COUNTY of 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 19, 2013

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 and Local Government Code Section 115.0035 (c), we are submitting for your review the following monthly reports and/or letters:

Department	Fees/Costs	Description
The Hon. Arturo Guajardo, Jr. County Clerk	$ 678,021.29	October 2013 Monthly Report
The Hon. Charlie Espinoza, Justice of the Peace	$ 123,900.20	Jan. 2013 Monthly Report/Letter
The Hon. Charlie Espinoza, Justice of the Peace	$ 148,383.15	Mar. 2013 Monthly Report/Letter
The Hon. Charlie Espinoza, Justice of the Peace	$ 117,689.60	May 2013 Monthly Report/Letter
The Hon. Charlie Espinoza, Justice of the Peace	$ 97,315.25	June 2013 Monthly Report/Letter
The Hon. Charlie Espinoza, Justice of the Peace	$ 106,721.55	July 2013 Monthly Report/Letter
The Hon. Charlie Espinoza, Justice of the Peace	$ 107,232.50	Aug. 2013 Monthly Report/Letter
The Hon. Jose M. Flores Comm. Pct. No. 3, Anzalduas	$ 1,048.00	Oct. 2013 Monthly Report/Letter
The Hon. A.C. Cuellar, Jr., Comm. Pct. No. 1, Delta Lake	$ 220.00	Oct. 2013 Monthly Report/Letter
Mr. Juan Martinez, Fire Marshal	$ 10,652.50	Oct. 2013Monthly Report/Letter
Ms. Angie Chapa, Law Librarian	$ 1,634.75	Oct. 2013 Monthly Report /Letter
Mr. Eduardo Olivarez, Chief Administrator Officer	$ 28,695.00	Oct. 2013 Monthly Report /Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 2,510.00	Oct. 2013 Monthly Report/Letter
The Hon. Martin Cantu, Constable Pct. No. 2	$ 1,510.00	Oct. 2013 Monthly Report/Letter
The Hon. Larry Gallardo, Constable Pct. No. 3	$ 6,820.00	Oct. 2013 Monthly Report/Letter
The Hon. Eddie Guerra, Constable Pct. No. 4	$ 1,973.60	Oct. 2013 Monthly Report/Letter

Pursuant to Local Government Code Section 115.0035(c), we are submitting for your review the following reports:

Department	Description
The Hon. Ismael Ochoa, Justice of the Peace	Cash Count Report No. 2013-65
Mr. Eduardo Olivarez, Chief Administrative Officer	Cash Count Audit No. 2013-68
The Hon. Larry Gallardo, Constable Pct. No. 3	Cash Count Report No. 2013-70
Mr. Juan Martinez, Fire Marshal	Cash Count Audit No. 2013-71
Mr. Eduardo Olivarez, Chief Administrative Officer	Cash Count Report No. 2013-73
Mr. Eduardo Olivarez, Chief Administrative Officer	Cash Count Report No. 2013-74
The Hon. Espiridion Jackson, Justice of the Peace	Cash Count Report No. 2013-75
The Hon. Eddie Guerra, Constable Pct. No. 4	Cash Count Audit No. 2013-76

The Hon. Guadalupe Trevino, Hidalgo County Sheriff	Cash Count Audit No. 2013-81
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	Cash Count Report No. 2013-989
The Hon. Arturo Guajardo, Jr., Hidalgo County Clerk	Cash Count Report No. 2013-990
Mr. Arnold K. Patrick, Director Comm. Sup./Corrt. Dept.	Cash Count Report No. 2013-992
The Hon. Laura Hinojosa, Hidalgo District Clerk	Cash Count Report No. 2013-995
Ms. Yvonne Ramon, Elections Administrator	Cash Count Report No. 2013-996
The Hon. Gilberto Saenz, Justice of the Peace	Cash Count Report No. 2013-1011
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	Cash Count Report No. 2013-1022
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	Cash Count Report No. 2013-1025
The Hon. Jose M. Flores, Comm. Pct. No. 3, Anzalduas	Cash Count Report No. 2013-1032
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	Cash Count Audit No. 2013-1042
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	Cash Count Audit No. 2013-1042
The Hon. Lupe Trevino, Hidalgo County Sheriff	Review of Monthly Fees Report and Supporting Documentation For the Month of October 2013
The Hon. Lupe Trevino, Hidalgo County Sheriff	Review of Monthly Fees Report and Supporting Documentation For the Month of November 2013
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	Review of Delinquent Tax Attorney Payment Request-October 2013 Report No. 2013-77
The Hon. Rene Guerra, Criminal District Attorney	Audit of the Chapter 59 Asset Forfeiture Audit Report by Attorney Representing the State For the Fiscal Year Ended August 31, 2013 Audit No. 2013-54

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

Prepared By: Crystal P. CAP
Date: 12/06/13 12/6/13

Hidalgo County Clerk
Monthly Report
For the Month Ended October 31, 2013

Fee Account	$	356,306.20 ✓
Criminal Court Cost	$	196,787.80 ✓
Civil/Probate Court Cost	$	124,927.29 ✓
Total October 2013 Collections	$	678,021.29 ✓

✓

COUNTY CLERK MONTHLY FEE REPORT

PBC

OCTOBER

2013

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

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$129,142.00 N X2;X5
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$11,685.00 N X2;X5
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	377 X5	$11,310.00 N X;X2;X5
BIRTH CERTIFICATES	# Filed	221 X5	$397.80 N X;X2;X5
BIRTH DSHS	# Filed	10 X5	$18.30 N X2;X5
DECLARATION OF INFORMAL MARRIAGE	# Filed	30 X5	$375.00 N X;X2;X5
UCC-FINANCING STATEMENTS/BCC9.403			$975.00 N X2;X5
LAMINATION			$1.00 N X2;X5
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			$12,091.90 N X2;X5
RETURNED CHECK CHARGE/LGC 118.0215			$0.00
REFUNDS			$1,077.50 N X2;X3-2g;X5
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$0.00
RECEIVED ON ACCOUNT			$60,877.00 N X;X2;X5
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$93,550.00 N X;X2;X5
DIGITAL IMAGE FEES			$2,649.76 N X;X2;X5
CC RECORDS ARCHIVES FEE LGC 118.025			$87,513.00 N X;X2;X5
COURTHOUSE SECURITY FUND/LGC 291.008			$8,908.00 N X;X2;X5
VITAL ARCHIVE FEE HSC 191.0045(h)			$973.00 N X;X2;X5
OVER/(SHORT)			$1.50 N X2;X5
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$421,546.76 N X2;X5
LESS:			
CHARGES ON ACCOUNT			$64,143.26 N X;X3-4;X6
TOTAL DEPOSITED IN BANK			$357,403.50
LESS:			
PRINTERS FEES/ABC 61.38			$0.00
BIRTH DSHS			$18.30 N X2;X5
REFUNDS			$1,077.50 N X2;X3-2g;X5
OVER/(SHORT)			$1.50 N X2;X5
SUBTOTAL			$1,097.30
DUE TO TREASURER			$356,306.20

DISTRIBUTION:

COUNTY CLERK FEES	1100-341-10-180-002-0-000	$150,629.64 N X
INTEREST EARNED	1100-381-11-000-006-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$93,550.00 N X;X2
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,649.76 N X
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$87,513.00 N X;X2
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$8,908.00 N X;X2
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$11,310.00 N X;X2
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$397.80 N X;X2
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$375.00 N X;X2
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$973.00 N X;X2
DISTRIBUTION TOTAL:		$0.00 $356,306.20

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

PREPARED BY: MCuellar — MARY COELLAR, DEPUTY CLERK — 11/07/13 DATE

APPROVAL: — ARTURO GUAJARDO, JR. COUNTY CLERK — 11/07/13 DATE

RECEIVED BY COUNTY AUDITOR 2013 NOV 7 AM 10 30

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 12/3/13

X1

HIDALGO COUNTY CLERK
CRIMINAL COURT COST
FOR THE MONTH OF OCTOBER 2013

PBC

RECEIVED BY
COUNTY AUDITOR
2013 NOV 8 AM 10 31

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$10,306.77
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$3,685.36
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	$6,472.94
Fines/LGC 113.004		1200-351-10-180-000-0-000	$61,086.32
Trial Fees/CCP 102.003		1100-341-10-180-006-0-000	$4.00
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	$5,157.58
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		1100-207-20-000-017-0-000	$35.00
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-019-0-000	$217.27
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	$5.00
EFCC State-Elec Filing Fee G		1100-207-20-000-072-0-000	$33.90
TPW Arrest Fees TPW		1100-207-20-000-021-0-000	$0.00
Jury Service Fee/CCP102.0045		1100-207-20-000-053-0-000	$1,011.48
Jury - County Clerk/CCP102.004		1100-341-10-180-008-0-000	$33.65
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$1.00
Crime Stoppers Assistance Fund/CCP102.013		1100-207-20-000-014-0-000	$1.53
State General Revenue/CCP102.015 MISD @ $2.50		1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016		1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203		1238-341-20-180-001-0-000	$5,760.72
Records Management Preservation - CC/CCP102.005/LGC203		1237-341-10-180-000-0-000	$834.65
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$769.88
Judicial Fund/Criminal CC Stat./GC51.702 #Cases 16 247		1100-207-20-000-046-0-000	$3,876.54
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	$21,195.34
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$5.00
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.00
County Technology Fund/CCP102.0169		1255-341-10-180-000-0-000	$1,010.89
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	$8,096.71
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	$79.47
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.25
Pre-Trial Intervention Program / CCP 102.0121		1225-341-10-080-000-0-000	$33,000.00
Time Payment/GC 133.103 @ $12.50		1100-207-20-000-005-0-000	$2,517.08
Time Payment/GC 133.103 @ $10.00 Appropriation		1100-341-10-180-002-0-000	$2,013.66
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	$503.41
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$0.00
Delinquent Fee / CCP 103.0031 (b)		1100-202-00-000-004-0-000	$130.28
Local Transaction Fee/CCP.Art.102.072		1100-341-10-180-004-0-000	$1,794.00
EMS Truama Fund/CCP102.0185		1100-207-20-000-038-0-000	$9,777.02
Public Defense Attorney/CCP26 (Court Ordered Restitution)		1100-351-20-180-001-0-000	$14,821.92
SJFC/LGC133.105, GC102.022		1100-341-10-180-012-0-000	$151.24
SJFS/LCG133.105, GC102.022		1100-207-20-000-054-0-000	$1,352.77
IDR/LGC Sec.133.107		1100-207-20-000-059-0-000	$493.18
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000	
Constable/CCP 102.011		1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)		1100-341-10-180-016-0-000	$100.28
Failure to Appear-State / Transportation Code 706.006(a)		1100-207-20-000-066-0-000	$501.32
Failure to Appear-Vendor / Transportation Code 706.006(a)		1100-202-00-000-019-0-000	$150.40
SUBTOTAL COURT COSTS....			$196,787.80
Refunds on Probate, etc.			$85.50
Attorney Ad Litem Fees/CP RULE 308a			$0.00
OVER (SHORT)			$0.00
SUBTOTAL			$85.50
TOTAL COUNTY CLERK COLLECTIONS			$196,873.30

PREPARED BY:

IRISELA MCNAMER — 11/07/13
DATE

APPROVAL:

COUNTY CLERK — 11/07/13
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: AP
DATE: 12/2/13

X2

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **10/01/2013 - 10/31/2013** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,(**

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

	Totals	Fee Totals	
Total Receipts	126,842.29	126,842.29	X4 ; X8-1
Total Adjustments Impacting Receipts	(371.00)	(371.00)	
Final Fee Code Totals	126,471.29	126,471.29	nx3-1 ; x3
Less Refunds:		$ 1544.00	nx2-2
Due Treasurer:		**$ 124,927.29**	x4

Hidalgo County Clerk

2013 Civil and Probate Court Cost

RECEIVED BY
COUNTY AUDITOR
2013 NOV 8 AM 10 32

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/6/13

For the Month of October 2013

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

County Clerk

11/7/13
Date

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

X8

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-13

PBC

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	66541J41¢	THRU	67511J41¢	$ ~~123,773.10~~ 124,413.20 X10-c
	(Control #s)	2534012¢	THRU	2537006¢	
Sheriff's "D" Report	(Receipt #s)	68173J41	THRU	68175J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS		$ -
Overpayment	-	
COST ON DEPOSIT		2,469.20 ~~513.00~~ X7 ✓
ADD: COST ON DEPOSIT LIQUIDATED		1,956.20 X7 ✓
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		123,900.20 X3 ~~$ 123,260.10~~
Less: Total amount of remittances to County Treasurer (From Part II)		124,730.30 ¢ ~~$ 123,874.20~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		(830.10) ~~(614.10)~~ X4-c ✓

B1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits) Jan '13	$ 123,874.20 B1 ✓	
Add: Previous Month's Bond Overtransfer (December 2012)	317.10 ¢	
Add: HCSO Monthly "D" Collections Report (January 2013)	539.00 ~~$0.00~~ X9 ✓	
	124,730.30	
	$ ~~123,874.20~~	

PREPARED BY: Anna Ly DATE PREPARED: 2/7/13

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

Charlie Espinoza 2-7-13
JUSTICE OF THE PEACE DATE

FEB 7 2013

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

3/11/13

X2

MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-13 PBC

Judge: CHARLIE ESPINOZA | **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 | **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:					40,822.67
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-867-000-0-000	$ ~~40,620.67~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	155.55
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	249.93
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	166.50
School District 50% Fines		Educ Code § 25.093 (d) 1 (A)		1100-207-30-000-810-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,023.40 ~~2,015.04~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-867-000-0-000	638.45 ~~636.67~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,697.85 ~~2,686.70~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	80.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	20.00
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1,436.64 ~~1,431.00~~
Motor Vehicle Adm. Fee ($10-$20) (Criminal 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	340.00
Special Fees				1100-341-10-867-000-0-000	3,474.10
Deferred Disposition		C.C.P. Art. 45.051	3,294.10		
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	384.28 ~~383.51~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-867-000-0-000	1,190.05 ~~1,187.05~~
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	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. 415.002		1100-207-20-000-011-0-000	1.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	100.00
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.50 ~~4.00~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	45.00 ~~40.00~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	26,691.55 ~~26,602.09~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.00 ~~126.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	19.00 ~~17.00~~
Correctional Managment Institute of Texas Fund ($.50)	188	CCP Art. 102.075		1100-207-20-000-029-0-000	4.50 ~~4.00~~
Indigent legal Services Fee-JP ($26)	~~561~~	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	1,128.00 ~~1,122.00~~
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	11,840.33 ~~11,810.33~~
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2,577.82 ~~2,570.68~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3,372.51 ~~3,363.87~~
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	1,194.89 ~~1,191.32~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	29.89 ~~29.79~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	2,991.85 ~~2,927.91~~
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
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	180.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	280.00
Precinct #4				1100-342-10-294-000-0-000	14,439.74 ~~14,210.48~~
Precinct #5				1100-342-10-295-000-0-000	5.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	15.00
School District Arrest Fee				1100-342-10-060-003-0-000	15.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-813-0-000	14.00
Due to Others				1100-202-00-000-813-0-000	-
Restitution				1100-202-00-000-813-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,818.05 ~~4,792.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	250.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~1,425.00~~		
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)	20.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	3.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	40.00		
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	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	10.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~123,120.10~~ 123,400.20

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

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

FEB 7 2013

DATE: 3/1/13

PBA

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	..CHSJP	.....CJP	....CMIT	.....CO
66541J41	E12-06-1070	01/02/13	CANALES, ITZEL	EXPIRED DRIVER'S LIC	06/07/12						40.00		3.00	1.00			91.00
66542J41	E12-06-1069	01/02/13	CANALES, ITZEL	SPEEDING (EXCEED PRI	06/07/12						40.00		3.00	1.00			69.90
66543J41	E06-02-225	01/02/13	SALDANA, ANTONIO	NO SAFETY BELT	01/27/06						40.00		3.00	1.00			50.00
66544J41	E13-01-11	01/02/13	KARAM, DAVID OMAR	SPEEDING (EXCEED PRI	12/18/12						40.00		3.00	1.00			
66545J41	E13-01-90	01/02/13	BERAZA, SUSANA	NO DRIVER'S LICENSE	12/19/12						40.00		3.00	1.00			66.00
66546J41	E12-12-604	01/02/13	PROSPERO-CRUZ, JO	SPEEDING (EXCEED PRI	12/10/12						19.99		1.50	0.49			
66547J41	E12-12-549	01/02/13	ESPINOZA, ISMAEL	NO DRIVER'S LICENSE	12/13/12						29.86		2.24	0.74			
66548J41	E12-11-255	01/02/13	STROUD, DAVID AND	IMPROPER DRIVER'S LI	11/03/12						40.00		3.00	1.00			66.00
66549J41*V	E11-06-1078	01/02/13	CASTILLO, DARRELL	FAIL TO STOP AT DESI	06/19/11						40.00		3.00	1.00			74.00
66549J41*V	E11-06-1078	01/02/13	CASTILLO, DARRELL	FAIL TO STOP AT DESI	06/19/11						-40.00		-3.00	-1.00			-74.00
66549J41ADJ	E11-06-1078	01/02/13	CASTILLO, DARRELL	FAIL TO STOP AT DESI	06/19/11						40.00		3.00	1.00			73.90
66550J41	E11-06-1077	01/02/13	CASTILLO, DARRELL	TURNED RIGHT TOO WID	06/19/11						40.00		3.00	1.00			78.10
66551J41*V	E12-11-825	01/02/13	GUERRRERO, JESSIC	UNSAFE START FROM PA	11/10/12						40.00		3.00	1.00			100.00
66551J41*V	E12-11-825	01/02/13	GUERRRERO, JESSIC	UNSAFE START FROM PA	11/10/12						-40.00		-3.00	-1.00			-100.00
66551J41ADJ	E12-11-825	01/02/13	GUERRRERO, JESSIC	UNSAFE START FROM PA	11/10/12						40.00		3.00	1.00			99.90
66552J41	E12-11-617	01/02/13	GALI, MARY MAGDAL	DISREGARD RED LIGHT	10/19/12						40.00		3.00	1.00			
66553J41	E13-01-86	01/02/13	CALVILLO, JUAN LU	NO LIABILITY INSURAN	11/16/12						40.00		3.00	1.00			
66554J41	E13-01-85	01/02/13	CALVILLO, JUAN LU	NO DRIVER'S LICENSE	11/16/12						40.00		3.00	1.00			66.00
66555J41	E12-11-122	01/02/13	GUERRA, MANUEL AL	SPEEDING (EXCEED PRI	10/20/12						40.00		3.00	1.00			35.90
66556J41	E12-12-383	01/02/13	ZUNIGA, JORGE	FAIL TO CONTROL SPEE	12/05/12						40.00		3.00	1.00			99.90
66557J41	E12-12-597	01/02/13	GUZMAN, ROBERTO	SPEEDING (EXCEED PRI	12/12/12						40.00		3.00	1.00			
66558J41	E12-10-571	01/02/13	GARZA,GLENDA	SPEEDING (EXCEED PRI	10/18/12						3.87		0.29	0.10			29.90
66559J41	E13-01-03	01/02/13	RIOS, ENRIQUE	FAIL TO CONTROL SPEE	12/22/12						40.00		3.00	1.00			99.90
66560J41	E12-11-436	01/02/13	TOBIAS, JOSE ANTO	NO SAFETY BELT	11/09/12						40.00		3.00	1.00			50.00
66561J41	E09-09-1355	01/02/13	FERNANDEZ, MARTIN	SPEEDING (EXCEED PRI	09/16/09						40.00		3.00	1.00			117.00
66562J41	E12-11-633	01/02/13	CANGAS, EDGAR	FAIL TO CONTROL SPEE	11/07/12						40.00		3.00	1.00			9.90
66563J41	E10-06-812	01/02/13	LOZANO, BENITO DI	SPEEDING (EXCEED PRI	06/11/10						40.00		3.00	1.00			24.90
66564J41	E03-04-64	01/02/13	MARTINEZ, MARIA	SPEEDING (EXCEED PRI	04/08/03						17.00		3.00			0.50	43.00
66565J41	E08-07-1151	01/02/13	MARTINEZ, MARIA	SPEEDING (EXCEED PRI	07/09/08						40.00		3.00	1.00			50.00
66566J41	E12-09-537	01/02/13	RAMSEY, NADIA MEL	SPEEDING (EXCEED PRI	08/31/12						40.00		3.00	1.00			54.90
66567J41	E06-06-125	01/02/13	VILLARREAL, NIDIA	UNRESTRAINED CHILD 4	05/22/06						40.00		3.00	1.00			
66568J41	E06-06-124	01/02/13	VILLARREAL, NIDIA	FAIL TO CONTROL SPEE	05/22/06						40.00		3.00	1.00			
66569J41	E13-01	01/02/13	FLORES, ROEL "ROB	Forcible Entry Detai	01/02/13							25.00					
66570J41*V	E13-01-38	01/03/13	ALVARADO, OSCAR M	DRIVING WHILE LICENS	12/17/12	133.10											
66570J41*V	E13-01-38	01/30/13	ALVARADO, OSCAR M	DRIVING WHILE LICENS	12/17/12	-133.10											
66570J41A	E13-01-38	01/30/13	ALVARADO, OSCAR M	DRIVING WHILE LICENS	12/17/12						40.00		3.00	1.00			66.10
66571J41*V	E13-01-39	01/03/13	ALVARADO, OSCAR M	DISREGARD STOP SIGN	12/17/12	153.10											
66571J41*V	E13-01-39	01/30/13	ALVARADO, OSCAR M	DISREGARD STOP SIGN	12/17/12	-153.10											
66571J41A	E13-01-39	01/30/13	ALVARADO, OSCAR M	DISREGARD STOP SIGN	12/17/12						40.00		3.00	1.00			53.00
66572J41	E13-01-105	01/03/13	TORRES, FELIPE	SPEEDING (EXCEED PRI	12/20/12						40.00		3.00	1.00			41.90
66573J41*V	E13-01-40	01/03/13	OLIVAREZ, DAVID C	PUBLIC INTOXICATION	12/17/12	167.00											
66573J41*V	E13-01-40	01/30/13	OLIVAREZ, DAVID C	PUBLIC INTOXICATION	12/17/12	-167.00											
66573J41A	E13-01-40	01/30/13	OLIVAREZ, DAVID C	PUBLIC INTOXICATION	12/17/12						40.00		3.00	1.00			100.00
66574J41*V	E13-01-41	01/03/13	SANTIAGO, CRISTIA	PUBLIC INTOXICATION	12/23/12	167.00											
66574J41*V	E13-01-41	01/30/13	SANTIAGO, CRISTIA	PUBLIC INTOXICATION	12/23/12	-167.00											
66574J41A	E13-01-41	01/30/13	SANTIAGO, CRISTIA	PUBLIC INTOXICATION	12/23/12						40.00		3.00	1.00			100.00
66575J41*V	E13-01-42	01/03/13	QUIROZ, RAY MAXIM	PUBLIC INTOXICATION	12/23/12	167.00											
66575J41*V	E13-01-42	01/30/13	QUIROZ, RAY MAXIM	PUBLIC INTOXICATION	12/23/12	-167.00											
66575J41A	E13-01-42	01/30/13	QUIROZ, RAY MAXIM	PUBLIC INTOXICATION	12/23/12						40.00		3.00	1.00			100.00
66576J41*V	E13-01-43	01/03/13	TREVINO, HORACIO	PUBLIC INTOXICATION	12/23/12	167.00											
66576J41*V	E13-01-43	01/30/13	TREVINO, HORACIO	PUBLIC INTOXICATION	12/23/12	-167.00											
66576J41A	E13-01-43	01/03/13	TREVINO, HORACIO	PUBLIC INTOXICATION	12/23/12						40.00		3.00	1.00			100.00
66577J41*V	E13-01-64	01/03/13	PEREZ, ROLANDO AL	PUBLIC INTOXICATION	12/23/12	167.00											

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
66577J41*V	E13-01-64	01/30/13	PEREZ, ROLANDO AL	PUBLIC INTOXICATION	12/23/12		-167.00										
66577J41A	E13-01-64	01/30/13	PEREZ, ROLANDO AL	PUBLIC INTOXICATION	12/23/12						40.00		3.00	1.00			100.00
66578J41*V	E13-01-65	01/03/13	ARREDONDO, CARLOS	PUBLIC INTOXICATION	12/23/12		167.00										
66578J41*V	E13-01-65	01/30/13	ARREDONDO, CARLOS	PUBLIC INTOXICATION	12/23/12		-167.00										
66578J41A	E13-01-65	01/30/13	ARREDONDO, CARLOS	PUBLIC INTOXICATION	12/23/12						40.00		3.00	1.00			100.00
66579J41*V	E13-01-66	01/03/13	CADENA, MARIBEL G	PUBLIC INTOXICATION	12/22/12		167.00										
66579J41*V	E13-01-66	01/30/13	CADENA, MARIBEL G	PUBLIC INTOXICATION	12/22/12		-167.00										
66579J41A	E13-01-66	01/30/13	CADENA, MARIBEL G	PUBLIC INTOXICATION	12/22/12						40.00		3.00	1.00			100.00
66580J41	E12-12-369	01/03/13	CANTU, ROGELIO S.	DISPLAY EXPIRED LICE	12/04/12						40.00		3.00	1.00			
66581J41	E12-10-662	01/03/13	SANCHEZ, JOEL	TIRE TREAD DEPTH LES	10/08/12						40.00		3.00	1.00			124.90
66582J41	E12-01-765	01/03/13	ZAPATA-MONTALVO,	SAFETY SEAT CHILD PA	12/23/11						40.00		3.00	1.00			12.50
66583J41	E09-04-260	01/03/13	FALCON, JUAN CARL	NO DRIVER'S LICENSE	04/04/09						40.00		3.00	1.00			8.00
66584J41*V	E08-10-1222	01/03/13	OLIVAREZ, MARCELI	SPEEDING (EXCEED PRI	10/22/08						40.00		3.00	1.00			101.00
66584J41*V	E08-10-1222	01/03/13	OLIVAREZ, MARCELI	SPEEDING (EXCEED PRI	10/22/08						-40.00		-3.00	-1.00			-101.00
66584J41A	E08-10-1222	01/03/13	OLIVAREZ, MARCELI	SPEEDING (EXCEED PRI	10/22/08						40.00		3.00	1.00			101.00
66585J41	E04-02-184	01/03/13	RAMIREZ, MARIA RO	ILLEGALLY PARKED	01/20/04								3.00				50.00
66586J41	E12-10-217	01/03/13	GONZALEZ, GUADALU	SAFETY SEAT CHILD PA	10/04/12						20.01		1.50	0.50			12.50
66587J41	E12-11-114	01/03/13	VELA, CARLOS	DUTY STATUS NOT CURR	10/27/12						40.00		3.00	1.00			100.00
66588J41	E12-07-41	01/03/13	ROBLES, CARLOS BE	DISPLAY EXPIRED LICE	06/22/12						40.00		3.00	1.00			91.00
66589J41	E12-12-250	01/03/13	BAZAN, DAVID	SPEEDING (EXCEED PRI	11/20/12						40.00		3.00	1.00			
66590J41	E09-03-1360	01/03/13	BROWN, ANGELA LIZ	NO SAFETY BELT	03/03/09						40.00		3.00	1.00			50.00
66591J41	E12-12-573	01/03/13	BRISENO, SERGIO	SPEEDING (EXCEED PRI	12/12/12						40.00		3.00	1.00			
66592J41	E12-12-218	01/03/13	OLGUIN, EDWARD HE	SPEEDING (EXCEED PRI	11/26/12						40.00		3.00	1.00			44.90
66593J41	E07-05-292	01/03/13	GONZALEZ, FERNAND	EXPIRED REGISTRATION	04/18/07						40.00		3.00	1.00			141.00
66594J41	E12-06-239	01/03/13	ACEVEDO, BASILIO	DRIVING WHILE LICENS	05/25/12						40.00		3.00	1.00			25.00
66595J41	E11-11-436	01/03/13	ACEVEDO, BASILIO	DRIVING WHILE LICENS	11/04/11						40.00		3.00	1.00			25.00
66596J41	E11-11-435	01/03/13	ACEVEDO, BASILIO	SPEEDING (EXCEED PRI	11/04/11						40.00		3.00	1.00			59.90
66597J41	E12-09-527	01/03/13	MEDINA, SYLVIA AN	SAFETY SEAT CHILD PA	08/30/12						10.02		0.75	0.25			12.50
66598J41	E12-11-597	01/03/13	VALLEJO, MARIA AC	FAIL TO DISPLAY DRIV	11/15/12												
66599J41	E12-11-596	01/03/13	VALLEJO, MARIA AC	SPEEDING (EXCEED PRI	11/15/12						40.00		3.00	1.00			23.90
66600J41	E06-09-746	01/03/13	GARCIA, GLENDA Y.	NO LIABILITY INSURAN	08/30/06						40.00		3.00	1.00			250.00
66601J41*V	E04-02-52	01/03/13	GARCIA, GLENDA Y.	NO SAFETY BELT	01/26/04						40.00		3.00				50.00
66601J41*V	E04-02-52	01/03/13	GARCIA, GLENDA Y.	NO SAFETY BELT	01/26/04						-40.00		-3.00				-50.00
66601J41A*V	E04-02-52	01/03/13	GARCIA, GLENDA Y.	NO SAFETY BELT	01/26/04						40.00		3.00				50.00
66601J41A*V	E04-02-52	01/03/13	GARCIA, GLENDA Y.	NO SAFETY BELT	01/26/04						-40.00		-3.00				-50.00
66601J41ADJ	E04-02-52	01/03/13	GARCIA, GLENDA Y.	NO SAFETY BELT	01/26/04						40.00		3.00				50.00
66602J41	E05-08-347	01/03/13	VILLARREAL, MAPOL	FAIL TO YIELD ROW (S	07/21/05						40.00		3.00				78.00
66603J41	E12-12-415	01/03/13	GARZA, JOSE MORA	SPEEDING (EXCEED PRI	12/06/12						40.00		3.00	1.00			
66604J41*V	E12-11-299	01/03/13	VILLARREAL, CLAUD	SPEEDING (EXCEED PRI	11/01/12												50.00
66604J41*V	E12-11-299	01/03/13	VILLARREAL, CLAUD	SPEEDING (EXCEED PRI	11/01/12												-50.00
66604J41A	E12-11-299	01/03/13	VILLARREAL, CLAUD	SPEEDING (EXCEED PRI	11/01/12												52.00
66605J41	E09-07-1079	01/03/13	GARCIA, SANDRA	SPEEDING (EXCEED PRI	07/12/09						40.00		3.00	1.00			111.00
66606J41	E12-11-607	01/03/13	LIMON, JOSE LUIS	SPEEDING (EXCEED PRI	11/19/12												55.00
66607J41	E11-06-1963	01/03/13	COSTILLA, JUAN ES	SPEEDING (EXCEED PRI	06/25/11						40.00		3.00	1.00			71.90
66608J41	E12-06-72	01/03/13	LOPEZ, MONICA	NO DRIVER'S LICENSE	05/25/12						40.00		3.00	1.00			91.00
66609J41	E13-02	01/03/13	HOODA, SAMIR P.	Forcible Entry Detai	01/03/13							25.00					
66610J41	E13-03	01/03/13	JAMES, TASHA	Forcible Entry Detai	01/03/13							25.00					
66611J41*V	E10-01-1679	01/03/13	RIOS, JAIME GARZA	SPEEDING (EXCEED PRI	01/13/10						40.00		3.00	1.00			139.00
66611J41*V	E10-01-1679	01/03/13	RIOS, JAIME GARZA	SPEEDING (EXCEED PRI	01/13/10						-40.00		-3.00	-1.00			-139.00
66611J41ADJ	E10-01-1679	01/03/13	RIOS, JAIME GARZA	SPEEDING (EXCEED PRI	01/13/10						40.00		3.00	1.00			138.90
66612J41	E13-04	01/03/13	SPEIDEL, MARY M.	Forcible Entry Detai	01/03/13							25.00					
66613J41	E12-12-592	01/03/13	VILLARREAL, YESSI	SAFETY SEAT CHILD PA	12/12/12						19.99		1.50	0.50			
66614J41	E12-1531	01/03/13	SAUCEDO, ISREAL	Forcible Entry Detai	11/19/12					200.00							

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
66615J41	E12-12-298	01/03/13	GUERRERO, ANTONIO	SPEEDING (EXCEED PRI	11/13/12						40.00		3.00	1.00		24.90	
66616J41	E09-05-2081	01/03/13	QUINTANILLA, SONI	SPEEDING (EXCEED PRI	05/24/09						40.00		3.00	1.00		5.00	
66617J41	E13-05	01/03/13	ABELARDO O DIAZ J	Forcible Entry Detai	01/03/13							25.00					
66618J41	E13-06	01/03/13	ABELARDO O DIAZ J	Forcible Entry Detai	01/03/13							25.00					
66619J41	E12-1533	01/03/13	MARION R LAWLER I	Civil Case	11/19/12												
66620J41	E12-12-295	01/03/13	VILLANUEVA, IRIS	SPEEDING (EXCEED PRI	12/10/12						40.00		3.00	1.00			
66621J41*V	E12-08-849	01/04/13	LOPEZ, ANTONIO AN	NO DRIVER'S LICENSE	08/23/12											56.00	
66621J41*V	E12-08-849	01/04/13	LOPEZ, ANTONIO AN	NO DRIVER'S LICENSE	08/23/12											-56.00	
66621J41ADJ	E12-08-849	01/04/13	LOPEZ, ANTONIO AN	NO DRIVER'S LICENSE	08/23/12											54.00	
66622J41	E13-01-111	01/04/13	MARTINEZ, JORGE D	NO SAFETY BELT	12/27/12						40.00		3.00	1.00		9.90	
66623J41	E12-09-219	01/04/13	SANCHEZ, JAVIER	NO DRIVER'S LICENSE	09/03/12						40.00		3.00	1.00		25.00	
66624J41	E12-12-180	01/04/13	GONZALEZ, ISRAEL	NO SAFETY BELT	11/28/12						40.00		3.00	1.00		50.00	
66625J41	E12-12-179	01/04/13	GONZALEZ, ISRAEL	NO DRIVER'S LICENSE	11/28/12						40.00		3.00	1.00		66.00	
66626J41*V	E10-01-1735	01/04/13	GARZA, MARIA D.	EXPIRED REGISTRATION	01/23/10						40.00		3.00	1.00		36.00	
66626J41*V	E10-01-1735	01/04/13	GARZA, MARIA D.	EXPIRED REGISTRATION	01/23/10						-40.00		-3.00	-1.00		-36.00	
66626J41A	E10-01-1735	01/04/13	GARZA, MARIA D.	EXPIRED REGISTRATION	01/23/10						40.00		3.00	1.00		36.00	
66627J41	E12-11-795	01/04/13	PALACIOS, MARTIN	FAILURE OR REFUSAL T	11/21/12						40.00		3.00	1.00			
66628J41	E12-11-634	01/04/13	CANGAS, EDGAR	NO DRIVER'S LICENSE	11/07/12						40.00		3.00	1.00		66.00	
66629J41	E13-01-08	01/04/13	HANNES, JEFFERY L	SPEEDING (EXCEED PRI	01/01/13						40.00		3.00	1.00			
66630J41	E12-07-439	01/04/13	GOMEZ, BRENDA ISA	EXPIRED DRIVER'S LIC	07/08/12						40.00		3.00	1.00			
66631J41	E10-06-113	01/04/13	CLARK JR., ELWOOD	SPEEDING (EXCEED PRI	05/23/10						40.00		3.00	1.00		19.90	
66632J41	E12-09-399	01/04/13	ROY, ALAN ERVIN G	EXPIRED DRIVER'S LIC	09/03/12											56.00	
66633J41	E12-12-67	01/04/13	SMITH, DESTINY SK	PROHIBITED BURNING	11/26/12						40.00		3.00	1.00		83.00	
66634J41	E13-01-119	01/04/13	CARRANZA, BRYAN M	NO SAFETY BELT	12/25/12						40.00		3.00	1.00		50.00	
66635J41	E12-01-114	01/04/13	VILLARREAL, CARIN	NO DRIVER'S LICENSE	12/19/11						40.00		3.00	1.00			
66636J41	E11-11-957	01/04/13	FLORES, YOLANDA M	ISSUANCE OF BAD CHEC	12/17/10						40.00		3.00	1.00		130.00	
66637J41	E11-05-1072	01/04/13	GONZALEZ, SAN JUA	ISSUANCE OF BAD CHEC	10/19/10						40.00		3.00	1.00		80.00	
66638J41	E09-01-334	01/04/13	MARTINEZ, OTONIEL	ISSUANCE OF BAD CHEC	07/10/08						40.00		3.00	1.00			
66639J41	E09-02-1339	01/04/13	MUNOZ, TANYA MARI	ISSUANCE OF BAD CHEC	03/17/08						40.00		3.00	1.00		70.00	
66640J41	E10-11-801	01/04/13	ORTIZ, LINDA LOPE	ISSUANCE OF BAD CHEC	06/25/10						40.00		3.00	1.00		90.00	
66641J41	E12-09-636	01/04/13	PENA, CHRISTIAN	ISSUANCE OF BAD CHEC	03/15/12						40.00		3.00	1.00		280.00	
66642J41	E13-01-112	01/04/13	JASSO, ARGELIO II	SPEEDING (EXCEED PRI	12/23/12						40.00		3.00	1.00			
66643J41	E09-10-1240	01/04/13	VALLEJO, LUCIANO	DISREGARD STOP SIGN	10/22/09						40.00		3.00	1.00		10.00	
66644J41	E12-01-757	01/04/13	RAMIREZ, RAUL	TOW UNREGISTERED TRA	12/23/11						40.00		3.00	1.00		58.00	
66645J41	E12-11-160	01/04/13	LOPEZ, MONICA	SPEEDING (EXCEED PRI	10/30/12						40.00		3.00	1.00		35.90	
66646J41	E13-07	01/04/13	AHMED, M. SAMEER	Small Claims	01/04/13												
66647J41	E06-04-566	01/04/13	RODRIGUEZ, ROGELI	NO SAFETY BELT	04/08/06						40.00		3.00	1.00		50.00	
66648J41	E10-08-63C	01/04/13	MADRIGAL, CYNTHIA	FAIL TO DRIVE IN A S	07/31/10						40.00		3.00	1.00		52.90	
66649J41	E12-11-469	01/04/13	FERNANDEZ, OMAR H	NO DRIVER'S LICENSE	11/10/12						40.00		3.00	1.00		66.00	
66650J41	E08-06-1251	01/04/13	OLVERA, JEANETTE	SPEEDING (EXCEED PRI	06/14/08						40.00		3.00	1.00		130.00	
66651J41	E12-11-468	01/04/13	FERNANDEZ, OMAR H	SPEEDING (EXCEED PRI	11/10/12						40.00		3.00	1.00		41.90	
66652J41*V	E13-01-83	01/04/13	ALANIZ, AMADEO II	PUBLIC INTOXICATION	12/29/12	167.00											
66652J41*V	E13-01-83	01/30/13	ALANIZ, AMADEO II	PUBLIC INTOXICATION	12/29/12	-167.00											
66652J41A*V	E13-01-83	01/30/13	ALANIZ, AMADEO II	PUBLIC INTOXICATION	12/29/12						40.00		3.00	1.00		100.00	
66652J41A*V	E13-01-83	01/30/13	ALANIZ, AMADEO II	PUBLIC INTOXICATION	12/29/12						-40.00		-3.00	-1.00		-100.00	
66652J41B	E13-01-83	01/30/13	ALANIZ, AMADEO II	PUBLIC INTOXICATION	12/29/12						40.00		3.00	1.00			
66653J41	E10-08-63B	01/04/13	MADRIGAL, CYNTHIA	DISREGARD RED LIGHT	07/31/10						40.00		3.00	1.00		52.90	
66654J41	E10-08-63	01/04/13	MADRIGAL, CYNTHIA	NO LIABILITY INSURAN	07/31/10						40.00		3.00	1.00			
66655J41	E10-08-62	01/04/13	MADRIGAL, CYNTHIA	NO DRIVER'S LICENSE	07/31/10						40.00		3.00	1.00			
66656J41	E13-01-10	01/04/13	SALINAS, DAVID MA	FAIL TO DRIVE IN A S	12/18/12						40.00		3.00	1.00			
66657J41	E09-05-1389	01/04/13	MORA, YVETTE	SPEEDING (EXCEED PRI	05/11/09						40.00		3.00	1.00			
66658J41*V	E13-01-82	01/04/13	SERNA, ROSA MARIA	PUBLIC INTOXICATION	12/31/12	167.00											
66658J41*V	E13-01-82	01/30/13	SERNA, ROSA MARIA	PUBLIC INTOXICATION	12/31/12	-167.00											

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66658J41A	E13-01-82	01/30/13	SERNA, ROSA MARIA	PUBLIC INTOXICATION	12/31/12						40.00		3.00	1.00			100.00
66659J41*V	E13-01-81	01/04/13	PEREZ, DAMARIS AL	PUBLIC INTOXICATION	12/28/12		167.00										
66659J41*V	E13-01-81	01/30/13	PEREZ, DAMARIS AL	PUBLIC INTOXICATION	12/28/12		-167.00										
66659J41A	E13-01-81	01/30/13	PEREZ, DAMARIS AL	PUBLIC INTOXICATION	12/28/12						40.00		3.00	1.00			100.00
66660J41	E12-11-37A	01/04/13	MAR, CARLOS	FOLLOWING TOO CLOSEL	10/18/12												51.00
66661J41	E12-12-402	01/04/13	ORTEGA, ANTONIA R	SPEEDING (EXCEED PRI	11/26/12						40.00		3.00	1.00			44.90
66662J41	E13-08	01/04/13	MARIBEL AGUIRRE	Forcible Entry Detai	01/04/13							25.00					
66663J41	E09-07-924	01/04/13	MARTINEZ, ENRIQUE	OPEN CONTAINER OF AL	06/26/09						40.00		3.00	1.00			175.00
66664J41	E12-10-485	01/04/13	LOPEZ, CHARLIE LE	NO SAFETY BELT	10/10/12						19.21		1.44	0.48			
66665J41	E12-11-645	01/04/13	LUNA, RODRIGO	OVER REGISTERED WEIG	11/14/12						40.00		3.00	1.00			100.00
66666J41	E12-11-644	01/04/13	LUNA, RODRIGO	OVER 34,000 LBS. TAN	11/14/12						40.00		3.00	1.00			100.00
66667J41	E12-04-686	01/04/13	SOSA, DAVID REYNE	EXPIRED MOTOR VEHICL	04/17/12						40.00		3.00	1.00			77.90
66668J41	E12-04-685	01/04/13	SOSA, DAVID REYNE	EXPIRED LICENSE PLAT	04/17/12						40.00		3.00	1.00			91.00
66669J41*V	E12-04-684	01/04/13	SOSA, DAVID REYNE	NO LIABILITY INSURAN	04/17/12						40.00		3.00	1.00			
66669J41*V	E12-04-684	01/04/13	SOSA, DAVID REYNE	NO LIABILITY INSURAN	04/17/12						-40.00		-3.00	-1.00			
66669J41A	E12-04-684	01/04/13	SOSA, DAVID REYNE	NO LIABILITY INSURAN	04/17/12						40.00		3.00	1.00			
66670J41*V	E11-10-1379	01/04/13	SOSA, DAVID REYNE	NO LIABILITY INSURAN	10/15/11						40.00		3.00	1.00			
66670J41*V	E11-10-1379	01/04/13	SOSA, DAVID REYNE	NO LIABILITY INSURAN	10/15/11						-40.00		-3.00	-1.00			
66670J41A	E11-10-1379	01/04/13	SOSA, DAVID REYNE	NO LIABILITY INSURAN	10/15/11						40.00		3.00	1.00			
66671J41	E11-05-1326	01/04/13	SOSA, DAVID REYNE	SPEEDING (EXCEED PRI	05/09/11						40.00		3.00	1.00			90.90
66672J41	E11-06-1721	01/04/13	CONTRERAS, ARMAND	SPEEDING (EXCEED PRI	05/30/11						40.00		3.00	1.00			
66673J41	E12-06-202	01/04/13	GARCIA, RAUDEL	NO SAFETY BELT	05/29/12						40.00		3.00	1.00			19.90
66674J41	E05-11-677	01/04/13	ESPINOZA, NORMA	NO LIABILITY INSURAN	11/10/05						40.00		3.00				
66675J41	E05-11-676	01/04/13	ESPINOZA, NORMA	NO DRIVER'S LICENSE	11/10/05						40.00		3.00				42.00
66676J41	E08-02-435	01/04/13	GARCIA, ARTURO ME	OVER WEIGHT GROUP OF	01/09/08						40.00		3.00	1.00			225.00
66677J41	E03-04-106	01/04/13	LANDIN, FELIX	EXPIRED DRIVER'S LIC	04/16/03						17.00		3.00			0.50	6.00
66678J41	E03-04-105	01/04/13	LANDIN, FELIX	DISPLAY EXPIRED LICE	04/16/03						17.00		3.00			0.50	6.00
66679J41	E12-11-746	01/04/13	KELLOGG, ANITA EL	SPEEDING (EXCEED PRI	11/15/12						40.00		3.00	1.00			26.90
66680J41	E03-12-387	01/04/13	GARZA, ARLEEN EDI	SPEEDING (EXCEED PRI	11/24/03						17.00		3.00			0.50	69.00
66681J41	E13-10	01/07/13	CLERKIN, PATRICK	Civil Case	01/07/13							25.00					
66682J41	E13-11	01/07/13	BANKS, KATHARINE	Civil Case	01/07/13							25.00					
66683J41	E13-12	01/07/13	BANKS, KATHARINE	Civil Case	01/07/13							25.00					
66684J41	E13-13	01/07/13	BANKS, KATHARINE	Civil Case	01/07/13							25.00					
66685J41	E13-14	01/07/13	STALEY, BRIAN	Civil Case	01/07/13							25.00					
66686J41	E13-15	01/07/13	BANKS, KATHARINE	Civil Case	01/07/13							25.00					
66687J41	E13-16	01/07/13	STALEY, BRIAN	Civil Case	01/07/13							25.00					
66688J41	E13-17	01/07/13	STALEY, BRIAN	Civil Case	01/07/13							25.00					
66689J41	E13-18	01/07/13	CLERKIN, PATRICK	Civil Case	01/07/13							25.00					
66690J41	E13-01-185	01/07/13	CANTU, ARGELIA	NO DRIVER'S LICENSE	12/28/12						40.00		3.00	1.00			66.00
66691J41	E12-11-719	01/07/13	LOPEZ, MARIA ELEN	SPEEDING (EXCEED PRI	11/19/12						40.00		3.00	1.00			17.90
66692J41	E13-19	01/07/13	STALEY, BRIAN	Civil Case	01/07/13							25.00					
66693J41	E13-20	01/07/13	STALEY, BRIAN	Civil Case	01/07/13							25.00					
66694J41	E13-21	01/07/13	BANKS, KATHARINE	Civil Case	01/07/13							25.00					
66695J41	E12-12-168	01/07/13	PINA, PABLO BOTEL	SPEEDING (EXCEED PRI	11/25/12						20.01		1.50	0.51			62.90
66696J41	E13-22	01/07/13	STALEY, BRIAN	Civil Case	01/07/13							25.00					
66697J41	E13-23	01/07/13	BANKS, KATHARINE	Civil Case	01/07/13							25.00					
66698J41*V	E13-01-239	01/07/13	MARROQUIN, LEONEL	SPEEDING (EXCEED PRI	12/29/12						40.00		3.00	1.00			
66698J41*V	E13-01-239	01/07/13	MARROQUIN, LEONEL	SPEEDING (EXCEED PRI	12/29/12						-40.00		-3.00	-1.00			
66698J41A	E12-12-586	01/07/13	RIVERA, MONICA IS	SPEEDING (EXCEED PRI	12/14/12						40.00		3.00	1.00			9.90
66699J41	E13-24	01/07/13	STALEY, BRIAN	Civil Case	01/07/13							25.00					
66700J41	E13-25	01/07/13	STALEY, BRIAN	Civil Case	01/07/13							25.00					
66701J41	E13-09	01/07/13	HUMBERTO GARCIA	Forcible Entry Detai	01/07/13							25.00					
66702J41	E12-11-816	01/07/13	LOPEZ, CESAR AUGU	NO DRIVER'S LICENSE	11/09/12						10.14		0.76	0.26			66.00

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66703J41	E13-26	01/07/13	STALEY, BRIAN	Civil Case	01/07/13							25.00					
66704J41	E13-27	01/07/13	THATHIAH, MELVIN	Civil Case	01/07/13							25.00					
66705J41	E13-28	01/07/13	THATHIAH, MELVIN	Civil Case	01/07/13							25.00					
66706J41	E12-02-1086	01/07/13	GOMEZ, TIMOTHY BR	FAIL TO CONTROL SPEE	02/15/12						40.00		3.00	1.00		124.90	
66707J41	E12-02-1088	01/07/13	GOMEZ, TIMOTHY BR	NO LIABILITY INSURAN	02/15/12						40.00		3.00	1.00		175.00	
66708J41*V	E04-11-448	01/07/13	GARZA, MARIO	NO COMMERCIAL MOTOR	11/10/04						40.00		3.00				
66708J41*V	E04-11-448	01/07/13	GARZA, MARIO	NO COMMERCIAL MOTOR	11/10/04						-40.00		-3.00				
66708J41A	E04-11-448	01/07/13	GARZA, MARIO	NO COMMERCIAL MOTOR	11/10/04						40.00		3.00				
66709J41*V	E04-11-447	01/07/13	GARZA, MARIO	DRIVING WITHOUT CDL	11/10/04						40.00		3.00			33.00	
66709J41*V	E04-11-447	01/07/13	GARZA, MARIO	DRIVING WITHOUT CDL	11/10/04						-40.00		-3.00			-33.00	
66709J41A	E04-11-447	01/07/13	GARZA, MARIO	DRIVING WITHOUT CDL	11/10/04						40.00		3.00			33.00	
66710J41	E13-29	01/07/13	THATHIAH, MELVIN	Civil Case	01/07/13							25.00					
66711J41	E13-30	01/07/13	KRAMER, JEFFREY S	Civil Case	01/07/13							25.00					
66712J41	E12-11-95	01/07/13	RIVAS, HOMERO	SPEEDING (EXCEED PRI	10/27/12						40.00		3.00	1.00		29.90	
66713J41	E13-01-241	01/07/13	GARZA-RIOS, ADRIA	CHANGED LANE WHEN UN	12/19/12						40.00		3.00	1.00		53.00	
66714J41	E13-01-280	01/07/13	ADRIANA, FELIPE	UNDER THE INFLUENCE	01/03/10						40.00		3.00	1.00		500.00	
66715J41	E13-01-281	01/07/13	ADRIANA, FELIPE	SPEEDING (EXCEED PRI	01/03/10						40.00		3.00	1.00		500.00	
66716J41	E09-09-436	01/07/13	RANGEL, BERNARDO	SPEEDING (EXCEED PRI	09/05/09						40.00		3.00	1.00			
66717J41	E12-11-888	01/07/13	RIOS, ERIKA NALLE	SAFETY SEAT CHILD PA	11/17/12						40.00		3.00	1.00		12.50	
66718J41	E10-01-956	01/07/13	FLORES, ROSALIO F	NO DRIVER'S LICENSE	01/02/10						40.00		3.00	1.00		166.00	
66719J41*V	E10-01-955	01/07/13	FLORES, ROSALIO F	NO SAFETY BELT	01/02/10						40.00		3.00	1.00		50.00	
66719J41*V	E10-01-955	01/07/13	FLORES, ROSALIO F	NO SAFETY BELT	01/02/10						-40.00		-3.00	-1.00		-50.00	
66719J41ADJ	E10-01-955	01/07/13	FLORES, ROSALIO F	NO SAFETY BELT	01/02/10						40.00		3.00	1.00		49.90	
66720J41	E10-01-868	01/07/13	FLORES, ROSALIO F	NO DRIVER'S LICENSE	12/31/09						40.00		3.00	1.00		166.00	
66721J41	E10-01-867	01/07/13	FLORES, ROSALIO F	SPEEDING (EXCEED PRI	12/31/09						40.00		3.00	1.00		175.00	
66722J41*V	E12-12-366	01/07/13	CASARES, HIGINIO	DUTY STATUS NOT COMP	12/05/12						10.14		0.76	0.26		100.00	
66722J41*V	E12-12-366	01/07/13	CASARES, HIGINIO	DUTY STATUS NOT COMP	12/05/12						-10.14		-0.76	-0.26		-100.00	
66722J41A	E12-12-252	01/07/13	HERNANDEZ, SAUL E	FAIL TO YIELD ROW (S	11/19/12						20.01		1.50	0.51		52.90	
66723J41	E08-07-1057	01/07/13	RANGEL, BERNARDO	DISREGARD RED LIGHT	06/25/08						40.00		3.00	1.00			
66724J41	E12-01-564	01/07/13	MEDINA, YADIRA JA	FAIL MAINTAIN FINANC	12/23/11						40.00		3.00	1.00			
66725J41	E12-01-565	01/07/13	MEDINA, YADIRA JA	SPEEDING (EXCEED PRI	12/23/11						40.00		3.00	1.00		35.90	
66726J41	E11-10-724	01/07/13	MEDINA, YADIRA JA	SPEEDING (EXCEED PRI	10/03/11						40.00		3.00	1.00		53.90	
66727J41*V	E12-12-435	01/07/13	BIZARRO, FRANK WI	SPEEDING (EXCEED PRI	12/05/12						40.00		3.00	1.00			
66727J41*V	E12-12-435	01/07/13	BIZARRO, FRANK WI	SPEEDING (EXCEED PRI	12/05/12						-40.00		-3.00	-1.00			
66727J41A	E12-12-435	01/07/13	BIZARRO, FRANK WI	SPEEDING (EXCEED PRI	12/05/12						40.00		3.00	1.00			
66729J41	E13-01-73	01/07/13	GOMEZ, LUIS ALBER	FAIL TO STOP (OR REM	12/12/12						39.97		3.00	0.99			
66729J41	E12-11-639	01/07/13	RAMIREZ, ARTURO Z	OVER REGISTERED WEIG	11/14/12						40.00		3.00	1.00		100.00	
66730J41	E12-11-651	01/07/13	BAIZ, RICHARDO	BACKED SO AS TO INTE	11/17/12						40.00		3.00	1.00		75.00	
66731J41	E13-42	01/07/13	BORGES TEXAS PROP	Forcible Entry Detai	01/07/13							25.00					
66732J41	E13-43	01/07/13	MCALLEN MULTIPLEX	Forcible Entry Detai	01/07/13							25.00					
66733J41	E12-11-467	01/07/13	HUGHES, JAMES EDW	WHEEL FASTENERS LOOS	11/09/12						40.00		3.00	1.00		99.90	
66734J41	E12-05-804	01/07/13	PEREZ, ISELA	SPEEDING (EXCEED PRI	05/12/12						40.00		3.00	1.00		47.90	
66735J41	E13-01-247	01/07/13	ZUNIGA, DIANA MAR	SPEEDING (EXCEED PRI	12/15/12						40.00		3.00	1.00		62.90	
66736J41	E12-11-895	01/07/13	ESPARZA, ADRIAN	SPEEDING (EXCEED PRI	11/26/12						40.00		3.00	1.00			
66737J41	E12-12-439	01/07/13	GARZA, EZEQUIEL	SPEEDING (EXCEED PRI	12/09/12						40.00		3.00	1.00		89.90	
66738J41	E12-12-440	01/07/13	GARZA, EZEQUIEL	NO DRIVER'S LICENSE	12/09/12						40.00		3.00	1.00		66.00	
66739J41	E12-11-893	01/07/13	ESQUIVEL, ILIANA	SPEED UP WHILE BEING	09/15/12						20.00		1.50	0.50		23.00	
66740J41	E12-12-445	01/07/13	IBARRA, JESUS	SPEEDING (EXCEED PRI	12/07/12						40.00		3.00	1.00		59.90	
66741J41	E12-12-446	01/07/13	IBARRA, JESUS	NO DRIVER'S LICENSE	12/07/12						40.00		3.00	1.00		66.00	
66742J41	E13-01-05	01/07/13	MUNOZ, MARIA	SPEEDING (EXCEED PRI	01/03/13						40.00		3.00	1.00			
66743J41	E12-12-307	01/07/13	DEATON, CHASE M.	SPEEDING (EXCEED PRI	12/04/12						40.00		3.00	1.00			
66744J41	E11-10-1215	01/07/13	IBARRA, JOSE PRIM	TOW UNREGISTERED TRA	10/14/11						40.00		3.00	1.00		100.00	
66745J41	E13-31	01/07/13	KRAMER, JEFFREY S	Civil Case	01/07/13							25.00					

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CPF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
66746J41	E12-02-797	01/07/13	PONCE, DEREK OCTA	NO SAFETY BELT	02/09/12						40.00		3.00	1.00			
66747J41	E13-32	01/07/13	YOUNG, DAN G.	Civil Case	01/07/13							25.00					
66748J41	E13-33	01/07/13	CASTRO, MICHAEL R	Civil Case	01/07/13							25.00					
66749J41	E13-34	01/07/13	JENKINS, JODY D.	Civil Case	01/07/13							25.00					
66750J41	E13-35	01/07/13	JENKINS, JODY D.	Civil Case	01/07/13							25.00					
66751J41	E12-12-198	01/07/13	PIAZ, ANTHONY JAM	SPEEDING (EXCEED PRI	11/27/12						1.76		0.13	0.05		44.90	
66752J41	E13-44	01/07/13	JESSE WEBBER	Forcible Entry Detai	01/07/13							25.00					
66753J41	E06-04-543	01/07/13	MORA, ROBERTO ROB	SPEEDING (EXCEED PRI	04/08/06						40.00		3.00	1.00		105.00	
66754J41	E13-36	01/07/13	JENKINS, JODY D.	Civil Case	01/07/13							25.00					
66755J41	E13-37	01/07/13	YOUNG, DAN G.	Civil Case	01/07/13							25.00					
66756J41	E13-01-254	01/07/13	SIBRIAN, OSWALDO	SPEEDING (EXCEED PRI	12/31/12						40.00		3.00	1.00		38.90	
66757J41	E13-01-253	01/07/13	SIBRIAN, OSWALDO	NO DRIVER'S LICENSE	12/31/12						40.00		3.00	1.00		66.00	
66758J41	E12-04-232	01/07/13	PEREZ, GLORIA	NO DRIVER'S LICENSE	03/27/12						10.14		0.76	0.26		66.00	
66759J41	E12-04-231	01/07/13	PEREZ, GLORIA	NO SAFETY BELT	03/27/12						40.00		3.00	1.00		47.90	
66760J41	E13-38	01/07/13	JENKINS, JODY D.	Civil Case	01/07/13							25.00					
66761J41	E13-01-194	01/07/13	AGUILAR, LUIS	NO SAFETY BELT	12/24/12						40.00		3.00	1.00		50.00	
66762J41	E12-12-594	01/07/13	PUENTE, RICARDO C	SPEEDING (EXCEED PRI	12/12/12						20.78		1.56	0.51			
66763J41	E13-39	01/07/13	YOUNG, DAN G.	Civil Case	01/07/13							25.00					
66764J41	E13-40	01/07/13	JENKINS, JODY D.	Civil Case	01/07/13							25.00					
66765J41	E12-11-582	01/07/13	MORALES, MARTIN	NO DRIVER'S LICENSE	11/07/12						29.86		2.24	0.74			
66766J41	E13-41	01/07/13	MIKULIK, YVONNE	Civil Case	01/07/13							25.00					
66767J41*V	E11-06-895	01/07/13	SALDANA, CARLOS A	NO SAFETY BELT	05/23/11						40.00		3.00	1.00		50.00	
66767J41*V	E11-06-895	01/07/13	SALDANA, CARLOS A	NO SAFETY BELT	05/23/11						-40.00		-3.00	-1.00		-50.00	
66767J41A	E11-06-895	01/07/13	SALDANA, CARLOS A	NO SAFETY BELT	05/23/11						40.00		3.00	1.00		50.00	
66768J41	E12-12-66	01/07/13	REYNA, EUGENIO II	DISREGARD NO PASSING	11/28/12						20.01		1.50	0.51		52.90	
66769J41	E07-06-46	01/08/13	GOMEZ, GUSTAVO RI	NO SAFETY BELT	05/23/07						40.00		3.00	1.00		50.00	
66770J41	E05-04-750	01/08/13	OLIVAREZ, JOHN M.	SPEEDING (EXCEED PRI	04/03/05						40.00		3.00			35.00	
66771J41	E05-04-751	01/08/13	OLIVAREZ, JOHN M.	DRIVING WHILE LICENS	04/03/05						40.00		3.00				
66772J41	E13-01-260	01/08/13	MARTINEZ, CIRIACO	DISPLAY FICTITIOUS L	12/22/12						40.00		3.00	1.00		66.00	
66773J41	E13-01-264	01/08/13	GARCIA, JUAN BALI	PASSED (INSUFFICIENT	12/18/12						40.00		3.00	1.00		99.90	
66774J41	E11-06-1958	01/08/13	CARRILLO, EDUARDO	SPEEDING (EXCEED PRI	06/16/11						40.00		3.00	1.00		29.90	
66775J41	E13-45	01/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	01/08/13							25.00					
66776J41	E13-46	01/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	01/08/13							25.00					
66777J41	E13-47	01/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	01/08/13							25.00					
66778J41	E13-48	01/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	01/08/13							25.00					
66779J41	E09-09-674	01/08/13	DENOYOS, NICOLAS	ALLOW CHILD (4-14) T	09/06/09						40.00		3.00	1.00		50.00	
66780J41	E13-49	01/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	01/08/13							25.00					
66781J41	E13-50	01/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	01/08/13							25.00					
66782J41	E12-11-554	01/08/13	SEPULVEDA, AMERIC	SPEEDING (EXCEED PRI	11/09/12						19.99		1.50	0.49			
66783J41	E06-09-357	01/08/13	RIVAS III, DANIEL	NO LIABILITY INSURAN	08/28/06						40.00		3.00	1.00		37.00	
66784J41*V	E13-01-218	01/08/13	RODRIGUEZ, JOSE R	DISPLAY EXPIRED REGI	12/21/12												
66784J41*V	E13-01-218	01/08/13	RODRIGUEZ, JOSE R	DISPLAY EXPIRED REGI	12/21/12												
66784J41A	E13-01-218	01/08/13	RODRIGUEZ, JOSE R	DISPLAY EXPIRED REGI	12/21/12												
66785J41	E13-01-217	01/08/13	RODRIGUEZ, JOSE R	ILLEGAL LOAD EXTENSI	12/21/12						40.00		3.00	1.00		100.00	
66786J41	E09-08-270	01/08/13	GUZMAN, CANDELARI	DEFECTIVE LOW AIR WA	07/22/09						40.00		3.00	1.00		75.00	
66787J41*V	E13-01-258	01/08/13	QUIROZ, SERGIO	FAIL TO MAINTAIN FIN	12/20/12						40.00		3.00	1.00			
66787J41*V	E13-01-258	01/08/13	QUIROZ, SERGIO	FAIL TO MAINTAIN FIN	12/20/12						-40.00		-3.00	-1.00			
66787J41A	E13-01-258	01/08/13	QUIROZ, SERGIO	FAIL TO MAINTAIN FIN	12/20/12						40.00		3.00	1.00			
66788J41	E13-01-256	01/08/13	QUIROZ, SERGIO	FAIL TO CONTROL SPEE	12/20/12						40.00		3.00	1.00		45.00	
66789J41	E13-01-257	01/08/13	QUIROZ, SERGIO	NO DRIVER'S LICENSE	12/20/12						40.00		3.00	1.00		33.00	
66790J41	E13-01-369	01/08/13	PADILLA, JOSE ANG	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00		44.90	
66791J41	E12-11-840	01/08/13	CAMACHO, EDGAR	FAIL TO MAINTAIN FIN	11/16/12						40.00		3.00	1.00			
66792J41	E08-01-1024	01/08/13	PEDRAZA, CARLOS	SPEEDING (EXCEED PRI	01/17/08						40.00		3.00	1.00		45.00	

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66793J41	E13-51	01/08/13	ANSELMO TREVINO	Forcible Entry Detai	01/08/13							25.00					
66794J41*V	E13-01-421	01/08/13	REYES, MARIVEL AR	SPEEDING (EXCEED PRI	12/30/12						40.00		3.00	1.00			41.90
66794J41*V	E13-01-421	01/08/13	REYES, MARIVEL AR	SPEEDING (EXCEED PRI	12/30/12						-40.00		-3.00	-1.00			-41.90
66794JP41A	E13-01-421	01/08/13	REYES, MARIVEL AR	SPEEDING (EXCEED PRI	12/30/12						19.99		1.50	0.49			
66795J41	E13-01-213	01/08/13	COVARRUBIAS, RICA	NO DRIVER'S LICENSE	12/18/12						40.00		3.00	1.00			13.00
66796J41	E11-09-467	01/08/13	MARTINEZ, ADRIAN	SPEEDING (EXCEED PRI	09/06/11						40.00		3.00	1.00			14.90
66797J41	E12-11-74	01/08/13	GARCIA, CAROLINA	NO DRIVER'S LICENSE	10/27/12						40.00		3.00	1.00			66.00
66798J41	E13-01-284	01/08/13	ROJAS, ANTONIO	NO SAFETY BELT	12/24/12						40.00		3.00	1.00			
66799J41	E13-01-291	01/08/13	TREVINO, MIREYA	NO SAFETY BELT	12/24/12						40.00		3.00	1.00			
66800J41	E13-01-292	01/08/13	ROJAS, GUADALUPE	NO SAFETY BELT	12/24/12						40.00		3.00	1.00			
66801J41	E12-10-519	01/08/13	GALLARDO, GABRIEL	FAIL TO DRIVE IN A S	10/22/12						40.00		3.00	1.00			74.90
66802J41	E12-11-721	01/08/13	ESPINOZA, MARYLOU	EXPIRED DRIVER'S LIC	11/12/12						40.00		3.00	1.00			
66803J41	E12-1643	01/09/13	GREENSPOINTE APTS	Forcible Entry Detai	12/12/12	200.00											
66804J41	E12-1640	01/09/13	EL BOSQUE APARTME	Forcible Entry Detai	12/11/12	200.00											
66805J41	E07-08-768	01/09/13	MARTINEZ, ROMUALD	SPEEDING (EXCEED PRI	08/17/07						40.00		3.00	1.00			111.00
66806J41	E13-52	01/09/13	JOAQUIN LANZ	Civil Case	01/09/13							25.00					
66807J41	E12-09-966	01/09/13	OCHOA, RAMIRO	SPEEDING (EXCEED PRI	09/21/12						15.58		1.17	0.39			
66808J41	E12-12-585	01/09/13	OCHOA, FRANCISCO	SPEEDING (EXCEED PRI	12/14/12						40.00		3.00	1.00			9.90
66809J41	E13-01-277	01/09/13	LUGO, ANSELMO ARG	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00			19.90
66810J41	E95-11-46	01/09/13	NAJERA, RONALD P	ISSUANCE OF BAD CHEC	07/13/95										5.00		93.00
66811J41	E12-1631	01/09/13	JULIE A. VERA	Forcible Entry Detai	12/07/12	200.00											
66812J41	E11-01-423	01/09/13	MARTINEZ, JOSE II	SPEEDING (EXCEED PRI	12/22/10						40.00		3.00	1.00			65.90
66813J41	E09-07-347	01/09/13	RAMOS, ALFREDO	SPEEDING (EXCEED PRI	07/11/09						40.00		3.00	1.00			25.00
66814J41	E13-72	01/09/13	POLITO, MATTHEW T	Civil Case	01/09/13							25.00					
66815J41	E03-06-299	01/09/13	MORALEZ, ESMERALD	SPEEDING (EXCEED PRI	06/21/03						17.00		3.00			0.50	18.00
66816J41	E13-71	01/09/13	LANG, JOHNETTA ES	Civil Case	01/09/13							25.00					
66817J41	E13-70	01/09/13	LANG, JOHNETTA ES	Civil Case	01/09/13							25.00					
66818J41	E13-69	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66819J41	E13-68	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66820J41	E13-67	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66821J41	E13-66	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66822J41	E13-01-360	01/09/13	SEGOVIA, NOE	NO LIABILITY INSURAN	01/08/13						40.00		3.00	1.00			
66823J41	E13-01-110	01/09/13	REYNA, REYMUNDO D	EXPIRED MOTOR VEHICL	12/24/12						40.00		3.00	1.00			52.90
66824J41	E13-01-109	01/09/13	REYNA, REYMUNDO D	BRAKES NOT PROTECTED	12/24/12						40.00		3.00	1.00			96.10
66825J41	E12-12-583	01/09/13	MARTINEZ, JUAN OS	SPEEDING (EXCEED PRI	12/14/12						40.00		3.00	1.00			
66826J41	E11-09-310	01/09/13	GARZA, AMANDA RAC	SPEEDING (EXCEED PRI	08/24/11						40.00		3.00	1.00			63.90
66827J41	E13-65	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66828J41	E13-64	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66829J41	E12-1622	01/09/13	GARY BURCH	Forcible Entry Detai	12/05/12	200.00											
66830J41	E10-01-993	01/09/13	RIOS, OMAR	FAIL TO YIELD ROW (E	12/24/09						40.00		3.00	1.00			300.00
66831J41	E12-11-158	01/09/13	PORRAS, CLARISSA	SPEEDING (EXCEED PRI	11/01/12						40.00		3.00	1.00			
66832J41	E13-63	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66833J41	E13-62	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66834J41	E08-04-307	01/09/13	CANTU, JESSICA	SPEEDING (EXCEED PRI	03/30/08						40.00		3.00	1.00			129.00
66835J41	E10-01-671	01/09/13	CANTU, JESSICA	NO DRIVER'S LICENSE	12/23/09						40.00		3.00	1.00			166.00
66836J41	E10-01-672	01/09/13	CANTU, JESSICA	SPEEDING (EXCEED PRI	12/23/09						40.00		3.00	1.00			133.00
66837J41	E13-61	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66838J41	E10-01-1374	01/09/13	CANTU, JESSICA	NO DRIVER'S LICENSE	01/04/10						40.00		3.00	1.00			166.00
66839J41	E10-01-1375	01/09/13	CANTU, JESSICA	SPEEDING (EXCEED PRI	01/04/10						40.00		3.00	1.00			129.90
66840J41	E13-60	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66841J41	E13-59	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66842J41	E13-58	01/09/13	SCOTT, MICHAEL	Civil Case	01/09/13							25.00					
66843J41	E13-57	01/09/13	WILSON, PAUL R	Civil Case	01/09/13							25.00					

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66844J41	E13-56	01/09/13	CASTRO, MICHAEL R	Civil Case	01/09/13							25.00					
66845J41	E13-55	01/09/13	STALEY, BRIAN	Civil Case	01/09/13							25.00					
66846J41	E13-54	01/09/13	BANKS, KATHARINE	Civil Case	01/09/13							25.00					
66847J41	E13-01-216	01/09/13	GOMEZ, ANIBAL CAM	SPEEDING (EXCEED PRI	12/19/12						40.00		3.00	1.00			53.90
66848J41	E13-53	01/09/13	BANKS, KATHARINE	Civil Case	01/09/13							25.00					
66849J41	E09-12-544	01/09/13	FONTECHA, MONIQUE	SPEEDING (EXCEED PRI	11/26/09						40.00		3.00	1.00			136.00
66850J41	E12-01-909	01/09/13	GARZA,JESUS	SPEEDING (EXCEED PRI	01/06/12						40.00		3.00	1.00			59.90
66851J41	E12-1634	01/09/13	JAIME GUAJARDO	Forcible Entry Detai	12/10/12		200.00										
66852J41	E11-02-149	01/09/13	CANTU, JESSICA	SPEEDING (EXCEED PRI	01/09/11						40.00		3.00	1.00			74.90
66853J41	E12-11-151	01/10/13	MADRIGAL, BERNARD	SPEEDING (EXCEED PRI	11/02/12						40.00		3.00	1.00			
66854J41	E13-01-36	01/10/13	OKDIE, IRMA	SPEEDING (EXCEED PRI	12/21/12						40.00		3.00	1.00			4.90
66855J41	E13-73	01/10/13	PARRA LOANS	Civil Case	01/10/13							25.00					
66856J41	E13-74	01/10/13	PARRA LOAN CO	Civil Case	01/10/13							25.00					
66857J41*V	E13-01-79	01/10/13	NUGENT, CHERIE LY	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00			9.90
66857J41*V	E13-01-79	01/10/13	NUGENT, CHERIE LY	SPEEDING (EXCEED PRI	12/22/12						-40.00		-3.00	-1.00			-9.90
66858J41	E13-01-79	01/10/13	NUGENT, CHERIE LY	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00			
66859J41	E12-1529	01/10/13	CUMMINGS, JOSHUA	Forcible Entry Detai	11/15/12		200.00										
66860J41	E06-04-155	01/10/13	CRUZ, JAIME	NO LIABILITY INSURAN	03/23/06						40.00		3.00	1.00			
66861J41	E06-04-154	01/10/13	CRUZ, JAIME	NO DRIVER'S LICENSE	03/23/06						40.00		3.00	1.00			
66868J41	E09-05-689	01/10/13	CERDA, RAYMUNDO S	NO DRIVER'S LICENSE	04/27/09						40.00		3.00	1.00			41.00
66869J41	E09-05-688	01/10/13	CERDA, RAYMUNDO S	SPEEDING (EXCEED PRI	04/27/09						40.00		3.00	1.00			8.00
66872J41	E12-12-403	01/10/13	GONZALEZ, SAN JUA	SPEEDING (EXCEED PRI	12/04/12						40.00		3.00	1.00			
66873J41	E13-75	01/10/13	PRESTAMOS DEL REY	Civil Case	01/10/13							25.00					
66874J41	E11-09-434	01/10/13	SERNA, JUAN JR.	NO DRIVER'S LICENSE	08/28/11						40.00		3.00	1.00			91.00
66875J41	E11-09-435	01/10/13	SERNA, JUAN JR.	NO SAFETY BELT	08/28/11						40.00		3.00	1.00			50.00
66876J41	E12-12-171	01/10/13	SERNA, JUAN JR.	NO SAFETY BELT	11/24/12						40.00		3.00	1.00			50.00
66877J41	E12-12-172	01/10/13	SERNA, JUAN JR.	NO DRIVER'S LICENSE	11/24/12						40.00		3.00	1.00			66.00
66878J41	E06-12-10	01/10/13	GONZALEZ, JAIME	SPEEDING (EXCEED PRI	09/23/06						40.00		3.00	1.00			
66879J41	E05-07-435	01/10/13	LOPEZ, NELLIE	NO SAFETY BELT	06/27/05						40.00		3.00				50.00
66880J41	E05-07-436	01/10/13	LOPEZ, NELLIE	NO LIABILITY INSURAN	06/27/05						40.00		3.00				250.00
66881J41	E12-12-339	01/10/13	VASQUEZ, RAMON	FAIL TO YIELD ROW (S	12/08/12						40.00		3.00	1.00			52.90
66882J41	E13-01-288	01/10/13	WAN, TIFFANI NICO	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00			44.90
66883J41	E12-10-256	01/10/13	MENDOZA, TONYA RE	FAIL MAINTAIN FINANC	09/27/12						40.00		3.00	1.00			
66884J41	E11-10-1346	01/10/13	GALLARDO, ROBERTO	SPEEDING (EXCEED PRI	10/15/11						40.00		3.00	1.00			
66885J41	E12-04-154	01/10/13	CANTU, RENE	SPEEDING (EXCEED PRI	04/06/12						40.00		3.00	1.00			
66886J41	E11-06-487	01/10/13	PEREZ, VICTOR HUG	NO DRIVER'S LICENSE	05/19/11						40.00		3.00	1.00			
66887J41	E12-10-547	01/10/13	SANCHEZ, NICHOLAS	NO DRIVER'S LICENSE	10/22/12						40.00		3.00	1.00			
66888J41	E11-07-138	01/10/13	GONZALEZ, JESUS	NO DRIVER'S LICENSE	06/25/11						40.00		3.00	1.00			91.00
66889J41	E12-12-434	01/10/13	ABOYTES, JUAN MAN	SPEEDING (EXCEED PRI	12/06/12						40.00		3.00	1.00			38.90
66890J41	E08-06-1271	01/11/13	GARCIA, REYNOL	EXPIRED MOTOR VEHICL	06/17/08						40.00		3.00	1.00			128.00
66891J41	E13-76	01/11/13	LEE REALTY	Forcible Entry Detai	01/11/13							25.00					
66892J41	E08-06-841	01/11/13	PONCE, ODIE A	EXPIRED DRIVER'S LIC	06/03/08						40.00		3.00	1.00			
66893J41	E08-06-840	01/11/13	PONCE, ODIE A	NO LIABILITY INSURAN	06/03/08						40.00		3.00	1.00			
66894J41	E08-06-02	01/11/13	PONCE, ODIE A	NO DRIVER'S LICENSE	05/23/08						40.00		3.00	1.00			
66895J41	E08-06-01	01/11/13	PONCE, ODIE A	NO LIABILITY INSURAN	05/23/08						40.00		3.00	1.00			
66896J41	E08-05-1589	01/11/13	PONCE, ODIE A	NO DRIVER'S LICENSE	05/22/08						40.00		3.00	1.00			
66897J41	E06-02-1167	01/11/13	GUERRA, APRIL D.	SPEEDING (EXCEED PRI	02/18/06						40.00		3.00	1.00			29.00
66898J41	E06-01-529	01/11/13	GUERRA, APRIL D.	NO LIABILITY INSURAN	12/30/05						40.00		3.00				
66899J41	E06-01-528	01/11/13	GUERRA, APRIL D.	SPEEDING (EXCEED PRI	12/30/05						40.00		3.00				30.00
66900J41	E12-12-185	01/11/13	MEJIA, SILVIA B	NO DRIVER'S LICENSE	11/28/12						40.00		3.00	1.00			43.00
66901J41	E11-10-1120	01/11/13	CANTU, SANJUANITA	SAFETY SEAT CHILD PA	10/12/11						40.00		3.00	1.00			12.50
66902J41	E11-10-1119	01/11/13	CANTU, SANJUANITA	NO DRIVER'S LICENSE	10/12/11						40.00		3.00	1.00			91.00
66903J41	E07-10-446	01/11/13	MUJICA, PEDRO PAL	SPEEDING (EXCEED PRI	10/05/07						40.00		3.00	1.00			36.00

Receipt #66862J41-66867J41 and 66870J41-66871J41
were used for December 2012 Sheriff's "D" Report

A10-9

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	..CHSJP	.....CJP	....CMIT	......CO
66904J41	E13-01-461	01/11/13	GARZA, FEDERICO R	NO SAFETY BELT	12/29/12						40.00		3.00	1.00			50.00
66905J41	E13-01-488	01/11/13	HERNANDEZ-MARTINE	SPEEDING (EXCEED PRI	01/06/13						40.00		3.00	1.00			9.90
66906J41	E06-06-805	01/11/13	MARTINEZ JR., SER	NO DRIVER'S LICENSE	05/23/06						40.00		3.00	1.00			
66907J41	E12-12-538	01/11/13	RODRIGUEZ, ROEL J	NO SAFETY BELT	12/11/12						40.00		3.00	1.00			
66908J41	E12-12-221	01/11/13	LOPEZ, JESUS	OVER REGISTERED WEIG	11/28/12						40.00		3.00	1.00			100.00
66909J41	E12-12-05	01/11/13	CASTILLO, CLEOTIL	DISPLAY EXPIRED LICE	11/28/12						40.00		3.00	1.00			66.00
66910J41	E12-12-600	01/11/13	GONZALEZ, EDGARDO	SPEEDING (EXCEED PRI	12/10/12						40.00		3.00	1.00			65.90
66911J41	E13-01-167	01/11/13	MUNOZ, CLEMENTE J	SPEEDING (EXCEED PRI	12/23/12						40.00		3.00	1.00			
66912J41	E08-05-1462	01/11/13	GALAN, ESMERALDA	SPEEDING (EXCEED PRI	05/21/08						40.00		3.00	1.00			
66913J41	E13-01-389	01/11/13	NUNEZ, LUIS	NO SAFETY BELT	12/23/12						40.00		3.00	1.00			50.00
66914J41	E12-12-312	01/11/13	MENDEZ, JUSTIN ED	SPEEDING (EXCEED PRI	12/01/12						20.01		1.50	0.51			17.90
66915J41	E12-11-246	01/11/13	CHAVEZ, DAVID	NO DRIVER'S LICENSE	10/23/12						40.00		3.00	1.00			
66916J41	E13-01-303	01/11/13	MARTINEZ, ELIUD T	NO DRIVER'S LICENSE	12/31/12						40.00		3.00	1.00			66.00
66917J41	E12-06-371	01/11/13	PERALES, ELIA MIR	SAFETY SEAT CHILD PA	05/19/12						40.00		3.00	1.00			12.50
66918J41	E12-10-13	01/11/13	SEGOVIA, RHYANNA	SPEEDING (EXCEED PRI	09/19/12						40.00		3.00	1.00			
66919J41	E12-09-449	01/11/13	VALDEZ, CYNTHIA	SPEEDING (EXCEED PRI	09/02/12						40.00		3.00	1.00			29.90
66920J41	E11-04-920	01/11/13	VALDEZ, CYNTHIA	SPEEDING (EXCEED PRI	10/15/10						40.00		3.00	1.00			59.90
66921J41	E11-04-919	01/11/13	VALDEZ, CYNTHIA	OPEN CONTAINER OF AL	10/15/10						40.00		3.00	1.00			133.00
66922J41	E13-01-632	01/11/13	POSADA, VICTOR MA	SPEEDING (EXCEED PRI	01/11/13						40.00		3.00	1.00			59.90
66923J41	E12-10-70	01/11/13	GARCIA, SYLVIA EL	EXPIRED DRIVER'S LIC	09/26/12						40.00		3.00	1.00			66.00
66924J41	E12-10-69	01/11/13	GARCIA, SYLVIA EL	SPEEDING (EXCEED PRI	09/26/12						40.00		3.00	1.00			71.90
66925J41	E12-11-497	01/11/13	PUENTE, CYNTHIA	SPEEDING (EXCEED PRI	11/07/12						40.00		3.00	1.00			38.90
66926J41	E11-10-252	01/11/13	RAMIREZ, NESTORA	SPEEDING (EXCEED PRI	09/20/11						40.00		3.00	1.00			59.90
66927J41	E09-07-1002	01/11/13	ALVARADO, MARTIN	SPEEDING (EXCEED PRI	06/29/09						40.00		3.00	1.00			150.00
66928J41*V	E12-11-524	01/11/13	TREVINO, RUTH EST	FAIL MAINTAIN FINANC	11/06/12						40.00		3.00	1.00			
66928J41*V	E12-11-524	01/11/13	TREVINO, RUTH EST	FAIL MAINTAIN FINANC	11/06/12						-40.00		-3.00	-1.00			
66928J41A	E12-11-524	01/11/13	TREVINO, RUTH EST	FAIL MAINTAIN FINANC	11/06/12						40.00		3.00	1.00			
66929J41	E12-11-523	01/11/13	TREVINO, RUTH EST	WRONG SIDE OF ROAD (	11/06/12						40.00		3.00	1.00			52.90
66930J41	E11-11-130	01/11/13	WHITEHOUSE, THOMA	UNSAFE SPEED - 00 MP	10/24/11						40.00		3.00	1.00			9.90
66931J41	E12-11-49	01/11/13	GONZALEZ, DESIREE	NO DRIVER'S LICENSE	10/26/12						40.00		3.00	1.00			66.00
66932J41	E10-08-519	01/11/13	MEDRANO, MANUEL	DISPLAY EXPIRED LICE	08/02/10						40.00		3.00	1.00			66.00
66933J41	E13-77	01/11/13	SONIA MARTINEZ	Small Claims	01/11/13												
66934J41	E12-12-82	01/11/13	LANDEROS, LUIS RO	OPEN CONTAINER OF AL	11/29/12												75.00
66935J41	E13-01-104	01/11/13	PRECIADO, RAMON	NO DRIVER'S LICENSE	12/29/12						40.00		3.00	1.00			66.00
66936J41	E12-12-253	01/11/13	GOMEZ, ROLANDO VE	OVER 34,000 LBS. TAN	12/04/12						40.00		3.00	1.00			38.00
66937J41	E10-09-1240	01/11/13	RAMIREZ, CYNTHIA	INVALID DRIVERS LICE	09/08/10						40.00		3.00	1.00			
66938J41	E09-05-658	01/11/13	RAMIREZ, CYNTHIA	SPEEDING (EXCEED PRI	04/30/09						40.00		3.00	1.00			50.00
66939J41	E13-78	01/11/13	EDINBURG TEACHERS	Civil Case	01/11/13							25.00					
66940J41	E13-79	01/11/13	EDINBURG TEACHERS	Civil Case	01/11/13							25.00					
66941J41	E13-80	01/11/13	EDINBURG TEACHERS	Civil Case	01/11/13							25.00					
66942J41	E13-82	01/11/13	EDINBURG TEACHERS	Civil Case	01/11/13							25.00					
66943J41	E13-83	01/11/13	EDINBURG TEACHERS	Civil Case	01/11/13							25.00					
66944J41	E13-84	01/11/13	EDINBURG TEACHERS	Civil Case	01/11/13							25.00					
66945J41	E12-12-311	01/11/13	QUESADA, JESUS RA	SPEEDING (EXCEED PRI	12/01/12						40.00		3.00	1.00			
66946J41	E12-08-619	01/11/13	RIVERA, EMMANUEL	NO DRIVER'S LICENSE	08/06/12						40.00		3.00	1.00			71.00
66947J41	E06-02-1199	01/11/13	MASWOSWE, JORDAN	SPEEDING (EXCEED PRI	02/15/06						40.00		3.00	1.00			4.00
66948J41	E11-04-441	01/11/13	VALDEZ, ERASMO JR	SPEEDING (EXCEED PRI	03/23/11						40.00		3.00	1.00			123.90
66949J41	E13-85	01/11/13	RINCON APARTMENTS	Forcible Entry Detai	01/11/13							25.00					
66950J41	E13-81	01/11/13	EDINBURG TEACHERS	Civil Case	01/11/13							25.00					
66951J41	E13-86	01/11/13	EDINBURG TEACHERS	Civil Case	01/11/13							25.00					
66952J41	E09-01-1480	01/11/13	CORTINA, JAVIER S	NO DRIVER'S LICENSE	01/04/09						40.00		3.00	1.00			
66953J41	E09-01-1459	01/11/13	CORTINA, JAVIER S	NO SAFETY BELT	01/04/09						40.00		3.00	1.00			50.00
66954J41*V	E12-11-576	01/14/13	OKOIRUELE, DANDYS	NO SAFETY BELT	11/06/12						40.00		3.00	1.00			25.00

Receipt #	Docket #...	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
66954J41*V	E12-11-576	01/14/13	OKOIRUELE, DANDYS	NO SAFETY BELT	11/06/12						-40.00		-3.00	-1.00		-25.00	
66954J41A	E12-11-576	01/14/13	OKOIRUELE, DANDYS	NO SAFETY BELT	11/06/12						27.98		2.10	0.69			
66955J41	E12-11-264A	01/14/13	VILLANUEVA, EVERA	NO SAFETY BELT	11/14/12						40.00		3.00	1.00		25.00	
66956J41	E13-01-534	01/14/13	GARZA, GEORGE ANT	DISPLAY EXPIRED LICE	01/11/13												
66957J41	E13-01-139	01/14/13	TREJO, JOLEEN VAR	SAFETY SEAT CHILD PA	12/23/12						40.00		3.00	1.00			
66958J41	E12-12-593	01/14/13	GONZALEZ, JUAN HE	NO DRIVER'S LICENSE	12/11/12						40.00		3.00	1.00			
66959J41	E13-01-376	01/14/13	VASQUEZ, FELIPE	NO DRIVER'S LICENSE	12/23/12						40.00		3.00	1.00		66.00	
66960J41	E13-01-603	01/14/13	GARZA, DAVID	SPEEDING (EXCEED PRI	12/27/12						40.00		3.00	1.00			
66961J41	E12-12-494	01/14/13	SALINAS, ROBERTO	NO SAFETY BELT	12/10/12						40.00		3.00	1.00			
66962J41	E13-01-482	01/14/13	RODRIGUEZ, ENCARN	UNSAFE SPEED - 0 MPH	01/02/13						40.00		3.00	1.00		99.90	
66963J41	E12-1582	01/14/13	RED ROCK R E DEV	Forcible Entry Detai	11/28/12		200.00										
66964J41	E13-87	01/14/13	SPEIDEL, MARY M.	Forcible Entry Detai	01/14/13							25.00					
66965J41	E13-01-604	01/14/13	RODRIGUEZ, NOE	DUTY STATUS NOT COMP	01/05/13						40.00		3.00	1.00			
66966J41	E12-12-431	01/14/13	CORTEZ, JUAN RAUL	SPEEDING (EXCEED PRI	12/06/12						40.00		3.00	1.00		47.90	
66967J41	E12-10-07	01/14/13	HINOJOSA, CESAR F	NO LIABILITY INSURAN	09/20/12						40.00		3.00	1.00		175.00	
66968J41	E13-88	01/14/13	JAMES, TASHA	Forcible Entry Detai	01/14/13							25.00					
66969J41	E12-01-886	01/14/13	RESENDEZ, EDGAR O	EXPIRED MOTOR VEHICL	01/17/12						40.00		3.00	1.00			
66970J41	E11-06-1735	01/14/13	RESENDEZ, EDGAR O	SPEEDING (EXCEED PRI	06/01/11						40.00		3.00	1.00			
66971J41	E13-89	01/14/13	CLERKIN, PATRICK	Civil Case	01/14/13							25.00					
66972J41	E12-12-396	01/14/13	MARTINEZ, REYNALD	OVER REGISTERED WEIG	12/13/12						40.00		3.00	1.00		100.00	
66973J41	E12-12-395	01/14/13	MARTINEZ, REYNALD	OVER 20,000 SINGLE A	12/13/12						40.00		3.00	1.00		16.50	
66974J41	E12-12-394	01/14/13	MARTINEZ, REYNALD	NO CDL	12/13/12						40.00		3.00	1.00			
66975J41	E13-01-606	01/14/13	TORRES, CARMEN	FAILURE OR REFUSAL T	11/17/12						40.00		3.00	1.00		38.00	
66976J41	E13-90	01/14/13	CASTRO, MICHAEL R	Civil Case	01/14/13							25.00					
66977J41	E11-07-1063	01/14/13	TREVINO, KENNETH	SPEEDING (EXCEED PRI	07/23/11						40.00		3.00	1.00		9.90	
66978J41	E11-07-1062	01/14/13	TREVINO, KENNETH	FAIL TO DISPLAY DRIV	07/23/11						40.00		3.00	1.00			
66979J41	E06-09-400	01/14/13	TREVINO, KENNETH	NO SAFETY BELT	08/23/06						40.00		3.00	1.00		9.00	
66980J41	E12-12-581	01/14/13	NUNEZ, MARCO FELI	SPEEDING (EXCEED PRI	12/08/12						40.00		3.00	1.00		62.90	
66981J41	E12-12-565	01/14/13	MONICO, HERIBERTO	FAIL MAINTAIN FINANC	12/08/12						40.00		3.00	1.00			
66982J41	E12-12-119	01/14/13	VASQUEZ, SERGIO E	SPEEDING (EXCEED PRI	11/09/12						19.99		1.50	0.49			
66983J41	E11-10-959	01/14/13	ESCAMILLA, AHDEE	SPEEDING (EXCEED PRI	10/03/11						40.00		3.00	1.00			
66984J41	E12-12-306	01/14/13	RAMOS, ANTHONY	SPEEDING (EXCEED PRI	12/13/12						19.99		1.50	0.49			
66985J41	E13-01-347	01/14/13	LARA, MARTIN CAST	OVER GROSS WEIGHT (O	01/08/13						40.00		3.00	1.00		150.00	
66986J41	E13-01-568	01/14/13	GARCIA, MIGUEL AN	NO SAFETY BELT	12/30/12						40.00		3.00	1.00		50.00	
66987J41	E13-01-148	01/14/13	ZAVALA, JOSE	BRAKE OUT OF ADJUSTM	12/26/12						40.00		3.00	1.00		99.90	
66988J41	E13-01-16	01/14/13	MEJIA, ROBERTO	NO SAFETY BELT	12/24/12						20.02		1.51	0.50			
66989J41*V	E13-01-532	01/14/13	MCDOUGAL, BILLY J	DROVE ON WRONG SIDE	12/27/12						40.00		3.00	1.00			
66989J41*V	E13-01-532	01/14/13	MCDOUGAL, BILLY J	DROVE ON WRONG SIDE	12/27/12						-40.00		-3.00	-1.00			
66989J41ADJ	E13-01-532	01/14/13	MCDOUGAL, BILLY J	DROVE ON WRONG SIDE	12/27/12						40.00		3.00	1.00			
66990J41	E11-11-51	01/14/13	LEAL, MISAEL	DRIVING WHILE LICENS	10/10/11						40.00		3.00	1.00		50.00	
66991J41	E10-10-810	01/14/13	LEAL, MISAEL	EXPIRED DRIVER'S LIC	10/16/10						40.00		3.00	1.00		50.00	
66992J41	E12-12-225	01/14/13	RUIZ, SERGIO	NO DRIVER'S LICENSE	12/04/12											36.00	
66993J41	E09-10-1212	01/14/13	LEAL, MISAEL	NO DRIVER'S LICENSE	10/24/09						40.00		3.00	1.00		41.00	
66994J41	E05-09-472	01/14/13	SAENZ, NOE	SPEEDING (EXCEED PRI	09/03/05						40.00		3.00			111.00	
66995J41	E13-91	01/14/13	GREENSPOINTE APTS	Forcible Entry Detai	01/14/13							25.00					
66996J41	E12-12-254	01/14/13	SALAZAR, RAMON GU	SPEEDING (EXCEED PRI	11/20/12						40.00		3.00	1.00		24.90	
66997J41	E06-06-335	01/14/13	HERNANDEZ, ESTEBA	NO LIABILITY INSURAN	05/26/06						40.00		3.00	1.00		175.00	
66998J41	E06-06-334	01/14/13	HERNANDEZ, ESTEBA	NO DRIVER'S LICENSE	05/26/06						40.00		3.00	1.00		41.00	
66999J41	E12-12-444	01/14/13	COVARRUBIAS, EFRE	SPEEDING (EXCEED PRI	12/05/12						40.00		3.00	1.00		53.90	
67000J41	E12-01-40	01/14/13	ORTEGA, GLADYS GA	SPEEDING (EXCEED PRI	12/17/11						40.00		3.00	1.00		77.90	
67001J41	E13-01-640	01/14/13	ROCHA, DAVID	NO DRIVER'S LICENSE	01/10/13						40.00		3.00	1.00			
67002J41	E13-92	01/14/13	ROSA M AYALA	Forcible Entry Detai	01/14/13							25.00					
67003J41	E12-12-126	01/15/13	SIERRA, JESUS AAR	SAFETY SEAT CHILD PA	12/03/12						40.00		3.00	1.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CPF	.....CHS	...CHSJP	.....CJP	....CM1T	.....CO
67004J41	E13-93	01/15/13	MCBROOM, MARK THO	Forcible Entry Detai	01/15/13							25.00					
67005J41	E05-06-1082	01/15/13	BENAVIDEZ, GLORIA	NO SAFETY BELT	06/19/05						40.00		3.00				50.00
67006J41	E13-94	01/15/13	SCHWARTZ, KIRK A.	Forcible Entry Detai	01/15/13							25.00					
67007J41	E13-95	01/15/13	CHASE, CLINT	Forcible Entry Detai	01/15/13							25.00					
67008J41	E13-96	01/15/13	CHASE, CLINT	Forcible Entry Detai	01/15/13							25.00					
67009J41	E13-97	01/15/13	CHASE, CLINT	Forcible Entry Detai	01/15/13							25.00					
67010J41	E12-12-579	01/15/13	VEGA, ARNULFO	DRIVING WHILE LICENS	12/14/12						40.00		3.00	1.00			
67011J41	E12-12-496	01/15/13	LOZANO, GABRIEL	DISPLAY EXPIRED LICE	12/03/12						40.00		3.00	1.00			66.00
67012J41*V	E12-12-497	01/15/13	LOZANO, GABRIEL	URINIATING IN PUBLIC	12/03/12						40.00		3.00	1.00			125.00
67012J41*V	E12-12-497	01/15/13	LOZANO, GABRIEL	URINIATING IN PUBLIC	12/03/12						-40.00		-3.00	-1.00			-125.00
67012J41ADJ	E12-12-497	01/15/13	LOZANO, GABRIEL	URINIATING IN PUBLIC	12/03/12						40.00		3.00	1.00			158.00
67013J41	E13-01-419	01/15/13	LOZANO, JAVIER AL	EXPIRED MOTOR VEHICL	12/21/12												
67014J41	E06-10-850	01/15/13	ARROLIGA, MARVIN	SPEEDING (EXCEED PRI	10/19/06						40.00		3.00	1.00			111.00
67015J41	E10-03-289	01/15/13	FRANZ, RODOLFO	NO SAFETY BELT	02/24/10						40.00		3.00	1.00			50.00
67016J41	E13-01-47	01/15/13	HELLE, MICHAEL AL	SPEEDING (EXCEED PRI	12/12/12						40.00		3.00	1.00			74.90
67017J41	E13-01-514	01/15/13	LONGORIA, NANCY Y	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00			35.90
67018J41	E08-10-321	01/15/13	ANDRADE, JANIE FL	EXPIRED LICENSE PLAT	10/04/08						40.00		3.00	1.00			141.00
67019J41	E11-06-167	01/15/13	SAENZ, CANDELARIO	EXPIRED MOTOR VEHICL	05/05/11						40.00		3.00	1.00			
67020J41	E12-1639	01/15/13	RICARDO BOJORQUEZ	Forcible Entry Detai	12/11/12		200.00										
67021J41	E13-98	01/15/13	B&W FINANCE	Civil Case	01/15/13							25.00					
67022J41	E13-01-642	01/15/13	TREVINO, FRANCISC	DISPLAY EXPIRED LICE	01/03/13												
67023J41	E13-01-115	01/15/13	GARCIA, ALEJANDRO	SPEEDING (EXCEED PRI	12/24/12						40.00		3.00	1.00			24.90
67024J41	E13-99	01/15/13	KRAMER, JEFFREY S	Civil Case	01/15/13							25.00					
67025J41	E13-100	01/15/13	KRAMER, JEFFREY S	Civil Case	01/15/13							25.00					
67026J41	E13-101	01/15/13	STALEY, BRIAN	Civil Case	01/15/13							25.00					
67027J41	E13-102	01/15/13	GABRIELOVA, KRIST	Civil Case	01/15/13							25.00					
67028J41	E13-103	01/15/13	BANKS, KATHARINE	Civil Case	01/15/13							25.00					
67029J41	E13-104	01/15/13	BANKS, KATHARINE	Civil Case	01/15/13							25.00					
67030J41	E11-02-1039	01/15/13	SANCHEZ, JULIANNA	SPEEDING (EXCEED PRI	02/11/11						40.00		3.00	1.00			71.90
67031J41	E13-01-658	01/15/13	ALCALA, JESUS	UNSAFE SPEED - 0 MPH	01/10/13						40.00		3.00	1.00			49.90
67032J41	E13-01-659	01/15/13	ALCALA, JESUS	NO DRIVER'S LICENSE	01/10/13						40.00		3.00	1.00			66.00
67033J41	E13-01-173	01/15/13	CRUZ, LUCIO	NO DRIVER'S LICENSE	12/15/12						29.86		2.24	0.74			
67034J41	E13-01-210	01/15/13	LOZANO, SANTOS G	DISREGARD STOP SIGN	01/01/13						40.00		3.00	1.00			52.90
67035J41	E08-12-1029	01/15/13	GARCIA, EMMANUEL	NO LIABILITY INSURAN	12/06/08						40.00		3.00	1.00			
67036J41	E12-13-195	01/15/13	PEREZ, BLANCA EST	SAFETY SEAT CHILD FA	11/30/12						19.99		1.50	0.50			
67037J41	E12-12-361	01/15/13	PUENTE, BRANDON M	POSS. OF PARAPHENALI	12/04/12						40.00		3.00	1.00			
67038J41	E04-05-477	01/15/13	MURILLO, GEORGE F	NO SAFETY BELT	05/07/04						40.00		3.00				50.60
67039J41	E13-105	01/15/13	CUMMINGS, JOSHUA	Forcible Entry Detai	01/15/13							25.00					
67040J41	E05-03-471	01/15/13	MENDOZA, LUIGE VA	VIOLATE CDL-RESTRICT	03/09/05						40.00		3.00				141.00
67041J41	E12-12-381	01/15/13	HERNANDEZ, ROBERT	NO DRIVER'S LICENSE	12/06/12						29.86		2.24	0.74			
67042J41	E13-01-627	01/15/13	PEREZ, JOSE TRINI	NO LIABILITY INSURAN	01/08/13						40.00		3.00	1.00			
67043J41*V	E13-106	01/15/13	ANA DE JESUS LEON	Civil Case	01/15/13												
67043J41*V	E13-106	01/15/13	ANA DE JESUS LEON	Civil Case	01/15/13												
67043J41ADJ	E13-106	01/15/13	ANA DE JESUS LEON	Civil Case	01/15/13							25.00					
67044J41*V	E12-12-549	01/16/13	ESPINOZA, ISMAEL	NO DRIVER'S LICENSE	12/13/12						10.14		0.76	0.26			36.00
67044J41*V	E12-12-549	01/16/13	ESPINOZA, ISMAEL	NO DRIVER'S LICENSE	12/13/12						-10.14		-0.76	-0.26			-36.00
67045J41	E12-12-549	01/16/13	ESPINOZA, ISMAEL	NO DRIVER'S LICENSE	12/13/12						10.14		0.76	0.26			34.00
67046J41	E10-12-246	01/16/13	PEREZ, VERONICA S	NO SAFETY BELT	11/27/10						40.00		3.00	1.00			24.90
67047J41	E13-01-246	01/16/13	ROBLES, PATRICIA	SPEEDING (EXCEED PRI	12/13/12						40.00		3.00	1.00			47.90
67048J41*V	E13-01-557	01/16/13	LOPEZ, NUVIA VANE	DRIVING WHILE LICENS	01/03/13						29.86		2.24	0.74			
67048J41*V	E13-01-557	01/16/13	LOPEZ, NUVIA VANE	DRIVING WHILE LICENS	01/03/13						-29.86		-2.24	-0.74			
67048J41A	E13-01-161	01/16/13	LOPEZ, ESMERALDA	SPEEDING (EXCEED PRI	12/24/12						19.99		1.50	0.49			
67049J41	E13-01-726A	01/16/13	GONZALEZ, JUAN FR	EXPIRED MOTOR VEHICL	01/08/13												

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67050J41	E13-01-726	01/16/13	GONZALEZ, JUAN FR	NO TEXAS D.L. IN POS	01/08/13												
67051J41	E13-107	01/16/13	CHRISTOPHER MYERS	Small Claims	01/16/13												
67052J41	E13-01-177	01/16/13	GONZALEZ, JUANA	NO DRIVER'S LICENSE	12/15/12						40.00		3.00	1.00		66.00	
67053J41	E12-11-133	01/16/13	QUINTANILLA, JAIM	OVER 34,000 LBS. TAN	10/17/12						40.00		3.00	1.00		100.00	
67054J41	E13-01-509	01/16/13	RAMIREZ, ERNESTO	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00			
67055J41	E12-12-604	01/16/13	PROSPERO-CRUZ, JO	SPEEDING (EXCEED PRI	12/10/12						19.59		1.47	0.49			
67056J41	E13-01-404	01/16/13	PRAY, JENSEN WAYN	DISPLAY EXPIRED LICE	12/25/12												
67057J41	E12-05-512	01/16/13	LOZANO, MARIA	NO DRIVER'S LICENSE	04/29/12						40.00		3.00	1.00		43.00	
67058J41	E04-05-497	01/16/13	DENA, RODOLFO	SPEEDING (EXCEED PRI	05/04/04						40.00		3.00			108.00	
67059J41	E09-03-1419	01/16/13	ALVAREZ, MARIA M.	SPEEDING (EXCEED PRI	03/19/09						40.00		3.00	1.00		10.00	
67060J41	E12-1639	01/16/13	RICARDO BOJORQUEZ	Forcible Entry Detai	12/11/12	5.00											
67061J41	E12-12-01	01/16/13	ARCOS, PABLO	NO DRIVER'S LICENSE	11/20/12						40.00		3.00	1.00		66.00	
67062J41	E13-108	01/16/13	MANUELA G RAMIREZ	Forcible Entry Detai	01/16/13							25.00					
67063J41	E12-11-697	01/16/13	TIJERNINA, LEOPAL	SPEEDING (EXCEED PRI	11/21/12						40.00		3.00	1.00		59.90	
67064J41	E13-01-219	01/16/13	TOVAR, AMERICO MU	DEFECTIVE STOP LAMPS	12/18/12												
67065J41	E10-07-1019	01/16/13	BECERRA, JOSE ALB	UNRESTRAINED CHILD U	07/12/10						40.00		3.00	1.00		49.92	
67066J41	E10-10-199	01/16/13	MARTINEZ, JOE LOU	SPEEDING (SCHOOL ZON	09/27/10						40.00		3.00	1.00		139.90	
67067J41*V	E11-01-1422	01/16/13	SANCHEZ, LUIS ALF	SPEEDING (EXCEED PRI	11/22/10						40.00		3.00	1.00		24.90	
67067J41*V	E11-01-1422	01/16/13	SANCHEZ, LUIS ALF	SPEEDING (EXCEED PRI	11/22/10						-40.00		-3.00	-1.00		-24.90	
67067J41A	E11-01-1422	01/16/13	SANCHEZ, LUIS ALF	SPEEDING (EXCEED PRI	11/22/10						40.00		3.00	1.00		24.90	
67068J41	E13-109	01/16/13	RODRIGUEZ PROPERT	Forcible Entry Detai	01/16/13							25.00					
67069J41	E09-12-818	01/16/13	CANTU JR., ROGELI	SPEEDING (EXCEED PRI	12/02/09						40.00		3.00	1.00		108.00	
67070J41	E09-07-1223	01/16/13	CANTU JR., ROGELI	EXPIRED COMMERCIAL M	05/20/09						40.00		3.00	1.00		175.00	
67071J41	E09-07-1222	01/16/13	CANTU JR., ROGELI	TOW UNREGISTERED TRA	05/20/09						40.00		3.00	1.00		128.00	
67072J41	E09-05-1715	01/16/13	CANTU JR., ROGELI	NO OPERATING AUTHORI	05/26/09						40.00		3.00	1.00		175.00	
67073J41	E12-03-751	01/16/13	CANTU JR., ROGELI	NO SAFETY BELT	02/29/12						40.00		3.00	1.00		50.00	
67074J41	E13-01-200	01/16/13	DE LA GARZA, JUAN	DISPLAY EXPIRED LICE	12/24/12												
67075J41	E12-12-255	01/16/13	SALAZAR, RAMON GU	NO DRIVER'S LICENSE	11/20/12						29.86		2.24	0.74			
67076J41	E12-11-87	01/16/13	LOPEZ, JOSEPH RYA	SPEEDING (EXCEED PRI	10/23/12						40.00		3.00	1.00			
67077J41	2458-2460	01/16/13	CEBALLOS F.H. INC														
67078J41	E13-01-661	01/16/13	HERRERA, ALDO	FAIL TO MAINTAIN FIN	01/15/13						40.00		3.00	1.00			
67079J41	E13-01-662	01/16/13	HERRERA, ALDO	DISPLAY EXPIRED LICE	01/15/13												
67080J41	E13-01-120	01/16/13	SEGURA, RICARDO	ILLEGAL LOAD EXTENSI	12/22/12						40.00		3.00	1.00		33.00	
67081J41	E13-110	01/16/13	MARTIN PECINA	Forcible Entry Detai	01/16/13							25.00					
67082J41	E12-10-399	01/16/13	VERA,SAMANTHA	SPEEDING (EXCEED PRI	10/03/12						40.00		3.00	1.00		24.90	
67083J41	E11-03-1343	01/16/13	ALMANZAR, MARIO A	NO SAFETY BELT	03/17/11						40.00		3.00	1.00		50.00	
67084J41	E13-115	01/17/13	ROMEO CHAPA	Forcible Entry Detai	01/17/13							25.00					
67085J41	E12-10-901	01/17/13	LEON, RAYON REYES	FAIL MAINTAIN FINANC	09/30/12						40.00		3.00	1.00			
67086J41	E11-11-265	01/17/13	ALVAREZ, YANIRA	NO DRIVER'S LICENSE	10/23/11						40.00		3.00	1.00		91.00	
67087J41	E11-11-266	01/17/13	ALVAREZ, YANIRA	TURNED WHEN UNSAFE	10/23/11						40.00		3.00	1.00		124.90	
67088J41	E13-111	01/17/13	LAURO ZAMORA	Forcible Entry Detai	01/17/13							25.00					
67089J41	E12-12-441	01/17/13	SUSTAITA, NORA BE	NO LIABILITY INSURAN	12/02/12						40.00		3.00	1.00			
67090J41	E13-112	01/17/13	VIDA PROPERTIES L	Forcible Entry Detai	01/17/13							25.00					
67091J41	E09-10-1310	01/17/13	HINOJOSA, CHRISTO	DISPLAY EXPIRED LICE	10/20/09						40.00		3.00	1.00		141.00	
67092J41	E09-10-1309	01/17/13	HINOJOSA, CHRISTO	SPEEDING (EXCEED PRI	10/20/09						40.00		3.00	1.00		144.00	
67093J41	E09-04-555	01/17/13	HINOJOSA, CHRISTO	SPEEDING (EXCEED PRI	04/02/09						40.00		3.00	1.00		108.00	
67094J41	E13-113	01/17/13	DANIEL CHAVEZ JR	Forcible Entry Detai	01/17/13							25.00					
67095J41	E13-114	01/17/13	ALEJANDRA VILLANU	Civil Case	01/17/13							25.00					
67096J41	E08-06-1356	01/17/13	RAMIREZ,JULIO	SPEEDING (EXCEED PRI	06/18/08						40.00		3.00	1.00		111.00	
67097J41	E08-06-1355	01/17/13	RAMIREZ,JULIO	NO DRIVER'S LICENSE	06/18/08						40.00		3.00	1.00		141.00	
67098J41	E12-12-297	01/17/13	THERIAULT, WILLIA	OPEN CONTAINER OF AL	12/10/12						40.00		3.00	1.00		33.00	
67099J41	E11-01-136	01/17/13	GARZA, ROLANDO	FOLLOWING TOO CLOSEL	12/23/10						40.00		3.00	1.00		52.90	
67100J41	E11-01-135	01/17/13	GARZA, ROLANDO	LITTERING ON ROADWAY	12/23/10						40.00		3.00	1.00		133.00	

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67101J41	E13-01-427	01/17/13	TIRADO, JOSE IGNA	SAFETY SEAT CHILD PA	12/31/12						39.97		3.00	1.00			
67102J41	E13-01-682	01/17/13	CLAROS, BERNARDO	DRIVING WITHOUT HEAD	03/20/11						40.00		3.00	1.00			500.00
67103J41	E13-01-681	01/17/13	CLAROS, BERNARDO	PUBLIC INTOXICATION	03/20/11						40.00		3.00	1.00			500.00
67104J41	E05-08-499	01/17/13	TANGUMA, GILBERTO	NO LIABILITY INSURAN	07/26/05						40.00		3.00				
67105J41	E12-12-308	01/17/13	RIVERA, RAQUEL RO	FAIL TO MAINTAIN FIN	12/04/12						40.00		3.00	1.00			
67106J41*V	E12-12-592	01/17/13	VILLARREAL, YESSI	SAFETY SEAT CHILD PA	12/12/12						14.60		1.10	0.37			
67106J41*V	E12-12-592	01/17/13	VILLARREAL, YESSI	SAFETY SEAT CHILD PA	12/12/12						-14.60		-1.10	-0.37			
67107J41	E12-12-592	01/17/13	VILLARREAL, YESSI	SAFETY SEAT CHILD PA	12/12/12						15.36		1.16	0.39			
67108J41	E05-08-782	01/17/13	RAMIREZ, JOHANNA	ILLEGALLY PARKED(RES	08/03/05								3.00				153.00
67109J41	E12-10-544	01/17/13	LERMA, IVANA DANI	SPEEDING (EXCEED PRI	10/13/12						40.00		3.00	1.00			
67110J41	E12-12-422	01/18/13	MARTINEZ, ALEJAND	SPEEDING (EXCEED PRI	12/11/12						40.00		3.00	1.00			89.90
67111J41*V	E12-11-902	01/18/13	GARCIA, LUIS ALBE	DISPLAY EXPIRED LICE	11/14/12						40.00		3.00	1.00			66.00
67111J41*V	E12-11-902	01/18/13	GARCIA, LUIS ALBE	DISPLAY EXPIRED LICE	11/14/12						-40.00		-3.00	-1.00			-66.00
67111J41A	E12-11-902	01/17/13	GARCIA, LUIS ALBE	DISPLAY EXPIRED LICE	11/14/12						40.00		3.00	1.00			66.00
67112J41	E12-12-443	01/18/13	COVARRUBIAS, EFRE	NO DRIVER'S LICENSE	12/05/12						40.00		3.00	1.00			66.00
67113J41	E13-01-516	01/18/13	CASAS, ORLANDO	SPEEDING (EXCEED PRI	12/22/12						19.99		1.50	0.49			
67114J41*V	E13-01-752	01/18/13	SANCHEZ, MISAEL	NO SAFETY BELT	01/09/13						40.00		3.00	1.00			9.90
67114J41*V	E13-01-752	01/18/13	SANCHEZ, MISAEL	NO SAFETY BELT	01/09/13						-40.00		-3.00	-1.00			-9.90
67115J41	E07-11-334	01/18/13	RODRIGUEZ, ANDY	SPEEDING (EXCEED PRI	10/30/07						40.00		3.00	1.00			
67116J41	E13-01-723	01/18/13	CONTADOR, JUAN ME	NO DRIVER'S LICENSE	01/08/13						40.00		3.00	1.00			43.00
67117J41	E13-117	01/18/13	DORA FULIDO	Forcible Entry Detai	01/18/13							25.00					
67118J41	E13-118	01/18/13	DORA FULIDO	Forcible Entry Detai	01/18/13							25.00					
67119J41	E13-01-19	01/18/13	MONREAL, YOKVAN	NO DRIVER'S LICENSE	12/26/12						40.00		3.00	1.00			43.00
67120J41	E13-119	01/18/13	PREMIER REALTY SE	Forcible Entry Detai	01/18/13							25.00					
67121J41*V	E08-09-616	01/18/13	ZACARIAS, BETSAID	SPEEDING (EXCEED PRI	08/28/08						40.00		3.00	1.00			
67121J41*V	E08-09-616	01/18/13	ZACARIAS, BETSAID	SPEEDING (EXCEED PRI	08/28/08						-40.00		-3.00	-1.00			
67121J41A	E08-09-616	01/18/13	ZACARIAS, BETSAID	SPEEDING (EXCEED PRI	08/28/08						40.00		3.00	1.00			
67122J41*V	E10-01-454	01/18/13	RAMON, JESSICA	SPEEDING (EXCEED PRI	12/31/09						40.00		3.00	1.00			
67122J41*V	E10-01-454	01/18/13	RAMON, JESSICA	SPEEDING (EXCEED PRI	12/31/09						-40.00		-3.00	-1.00			
67122J41ADJ	E10-01-454	01/18/13	RAMON, JESSICA	SPEEDING (EXCEED PRI	12/31/09						40.00		3.00	1.00			
67123J41	E13-01-239	01/18/13	MARROQUIN, LEONEL	SPEEDING (EXCEED PRI	12/29/12						40.00		3.00	1.00			
67124J41	E11-08-171	01/18/13	GARZA, YOLANDA PE	ISSUANCE OF BAD CHEC	01/19/11						40.00		3.00	1.00			78.00
67125J41	E12-07-166	01/18/13	REYNA, PATRICK SA	ISSUANCE OF BAD CHEC	01/30/12						40.00		3.00	1.00			220.00
67126J41	E11-10-365	01/18/13	TOVAR, ROCIO MARL	ISSUANCE OF BAD CHEC	05/15/11						40.00		3.00	1.00			40.00
67127J41	E10-07-192	01/18/13	VALDEZ, BETTY ANN	ISSUANCE OF BAD CHEC	05/02/09						40.00		3.00	1.00			438.00
67128J41	E11-07-1401	01/18/13	VASQUEZ, MANUEL	ISSUANCE OF BAD CHEC	01/19/11						40.00		3.00	1.00			160.00
67129J41*V	E12-12-169	01/18/13	MARTINEZ, SACRAME	OVER GROSS WEIGHT (O	11/29/12						40.00		3.00	1.00			150.00
67129J41*V	E12-12-169	01/18/13	MARTINEZ, SACRAME	OVER GROSS WEIGHT (O	11/29/12						-40.00		-3.00	-1.00			-150.00
67129J41ADJ	E12-12-169	01/18/13	MARTINEZ, SACRAME	OVER GROSS WEIGHT (O	11/29/12						40.00		3.00	1.00			300.00
67130J41	E10-1362	01/18/13	JUAN J. PERALES A	Small Claims	12/21/10	5.00											
67130J41*V	E10-1362	01/18/13	JUAN J. PERALES A	Small Claims	12/21/10	-5.00											
67131J41	E12-10-485	01/18/13	LOPEZ, CHARLIE LE	NO SAFETY BELT	10/10/12						0.80		0.06	0.03			50.00
67132J41	E10-1362	01/18/13	JUAN J. PERALES A	Small Claims	12/21/10	5.00											
67133J41	E13-01-259	01/18/13	MARTINEZ, CIRIACO	NO DRIVER'S LICENSE	12/22/12						40.00		3.00	1.00			43.00
67134J41	E13-01-73	01/18/13	GOMEZ, LUIS ALBER	FAIL TO STOP (DR REM	12/12/12						0.03			0.01			69.90
67135J41	E11-06-1822	01/18/13	GARZA, BENJAMIN	SPEEDING (EXCEED PRI	06/21/11						40.00		3.00	1.00			59.90
67136J41	E13-120	01/18/13	ELIZABETH REYES	Forcible Entry Detai	01/18/13							25.00					
67137J41	E13-01-421	01/18/13	REYES, MARIVEL AR	SPEEDING (EXCEED PRI	12/30/12						20.01		1.50	0.51			3.90
67138J41*V	E10-1362	01/18/13	JUAN J. PERALES A	Small Claims	12/21/10		200.00										
67138J41*V	E10-1362	01/18/13	JUAN J. PERALES A	Small Claims	12/21/10		-200.00										
67138J41A	E10-1362	01/18/13	JUAN J. PERALES A	Small Claims	12/21/10				200.00								
67139J41	E12-11-503	01/18/13	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	11/09/12						40.00		3.00	1.00			
67140J41	E13-01-757	01/18/13	CORTEZ, JUAN ELIA	SPEEDING (EXCEED PRI	01/06/13						19.99		1.50	0.49			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
67141J41	E12-12-214	01/18/13	RODRIGUEZ, MARIA	NO DRIVER'S LICENSE	11/26/12						40.00		3.00	1.00			66.00
67142J41	E12-12-562	01/18/13	VELASQUEZ, JANIE	SPEEDING (EXCEED PRI	12/08/12						40.00		3.00	1.00			41.90
67143J41	E13-12-594	01/18/13	PUENTE, RICARDO C	SPEEDING (EXCEED PRI	12/12/12						19.22		1.44	0.49			11.90
67144J41	E12-11-290	01/18/13	SERNA, DANIEL RIO	SPEEDING (EXCEED PRI	11/01/12						40.00		3.00	1.00			
67145J41*V	E12-12-594	01/18/13	PUENTE, RICARDO C	SPEEDING (EXCEED PRI	12/12/12												54.00
67145J41*V	E13-12-594	01/18/13	PUENTE, RICARDO C	SPEEDING (EXCEED PRI	12/12/12												-54.00
67146J41	E12-11-502	01/18/13	MORALES, MARTIN	NO DRIVER'S LICENSE	11/07/12						10.14		0.76	0.26			35.00
67147J41	E13-11-822	01/22/13	LOPEZ, JESUS	NO SAFETY BELT	11/12/12						0.03			0.01			50.00
67148J41	E12-12-408	01/22/13	MEJIA, CARLOS	SPEEDING (EXCEED PRI	12/06/12						40.00		3.00	1.00			74.90
67149J41	E13-12-561	01/22/13	BARRERA, JORGE	FAILED TO DRIVE IN S	12/16/12						19.99		1.50	0.49			
67150J41	E12-12-40	01/22/13	GUERRA, NORMA Y C	SPEEDING (EXCEED PRI	11/28/12						40.00		3.00	1.00			
67151J41	E13-01-707	01/22/13	GODINEZ, MARIA M	SPEEDING (EXCEED PRI	01/18/13						40.00		3.00	1.00			
67152J41	E13-01-340	01/22/13	GARCIA, ERNESTO E	SPEEDING (EXCEED PRI	01/02/13						40.00		3.00	1.00			
67153J41	E12-11-765	01/22/13	TORRES, SAN JUANI	NO LIABILITY INSURAN	11/15/12						40.00		3.00	1.00			
67154J41	E12-11-764	01/22/13	TORRES, SAN JUANI	NO DRIVER'S LICENSE	11/15/12						40.00		3.00	1.00			66.00
67155J41	E13-01-781	01/22/13	RIVERA, RAUL	NO DRIVER'S LICENSE	01/06/13						40.00		3.00	1.00			33.00
67156J41	E13-121	01/22/13	GREENSPOINTE APTS	Forcible Entry Detai	01/22/13							25.00					
67157J41	E13-122	01/22/13	ISLAND PALMS APAR	Forcible Entry Detai	01/22/13							25.00					
67158J41	E13-123	01/22/13	ISLAND PALMS APAR	Forcible Entry Detai	01/22/13							25.00					
67159J41	E13-01-209	01/22/13	MENDEZ JR., ALFRE	FAIL TO CONTROL SPEE	01/01/13						19.99		1.50	0.50			
67160J41	E13-124	01/22/13	ISLAND PALMS APAR	Forcible Entry Detai	01/22/13							25.00					
67161J41	E08-11-669	01/22/13	VILLALOBOS, SERGI	SPEEDING (EXCEED PRI	11/15/08						40.00		3.00	1.00			50.00
67162J41	E13-125	01/22/13	ISLAND PALMS APAR	Forcible Entry Detai	01/22/13							25.00					
67163J41	E12-12-17	01/22/13	VASQUEZ, ALBERTO	NO DRIVER'S LICENSE	11/19/12						40.00		3.00	1.00			25.00
67164J41	E12-12-16	01/22/13	VASQUEZ, ALBERTO	SPEEDING (EXCEED PRI	11/19/12						40.00		3.00	1.00			60.90
67165J41	E12-11-453	01/22/13	PUENTE, ESTRELLA	SPEEDING (EXCEED PRI	11/19/12						40.00		3.00	1.00			
67166J41	E13-126	01/22/13	RAMIREZ, MARIO	Forcible Entry Detai	01/22/13							25.00					
67167J41	E12-11-98	01/22/13	COELLO, JENNIFER	SPEEDING (EXCEED PRI	10/28/12						40.00		3.00	1.00			
67168J41*V	E12-11-103	01/22/13	MORENO, MIGUEL RO	CUT IN AFTER PASSING	10/28/12						40.00		3.00	1.00			53.00
67168J41*V	E12-11-103	01/22/13	MORENO, MIGUEL RO	CUT IN AFTER PASSING	10/28/12						-40.00		-3.00	-1.00			-53.00
67168J41A	E12-11-103	01/22/13	MORENO, MIGUEL RO	CUT IN AFTER PASSING	10/28/12						40.00		3.00	1.00			52.90
67168J41ADJ	E12-11-103	01/22/13	MORENO, MIGUEL RO	CUT IN AFTER PASSING	10/28/12						40.00		3.00	1.00			52.90
67168J41ADJ	E12-11-103	01/22/13	MORENO, MIGUEL RO	CUT IN AFTER PASSING	10/28/12						-40.00		-3.00	-1.00			-52.90
67169J41	E12-12-412	01/22/13	MEDINA, DANIEL	SPEEDING (EXCEED PRI	12/10/12						40.00		3.00	1.00			
67170J41	E09-02-780	01/22/13	PEREZ, CARMEN	SPEEDING (EXCEED PRI	02/03/09						40.00		3.00	1.00			23.00
67171J41	E12-12-104	01/22/13	MAGALLAN, FRANK I	SPEEDING (EXCEED PRI	11/27/12						40.00		3.00	1.00			
67172J41	E12-12-388	01/22/13	JUAREZ, JOSE	SPEEDING (EXCEED PRI	12/01/12						40.00		3.00	1.00			35.90
67173J41	E13-127	01/22/13	APM PROPERTIES &	Forcible Entry Detai	01/22/13							25.00					
67174J41	E12-12-384	01/22/13	CANTU, LUIS FERNA	SPEEDING (EXCEED PRI	12/05/12						40.00		3.00	1.00			59.90
67175J41	E13-01-511	01/22/13	HERNANDEZ, MARIO	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00			53.90
67176J41	E13-01-226	01/22/13	HARWOOD, WILLIAM	SPEEDING (EXCEED PRI	12/21/12						40.00		3.00	1.00			53.90
67177J41	E12-10-460	01/22/13	RODRIGUEZ, NATALI	SPEEDING (EXCEED PRI	10/15/12						40.00		3.00	1.00			62.90
67178J41	E13-01-392	01/22/13	FLOWERS, WILLIAM	SPEEDING (EXCEED PRI	12/23/12						40.00		3.00	1.00			65.90
67179J41	E06-05-1397	01/22/13	NAVA, ROMEO	SPEEDING (EXCEED PRI	05/08/06						40.00		3.00	1.00			150.00
67180J41	E13-01-530	01/22/13	GARZA, LEONEL	SPEEDING (EXCEED PRI	12/28/12						40.00		3.00	1.00			29.90
67181J41	E12-08-276	01/22/13	CAPETILLO, HERIBE	NO DRIVER'S LICENSE	07/26/12						40.00		3.00	1.00			91.00
67182J41	E13-01-433	01/22/13	LOZANO, JUAN ANTO	SPEEDING (EXCEED PRI	12/31/12						40.00		3.00	1.00			34.90
67183J41	E13-01-517	01/22/13	DELEON, JOSE GERA	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00			53.90
67184J41	E12-12-137	01/22/13	DE LEON, ISABEL	SPEEDING (EXCEED PRI	11/25/12						40.00		3.00	1.00			41.90
67185J41	E12-09-966	01/22/13	OCHOA, RAMIRO	SPEEDING (EXCEED PRI	09/21/12						4.43		0.33	0.12			74.90
67186J41	E11-05-861	01/22/13	FRAGOSO, ROLANDO	NO DRIVER'S LICENSE	05/07/11						40.00		3.00	1.00			
67187J41	E12-12-486	01/22/13	ALSOBROOK, STEVEN	DUTY STATUS NOT COMP	12/05/12						40.00		3.00	1.00			125.00
67188J41	E13-01-267	01/22/13	MORALES, GUILLERM	NO DRIVER'S LICENSE	12/03/12						40.00		3.00	1.00			66.00

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67189J41	E12-11-14	01/22/13	SANSANO, ACEKING	SPEEDING (EXCEED PRI	11/10/12						40.00		3.00	1.00			
67190J41*V	E12-11-15	01/22/13	SANSANO, ACEKING	CUT IN AFTER PASSING	11/10/12						40.00		3.00	1.00			
67190J41*V	E12-11-15	01/22/13	SANSANO, ACEKING	CUT IN AFTER PASSING	11/10/12						-40.00		-3.00	-1.00			
67190J41ADJ	E12-11-15	01/22/13	SANSANO, ACEKING	CUT IN AFTER PASSING	11/10/12						40.00		3.00	1.00			
67191J41	E13-01-785	01/22/13	MEDINA, MARTIN T.	SPEEDING (EXCEED PRI	12/28/12						40.00		3.00	1.00		104.90	
67192J41	E11-1396	01/22/13	GURWITZ, DANIEL G	Small Claims	11/07/11	5.00											
67193J41	E13-128	01/23/13	CASA DEL VALLE	Forcible Entry Detai	01/23/13							25.00					
67194J41	E13-01-252	01/23/13	FRAGOSO, ROLANDO	NO SAFETY BELT	12/20/12						40.00		3.00	1.00			
67195J41	E08-12-688	01/23/13	KOTZUR, REBECCA D	SPEEDING (EXCEED PRI	11/28/08						40.00		3.00	1.00		38.00	
67196J41	E13-01-581	01/23/13	QUINTANILLA,FABIA	SPEEDING (EXCEED PRI	12/30/12						40.00		3.00	1.00		101.90	
67197J41	E13-01-753	01/23/13	DIAZ, RUTH YADIRA	EXPIRED DRIVER'S LIC	01/08/13												
67198J41	E13-01-759	01/23/13	GONZALEZ, ANA	NO DRIVER'S LICENSE	01/07/13						40.00		3.00	1.00		66.00	
67199J41	E13-01-751	01/23/13	TRISTAN, LUCILA	FAIL TO MAINTAIN FIN	01/06/13						40.00		3.00	1.00			
67200J41	E13-01-758	01/23/13	GONZALEZ, ANA	NO SAFETY BELT	01/07/13						40.00		3.00	1.00		50.00	
67201J41	E13-01-624	01/23/13	CORRAL, EZEQUIEL	NO DRIVER'S LICENSE	01/03/13						40.00		3.00	1.00			
67202J41	E13-142	01/23/13	SCOTT, MICHAEL	Civil Case	01/23/13							25.00					
67203J41	E13-141	01/23/13	SCOTT, MICHAEL	Civil Case	01/23/13							25.00					
67204J41	E13-140	01/23/13	SCOTT, MICHAEL	Civil Case	01/23/13							25.00					
67205J41	E13-139	01/23/13	SCOTT, MICHAEL	Civil Case	01/23/13							25.00					
67206J41	E13-138	01/23/13	SCOTT, MICHAEL	Civil Case	01/23/13							25.00					
67207J41	E13-137	01/23/13	SCOTT, MICHAEL	Civil Case	01/23/13							25.00					
67208J41	E13-136	01/23/13	LANG, JOHNETTA ES	Civil Case	01/23/13							25.00					
67209J41	E13-135	01/23/13	LANG, JOHNETTA ES	Civil Case	01/23/13							25.00					
67210J41	E13-134	01/23/13	LANG, JOHNETTA ES	Civil Case	01/23/13							25.00					
67211J41*V	E13-133	01/23/13	LANG, JOHNETTA ES	Civil Case	01/23/13							25.00					
67211J41*V	E13-133	01/23/13	LANG, JOHNETTA ES	Civil Case	01/23/13							-25.00					
67212J41	E13-01-576	01/23/13	ORTIZ, JOSEFINA L	SPEEDING (EXCEED PRI	12/31/12						40.00		3.00	1.00		59.90	
67213J41	E13-132	01/23/13	LANG, JOHNETTA ES	Civil Case	01/23/13							25.00					
67214J41	E13-01-507	01/23/13	LOPEZ, VICTORIA L	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00		44.90	
67215J41	E13-01-628	01/23/13	HIDALGO, ISMAEL	NO VALID INSPECTION	01/01/13						40.00		3.00	1.00			
67216J41	E11-05-132	01/23/13	VELEZ, BLANCA PRA	SPEEDING (EXCEED PRI	04/23/11						40.00		3.00	1.00		59.90	
67217J41	E12-11-578	01/23/13	RAMIREZ, ANTWON D	SPEEDING (EXCEED PRI	11/15/12						40.00		3.00	1.00			
67218J41	E10-01-224	01/23/13	TAMEZ, ADRIAN MOR	NO LIABILITY INSURAN	12/17/09						40.00		3.00	1.00			
67219J41	E13-131	01/23/13	LANG, JOHNETTA ES	Civil Case	01/23/13							25.00					
67220J41	E13-130	01/23/13	LANG, JOHNETTA ES	Civil Case	01/23/13							25.00					
67221J41	E13-129	01/23/13	POLITO, MATTHEW T	Civil Case	01/23/13							25.00					
67222J41	E09-10-1054	01/23/13	RODRIGUEZ,EULALIO	NO DRIVER'S LICENSE	10/14/09						40.00		3.00	1.00		41.00	
67223J41	E09-10-1053	01/23/13	RODRIGUEZ,EULALIO	SPEEDING (EXCEED PRI	10/14/09						40.00		3.00	1.00		11.00	
67224J41	E09-10-666	01/23/13	RODRIGUEZ,EULALIO	NO DRIVER'S LICENSE	08/30/09						40.00		3.00	1.00		41.00	
67225J41	E09-10-665	01/23/13	RODRIGUEZ,EULALIO	NO LIABILITY INSURAN	08/30/09						40.00		3.00	1.00			
67226J41	E09-10-663	01/23/13	RODRIGUEZ,EULALIO	WRONG SIDE OF ROAD (	08/30/09						40.00		3.00	1.00		75.00	
67227J41	E11-10-1237	01/23/13	BARAJAS, DAMIAN C	OVER REGISTERED WEIG	09/01/11						40.00		3.00	1.00		100.00	
67228J41	E11-10-1236	01/23/13	BARAJAS, DAMIAN C	EXPIRED DRIVER'S LIC	09/01/11						40.00		3.00	1.00		66.00	
67229J41	E13-143	01/23/13	EDGAR TORRES	Forcible Entry Detai	01/23/13							25.00					
67230J41	E11-05-447	01/23/13	BAUTISTA, NANCY	NO DRIVER'S LICENSE	04/07/11						40.00		3.00	1.00		91.00	
67231J41	E13-01-713	01/23/13	MIRANDA, SAUL GUT	NO DRIVER'S LICENSE	01/13/13						40.00		3.00	1.00			
67232J41	E13-01-750	01/23/13	LUEVANO, ROSA	FAIL TO CONTROL SPEE	01/06/13						40.00		3.00	1.00		24.90	
67233J41	E12-02-439	01/23/13	CAZARES, GRISELDA	NO DRIVER'S LICENSE	02/06/12						40.00		3.00	1.00			
67234J41	E13-01-760	01/23/13	MUNOZ, SHARON	NO SAFETY BELT	01/22/13						40.00		3.00	1.00			
67235J41	E12-11-554	01/23/13	SEPULVEDA, AMERIC	SPEEDING (EXCEED PRI	11/09/12						20.01		1.50	0.51		13.90	
67236J41	E12-01-1098	01/23/13	RODRIGUEZ, LAURA	SPEEDING (EXCEED PRI	01/11/12						40.00		3.00	1.00		84.90	
67237J41	E11-08-537	01/23/13	RODRIGUEZ, LAURA	SPEEDING (EXCEED PRI	08/05/11						40.00		3.00	1.00		69.90	
67238J41	E12-12-558	01/23/13	RODRIGUEZ, LAURA	FAIL TO CONTROL SPEE	12/16/12						19.99		1.50	0.50			

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P67239J41	E13-144	01/23/13	EVERARDO DIAZ	Small Claims	01/23/13												
P67240J41	E05-11-217	01/24/13	ALEMAN, VIRGINIA	SPEEDING (EXCEED PRI	11/04/05						40.00		3.00				129.00
P67241J41	E12-11-771	01/24/13	OLIVAREZ, JOSE	NO SAFETY BELT	11/07/12						40.00		3.00	1.00			50.00
P67242J41	E13-01-242	01/24/13	GONZALEZ, ADRIAN	SPEEDING (EXCEED PRI	12/03/12						40.00		3.00	1.00			50.90
P67243J41	E11-09-321	01/24/13	ORTIZ, CARLOS A.	SPEEDING (EXCEED PRI	08/05/11						20.01		1.50	0.51			62.90
P67244J41	E13-01-383	01/24/13	REYNA, WENDY DENI	NO LIABILITY INSURAN	12/29/12						40.00		3.00	1.00			
P67245J41	E13-01-384	01/24/13	REYNA, WENDY DENI	SPEEDING (EXCEED PRI	12/29/12						40.00		3.00	1.00			56.90
P67246J41	E12-1422	01/24/13	ROSA M AVILA	Small Claims	10/25/12	5.00											
P67247J41	E11-07-480	01/24/13	GARCIA, NOE	DISREGARD STOP SIGN	07/05/11						40.00		3.00	1.00			
P67248J41	E12-12-556	01/24/13	ACOSTA, JUAN CARL	SPEEDING (EXCEED PRI	12/11/12						19.99		1.50	0.49			
P67249J41	E13-01-328	01/24/13	GUDINO, SERAFIN J	PLACARD DAMAGED, DET	12/29/12												
P67250J41	E13-145	01/24/13	FERGUSON, CHRISTO	Forcible Entry Detai	01/24/13							25.00					
P67251J41	E13-146	01/24/13	HOOBA, SAMIR P.	Forcible Entry Detai	01/24/13							25.00					
P67252J41	E13-147	01/24/13	ERICKSON, LANCE J	Forcible Entry Detai	01/24/13							25.00					
P67253J41	E13-148	01/24/13	OLIVER, CHANCE	Forcible Entry Detai	01/24/13							25.00					
P67254J41	E13-149	01/24/13	OLIVER, CHANCE	Forcible Entry Detai	01/24/13							25.00					
P67255J41	E12-12-206	01/24/13	RODRIGUEZ, BELIND	EXPIRED MOTOR VEHICL	12/01/12												
P67256J41	E13-150	01/24/13	OLIVER, CHANCE	Forcible Entry Detai	01/24/13							25.00					
P67257J41	E13-01-761	01/24/13	GUZMAN, ASCENCION	SPEEDING (EXCEED PRI	01/17/13						40.00		3.00	1.00			44.90
P67258J41	E13-153	01/24/13	FLORES, ROEL "ROB	Forcible Entry Detai	01/24/13							25.00					
P67259J41	E13-151	01/24/13	OLIVER, CHANCE	Forcible Entry Detai	01/24/13							25.00					
P67260J41	E06-09-1224	01/24/13	GARZA, YOLANDA PE	NO LIABILITY INSURAN	09/07/06						40.00		3.00	1.00			
P67261J41	E12-11-388	01/24/13	GUZMAN, VANESSA R	ISSUANCE OF BAD CHEC	05/27/12						40.00		3.00	1.00			30.00
P67262J41	E11-11-566	01/24/13	DURAN, YOLANDA	ISSUANCE OF BAD CHEC	04/11/11						40.00		3.00	1.00			80.00
P67263J41	E10-03-142	01/24/13	FLORES, LISSETH	ISSUANCE OF BAD CHEC	09/01/09						40.00		3.00	1.00			80.00
P67264J41	E12-07-169	01/24/13	RIVERA, JONATHAN	ISSUANCE OF BAD CHEC	06/20/11						40.00		3.00	1.00			90.00
P67265J41	E09-02-1370	01/24/13	SARMIENTO, JANETT	ISSUANCE OF BAD CHEC	06/01/08						40.00		3.00	1.00			80.00
P67266J41	E12-11-865	01/24/13	SUTTON, STERLING	NO SAFETY BELT	11/29/12						40.00		3.00	1.00			50.00
P67267J41	E13-01-175	01/24/13	DE LA ROSA, DIANA	FAIL TO YIELD ROW (S	12/15/12						40.00		3.00	1.00			99.90
P67268J41	E13-01-805	01/24/13	PEZZAT, YANET PER	SPEEDING (EXCEED PRI	01/14/13						40.00		3.00	1.00			59.90
P67269J41	E12-06-815	01/24/13	MARTINEZ, JUAN GA	SPEEDING (EXCEED PRI	06/09/12						40.00		3.00	1.00			53.90
P67270J41	E08-09-338	01/24/13	VIDAL,CORINNA NIC	DISPLAY EXPIRED LICE	08/29/08						40.00		3.00	1.00			141.00
P67271J41	E12-12-555	01/24/13	GARCIA JR., AMPEL	SPEEDING (EXCEED PRI	12/14/12						40.00		3.00	1.00			
P67272J41	E12-12-554	01/24/13	GARCIA JR., AMPEL	DRIVING WHILE LICENS	12/14/12						40.00		3.00	1.00			
P67273J41	E12-07-707	01/24/13	MARTINEZ, JUAN GA	NO SAFETY BELT	07/08/12						40.00		3.00	1.00			50.00
P67274J41	E13-01-763	01/24/13	ORTIZ, GUADALUPE	ILLEGAL DUMPING TRAS	01/24/13						40.00		3.00	1.00			43.00
P67275J41	E07-02-780	01/24/13	URIBE, CHRISTIAN	UNAPPROVED WINDOW TI	02/14/07						40.00		3.00	1.00			128.00
P67276J41	E07-10-442	01/24/13	URIBE, CHRISTIAN	NO LIABILITY INSURAN	10/05/07						40.00		3.00	1.00			175.00
P67277J41	E07-10-443	01/24/13	URIBE, CHRISTIAN	SPEEDING (EXCEED PRI	10/05/07						40.00		3.00	1.00			60.00
P67278J41	E13-01-590	01/24/13	DIAZ, DANIEL JR	PASSENGER NOT SECURE	12/30/12						40.00		3.00	1.00			50.00
P67279J41	E04-05-300	01/24/13	LARA, CARLOS LAZA	NO DRIVER'S LICENSE	04/26/04						40.00		3.00				141.00
P67280J41	E13-01-332	01/24/13	SOLIS, ADRIAN	Over36,000lbs Tandem	01/08/13						40.00		3.00	1.00			100.00
P67281J41	E08-04-832	01/24/13	PENA, ROSENDO JR.	SPEEDING (EXCEED PRI	04/12/08						40.00		3.00	1.00			
P67282J41	E13-01-186	01/24/13	GARZA, JUAN MANUE	SPEEDING (EXCEED PRI	12/24/12						40.00		3.00	1.00			
P67283J41	E13-01-196	01/24/13	CORPUS, DAVID JR	SPEEDING (EXCEED PRI	12/24/12						40.00		3.00	1.00			19.90
P67284J41	E12-10-15	01/24/13	CORPUS, DAVID JR	DRIVING WHILE LICENS	06/31/12						40.00		3.00	1.00			53.00
P67285J41	E08-11-986	01/24/13	CAMPOS, JOSHUA ES	SPEEDING (EXCEED PRI	11/18/08						40.00		3.00	1.00			168.00
P67286J41	E09-12-449	01/24/13	SALINAS, CHRISTOP	SPEEDING (EXCEED PRI	11/30/09						40.00		3.00	1.00			105.50
P67287J41	E12-02-218	01/24/13	PEREZ, JOSE ANGEL	SAFETY SEAT CHILD PA	01/14/12						40.00		3.00	1.00			12.50
P67288J41	E12-10-172	01/24/13	RUIZ, ALEXANDRA	SAFETY SEAT CHILD PA	09/22/12						19.98		1.50	0.50			
P67289J41	E13-154	01/24/13	MO-VAC SERVICE CO	Small Claims	01/24/13												
P67290J41	E12-11-911	01/24/13	RANGEL, REYMUNDO,	DEFECTIVE STOP LAMPS	11/21/12						40.00		3.00	1.00			8.90
P67291J41	E12-12-563	01/24/13	LUNA, MIGUEL GARC	SPEEDING (EXCEED PRI	12/08/12						19.99		1.50	0.49			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
67292J41	E13-155	01/24/13	LINDA CAVAZOS	Forcible Entry Detai	01/24/13							25.00					
67293J41	E12-12-309	01/24/13	AZUCENA, MARIA PE	NO DRIVER'S LICENSE	12/04/12						40.00		3.00	1.00		66.00	
67294J41	E05-08-1102	01/24/13	CORTEZ, TERESA A.	NO LIABILITY INSURAN	08/19/05						40.00		3.00				
67295J41	E06-08-1313	01/24/13	FLORES, ANDRES RE	FAILED TO TRANSFER T	08/25/06						40.00		3.00	1.00		107.00	
67296J41	E12-10-520	01/25/13	GALLARDO, GABRIEL	NO DRIVER'S LICENSE	10/22/12						40.00		3.00	1.00			
67297J41	E13-01-684	01/25/13	ALEMAN, LAURA ALI	EXPIRED MOTOR VEHICL	01/07/13												
67298J41	E13-01-605	01/25/13	TORRES, CARMEN	RESTRAIN DOG OR CAT	11/17/12						40.00		3.00	1.00		38.00	
67299J41	E12-07-206	01/25/13	HOGLUND, GEOFREY	NO SAFETY BELT	07/01/12						40.00		3.00	1.00		50.00	
67300J41	E12-12-312	01/25/13	MENDEZ, JUSTIN ED	SPEEDING (EXCEED PRI	12/01/12											72.00	
67301J41	E13-01-172	01/25/13	WYCHOPEN, NATHAN	SPEEDING (EXCEED PRI	12/27/12						40.00		3.00	1.00			
67302J41	E13-01-238	01/25/13	BENAVIDES MORALES	SPEEDING (EXCEED PRI	12/29/12						40.00		3.00	1.00		29.90	
67303J41	E12-12-578	01/25/13	LUGO, NATHAN PHIL	DISREGARD STOP SIGN	12/14/12						40.00		3.00	1.00		52.90	
67304J41	E13-156	01/25/13	JOSEPH DOLL	Forcible Entry Detai	01/25/13							25.00					
67305J41	E13-157	01/25/13	WAA TEXAS LLC	Forcible Entry Detai	01/25/13							25.00					
67306J41	E13-158	01/25/13	JOSEPH DOLL	Forcible Entry Detai	01/25/13							25.00					
67307J41	E13-01-274	01/25/13	MARTINEZ, ALBERTO	SPEEDING (EXCEED PRI	12/31/12						40.00		3.00	1.00		59.90	
67308J41*V	E10-02-1170	01/25/13	ROSILLO, LISA ENN	FAIL TO CONTROL SPEE	02/04/10						40.00		3.00	1.00		200.00	
67308J41*V	E10-02-1170	01/25/13	ROSILLO, LISA ENN	FAIL TO CONTROL SPEE	02/04/10						-40.00		-3.00	-1.00		-200.00	
67308J41ADJ	E10-02-1170	01/25/13	ROSILLO, LISA ENN	FAIL TO CONTROL SPEE	02/04/10						40.00		3.00	1.00		199.90	
67309J41	E13-01-819	01/25/13	CIGARROA-MEDINA,	NO DRIVER'S LICENSE	01/12/13						40.00		3.00	1.00		66.00	
67310J41	E11-10-1071	01/25/13	PENA, REYNOL JR	NO SAFETY BELT	10/02/11						40.00		3.00	1.00		50.00	
67311J41	E10-06-675	01/25/13	ALMA VERONICA VAL														
67312J41	E12-11-562	01/25/13	RAMIREZ, RODRIGO	SPEEDING (EXCEED PRI	11/11/12						40.00		3.00	1.00		93.90	
67313J41	E13-152	01/25/13	GABRIELOVA, KRIST	Civil Case	01/25/13							25.00					
67314J41	E13-159	01/25/13	THATHIAH, MELVIN	Civil Case	01/25/13							25.00					
67315J41	E12-12-409	01/25/13	FRANCO, WENDY JEN	SPEEDING (EXCEED PRI	12/17/12						19.99		1.50	0.49			
67316J41	E13-160	01/25/13	CASTRO, MICHAEL R	Civil Case	01/25/13							25.00					
67317J41	E13-161	01/25/13	YOUNG, DAN G.	Civil Case	01/25/13							25.00					
67318J41*V	E12-12-288	01/25/13	TREVINO, RICHARD	NO CDL	11/30/12						40.00		3.00	1.00			
67318J41*V	E12-12-288	01/25/13	TREVINO, RICHARD	NO CDL	11/30/12						-40.00		-3.00	-1.00			
67318J41A	E12-12-288	01/25/13	TREVINO, RICHARD	NO CDL	11/30/12						40.00		3.00	1.00			
67319J41	E11-07-1259	01/25/13	GARZA, ROBERT STE	FAIL MAINTAIN FINANC	07/10/11						40.00		3.00	1.00			
67320J41	E11-07-1258	01/25/13	GARZA, ROBERT STE	SPEEDING (EXCEED PRI	07/10/11						40.00		3.00	1.00		47.90	
67321J41	E13-162	01/25/13	SANTOS LOPEZ JR	Small Claims	01/25/13												
67322J41	E12-03-771	01/25/13	MORALES, DENISE	SPEEDING (EXCEED PRI	03/09/12						40.00		3.00	1.00		29.90	
67323J41	E13-01-929	01/25/13	VARELA, ALFONSO	FAIL TO REPORT CHANG	01/13/13												
67324J41	E13-01-434	01/25/13	LEAL, JUAN PABLO	SPEEDING (EXCEED PRI	12/27/12						40.00		3.00	1.00		71.90	
67325J41*V	E10-01-827	01/25/13	RAMIREZ, GERALDO	SPEEDING (EXCEED PRI	01/03/10						40.00		3.00	1.00		127.00	
67325J41*V	E10-01-827	01/25/13	RAMIREZ, GERALDO	SPEEDING (EXCEED PRI	01/03/10						-40.00		-3.00	-1.00		-127.00	
67325J41ADJ	E10-01-827	01/25/13	RAMIREZ, GERALDO	SPEEDING (EXCEED PRI	01/03/10						40.00		3.00	1.00		126.90	
67326J41	E10-01-826	01/25/13	RAMIREZ, GERALDO	EXPIRED MOTOR VEHICL	01/03/10						40.00		3.00	1.00		153.00	
67327J41	E09-04-120	01/25/13	RAMIREZ, GERALDO	SPEEDING (EXCEED PRI	03/11/09						40.00		3.00	1.00		108.00	
67328J41	E07-06-737	01/25/13	MARTINEZ, LUCIANO	FAIL TO COVER LOAD T	06/06/07						40.00		3.00	1.00		177.00	
67329J41	E12-11-792	01/28/13	AMARO, OLGA ESTHE	SPEEDING (SCHOOL ZON	11/27/12						40.00		3.00	1.00		69.90	
67330J41	E12-11-906	01/28/13	GUTIERREZ, ALMA	NO DRIVER'S LICENSE	11/14/12						40.00		3.00	1.00		66.00	
67331J41	E12-11-905	01/28/13	GUTIERREZ, ALMA	NO LIABILITY INSURAN	11/14/12						40.00		3.00	1.00			
67332J41	E13-01-171	01/28/13	SANCHEZ, SABRINA	SPEEDING (EXCEED PRI	12/27/12						40.00		3.00	1.00		32.90	
67333J41	E08-08-205	01/28/13	PEREZ,NAYELI DENI	SPEEDING (EXCEED PRI	07/26/08						40.00		3.00	1.00		120.00	
67334J41	E13-01-693	01/28/13	CHAPA, CONSUELO G	DISPLAY EXPIRED LICE	01/11/13												
67335J41	E13-01-700	01/28/13	MARTINEZ, DAVID I	NO SAFETY BELT	01/07/13						40.00		3.00	1.00		50.00	
67336J41	E13-163	01/28/13	ROYS HAULING SERV	Small Claims	01/28/13												
67337J41	E13-164	01/28/13	ROYS HAULING SERV	Small Claims	01/28/13												
67338J41	E12-10-575	01/28/13	HENRIKSEN, ROBERT	OVER GROSS WEIGHT (5	10/03/12						40.00		3.00	1.00		100.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
67339J41	E12-08-914	01/28/13	HENRIKSEN, ROBERT	OVER GROSS WEIGHT (5	08/24/12						40.00		3.00	1.00		100.00	
67340J41	E10-07-1323	01/28/13	SALAZAR, NOE	NO SAFETY BELT	07/18/10						40.00		3.00	1.00		50.00	
67341J41	E13-01-317	01/28/13	GARZA, EZEQUIEL M	NO DRIVER'S LICENSE	12/30/12						40.00		3.00	1.00		66.00	
67342J41	E12-12-347	01/28/13	GARCIA, JUAN ANGE	SPEEDING (EXCEED PRI	12/01/12						40.00		3.00	1.00			
67343J41	E13-01-92	01/28/13	DIAZ, HECTOR	POSSESS/SELL/DISTRIB	12/29/12						40.00		3.00	1.00		27.45	
67344J41	E13-165	01/28/13	NORMA A HERNANDEZ	Forcible Entry Detai	01/28/13							25.00					
67345J41	E12-12-297	01/28/13	THERIAULT, WILLIA	OPEN CONTAINER OF AL	12/10/12											60.00	
67346J41	E12-12-306	01/28/13	RAMOS, ANTHONY	SPEEDING (EXCEED PRI	12/13/12						20.01		1.50	0.51		0.90	
67347J41	E12-12-416	01/28/13	BALDERAS, ERICA	NO DRIVER'S LICENSE	11/30/12						29.86		2.24	0.74			
67348J41	E08-04-809	01/28/13	AREVALO, GILBERTO	NO DRIVER'S LICENSE	01/09/08						40.00		3.00	1.00		141.00	
67349J41	E08-04-808	01/28/13	AREVALO, GILBERTO	TURNED RIGHT FROM WR	01/09/08						40.00		3.00	1.00		124.00	
67350J41	E05-02-465	01/28/13	AREVALO, GILBERTO	SPEEDING (EXCEED PRI	01/30/05						40.00		3.00			135.00	
67351J41	E09-05-1121	01/28/13	ALEMAN, MARTIN RO	EXPIRED DRIVER'S LIC	04/10/09						40.00		3.00	1.00			
67352J41	E13-01-944	01/28/13	MORALES, JULIO CE	EXPIRED MOTOR VEHICL	01/25/13												
67353J41	E12-09-223	01/28/13	MONTOYA, JOSE M.	SAFETY SEAT CHILD PA	09/01/12						40.00		3.00	1.00		12.50	
67354J41	E07-06-1406	01/28/13	MONTOYA, JOSE M.	UNRESTRAINED CHILD 4	06/16/07						40.00		3.00	1.00			
67355J41	E07-06-1405	01/28/13	MONTOYA, JOSE M.	SPEEDING (EXCEED PRI	06/16/07						40.00		3.00	1.00		74.00	
67356J41	E13-01-173	01/28/13	CRUZ, LUCIO	NO DRIVER'S LICENSE	12/15/12						10.14		0.76	0.26		25.00	
67357J41	E13-01-404	01/28/13	GARCIA, ANDRES VA	SPEEDING (EXCEED PRI	12/30/12						19.99		1.50	0.49			
67358J41	E12-05-728	01/28/13	GARZA, ONECIMO LO	DRIVING WHILE LICENS	05/09/12						40.00		3.00	1.00		66.00	
67359J41	E12-05-254	01/28/13	HERNANDEZ, MARCO	NO SAFETY BELT	04/21/12						40.00		3.00	1.00			
67360J41	E13-01-121	01/28/13	SILVA, ALEJANDRO	SPEEDING (EXCEED PRI	12/24/12						40.00		3.00	1.00			
67361J41	E07-03-167	01/28/13	NAVA, JUAN	FAIL TO YIELD ROW (P	02/23/07						40.00		3.00	1.00		79.00	
67362J41	E06-03-984	01/28/13	GONZALEZ, MARIA A	FAILED TO TRANSFER T	03/09/06						40.00		3.00	1.00		9.00	
67363J41	E13-166	01/28/13	NOLANA APTS/SONYA	Forcible Entry Detai	01/28/13							25.00					
67364J41	E12-04-1146	01/28/13	HERNANDEZ, PEDRO	NO DRIVER'S LICENSE	04/26/12						40.00		3.00	1.00		33.00	
67365J41	E10-09-1122	01/28/13	HERNANDEZ, PEDRO	NO DRIVER'S LICENSE	09/12/10						40.00		3.00	1.00		33.00	
67366J41	E10-09-1121	01/28/13	HERNANDEZ, PEDRO	SPEEDING (EXCEED PRI	09/12/10						40.00		3.00	1.00		9.90	
67367J41	E10-09-1264	01/28/13	HERNANDEZ, PEDRO	NO DRIVER'S LICENSE	09/06/10						40.00		3.00	1.00		33.00	
67368J41	E09-07-1001	01/29/13	ESPINOZA, RODOLFO	DRIVING WHILE LICENS	07/11/09						40.00		3.00	1.00		141.00	
67369J41	E12-12-381	01/29/13	HERNANDEZ, ROBERT	NO DRIVER'S LICENSE	12/06/12						10.14		0.76	0.26		25.00	
67370J41	E05-08-611	01/29/13	LOPEZ, DEBBIE	NO LIABILITY INSURAN	07/28/05						40.00		3.00			250.00	
67371J41	E05-08-610	01/29/13	LOPEZ, DEBBIE	SPEEDING (EXCEED PRI	07/28/05						40.00		3.00			150.00	
67372J41	E13-170	01/29/13	SOUTH TX FEDERAL	Civil Case	01/29/13							25.00					
67373J41	E12-06-46	01/29/13	HERNANDEZ, ESTANI	TOW UNREGISTERED TRA	06/01/12						40.00		3.00	1.00		125.00	
67374J41	E13-171	01/29/13	SOUTH TX FEDERAL	Civil Case	01/29/13							25.00					
67375J41	E12-07-421	01/29/13	DE LA CRUZ, ROGEL	DISREGARD RED LIGHT	06/24/12						40.00		3.00	1.00			
67376J41	E13-01-880	01/29/13	TREVINO, MITCHELL	SPEEDING (EXCEED PRI	08/05/11						40.00		3.00	1.00		500.00	
67377J41	E13-01-879	01/29/13	TREVINO, MITCHELL	UNDER THE INFLUENCE	08/05/11						40.00		3.00	1.00		500.00	
67378J41	E12-12-189	01/29/13	ESCALANTE, MARIA	SPEEDING (EXCEED PRI	11/28/12						40.00		3.00	1.00			
67379J41*V	E10-02-646	01/29/13	LOPEZ,FERNANDO	SPEEDING (EXCEED PRI	01/21/10						40.00		3.00	1.00			
67379J41*V	E10-02-646	01/29/13	LOPEZ,FERNANDO	SPEEDING (EXCEED PRI	01/21/10						-40.00		-3.00	-1.00			
67379J41ADJ	E10-02-646	01/29/13	LOPEZ,FERNANDO	SPEEDING (EXCEED PRI	01/21/10						40.00		3.00	1.00			
67380J41*V	E13-173	01/29/13	CALEB AJIBADE	Small Claims	01/29/13												
67380J41*V	E13-173	01/29/13	CALEB AJIBADE	Small Claims	01/29/13												
67380J41ADJ	E13-173	01/29/13	CALEB AJIBADE	Small Claims	01/29/13												
67381J41	E13-01-877	01/29/13	GALVAN, RODOLFO V	UNDER THE INFLUENCE	07/21/12						40.00		3.00	1.00			
67382J41	E13-01-877	01/29/13	GALVAN, RODOLFO V	UNDER THE INFLUENCE	07/21/12											500.00	
67383J41	E13-01-878	01/29/13	GALVAN, RODOLFO V	FAIL TO STOP (STOP S	07/21/12						40.00		3.00	1.00		500.00	
67384J41	E12-12-430	01/29/13	GUERRA, RAFAEL	NO LIABILITY INSURAN	12/02/12						40.00		3.00	1.00		175.00	
67385J41	E13-01-403	01/29/13	CHAPA, MANUEL	NO SAFETY BELT	12/17/12						40.00		3.00	1.00		50.00	
67386J41	E13-174	01/29/13	ERIKA RUIZ-RAMIRE	Small Claims	01/29/13												
67387J41	E12-11-452	01/29/13	VERGARA, BLANCA	NO LIABILITY INSURAN	11/07/12						40.00		3.00	1.00			

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Receipt #	Docket #...	Date...	Name.....	Offense Description	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	..CHSJP	.....CJP	....CMIT	.....CO
67388J41	E13-175	01/29/13	123 RENT INC	Forcible Entry Detai	01/29/13							25.00					
67389J41	E08-01-91	01/29/13	CANTU, MERCEDES S	FAIL TO YIELD ROW (P	12/09/07						40.00		3.00	1.00			20.00
67390J41	E13-01-616	01/29/13	PEQUENO, ALEJANDR	UNRESTRAINED CHILD U	01/04/13						40.00		3.00	1.00			
67391J41	E10-10-400	01/29/13	MORALES, SUSAN	NO SAFETY BELT	10/05/10						40.00		3.00	1.00			50.00
67392J41	E09-04-539	01/29/13	ESQUIVEL, ELIZABE	NO DRIVER'S LICENSE	04/05/09						40.00		3.00	1.00			41.00
67393J41	E12-12-248	01/29/13	REYNA, JULIO ALBE	SPEEDING (EXCEED PRI	11/28/12						40.00		3.00	1.00			74.90
67394J41	E12-11-893	01/29/13	ESQUIVEL, ILIANA	SPEED UP WHILE BEING	09/15/12												30.00
67395J41	E12-12-328	01/29/13	DE LA CRUZ, MARIA	NO DRIVER'S LICENSE	12/13/12						40.00		3.00	1.00			
67396J41	E09-07-623	01/29/13	RODRIGUEZ,JUAN PA	BRAKE HOSE AIR LEAK	06/10/09						40.00		3.00	1.00			10.00
67397J41	E11-06-1575	01/29/13	RODRIGUEZ, FELIX	NO LIABILITY INSURAN	06/11/11						40.00		3.00	1.00			175.00
67398J41	E11-06-1574	01/29/13	RODRIGUEZ, FELIX	EXPIRED MOTOR VEHICL	06/11/11						40.00		3.00	1.00			77.90
67399J41	E13-01-13	01/29/13	SANTOS, GUILLERMO	NO SAFETY BELT	12/23/13						40.00		3.00	1.00			
67400J41	2461	01/29/13	FLORES F H														
67401J41	E13-01-427	01/29/13	TIRADO, JOSE IGNA	SAFETY SEAT CHILD PA	12/31/12						0.03						12.50
67402J41	E13-01-428	01/29/13	TIRADO, JOSE IGNA	SAFETY SEAT CHILD PA	12/31/12						40.00		3.00	1.00			12.50
67403J41	E13-01T	01/29/13	MARK A CERVANTES	Civil Case	01/29/13												
67404J41	E05-06-558	01/29/13	RIOS, ROGELIO A	SPEEDING (EXCEED PRI	06/11/05						40.00		3.00				
67405J41	E13-02T	01/29/13	MARIA M CERVANTES	Civil Case	01/29/13												
67406J41	E13-01-417	01/29/13	RODRIGUEZ, JUAN D	SPEEDING (EXCEED PRI	12/13/12						40.00		3.00	1.00			83.90
67407J41	E13-01-397	01/29/13	CHAVARIN, MARIELE	EXPIRED DRIVER'S LIC	12/29/12						40.00		3.00	1.00			
67408J41	E13-172	01/29/13	SOUTH TX FEDRAL C	Civil Case	01/29/13							25.00					
67409J41	E06-08-108	01/29/13	MARTINEZ, VICTOR	SPEEDING (EXCEED PRI	07/22/06						40.00		3.00	1.00			29.00
67410J41	E06-05-990	01/29/13	MARTINEZ, VICTOR	SPEEDING (EXCEED PRI	04/30/06						40.00		3.00	1.00			29.00
67411J41	E06-05-991	01/29/13	MARTINEZ, VICTOR	USE EQUIPMENT NOT AP	04/30/06						40.00		3.00	1.00			14.00
67412J41	E13-01-837	01/29/13	LIPSCOMB, JEAN	UNRESTRAINED CHILD U	01/24/13						40.00		3.00	1.00			
67413J41	E06-07-1142	01/29/13	CRUZ, ROSE MARIE	SPEEDING (EXCEED PRI	07/11/06						40.00		3.00	1.00			117.00
67414J41	E12-12-247	01/29/13	OLIVARES, JESUS	TOW UNREGISTERED TRA	12/03/12						40.00		3.00	1.00			
67415J41	E11-07-841	01/30/13	BOURBOIS, PATRICI	PASSENGER NOT SECURE	06/20/11						40.00		3.00	1.00			50.00
67416J41	E13-01-999	01/30/13	HINOJOSA, EYNEDIN	SPEEDING (EXCEED PRI	01/21/13						40.00		3.00	1.00			50.90
67417J41	E13-01-773	01/30/13	MERCADO, PHILLIP	OPEN CONTAINER OF AL	01/13/13						40.00		3.00	1.00			43.00
67418J41	E09-06-44	01/30/13	ARREOLA,VIOLETA M	FAIL TO DIM HEADLIGH	04/15/09						40.00		3.00	1.00			124.00
67419J41	E12-12-590	01/30/13	PALOMO, ARACELY R	FAIL TO STOP (STOP S	12/10/12						40.00		3.00	1.00			4.90
67420J41	E13-01-1078	01/30/13	LOZANO, RAUL	SPEEDING (EXCEED PRI	01/09/13						40.00		3.00	1.00			56.90
67421J41	E11-12-107	01/30/13	CANTU, JESUS LOPE	SPEEDING (EXCEED PRI	11/26/11						40.00		3.00	1.00			59.90
67422J41	E13-01-596	01/30/13	ALVAREZ-DIAZ, SER	NO DRIVER'S LICENSE	12/31/12						40.00		3.00	1.00			66.00
67423J41	E13-167	01/30/13	JOE MERCADO	Civil Case	01/30/13							25.00					
67424J41	E13-168	01/30/13	ROBERTO RAMIREZ	Civil Case	01/30/13							25.00					
67425J41	E10-04-398	01/30/13	ALANIZ, DANIEL	SPEEDING (EXCEED PRI	04/13/10						40.00		3.00	1.00			24.90
67426J41	E10-04-397	01/30/13	ALANIZ, DANIEL	NO LIABILITY INSURAN	04/13/10						40.00		3.00	1.00			
67427J41	E09-01-1619	01/30/13	ALANIZ, DANIEL	NO LIABILITY INSURAN	01/24/09						40.00		3.00	1.00			
67428J41	E07-06-292	01/30/13	ALANIZ, DANIEL	NO SAFETY BELT	05/25/07						40.00		3.00	1.00			
67429J41	E13-01-161	01/30/13	LOPEZ, ESMERALDA	SPEEDING (EXCEED PRI	12/24/12						16.14		1.21	0.41			
67430J41	E13-169	01/30/13	JOSE DE JESUS GON	Civil Case	01/30/13							25.00					
67431J41	E13-01-874	01/30/13	HERNANDEZ, RUBEN	SPEEDING (EXCEED PRI	01/14/13						40.00		3.00	1.00			
67432J41	E13-01-843	01/30/13	GARZA, HECTOR	NO DRIVER'S LICENSE	01/17/13						40.00		3.00	1.00			66.00
67433J41	E13-01-810	01/30/13	CUEVAS, MARIA DE	WIRELESS COMMUNICATI	01/18/13						40.00		3.00	1.00			49.90
67434J41	E13-01-796	01/30/13	BENITEZ, JOSE R.	Over34,000lbs Tandem	01/21/13						40.00		3.00	1.00			100.00
67435J41	E09-07-485	01/30/13	CARRILLO, MIGUEL	ISSUANCE OF BAD CHEC	02/20/07						40.00		3.00	1.00			160.00
67436J41	E12-07-219	01/30/13	DAVIS, FRANK	ISSUANCE OF BAD CHEC	01/11/12						40.00		3.00	1.00			180.00
67437J41	E11-11-565	01/30/13	DAVIS, LATONIA	ISSUANCE OF BAD CHEC	06/08/11						40.00		3.00	1.00			
67438J41	E12-04-498	01/30/13	GONZALEZ, IMELDA	ISSUANCE OF BAD CHEC	10/11/11						40.00		3.00	1.00			80.00
67439J41	E12-04-497	01/30/13	GUERRA, ABIGAIL	ISSUANCE OF BAD CHEC	11/07/11						40.00		3.00	1.00			90.00
67440J41	E12-04-487	01/30/13	PEREZ, LISA DANIE	ISSUANCE OF BAD CHEC	07/29/11						40.00		3.00	1.00			190.00

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67441J41	E12-07-161	01/30/13	RAMIREZ, ABRAM GU	ISSUANCE OF BAD CHEC	03/04/12						40.00		3.00	1.00			100.00
67442J41	E11-10-370	01/30/13	ZECCA, PATRICIA R	ISSUANCE OF BAD CHEC	12/20/10						40.00		3.00	1.00			40.00
67443J41	E12-11-908	01/30/13	THOMAS, KEVIN	SPEEDING (EXCEED PRI	11/25/12						40.00		3.00	1.00			
67444J41	E12-12-604	01/30/13	PROSPERO-CRUZ, JO	SPEEDING (EXCEED PRI	12/10/12						0.42		0.03	0.02			47.90
67445J41	E13-01-1021	01/30/13	GONZALEZ, HUGO	OPEN CONTAINER OF AL	01/24/13						40.00		3.00	1.00			
67446J41	E13-01-1020	01/30/13	GONZALEZ, HUGO	SPEEDING (EXCEED PRI	01/24/13						40.00		3.00	1.00			
67447J41	E12-12-314	01/30/13	RODRIGUEZ, CAROLY	SPEEDING (EXCEED PRI	12/01/12						40.00		3.00	1.00			41.90
67448J41	E12-12-199	01/30/13	MARTINEZ, JOSE MA	NO SAFETY BELT	11/27/12						40.00		3.00	1.00			
67449J41	E07-08-465	01/30/13	ROCHA, DIEGO VALD	NO LIABILITY INSURAN	07/23/07						40.00		3.00	1.00			
67450J41	E13-01-02	01/30/13	CORTEZ, AGUSTIN	NO DRIVER'S LICENSE	12/27/12						40.00		3.00	1.00			
67451J41	E13-01-151	01/30/13	HOLLIE, JAMES RUS	BRAKE-HOSE DAMAGED/L	12/23/12						40.00		3.00	1.00			95.90
67452J41	E13-01-120	01/30/13	SEGURA, RICARDO	ILLEGAL LOAD EXTENSI	12/22/12												34.00
67453J41	E12-329	01/30/13	CRISOFORO MALDONA	Civil Case	02/22/12												
67454J41	E13-01-16	01/30/13	MEJIA, ROBERTO	NO SAFETY BELT	12/24/12						19.98		1.49	0.50			
67455J41*V	E13-01-1024	01/30/13	BENAVIDES, JOSE A	RECKLESS DRIVING	04/24/11						40.00		3.00	1.00			500.00
67455J41*V	E13-01-1024	01/30/13	BENAVIDES, JOSE A	RECKLESS DRIVING	04/24/11						-40.00		-3.00	-1.00			-500.00
67455J41ADJ	E13-01-1024	01/30/13	BENAVIDES, JOSE A	RECKLESS DRIVING	04/24/11						40.00		3.00	1.00			499.90
67456J41	E13-01-1023	01/30/13	BENAVIDES, JOSE A	UNDER THE INFLUENCE	04/24/11						40.00		3.00	1.00			500.00
67457J41	E03-03-219	01/30/13	IZAGUIRRE, ERNEST	FAIL TO DISPLAY LICE	03/08/03						17.00		3.00			0.50	125.00
67458J41	E03-03-220	01/30/13	IZAGUIRRE, ERNEST	DISPLAY EXPIRED LICE	03/08/03						17.00		3.00			0.50	125.00
67459J41	E08-12-228	01/30/13	CALDERON, FERMIN	NO LIABILITY INSURAN	11/29/08						40.00		3.00	1.00			
67460J41	E08-12-227	01/30/13	CALDERON, FERMIN	NO DRIVER'S LICENSE	11/29/08						40.00		3.00	1.00			83.00
67461J41	E11-06-943	01/30/13	OROZCO,RIGOBERTO	DRIVING WHILE LICENS	06/08/11						40.00		3.00	1.00			91.00
67462J41	E13-01-63	01/30/13	CASARES, PABLO	FAIL TO MAINTAIN FIN	12/12/12						40.00		3.00	1.00			
67463J41	E13-01-62	01/30/13	CASARES, PABLO	SPEEDING (EXCEED PRI	12/12/12						40.00		3.00	1.00			47.90
67464J41	E13-176	01/30/13	LANG, JOHNETTA ES	Civil Case	01/30/13							25.00					
67465J41	E13-143	01/30/13	DORA RODRIGUEZ AN	Forcible Entry Detai	01/23/13												
67466J41	E13-177	01/30/13	LANG, JOHNETTA ES	Civil Case	01/30/13							25.00					
67467J41	E13-178	01/30/13	LANG, JOHNETTA ES	Civil Case	01/30/13							25.00					
67468J41	E13-179	01/30/13	LANG, JOHNETTA ES	Civil Case	01/30/13							25.00					
67469J41	E12-11-594	01/30/13	GONZALEZ, CLAUDIA	SPEEDING (EXCEED PRI	11/19/12						40.00		3.00	1.00			
67470J41	E13-180	01/30/13	LANG, JOHNETTA ES	Civil Case	01/30/13							25.00					
67471J41	E13-181	01/30/13	SCOTT, MICHAEL	Civil Case	01/30/13							25.00					
67472J41	E13-182	01/30/13	SCOTT, MICHAEL	Civil Case	01/30/13							25.00					
67473J41	E13-01-619	01/30/13	VILLAREAL, ROSA	EXPIRED MOTOR VEHICL	12/31/12												
67474J41	E13-01-618	01/30/13	VILLAREAL, ROSA	DISPLAY EXPIRED LICE	12/31/12						40.00		3.00	1.00			66.00
67475J41	E13-183	01/30/13	LANG, JOHNETTA ES	Civil Case	01/30/13							25.00					
67476J41	E12-12-549	01/31/13	ESPINOZA, ISMAEL	NO DRIVER'S LICENSE	12/13/12												32.00
67477J41	E12-12-548	01/31/13	ESPINOZA, ISMAEL	SPEEDING (EXCEED PRI	12/13/12						19.99		1.50	0.49			
67478J41	E07-03-847	01/31/13	VILLALOBOS, MARCO	NO LIABILITY INSURAN	03/04/07		263.00										
67479J41	E07-03-846	01/31/13	VILLALOBOS, MARCO	SPEEDING (EXCEED PRI	03/04/07		125.00										
67480J41	E07-03-853	01/31/13	VILLALOBOS, MARCO	UNRESTRAINED CHILD U	03/04/07		125.00										
67481J41	E12-12-348	01/31/13	OVIEDO, JOSE M.	RESTRAIN DOG OR CAT	12/10/12						40.00		3.00	1.00			43.00
67482J41	E13-184	01/31/13	JESSE WEBBER	Forcible Entry Detai	01/31/13							25.00					
67483J41	E13-01-583	01/31/13	PUENTE, VALENTIN	UNSAFE SPEED - 00 MP	12/24/12						19.99		1.50	0.49			
67484J41	E13-01-848	01/31/13	PEREZ, LUIS	SAFETY SEAT CHILD PA	01/17/13						40.00		3.00	1.00			12.50
67485J41	E13-01-847	01/31/13	PEREZ, LUIS	NO DRIVER'S LICENSE	01/17/13						40.00		3.00	1.00			66.00
67486J41	E13-185	01/31/13	ERICKSON, LANCE J	Forcible Entry Detai	01/31/13							25.00					
67487J41	E10-12-253	01/31/13	SANCHEZ JR., AMAD	NO SAFETY BELT	11/25/10						40.00		3.00	1.00			50.00
67488J41	E12-12-11	01/31/13	VILLAPANDO, OLIVI	SPEEDING (EXCEED PRI	11/30/12						40.00		3.00	1.00			29.90
67489J41	E13-01-1075	01/31/13	FUENTES, ROBERTO	FOLLOWING TOO CLOSEL	01/22/13						40.00		3.00	1.00			52.90
67490J41	E13-01-1080	01/31/13	MATAMOROS, ALVIN	SAFETY SEAT CHILD PA	01/25/13						40.00		3.00	1.00			12.50
67491J41	E12-12-302	01/31/13	SANDOVAL, ELIZABE	SPEEDING (EXCEED PRI	12/04/12						40.00		3.00	1.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CD
67492J41	E13-188	01/31/13	PRIAM HOMES LLC	Forcible Entry Detai	01/31/13							25.00					
67493J41	E12-10-523	01/31/13	CHAVEZ, ALBERTO	EXPIRED DRIVER'S LIC	10/16/12						40.00		3.00	1.00			66.00
67494J41	E13-01-869	01/31/13	ZAMORA, SOID DELA	VIOLATE DL RESTRICTI	01/14/13						40.00		3.00	1.00			66.00
67495J41	E13-04	01/31/13	SPEIDEL, MARY M.	Forcible Entry Detai	01/03/13					200.00							
67496J41	E13-186	01/31/13	FGMS FUND IV LP	Forcible Entry Detai	01/31/13							25.00					
67497J41	E11-06-168	01/31/13	SAENZ, CANDELARIO	DISPLAY EXPIRED LICE	05/05/11						40.00		3.00	1.00			
67498J41	E12-10-487	01/31/13	CATEMAXCA, RAMIRO	SPEEDING (EXCEED PRI	10/06/12												13.00
67499J41	E13-01-757	01/31/13	CORTEZ, JUAN ELIA	SPEEDING (EXCEED PRI	01/06/13						20.01		1.50	0.51			1.90
67500J41	E12-10-494	01/31/13	CAPETILLO, NOE	NO DRIVER'S LICENSE	10/10/12						40.00		3.00	1.00			43.00
67501J41	E12-11-576	01/31/13	OKOIRUELE, DANDYS	NO SAFETY BELT	11/06/12						12.02		0.90	0.31			12.90
67502J41	E13-01-345	01/31/13	REYES, ROSAURORA	NO DRIVER'S LICENSE	01/04/13						40.00		3.00	1.00			66.00
67503J41	E12-10-86	01/31/13	GARCIA, MONICA	DISPLAY EXPIRED LICE	09/19/12						40.00		3.00	1.00			66.00
67504J41	E13-01-342	01/31/13	GARZA, ONYDIA IZE	DISREGARD RED LIGHT	01/01/13						40.00		3.00	1.00			52.90
67505J41	E02-10-445	01/31/13	SANDOVAL, CYNTHIA	FAILURE TO EXECUTE T	10/29/02						17.00		3.00			0.50	100.00
67506J41	E13-189	01/31/13	ABELARDO O DIAZ J	Forcible Entry Detai	01/31/13							25.00					
67507J41	E13-190	01/31/13	EDINBURG HOUSING	Forcible Entry Detai	01/31/13							25.00					
67508J41	E13-01-562	01/31/13	GARCIA, HECTOR	EXPIRED DRIVER'S LIC	01/03/13						40.00		3.00	1.00			66.00
67509J41	E13-191	01/31/13	MARK LEE	Forcible Entry Detai	01/31/13							25.00					
67510J41	E13-01-1083	01/31/13	RIVERA, GABRIEL	SPEEDING (EXCEED PRI	01/30/13						40.00		3.00	1.00			9.90
67511J41	E12-12-481	01/31/13	ANDRADE, ANABEL B	NO SAFETY BELT	12/14/12						19.99		1.50	0.49			
68173J41*V	E03-10-92	01/27/13	SALMON, VERONICA	SPEEDING (EXCEED PRI	09/26/03												
68173J41*V	E03-10-92	01/27/13	SALMON, VERONICA	SPEEDING (EXCEED PRI	09/26/03												
68173J41A	E03-10-92	01/27/13	SALMON, VERONICA	SPEEDING (EXCEED PRI	09/26/03						17.00		3.00			0.50	52.00
68174J41	E09-12-1137	01/27/13	MORENO, MICHELLE	DISPLAY EXPIRED LICE	12/11/09						40.00		3.00	1.00			141.00
68175J41	E09-12-1138	01/27/13	MORENO, MICHELLE	NO LIABILITY INSURAN	12/11/09						31.46		2.36	0.70			
Totals						20.00	513.00	0.00	200.00	2000.00	26691.55	4450.00	2023.40	638.45	5.00	4.50	40822.67

Sen. P.S. Sheriff's "D" Act Report

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Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 2
ALL P;V Transactions For the Period 01/01/2013 thru 01/31/2013

11 MAR 2013

Receipt #	Docket #....	....CON2	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	...CONS5	..CONST4	..CONST5	....COPY	.....CRF	.....CSS	...CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR
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Receipt #	Docket #....	....CON2	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	...CONS5	..CONST4	..CONST5	....COPY	.....CRF	.....CSS	....CVCA	......DC	......DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	......FA	......GR
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66578J41A	E13-01-65																						
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66579J41A	E13-01-66																						
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66581J41	E12-10-662																		5.00				
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66583J41	E09-04-260																		5.00				
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Receipt #	Docket #....	....CON2	....CON4	..CONS1	...CONS2	...CONS3	...CONS4	...CONS5	..CONST4	..CONST5	....COPY	.....CRF	.....CSD	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR
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Receipt #	Docket #....	....CON2	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	...CONS5	..CONST4	..CONST5	....COPY	.....CRF	.....CSS	..CVCA	......DC	......DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	......FA	......GR
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66745J41	E13-31																						

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Receipt #	Docket #....	...CON2	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	...CONS5	..CONST4	..CONST5	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.DTOREP	.....FA	.....GR
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66750J41	E13-35																						
66751J41	E12-12-198																						
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66753J41	E06-04-543																						
66754J41	E13-36																		5.00				
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66756J41	E13-01-254																						
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66767J41A	E11-06-895																		-5.00				
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Receipt #	Docket #....	....CON2	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	...CONS5	..CONST4	..CONST5	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREP	.....FA	.....GR
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X66806J41	E13-52																		5.00				
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X66820J41	E13-67																						
X66821J41	E13-66																						
X66822J41	E13-01-360																		5.00				
X66823J41	E13-01-110																		5.00				
X66824J41	E13-01-109																		5.00				
X66825J41	E12-12-583															4.90			5.00				
X66826J41	E11-09-310																		5.00				
X66827J41	E13-65																						
X66828J41	E13-64																						
X66829J41	E12-1622																						
X66830J41	E10-01-993																		5.00				
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X66832J41	E13-63																						
X66833J41	E13-62																						
X66834J41	E08-04-307																		5.00				
X66835J41	E10-01-671																		5.00				
X66836J41	E10-01-672																		5.00				
X66837J41	E13-61																						
X66838J41	E10-01-1374																		5.00				
X66839J41	E10-01-1375																		5.00				
X66840J41	E13-60																						
X66841J41	E13-59																						
X66842J41	E13-58																						
X66843J41	E13-57																						

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66845J41	E13-55																						
66846J41	E13-54																						
66847J41	E13-01-216																		5.00				
66848J41	E13-53																						
66849J41	E09-12-544																		5.00				
66850J41	E12-01-909																		5.00				
66851J41	E12-1634																						
66852J41	E11-02-149																		5.00				
66853J41	E12-11-151																		5.00	10.00			
66854J41	E13-01-36							5.00															
66855J41	E13-73		70.00																				
66856J41	E13-74		70.00																				
66857J41*V	E13-01-79																		5.00				
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66858J41	E13-01-79															9.90			5.00				
66859J41	E12-1529																						
66860J41	E06-04-155															4.00			5.00				
66861J41	E06-04-154															4.00			5.00				
66868J41	E09-05-689																		5.00				
66869J41	E09-05-688																		5.00				
66872J41	E12-12-403															74.90			5.00				
66873J41	E13-75		70.00																				
66874J41	E11-09-434																		5.00				
66875J41	E11-09-435																		5.00				
66876J41	E12-12-171																		5.00				
66877J41	E12-12-172																		5.00				
66878J41	E06-12-10															63.00			5.00				
66879J41	E05-07-435																		5.00				
66880J41	E05-07-436																		5.00				
66881J41	E12-12-339																						
66882J41	E13-01-288																		5.00				
66883J41	E12-10-256																		5.00				
66884J41	E11-10-1346															50.90			5.00				
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66886J41	E11-06-487															91.00			5.00				
66887J41	E12-10-547																		5.00				
66888J41	E11-07-130																		5.00				
66889J41	E12-12-434																		5.00				
66890J41	E08-06-1271																		5.00				
66891J41	E13-76		70.00																				
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66893J41	E08-06-840															33.00			5.00				
66894J41	E08-06-02															8.00			5.00				
66895J41	E08-06-01															33.00			5.00				
66896J41	E08-05-1589															8.00			5.00				
66897J41	E06-02-1167																		5.00				
66898J41	E06-01-529															38.00			5.00				
66899J41	E06-01-528																		5.00				
66900J41	E12-12-185																		5.00				
66901J41	E11-10-1120											12.50							5.00				
66902J41	E11-10-1119																		5.00				
66903J41	E07-10-446							5.00															

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[illegible]66953J41	E09-01-1459																		5.00				
[illegible]66954J41*V	E12-11-576																		5.00				

[illegible]

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Receipt #	Docket #	CON2	CON4	CONS1	CONS2	CONS3	CONS4	CONS5	CONST4	CONST5	COPY	CRF	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	GR
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66955J41	E12-11-264A																		5.00				
66956J41	E13-01-534																	20.00					
66957J41	E13-01-139															0.90			5.00				
66958J41	E12-12-593																		5.00				
66959J41	E13-01-376																		5.00				
66960J41	E13-01-603															20.00			5.00				
66961J41	E12-12-494															4.90			5.00				
66962J41	E13-01-482																		5.00				
66963J41	E12-1582																						
66964J41	E13-87	140.00																					
66965J41	E13-01-604																		5.00				
66966J41	E12-12-431																		5.00				
66967J41	E12-10-07																		5.00				
66968J41	E13-88	70.00																					
66969J41	E12-01-886																						
66970J41	E11-06-1735																		5.00				
66971J41	E13-89																						
66972J41	E12-12-396																		5.00				
66973J41	E12-12-395																		5.00				
66974J41	E12-12-394																		5.00				
66975J41	E13-01-606																						
66976J41	E13-90																						
66977J41	E11-07-1063				5.00																		
66978J41	E11-07-1062				5.00																		
66979J41	E06-09-400																		5.00				
66980J41	E12-12-581																		5.00				
66981J41	E12-12-565																		5.00				
66982J41	E12-12-119																		2.50				
66983J41	E11-10-959															4.90			5.00				
66984J41	E12-12-306																		2.50				
66985J41	E13-01-347																		5.00				
66986J41	E13-01-568																		5.00				
66987J41	E13-01-148																		5.00				
66988J41	E13-01-16																		2.51				
66989J41*V	E13-01-532															53.00			5.00				
66989J41*V	E13-01-532															-53.00			-5.00				
66989J41ADJ	E13-01-532															52.90			5.00				
66990J41	E11-11-51																		5.00				
66991J41	E10-10-810																		5.00				
66992J41	E12-12-225																						
66993J41	E09-10-1212																		5.00				
66994J41	E05-09-472																		5.00				
66995J41	E13-91	70.00																					
66996J41	E12-12-254																		5.00				
66997J41	E06-06-335																		5.00				
66998J41	E06-06-334																		5.00				
66999J41	E12-12-444																		5.00				
67000J41	E12-01-40																		5.00				
67001J41	E13-01-640																		5.00				
67002J41	E13-92	70.00																					
67003J41	E12-12-126															25.00			5.00				

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Receipt #	Docket #....	....CON2	....CON4	..CONS1	..CONS2	..CONS3	..CONS4	..CONS5	..CONST4	..CONST5	....COPY	....CRF	....CSS	....CVCA	....DC	....DD	....DDR	....DIS	....DPS	....DSC	..DTOREF	....FA	....GR
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67005J41	E05-06-1082																		5.00				
67006J41	E13-94		70.00																				
67007J41	E13-95		70.00																				
67008J41	E13-96		70.00																				
67009J41	E13-97		70.00																				
67010J41	E12-12-578																		5.00				
67011J41	E12-12-496																		5.00				
67012J41*V	E12-12-497																		5.00				
67012J41*V	E12-12-497																		-5.00				
67012J41ADJ	E12-12-497																		5.00				
67013J41	E13-01-419																	20.00					
67014J41	E06-10-850																		5.00				
67015J41	E10-03-289																		5.00				
67016J41	E13-01-47																		5.00				
67017J41	E13-01-514																		5.00				
67018J41	E08-10-321																		5.00				
67019J41	E11-06-167															4.90			5.00				
67020J41	E12-1639																						
67021J41	E13-98		70.00																				
67022J41	E13-01-642																	20.00					
67023J41	E13-01-115																		5.00				
67024J41	E13-99																						
67025J41	E13-100																						
67026J41	E13-101																						
67027J41	E13-102																						
67028J41	E13-103																						
67029J41	E13-104																						
67030J41	E11-02-1039																		5.00				
67031J41	E13-01-658																		5.00				
67032J41	E13-01-659																		5.00				
67033J41	E13-01-173																		3.74				
67034J41	E13-01-210																		5.00				
67035J41	E08-12-1029															8.00			5.00				
67036J41	E12-12-195																		2.50				
67037J41	E12-12-361																						
67038J41	E04-05-477																		5.00				
67039J41	E13-105		70.00																				
67040J41	E05-03-471																		5.00				
67041J41	E12-12-381																		3.74				
67042J41	E13-01-627																		5.00				
67043J41*V	E13-105				70.00																		
67043J41*V	E13-106				-70.00																		
67043J41ADJ	E13-106	70.00																					
67044J41*V	E12-12-549																		1.26				
67044J41*V	E12-12-549																		-1.26				
67045J41	E12-12-549																		1.26				
67046J41	E10-12-246																		5.00				
67047J41	E13-01-246																		5.00				
67048J41*V	E13-01-557																		3.74				
67048J41*V	E13-01-557																		-3.74				
67048J41A	E13-01-161																		2.50				
67049J41	E13-01-726A																	20.00					

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67051J41	E13-107					70.00																	
67052J41	E13-01-177																		5.00				
67053J41	E12-11-133																		5.00				
67054J41	E13-01-509															67.90			5.00				
67055J41	E12-12-604																		2.45				
67056J41	E13-01-404																	20.00					
67057J41	E12-05-512																		5.00				
67058J41	E04-05-497																		5.00				
67059J41	E09-03-1419																		5.00				
67060J41	E12-1639																						
67061J41	E12-12-01																		5.00				
67062J41	E13-108	70.00																					
67063J41	E12-11-697																		5.00				
67064J41	E13-01-219																	20.00					
67065J41	E10-07-1019											49.93	0.15						5.00				
67066J41	E10-10-199				5.00																		
67067J41*V	E11-01-1422																		5.00				
67067J41*V	E11-01-1422																		-5.00				
67067J41A	E11-01-1422																		5.00				
67068J41	E13-109	70.00																					
67069J41	E09-12-818																		5.00				
67070J41	E09-07-1223																		5.00				
67071J41	E09-07-1222																		5.00				
67072J41	E09-05-1715																		5.00				
67073J41	E12-03-751																		5.00				
67074J41	E13-01-200																	20.00					
67075J41	E12-12-255																		3.74				
67076J41	E12-11-87																		5.00	10.00			
67077J41	2458-2460														26.00								
67078J41	E13-01-661				5.00																		
67079J41	E13-01-662																	20.00					
67080J41	E13-01-120																		5.00				
67081J41	E13-110	70.00																					
67082J41	E12-10-399																		5.00				
67083J41	E11-03-1343																		5.00				
67084J41	E13-115	70.00																					
67085J41	E12-10-501																		5.00				
67086J41	E11-11-265																		5.00				
67087J41	E11-11-266																		5.00				
67088J41	E13-111	70.00																					
67089J41	E12-12-441																		5.00				
67090J41	E13-112	70.00																					
67091J41	E09-10-1310																		5.00				
67092J41	E09-10-1309																		5.00				
67093J41	E09-04-555																		5.00				
67094J41	E13-113	70.00																					
67095J41	E13-114																						
67096J41	E08-06-1356																		5.00				
67097J41	E08-06-1355																		5.00				
67098J41	E12-12-297																		5.00				
67099J41	E11-01-136																		5.00				
67100J41	E11-01-135																		5.00				

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Receipt #	Docket #	CON2	CON4	CONS1	CONS2	CONS3	CONS4	CONS5	CONST4	CONST5	COPY	CRF	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	GR
67101J41	E13-01-427																		5.00				
67102J41	E13-01-682																		5.00				
67103J41	E13-01-681																		5.00				
67104J41	E05-08-499																		5.00				
67105J41	E12-12-308																		5.00				
67106J41*V	E12-12-592																		5.00				
67106J41*V	E12-12-592																		1.83				
67107J41	E12-12-592																		-1.83				
67108J41	E05-08-782																		1.92				
67109J41	E12-10-544																						
67110J41	E12-12-422					5.00										9.90			5.00				
67111J41*V	E12-11-902																		5.00				
67111J41*V	E12-11-902																		-5.00				
67111J41A	E12-11-902																		5.00				
67112J41	E12-12-443																		5.00				
67113J41	E13-01-518																		2.50				
67114J41*V	E13-01-752																		5.00				
67114J41*V	E13-01-752																		-5.00				
67115J41	E07-11-334															108.00			5.00				
67116J41	E13-01-723						5.00																
67117J41	E13-117	70.00																					
67118J41	E13-118	70.00																					
67119J41	E13-01-19																		5.00				
67120J41	E13-119	70.00																					
67121J41*V	E08-09-616															26.00			5.00				
67121J41*V	E08-09-616															-26.00			-5.00				
67121J41A	E08-09-616															26.00			5.00				
67122J41*V	E10-01-454															9.90			5.00				
67122J41*V	E10-01-454															-9.90			-5.00				
67122J41ADJ	E10-01-454															10.00			5.00				
67123J41	E13-01-239															53.90			5.00				
67124J41	E11-08-171																						
67125J41	E12-07-166																						
67126J41	E11-10-365																						
67127J41	E10-07-192																						
67128J41	E11-07-1401																						
67129J41*V	E12-12-169																		5.00				
67129J41*V	E12-12-169																		-5.00				
67129J41ADJ	E12-12-169																		5.00				
67130J41	E10-1362																						
67130J41*V	E10-1362																						
67131J41	E12-10-485																		0.10				
67132J41	E10-1362																						
67133J41	E13-01-259																		5.00				
67134J41	E13-01-73																						
67135J41	E11-06-1822																						
67136J41	E13-120	70.00																					
67137J41	E13-01-421																		2.50				
67138J41*V	E10-1362																						
67138J41*V	E10-1362																						
67138J41A	E10-1362																						
67139J41	E12-11-50J																						
67140J41	E13-01-757																		2.50				

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67141J41	E12-12-214																		5.00				
67142J41	E12-12-562																		5.00				
67143J41	E12-12-594																		2.40				
67144J41	E12-11-290																		5.00	10.00			
67145J41*V	E12-12-594																						
67145J41*V	E12-12-594																						
67146J41	E12-11-582																						
67147J41	E12-11-822																		1.26				
67148J41	E12-12-408																		5.00				
67149J41	E12-12-561																		2.50				
67150J41	E12-12-40																		5.00	10.00			
67151J41	E13-01-707															24.90			5.00				
67152J41	E13-01-340															24.90			5.00				
67153J41	E12-11-765																		5.00				
67154J41	E12-11-764																		5.00				
67155J41	E13-01-781																		5.00				
67156J41	E13-121		70.00																				
67157J41	E13-122		70.00																				
67158J41	E13-123		70.00																				
67159J41	E13-01-209																		2.50				
67160J41	E13-124		70.00																				
67161J41	E08-11-669																		5.00				
67162J41	E13-125		70.00																				
67163J41	E12-12-17																		5.00				
67164J41	E12-12-16																		5.00				
67165J41	E12-11-453																		5.00	10.00			
67166J41	E13-126		70.00																				
67167J41	E12-11-98																		5.00	10.00			
67168J41*V	E12-11-103																		5.00				
67168J41*V	E12-11-103																		-5.00				
67168J41A	E12-11-103																		5.00				
67168J41ADJ	E12-11-103																		5.00				
67169J41ADJ	E12-11-103																		-5.00				
67169J41	E12-12-412															4.90			5.00				
67170J41	E09-02-780																		5.00				
67171J41	E12-12-104															0.90			5.00				
67172J41	E12-12-388																		5.00				
67173J41	E13-127		70.00																				
67174J41	E12-12-384																		5.00				
67175J41	E13-01-511																		5.00				
67176J41	E13-01-226																		5.00				
67177J41	E12-10-460																		5.00				
67178J41	E13-01-392																		5.00				
67179J41	E06-05-1397																		5.00				
67180J41	E13-01-530																		5.00				
67181J41	E12-08-276																		5.00				
67182J41	E13-01-433																		5.00				
67183J41	E13-01-517																		5.00				
67184J41	E12-12-137																		5.00				
67185J41	E12-09-966																		0.55				
67186J41	E11-05-861															66.00			5.00				
67187J41	E12-12-486																		5.00				
67188J41	E13-01-267																		5.00				

Receipt #	Docket #	CON2	CON4	CON81	CONS2	CONS3	CONS4	CONS5	CONST4	CONST5	COPY	CRF	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	GR
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67190J41*V	E12-11-15															5.00			5.00				
67190J41*V	E12-11-15															-5.00			-5.00				
67190J41ADJ	E12-11-15															4.90			5.00				
67191J41	E13-01-785																		5.00				
67192J41	E11-1396																						
67193J41	E13-128		70.00																				
67194J41	E13-01-252															9.90			5.00				
67195J41	E08-12-688																		5.00				
67196J41	E13-01-581																		5.00				
67197J41	E13-01-753																	20.00					
67198J41	E13-01-759																		5.00				
67199J41	E13-01-751																		5.00				
67200J41	E13-01-758																		5.00				
67201J41	E13-01-624																		5.00				
67202J41	E13-142																						
67203J41	E13-141																						
67204J41	E13-140																						
67205J41	E13-139																						
67206J41	E13-138																						
67207J41	E13-137																						
67208J41	E13-136																						
67209J41	E13-135																						
67210J41	E13-134																						
67211J41*V	E13-133																						
67211J41*V	E13-133																						
67212J41	E13-01-576																		5.00				
67213J41	E13-132																						
67214J41	E13-01-507																		5.00				
67215J41	E13-01-628																		5.00				
67216J41	E11-05-132																		5.00				
67217J41	E12-11-578																		5.00	10.00			
67218J41	E10-01-224															50.00			5.00				
67219J41	E13-131																						
67220J41	E13-130																						
67221J41	E13-129																						
67222J41	E09-10-1054																		5.00				
67223J41	E09-10-1053																		5.00				
67224J41	E09-10-666																		5.00				
67225J41	E09-10-665															75.00			5.00				
67226J41	E09-10-663																		5.00				
67227J41	E11-10-1237																		5.00				
67228J41	E11-10-1236																		5.00				
67229J41	E13-143		70.00																				
67230J41	E11-05-447																		5.00				
67231J41	E13-01-713																		5.00				
67232J41	E13-01-750																						
67233J41	E12-02-439															25.00			5.00				
67234J41	E13-01-760															50.00			5.00				
67235J41	E12-11-554																		2.50				
67236J41	E12-01-1098																		5.00				
67237J41	E11-08-537																		5.00				
67238J41	E12-12-558																		2.50				

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Receipt #	Docket #....	....CON2	....CON4	..CONS1	...CONS2	..CONS3	..CONS4	..CONS5	.CONST4	.CONST5	....COPY	....CRF	....CSS	....CVCA	.....DC	.....DD	....DDR	....DIS	....DPS	....DSC	.DTOREP	.....FA	.....GR
67239J41	E13-144					70.00																	
67240J41	E05-11-217																		5.00				
67241J41	E12-11-771																		5.00				
67242J41	E13-01-242																		5.00				
67243J41	E11-08-321																						
67244J41	E13-01-383																		5.00				
67245J41	E13-01-384																		5.00				
67246J41	E12-1422																						
67247J41	E11-07-480															52.90							
67248J41	E12-12-556																		2.50				
67249J41	E13-01-328																	10.00					
67250J41	E13-145		70.00																				
67251J41	E13-146		140.00																				
67252J41	E13-147		140.00																				
67253J41	E13-148		70.00																				
67254J41	E13-149		70.00																				
67255J41	E12-12-206																	20.00					
67256J41	E13-150		70.00																				
67257J41	E13-01-761																		5.00				
67258J41	E13-153		70.00																				
67259J41	E13-151		70.00																				
67260J41	E06-09-1224															150.00			5.00				
67261J41	E12-11-388																						
67262J41	E11-11-566																						
67263J41	E10-03-142																						
67264J41	E12-07-169																						
67265J41	E09-02-1370																						
67266J41	E12-11-865																		5.00				
67267J41	E13-01-175																		5.00				
67268J41	E13-01-805																		5.00				
67269J41	E12-06-015																		5.00				
67270J41	E08-09-338																		5.00				
67271J41	E12-12-555															9.90			5.00				
67272J41	E12-12-554															33.00			5.00				
67273J41	E12-07-707																		5.00				
67274J41	E13-01-763																		5.00				
67275J41	E07-02-780																		5.00				
67276J41	E07-10-442							5.00															
67277J41	E07-10-443							5.00															
67278J41	E13-01-590																		5.00				
67279J41	E04-05-300																		5.00				
67280J41	E13-01-332																		5.00				
67281J41	E08-04-832															25.00							
67282J41	E13-01-186																		5.00	10.00			
67283J41	E13-01-196																		5.00				
67284J41	E12-10-15																		5.00				
67285J41	E08-11-986																		5.00				
67286J41	E09-12-449																		5.00				
67287J41	E12-02-218											12.50							5.00				
67288J41	E12-10-172																		2.50				
67289J41	E13-154																						
67290J41	E12-11-911																		5.00				
67291J41	E12-12-563																		2.50				

Receipt #	Docket #....	....CON2	....CON4	...CONS1	..CONS2	...CONS3	...CONS4	..CONS5	.CONST4	.CONST5	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.DTOREF	.....FA	.....GR
67292J41	E13-155		70.00																				
67293J41	E12-12-309																		5.00				
67294J41	E05-08-1102															75.00			5.00				
67295J41	E06-08-1313																						
67296J41	E12-10-520																		5.00				
67297J41	E13-01-684																	20.00					
67298J41	E13-01-605																						
67299J41	E12-07-206																						
67300J41	E12-12-312																						
67301J41	E13-01-172															29.30			5.00				
67302J41	E13-01-238																		5.00				
67303J41	E12-12-570																		5.00				
67304J41	E13-156		70.00																				
67305J41	E13-157		70.00																				
67306J41	E13-158		70.00																				
67307J41	E13-01-274																		5.00				
67308J41*V	E10-02-1170																		5.00				
67308J41*V	E10-02-1170																		-5.00				
67308J41ADJ	E10-02-1170																		5.00				
67309J41	E13-01-819																		5.00				
67310J41	E11-10-1071																		5.00				
67311J41	E10-06-675										3.00												
67312J41	E12-11-562																		5.00				
67313J41	E13-152																						
67314J41	E13-159																						
67315J41	E12-12-409																		2.50				
67316J41	E13-160																						
67317J41	E13-161																						
67318J41*V	E12-12-288																		5.00				
67318J41*V	E12-12-288																		-5.00				
67318J41A	E12-12-288																		5.00				
67319J41	E11-07-1259															25.00			5.00				
67320J41	E11-07-1258																		5.00				
67321J41	E13-162					70.00																	
67322J41	E12-03-771																		5.00				
67323J41	E13-01-920																	10.00					
67324J41	E13-01-434																		5.00				
67325J41*V	E10-01-827																		5.00				
67325J41*V	E10-01-827																		-5.00				
67325J41ADJ	E10-01-827																		5.00				
67326J41	E10-01-826																		5.00				
67327J41	E09-04-120																		5.00				
67328J41	E07-06-737																		5.00				
67329J41	E12-11-792							5.00															
67330J41	E12-11-906																		5.00				
67331J41	E12-11-905																		5.00				
67332J41	E13-01-171																		5.00				
67333J41	E08-08-205																		5.00				
67334J41	E13-01-693																	20.00					
67335J41	E13-01-700																		5.00				
67336J41	E13-163					70.00																	
67337J41	E13-164					70.00																	
67338J41	E12-10-575																		5.00				

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Receipt #	Docket #....	....CON2	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	...CONS5	..CONST4	..CONST5	....COPY	.....CRF	.....CSS	...CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR
67339J41	E12-08-914																		5.00				
67340J41	E10-07-1123																		5.00				
67341J41	E13-01-317																		5.00				
67342J41	E12-12-347																		5.00	10.00			
67343J41	E13-01-92																						
67344J41	E13-165		70.00																				
67345J41	E12-12-297																						
67346J41	E12-12-306																						
67347J41	E12-12-416																		2.50				
67348J41	E08-04-809																		3.74				
67349J41	E08-04-808																		5.00				
67350J41	E05-02-465																		5.00				
67351J41	E09-05-1121																		5.00				
67352J41	E13-01-944															35.00			5.00				
67353J41	E12-09-223																20.00						
67354J41	E07-06-1406											12.50							5.00				
67355J41	E07-06-1405															54.00			5.00				
67356J41	E13-01-173																		5.00				
67357J41	E13-01-484																		1.26				
67358J41	E12-05-728																		2.50				
67359J41	E12-05-254																		5.00				
67360J41	E13-01-121															0.90			5.00				
67361J41	E07-03-167															4.90			5.00				
67362J41	E06-03-984																		5.00				
67363J41	E13-166		70.00																				
67364J41	E12-04-1146																		5.00				
67365J41	E10-09-1122																		5.00				
67366J41	E10-09-1121																		5.00				
67367J41	E10-09-1264																		5.00				
67368J41	E09-07-1001																		5.00				
67369J41	E12-12-381																		5.00				
67370J41	E05-08-611																		1.26				
67371J41	E05-08-610																		5.00				
67372J41	E13-170																		5.00				
67373J41	E12-06-46																						
67374J41	E13-171																		5.00				
67375J41	E12-07-421																						
67376J41	E13-01-880						5.00												5.00				
67377J41	E13-01-879						5.00																
67378J41	E12-12-189																		5.00	10.00			
67379J41*V	E10-02-646															1.00			5.00				
67379J41*V	E10-02-646															-1.00			-5.00				
67379J41ADJ	E10-02-646															0.90			5.00				
67380J41*V	E13-173					70.00																	
67380J41*V	E13-173					-70.00																	
67380J41ADJ	E13-173			70.00																			
67381J41	E13-01-877																		5.00				
67382J41	E13-01-877																						
67383J41	E13-01-878																		5.00				
67384J41	E12-12-430																		5.00				
67385J41	E13-01-403																		5.00				
67386J41	E13-174			70.00																			
67387J41	E12-11-452																		5.00				

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Receipt #	Docket #	CON2	CON4	CONS1	CONS2	CONS3	CONS4	CONS5	CONST4	CONST5	COPY	CRF	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	GR
67388J41	E13-175		70.00																				
67389J41	E08-01-91																		5.00				
67390J41	E13-01-616															4.90			5.00				
67391J41	E10-10-400																		5.00				
67392J41	E09-04-539																		5.00				
67393J41	E12-12-248																		5.00				
67394J41	E12-11-893																						
67395J41	E12-12-328																		5.00				
67396J41	E09-07-623																		5.00				
67397J41	E11-06-1575																		5.00				
67398J41	E11-06-1574																		5.00				
67399J41	E13-01-13															50.00			5.00				
67400J41	2461														20.00								
67401J41	E13-01-427											12.50											
67402J41	E13-01-428											12.50							5.00				
67403J41	E13-01T																						
67404J41	E05-06-558															10.00			5.00				
67405J41	E13-02T																						
67406J41	E13-01-417																		5.00				
67407J41	E13-01-397																		5.00				
67408J41	E13-172		70.00																				
67409J41	E06-08-108																		5.00				
67410J41	E06-05-990																		5.00				
67411J41	E06-05-991																		5.00				
67412J41	E13-01-837															4.90			5.00				
67413J41	E06-07-1142																		5.00				
67414J41	E12-12-247																		5.00				
67415J41	E11-07-841																		5.00				
67416J41	E13-01-999																		5.00				
67417J41	E13-01-773																		5.00				
67418J41	E09-06-44																		5.00				
67419J41	E12-12-590																		5.00				
67420J41	E13-01-1078																		5.00				
67421J41	E11-12-107																		5.00				
67422J41	E13-01-596																		5.00				
67423J41	E13-167																						
67424J41	E13-168																						
67425J41	E10-04-398																		5.00				
67426J41	E10-04-397															8.00			5.00				
67427J41	E09-01-1619															8.00			5.00				
67428J41	E07-06-292																		5.00				
67429J41	E13-01-161																		2.02				
67430J41	E13-169																						
67431J41	E13-01-874															4.90			5.00				
67432J41	E13-01-843																		5.00				
67433J41	E13-01-818																						
67434J41	E13-01-796																		5.00				
67435J41	E09-07-485																						
67436J41	E12-07-219																						
67437J41	E11-11-565																						
67438J41	E12-04-498																						
67439J41	E12-04-497																						
67440J41	E12-04-487																						

Receipt #	Docket #....	....CON2	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	...CONS5	..CONST4	..CONST5	....COPY	.....CRF	.....CSS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....GR
67441J41	E12-07-161																						
67442J41	E11-10-370																						
67443J41	E12-11-908																						
67444J41	E12-12-604																		5.00	10.00			
67445J41	E13-01-1021																		0.85				
67446J41	E13-01-1020															133.00			5.00				
67447J41	E12-12-314															50.90			5.00				
67448J41	E12-12-199																		5.00				
67449J41	E07-08-465															4.90			5.00				
67450J41	E13-01-02															75.00			5.00				
67451J41	E13-01-151																						
67452J41	E13-01-120																		5.00				
67453J41	E12-329																						
67454J41	E13-01-16																						
67455J41*V	E13-01-1024																		2.49				
67455J41*V	E13-01-1024																		5.00				
67455J41ADJ	E13-01-1024																		-5.00				
67456J41	E13-01-1023																		5.00				
67457J41	E03-03-219																		5.00				
67458J41	E03-03-220													15.00					5.00			5.00	
67459J41	E08-12-228													15.00					5.00			5.00	
67460J41	E08-12-227															33.00			5.00				
67461J41	E11-06-943																		5.00				
67462J41	E13-01-63																						
67463J41	E13-01-62																		5.00				
67464J41	E13-176																		5.00				
67465J41	E13-143																						
67466J41	E13-177																						
67467J41	E13-178																						
67468J41	E13-179																						
67469J41	E12-11-594																			10.00			
67470J41	E13-180																						
67471J41	E13-181																						
67472J41	E13-182																						
67473J41	E13-01-619																	20.00					
67474J41	E13-01-618																		5.00				
67475J41	E13-183																						
67476J41	E12-12-549																						
67477J41	E12-12-548																		2.50				
67478J41	E07-03-847																						
67479J41	E07-03-846																						
67480J41	E07-03-853																						
67481J41	E12-12-348																						
67482J41	E13-184		70.00																				
67483J41	E13-01-583																		2.50				
67484J41	E13-01-848											12.50							5.00				
67485J41	E13-01-847																		5.00				
67486J41	E13-185		140.00																				
67487J41	E10-12-253																		5.00				
67488J41	E12-12-11																		5.00				
67489J41	E13-01-1075							5.00															
67490J41	E13-01-1080											12.50							5.00				
67491J41	E12-12-302																		5.00	10.00			

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Receipt #	Docket #	CON2	CON4	CONS1	CONS2	CONS3	CONS4	CONS5	CONST4	CONST5	COPY	CRF	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	GR
[illegible]67492J41	E13-188		70.00																				
[illegible]67493J41	E12-10-523																		5.00				
[illegible]67494J41	E13-01-869																		5.00				
[illegible]67495J41	E13-04																						
[illegible]67496J41	E13-186		70.00																				
[illegible]67497J41	E11-06-168															38.00			5.00				
[illegible]67498J41	E12-10-487																						
[illegible]67499J41	E13-01-757																		2.50				
[illegible]67500J41	E12-10-494																		5.00				
[illegible]67501J41	E12-11-576																		1.50				
[illegible]67502J41	E13-01-345																		5.00				
[illegible]67503J41	E12-10-86																		5.00				
[illegible]67504J41	E13-01-342																		5.00				
[illegible]67505J41	E02-10-445													15.00								5.00	
[illegible]67506J41	E13-189		70.00																				
[illegible]67507J41	E13-190		70.00																				
[illegible]67508J41	E13-01-562																		5.00				
[illegible]67509J41	E13-191		70.00																				
[illegible]67510J41	E13-01-1003																		5.00				
[illegible]67511J41	E12-12-401																		2.50				
[illegible]68173J41*V	E03-10-92																						
[illegible]68173J41*V	E03-10-92																						
[illegible]68173J41A	E03-10-92													15.00					5.00			5.00	
[illegible]68174J41	E09-12-1137																		5.00				
[illegible]68175J41	E09-12-1138																		3.94				
Totals		70.00	5670.00	140.00	0.00	280.00	70.00	0.00	70.48	5.00	3.00	249.93	0.15	150.00	46.00	3294.10	0.00	340.00	2941.85	180.00	14.00	45.00	2.50

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Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTOW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
66541J41	E12-06-1070	2.00				4.00	4.00				2.00							0.60	5.40				
66542J41	E12-06-1069	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66543J41	E06-02-225					4.00	4.00				2.00							0.60	3.40		30.00		3.00
66544J41	E13-01-11	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66545J41	E13-01-90	2.00				4.00	4.00				2.00							0.60	5.40				
66546J41	E12-12-604	0.99				2.00	2.00				1.00		0.04					0.38	2.70		14.99		1.50
66547J41	E12-12-549	1.49				2.99	2.98				1.50							0.44	4.02				
66548J41	E12-11-255	2.00				4.00	4.00				2.00							0.60	5.40				
66549J41*V	E11-06-1878	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66549J41*V	E11-06-1878	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
66549J41ADJ	E11-06-1878	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66550J41	E11-06-1877	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66551J41*V	E12-11-825	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66551J41*V	E12-11-825	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
66551J41ADJ	E12-11-825	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66552J41	E12-11-617	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66553J41	E13-01-86	2.00				4.00	4.00				2.00							0.60	5.40				
66554J41	E13-01-85	2.00				4.00	4.00				2.00							0.60	5.40				
66555J41	E12-11-122	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66556J41	E12-12-383	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66557J41	E12-12-597	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66558J41	E12-10-571	0.20				0.38	0.39				2.59		0.02					0.06	0.53		2.90		0.29
66559J41	E13-01-03	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66560J41	E12-11-436	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66561J41	E09-09-1355	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66562J41	E12-11-633	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66563J41	E10-06-812	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66564J41	E03-04-64			0.50	2.00	4.00					2.00												3.00
66565J41	E08-07-1151	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66566J41	E12-09-537	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66567J41	E06-06-125					4.00	4.00				2.00							0.60	3.40		30.00		3.00
66568J41	E06-06-124					4.00	4.00				2.00							0.60	3.40		30.00		3.00
66569J41	E13-01		6.00																				
66570J41*V	E13-01-38																						
66570J41*V	E13-01-38																						
66570J41A	E13-01-38	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66571J41*V	E13-01-39																						
66571J41*V	E13-01-39																						
66571J41A	E13-01-39	2.00				4.00	4.00				2.00		0.10					0.60	5.40	5.00	30.00		3.00
66572J41	E13-01-105	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66573J41*V	E13-01-40																						
66573J41*V	E13-01-40																						
66573J41A	E13-01-40	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66574J41*V	E13-01-41																						
66574J41*V	E13-01-41																						
66574J41A	E13-01-41	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66575J41*V	E13-01-42																						
66575J41*V	E13-01-42																						
66575J41A	E13-01-42	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66576J41*V	E13-01-43																						
66576J41*V	E13-01-43																						
66576J41A	E13-01-43	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66577J41*V	E13-01-64																						

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Receipt #	Docket #....	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTOW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
[illegible]66577J41*V	E13-01-64																						
[illegible]66577J41A	E13-01-64	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
[illegible]66578J41*V	E13-01-65																						
[illegible]66578J41*V	E13-01-65																						
[illegible]66578J41A	E13-01-65	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
[illegible]66579J41*V	E13-01-66																						
[illegible]66579J41*V	E13-01-66																						
[illegible]66579J41A	E13-01-66	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
[illegible]66580J41	E12-12-369	2.00				4.00	4.00				2.00							0.60	5.40				
[illegible]66581J41	E12-10-662	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
[illegible]66582J41	E12-01-765	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
[illegible]66583J41	E09-04-260	2.00				4.00	4.00				2.00							0.60	5.40				
[illegible]66584J41*V	E08-10-1222	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
[illegible]66584J41*V	E08-10-1222	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
[illegible]66584J41A	E08-10-1222	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
[illegible]66585J41	E04-02-184					4.00					2.00									5.00	30.00		3.00
[illegible]66586J41	E12-10-217	1.01				2.00	2.00				1.00		0.05					0.31	2.71		15.01		1.50
[illegible]66587J41	E12-11-114	2.00				4.00	4.00				2.00							0.60	5.40				
[illegible]66588J41	E12-07-41	2.00				4.00	4.00				2.00							0.60	5.40				
[illegible]66589J41	E12-12-250	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
[illegible]66590J41	E09-03-1360	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
[illegible]66591J41	E12-12-573	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
[illegible]66592J41	E12-12-218	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
[illegible]66593J41	E07-05-292					4.00	4.00				2.00							0.60	3.40				
[illegible]66594J41	E12-06-239	2.00				4.00	4.00				2.00							0.60	5.40				
[illegible]66595J41	E11-11-436	2.00				4.00	4.00				2.00							0.60	5.40				
[illegible]66596J41	E11-11-435	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
[illegible]66597J41	E12-09-527	0.51				1.00	1.00				2.50		0.03					0.15	1.35		7.53		0.76
[illegible]66598J41	E12-11-597																						
[illegible]66599J41	E12-11-596	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
[illegible]66600J41	E06-09-746					4.00	4.00				2.00							0.60	3.40				
[illegible]66601J41*V	E04-02-52					4.00					2.00										30.00		3.00
[illegible]66601J41*V	E04-02-52					-4.00					-2.00										-30.00		-3.00
[illegible]66601J41A*V	E04-02-52					4.00					2.00										30.00		3.00
[illegible]66601J41A*V	E04-02-52					-4.00					-2.00										-30.00		-3.00
[illegible]66601J41ADJ	E04-02-52					4.00					2.00										30.00		3.00
[illegible]66602J41	E05-08-347					4.00					2.00										30.00		3.00
[illegible]66603J41	E12-12-415	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
[illegible]66604J41*V	E12-11-299										2.00												
[illegible]66604J41*V	E12-11-299										-2.00												
[illegible]66604J41A	E12-11-299										2.00												
[illegible]66605J41	E09-07-1079	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
[illegible]66606J41	E12-11-607										2.00												
[illegible]66607J41	E11-06-1963	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
[illegible]66608J41	E12-06-72	2.00				4.00	4.00				2.00							0.60	5.40				
[illegible]66609J41	E13-02		6.00																				
[illegible]66610J41	E13-03		6.00																				
[illegible]66611J41*V	E10-01-1679	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
[illegible]66611J41*V	E10-01-1679	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
[illegible]66611J41ADJ	E10-01-1679	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
[illegible]66612J41	E13-04		6.00																				
[illegible]66613J41	E12-12-592	0.99				2.00	2.00				1.00		0.05					0.29	2.69		14.99		1.50
[illegible]66614J41	E12-1531																						

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Receipt #	Docket #....	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	....LEMI	....LEGA	.....LTF	....MCWV	.....MVF	...PCTCW	.....PV3	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....SUB	.....TFC
66615J41	E12-12-298	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66616J41	E09-05-2081	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66617J41	E13-05		6.00																				
66618J41	E13-06		6.00																				
66619J41	E12-1533							5.00															
66620J41	E12-12-295	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66621J41*V	E12-08-849																						
66621J41*V	E12-08-849																						
66621J41ADJ	E12-08-849										2.00												
66622J41	E13-01-111	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66623J41	E12-09-219	2.00				4.00	4.00				2.00							0.60	5.40				
66624J41	E12-12-180	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66625J41	E12-12-179	2.00				4.00	4.00				2.00							0.60	5.40				
66626J41*V	E10-01-1735	2.00				4.00	4.00				2.00							0.60	5.40				
66626J41*V	E10-01-1735	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40				
66626J41A	E10-01-1735	2.00				4.00	4.00				2.00							0.60	5.40				
66627J41	E12-11-795	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66628J41	E12-11-634	2.00				4.00	4.00				2.00							0.60	5.40				
66629J41	E13-01-08	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66630J41	E12-07-439	2.00				4.00	4.00				2.00							0.60	5.40				
66631J41	E10-06-113	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66632J41	E12-09-399										2.00												
66633J41	E12-12-67	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66634J41	E13-01-119	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66635J41	E12-01-114	2.00				4.00	4.00				2.00							0.60	5.40				
66636J41	E11-11-957	2.00				4.00	4.00				2.00							0.60	5.40				
66637J41	E11-05-1072	2.00				4.00	4.00				2.00							0.60	5.40				
66638J41	E09-01-334	2.00				4.00	4.00				2.00							0.60	5.40				
66639J41	E09-02-1339	2.00				4.00	4.00				2.00							0.60	5.40				
66640J41	E10-11-801	2.00				4.00	4.00				2.00							0.60	5.40				
66641J41	E12-09-636	2.00				4.00	4.00				2.00							0.60	5.40				
66642J41	E13-01-112	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66643J41	E09-10-1240	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66644J41	E12-01-757	2.00				4.00	4.00				2.00							0.60	5.40				
66645J41	E12-11-160	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66646J41	E13-07		6.00														25.00						
66647J41	E06-04-566					4.00	4.00				2.00							0.60	3.40		30.00		3.00
66648J41	E10-08-63C	2.00				4.00	4.00				2.00		0.10					0.60	5.40	5.00	30.00		3.00
66649J41	E12-11-469	2.00				4.00	4.00				2.00							0.60	5.40				
66650J41	E08-06-1251	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66651J41	E12-11-468	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66652J41*V	E13-01-83																						
66652J41*V	E13-01-83																						
66652J41A*V	E13-01-83	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66652J41A*V	E13-01-83	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40	-5.00			
66652J41B	E13-01-83	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66653J41	E10-08-63B	2.00				4.00	4.00				2.00		0.10					0.60	5.40	5.00	30.00		3.00
66654J41	E10-08-63	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66655J41	E10-08-62	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66656J41	E13-01-10	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66657J41	E09-05-1389	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66658J41*V	E13-01-82																						
66658J41*V	E13-01-82																						

Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTOW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
66658J41A	E13-01-82	2.00				4.00	4.00				2.00							0.60	5.40				
66659J41*V	E13-01-81																						
66659J41*V	E13-01-81																						
66659J41A	E13-01-81	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66660J41	E12-11-37A										2.00												
66661J41	E12-12-402	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66662J41	E13-08		6.00																				
66663J41	E09-07-924	2.00				4.00	4.00				2.00							0.60	5.40				
66664J41	E12-10-485	0.96				1.92	1.92				2.88		0.05					0.29	2.60		14.41		1.44
66665J41	E12-11-645	2.00				4.00	4.00				2.00							0.60	5.40				
66666J41	E12-11-644	2.00				4.00	4.00				2.00							0.60	5.40				
66667J41	E12-04-686	2.00				4.00	4.00				2.00		0.10					0.60	5.40	5.00	30.00		3.00
66668J41	E12-04-685	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66669J41*V	E12-04-684	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66669J41*V	E12-04-684	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40	-5.00			
66669J41A	E12-04-684	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66670J41*V	E11-10-1379	2.00				4.00	4.00				2.00							0.60	5.40				
66670J41*V	E11-10-1379	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40				
66670J41A	E11-10-1379	2.00				4.00	4.00				2.00							0.60	5.40				
66671J41	E11-05-1326	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66672J41	E11-06-1721	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66673J41	E12-06-202	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66674J41	E05-11-677					4.00	4.00				2.00												
66675J41	E05-11-676					4.00	4.00				2.00												
66676J41	E08-02-435	2.00				4.00	4.00				2.00							0.60	5.40				
66677J41	E03-04-106			0.50	2.00	4.00					2.00												
66678J41	E03-04-105			0.50	2.00	4.00					2.00												
66679J41	E12-11-746	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66680J41	E03-12-387			0.50	2.00	4.00					2.00										30.00		3.00
66681J41	E13-10		6.00																				
66682J41	E13-11		6.00																				
66683J41	E13-12		6.00																				
66684J41	E13-13		6.00																				
66685J41	E13-14		6.00																				
66686J41	E13-15		6.00																				
66687J41	E13-16		6.00																				
66688J41	E13-17		6.00																				
66689J41	E13-18		6.00																				
66690J41	E13-01-185	2.00				4.00	4.00				2.00							0.60	5.40				
66691J41	E12-11-719	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66692J41	E13-19		6.00																				
66693J41	E13-20		6.00																				
66694J41	E13-21		6.00																				
66695J41	E12-12-168	1.01				2.00	2.00				3.00		0.06					0.30	2.70		15.01		1.50
66696J41	E13-22		6.00																				
66697J41	E13-23		6.00																				
66698J41*V	E13-01-239	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66698J41*V	E13-01-239	-2.00				-4.00	-4.00				-2.00		-0.10					-0.60	-5.40		-30.00		-3.00
66698J41A	E12-12-586	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66699J41	E13-24		6.00																				
66700J41	E13-25		6.00																				
66701J41	E13-09		6.00																				
66702J41	E12-11-816	0.51				1.01	1.02				0.50							0.16	1.30				

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Receipt #	Docket #....	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	....LEMI	....LEGA	.....LTF	....MCWV	.....MVF	...PCTOW	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....SUB	.....TFC
66703J41	E13-26		6.00																				
66704J41	E13-27		6.00																				
66705J41	E13-28		6.00																				
66706J41	E12-02-1086	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66707J41	E12-02-1088	2.00			4.00	4.00					2.00						0.60	5.40					
66708J41*V	E04-11-448				4.00						2.00									30.00		3.00	
66708J41*V	E04-11-448				-4.00						-2.00									-30.00		-3.00	
66708J41A	E04-11-448				4.00						2.00									30.00		3.00	
66709J41*V	E04-11-447				4.00						2.00												
66709J41*V	E04-11-447				-4.00						-2.00												
66709J41A	E04-11-447				4.00						2.00												
66710J41	E13-29		6.00																				
66711J41	E13-30		6.00																				
66712J41	E12-11-95	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66713J41	E13-01-241	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66714J41	E13-01-280	2.00			4.00	4.00					2.00						0.60	5.40					
66715J41	E13-01-281	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66716J41	E09-09-436	2.00			4.00	4.00					2.00						0.60	5.40		30.00		3.00	
66717J41	E12-11-888	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66718J41	E10-01-956	2.00			4.00	4.00					2.00						0.60	5.40					
66719J41*V	E10-01-955	2.00			4.00	4.00					2.00						0.60	5.40		30.00		3.00	
66719J41*V	E10-01-955	-2.00			-4.00	-4.00					-2.00						-0.60	-5.40		-30.00		-3.00	
66719J41ADJ	E10-01-955	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66720J41	E10-01-868	2.00			4.00	4.00					2.00						0.60	5.40					
66721J41	E10-01-867	2.00			4.00	4.00					2.00						0.60	5.40		30.00		3.00	
66722J41*V	E12-12-366	0.51			1.01	1.02					2.50						0.16	1.38					
66722J41*V	E12-12-366	-0.51			-1.01	-1.02					-2.50						-0.16	-1.38					
66722J41A	E12-12-252	1.01			2.00	2.00					3.00		0.06				0.30	2.70		15.01		1.50	
66723J41	E08-07-1057	2.00			4.00	4.00					2.00						0.60	5.40		30.00		3.00	
66724J41	E12-01-564	2.00			4.00	4.00					2.00						0.60	5.40					
66725J41	E12-01-565	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66726J41	E11-10-724	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66727J41*V	E12-12-435	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66727J41*V	E12-12-435	-2.00			-4.00	-4.00					-2.00		-0.10				-0.60	-5.40		-30.00		-3.00	
66727J41A	E12-12-435	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66728J41	E13-01-73	1.99			4.00	4.00					2.00		0.09				0.59	5.39		29.98		3.00	
66729J41	E12-11-639	2.00			4.00	4.00					2.00						0.60	5.40					
66730J41	E12-11-651	2.00			4.00	4.00					2.00						0.60	5.40		30.00		3.00	
66731J41	E13-42		6.00																				
66732J41	E13-43		6.00																				
66733J41	E12-11-467	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66734J41	E12-05-804	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66735J41	E13-01-247	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66736J41	E12-11-895	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66737J41	E12-12-439	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66738J41	E12-12-440	2.00			4.00	4.00					2.00						0.60	5.40					
66739J41	E12-11-893	1.00			2.00	2.00					3.00						0.30	2.70		15.00		1.50	
66740J41	E12-12-445	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66741J41	E12-12-446	2.00			4.00	4.00					2.00						0.60	5.40					
66742J41	E13-01-05	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66743J41	E12-12-307	2.00			4.00	4.00					2.00		0.10				0.60	5.40		30.00		3.00	
66744J41	E11-10-1215	2.00			4.00	4.00					2.00						0.60	5.40					
66745J41	E13-31		6.00																				

Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTCW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
66746J41	E12-02-797	2.00				4.00	4.00				2.00		0.10					0.60	5.40			30.00	3.00
66747J41	E13-32		6.00																				
66748J41	E13-33		6.00																				
66749J41	E13-34		6.00																				
66750J41	E13-35		6.00																				
66751J41	E12-12-198	0.09				0.17	0.18				0.27		0.01					0.03	0.24			1.32	0.13
66752J41	E13-44		6.00																				
66753J41	E06-04-543					4.00	4.00				2.00							0.60	5.40			30.00	3.00
66754J41	E13-36		6.00																				
66755J41	E13-37		6.00																				
66756J41	E13-01-254	2.00				4.00	4.00				2.00		0.10					0.60	5.40			30.00	3.00
66757J41	E13-01-253	2.00				4.00	4.00				2.00							0.60	5.40				
66758J41	E12-04-232	0.51				1.01	1.02				2.50							0.16	1.38				
66759J41	E12-04-231	2.00				4.00	4.00				2.00		0.10					0.60	5.40			30.00	3.00
66760J41	E13-38		6.00																				
66761J41	E13-01-194	2.00				4.00	4.00				2.00		0.10					0.60	5.40			30.00	3.00
66762J41	E12-12-594	1.03				2.08	2.08				1.04		0.05					0.31	2.81			15.59	1.56
66763J41	E13-39		6.00																				
66764J41	E13-40		6.00																				
66765J41	E12-11-582	1.49				2.99	2.98				1.50							0.44	4.02				
66766J41	E13-41		6.00																				
66767J41*V	E11-06-895	2.00				4.00	4.00				2.00		0.10					0.60	5.40			30.00	3.00
66767J41*V	E11-06-895	-2.00				-4.00	-4.00				-2.00		-0.10					-0.60	-5.40			-30.00	-3.00
66767J41A	E11-06-895	2.00				4.00	4.00				2.00		0.10					0.60	5.40			30.00	3.00
66768J41	E12-12-66	1.01				2.00	2.00				1.00		0.05					0.30	2.70	2.50		15.01	1.50
66769J41	E07-06-46					4.00	4.00				2.00							0.60	3.40			30.00	3.00
66770J41	E05-04-750					4.00					2.00											30.00	3.00
66771J41	E05-04-751					4.00					2.00												
66772J41	E13-01-260	2.00				4.00	4.00				2.00							0.60	5.40				
66773J41	E13-01-264	2.00				4.00	4.00				2.00		0.10					0.60	5.40			30.00	3.00
66774J41	E11-06-1958	2.00				4.00	4.00				2.00		0.10					0.60	5.40			30.00	3.00
66775J41	E13-45		6.00																				
66776J41	E13-46		6.00																				
66777J41	E13-47		6.00																				
66778J41	E13-48		6.00																				
66779J41	E09-09-674	2.00				4.00	4.00				2.00							0.60	5.40			30.00	3.00
66780J41	E13-49		6.00																				
66781J41	E13-50		6.00																				
66782J41	E12-11-554	0.99				2.00	2.00				1.00		0.04					0.30	2.70			14.99	1.50
66783J41	E06-09-357					4.00	4.00				2.00							0.60	3.40				
66784J41*V	E13-01-218																						
66784J41*V	E13-01-218																						
66784J41A	E13-01-218																						
66785J41	E13-01-217	2.00				4.00	4.00				2.00							0.60	5.40				
66786J41	E09-08-270	2.00				4.00	4.00				2.00							0.60	5.40			30.00	3.00
66787J41*V	E13-01-258	2.00				4.00	4.00				2.00							0.60	5.40				
66787J41*V	E13-01-258	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40				
66787J41A	E13-01-258	2.00				4.00	4.00				2.00							0.60	5.40				
66788J41	E13-01-256	2.00				4.00	4.00				2.00		0.10					0.60	5.40			30.00	3.00
66789J41	E13-01-257	2.00				4.00	4.00				2.00							0.60	5.40				
66790J41	E13-01-369	2.00				4.00	4.00				2.00		0.10					0.60	5.40			30.00	3.00
66791J41	E12-11-840	2.00				4.00	4.00				2.00							0.60	5.40				
66792J41	E08-01-1024	2.00				4.00	4.00				2.00							0.60	5.40			30.00	3.00

XHD-MS

Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTOW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
66793J41	E13-51		6.00																				
66794J41*V	E13-01-421	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66794J41*V	E13-01-421	-2.00				-4.00	-4.00				-2.00	-0.10					-0.60	-5.40			-30.00		-3.00
66794JP41A	E13-01-421	0.99				2.00	2.00				1.00	0.04					0.30	2.70			14.99		1.50
66795J41	E13-01-213	2.00				4.00	4.00				2.00						0.60	5.40					
66796J41	E11-09-467	2.00				4.00	4.00				2.00	0.10					0.60	5.40	5.00		30.00		3.00
66797J41	E12-11-74	2.00				4.00	4.00				2.00						0.60	5.40					
66798J41	E13-01-284	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66799J41	E13-01-291	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66800J41	E13-01-292	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66801J41	E12-10-519	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66802J41	E12-11-721	2.00				4.00	4.00				2.00						0.60	5.40					
66803J41	E12-1643																						
66804J41	E12-1640																						
66805J41	E07-08-768					4.00	4.00				2.00						0.60	3.40			30.00		3.00
66806J41	E13-52		6.00																				
66807J41	E12-09-966	0.78				1.56	1.55				2.34	0.04					0.23	2.10			11.69		1.17
66808J41	E12-12-585	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66809J41	E13-01-277	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66810J41	E95-11-46				1.00				0.50	1.00	2.00												
66811J41	E12-1631																						
66812J41	E11-01-423	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66813J41	E09-07-347	2.00				4.00	4.00				2.00						0.60	5.40			30.00		3.00
66814J41	E13-72		6.00																				
66815J41	E03-06-299			0.50	2.00	4.00					2.00												3.00
66816J41	E13-71		6.00																				
66817J41	E13-70		6.00																				
66818J41	E13-69		6.00																				
66819J41	E13-68		6.00																				
66820J41	E13-67		6.00																				
66821J41	E13-66		6.00																				
66822J41	E13-01-360	2.00				4.00	4.00				2.00						0.60	5.40					
66823J41	E13-01-110	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66824J41	E13-01-109	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66825J41	E12-12-583	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66826J41	E11-09-310	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66827J41	E13-65		6.00																				
66828J41	E13-64		6.00																				
66829J41	E12-1622																						
66830J41	E10-01-993	2.00				4.00	4.00				2.00						0.60	5.40			30.00		3.00
66831J41	E12-11-158	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66832J41	E13-63		6.00																				
66833J41	E13-62		6.00																				
66834J41	E08-04-307	2.00				4.00	4.00				2.00						0.60	5.40			30.00		3.00
66835J41	E10-01-671	2.00				4.00	4.00				2.00						0.60	5.40					
66836J41	E10-01-672	2.00				4.00	4.00				2.00						0.60	5.40			30.00		3.00
66837J41	E13-61		6.00																				
66838J41	E10-01-1374	2.00				4.00	4.00				2.00						0.60	5.40					
66839J41	E10-01-1375	2.00				4.00	4.00				2.00	0.10					0.60	5.40			30.00		3.00
66840J41	E13-60		6.00																				
66841J41	E13-59		6.00																				
66842J41	E13-58		6.00																				
66843J41	E13-57		6.00																				

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Receipt #	Docket #....	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTCW	PVS	SAF	SCF	SJPC	SJFS	SO	STF	SUB	TPC
366844J41	E13-56		6.00																				
366845J41	E13-55		6.00																				
366846J41	E13-54		6.00																				
366847J41	E13-01-216	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366848J41	E13-53		6.00																				
366849J41	E09-12-544	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
366850J41	E12-01-909	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366851J41	E12-1634																						
366852J41	E11-02-149	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366853J41	E12-11-151	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366854J41	E13-01-36	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366855J41	E13-73		6.00																				
366856J41	E13-74		6.00																				
366857J41*V	E13-01-79	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366857J41*V	E13-01-79	-2.00				-4.00	-4.00				-2.00		-0.10					-0.60	-5.40		-30.00		-3.00
366858J41	E13-01-79	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366859J41	E12-1529																						
366860J41	E06-04-155					4.00	4.00				2.00							0.60	3.40				
366861J41	E06-04-154					4.00	4.00				2.00							0.60	3.40				
366868J41	E09-05-689	2.00				4.00	4.00				2.00							0.60	5.40				
366869J41	E09-05-688	2.00				4.00	4.00				2.00							0.60	5.40				
366872J41	E12-12-403	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366873J41	E13-75		6.00															0.60	5.40		30.00		3.00
366874J41	E11-09-434	2.00				4.00	4.00				2.00							0.60	5.40				
366875J41	E11-09-435	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366876J41	E12-12-171	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366877J41	E12-12-172	2.00				4.00	4.00				2.00							0.60	5.40				
366878J41	E06-12-10					4.00	4.00				2.00							0.60	3.40		30.00		3.00
366879J41	E05-07-435					4.00					2.00										30.00		3.00
366880J41	E05-07-436					4.00					2.00												
366881J41	E12-12-339	2.00				4.00	4.00				2.00		0.10					0.60	5.40	5.00	30.00		3.00
366882J41	E13-01-288	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366883J41	E12-10-256	2.00				4.00	4.00				2.00							0.60	5.40				
366884J41	E11-10-1346	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366885J41	E12-04-154	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366886J41	E11-06-487	2.00				4.00	4.00				2.00							0.60	5.40				
366887J41	E12-10-547	2.00				4.00	4.00				2.00							0.60	5.40				
366888J41	E11-07-138	2.00				4.00	4.00				2.00							0.60	5.40				
366889J41	E12-12-434	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366890J41	E08-06-1271	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
366891J41	E13-76		6.00																				
366892J41	E08-06-841	2.00				4.00	4.00				2.00							0.60	5.40				
366893J41	E08-06-840	2.00				4.00	4.00				2.00							0.60	5.40				
366894J41	E08-06-02	2.00				4.00	4.00				2.00							0.60	5.40				
366895J41	E08-06-01	2.00				4.00	4.00				2.00							0.60	5.40				
366896J41	E08-05-1589	2.00				4.00	4.00				2.00							0.60	5.40				
366897J41	E06-02-1167					4.00	4.00				2.00							0.60	3.40		30.00		3.00
366898J41	E06-01-529					4.00	4.00				2.00							0.60	3.40				
366899J41	E06-01-528					4.00	4.00				2.00							0.60	3.40		30.00		3.00
366900J41	E12-12-185	2.00				4.00	4.00				2.00							0.60	5.40				
366901J41	E11-10-1120	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
366902J41	E11-10-1119	2.00				4.00	4.00				2.00							0.60	5.40				
366903J41	E07-10-446					4.00	4.00				2.00							0.60	3.40		30.00		3.00

Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTCW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
66904J41	E13-01-461	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66905J41	E13-01-488	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66906J41	E06-06-805					4.00	4.00				2.00							0.60	3.40				
66907J41	E12-12-538	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66908J41	E12-12-221	2.00				4.00	4.00				2.00							0.60	5.40				
66909J41	E12-12-05	2.00				4.00	4.00				2.00							0.60	5.40				
66910J41	E12-12-600	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66911J41	E13-01-167	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66912J41	E08-05-1462	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66913J41	E13-01-389	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66914J41	E12-12-312	1.01				2.00	2.00				5.00	0.06						0.30	2.70		15.01		1.50
66915J41	E12-11-246	2.00				4.00	4.00				2.00							0.60	5.40				
66916J41	E13-01-303	2.00				4.00	4.00				2.00							0.60	5.40				
66917J41	E12-06-371	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66918J41	E12-10-13	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66919J41	E12-09-449	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66920J41	E11-04-920	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66921J41	E11-04-919	2.00				4.00	4.00				2.00							0.60	5.40				
66922J41	E13-01-632	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66923J41	E12-10-70	2.00				4.00	4.00				2.00							0.60	5.40				
66924J41	E12-10-69	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66925J41	E12-11-497	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66926J41	E11-10-252	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66927J41	E09-07-1002	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66928J41*V	E12-11-524	2.00				4.00	4.00				2.00							0.60	5.40				
66928J41*V	E12-11-524	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40				
66928J41A	E12-11-524	2.00				4.00	4.00				2.00							0.60	5.40				
66929J41	E12-11-523	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66930J41	E11-11-130	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66931J41	E12-11-49	2.00				4.00	4.00				2.00							0.60	5.40				
66932J41	E10-08-519	2.00				4.00	4.00				2.00							0.60	5.40				
66933J41	E13-77		6.00														25.00						
66934J41	E12-12-02										2.00												
66935J41	E13-01-104	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66936J41	E12-12-253	2.00				4.00	4.00				2.00							0.60	5.40				
66937J41	E10-09-1240	2.00				4.00	4.00				2.00							0.60	5.40				
66938J41	E09-05-658	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66939J41	E13-78		6.00																				
66940J41	E13-79		6.00																				
66941J41	E13-80		6.00																				
66942J41	E13-82		6.00																				
66943J41	E13-83		6.00																				
66944J41	E13-84		6.00																				
66945J41	E12-12-311	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66946J41	E12-08-619	2.00				4.00	4.00				2.00							0.60	5.40				
66947J41	E06-02-1199					4.00	4.00				2.00							0.60	3.40		30.00		3.00
66948J41	E11-04-441	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
66949J41	E13-85		6.00																				
66950J41	E13-81		6.00																				
66951J41	E13-86		6.00																				
66952J41	E09-01-1460	2.00				4.00	4.00				2.00							0.60	5.40				
66953J41	E09-01-1459	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66954J41*V	E12-11-576	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00

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Receipt #	Docket #	IDF	IND	JCD	JCFT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTCW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
66954J41*V	E12-11-576	-2.00				-4.00	-4.00				-2.00		-0.10					-0.60	-5.40		-30.00		-3.00
66954J41A	E12-11-576	1.39				2.80	2.80				1.40		0.06					0.42	3.78		20.98		2.10
66955J41	E12-11-264A	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66956J41	E13-01-534																						
66957J41	E13-01-139	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66958J41	E12-12-593	2.00				4.00	4.00				2.00							0.60	5.40				
66959J41	E13-01-376	2.00				4.00	4.00				2.00							0.60	5.40				
66960J41	E13-01-603	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66961J41	E12-12-494	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66962J41	E13-01-482	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66963J41	E12-1582																						
66964J41	E13-87		6.00																				
66965J41	E13-01-604	2.00				4.00	4.00				2.00							0.60	5.40				
66966J41	E12-12-431	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66967J41	E12-10-07	2.00				4.00	4.00				2.00							0.60	5.40				
66968J41	E13-88		6.00																				
66969J41	E12-01-886	2.00				4.00	4.00				2.00		0.10					0.60	5.40	5.00	30.00		3.00
66970J41	E11-06-1735	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66971J41	E13-89		6.00																				
66972J41	E12-12-396	2.00				4.00	4.00				2.00							0.60	5.40				
66973J41	E12-12-395	2.00				4.00	4.00				2.00	16.50						0.60	5.40				
66974J41	E12-12-394	2.00				4.00	4.00				2.00							0.60	5.40				
66975J41	E13-01-606	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
66976J41	E13-90		6.00																				
66977J41	E11-07-1063	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66978J41	E11-07-1062	2.00				4.00	4.00				2.00							0.60	5.40				
66979J41	E06-09-400					4.00	4.00				2.00							0.60	3.40		30.00		3.00
66980J41	E12-12-581	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66981J41	E12-12-565	2.00				4.00	4.00				2.00							0.60	5.40				
66982J41	E12-12-119	0.99				2.00	2.00				1.00		0.04					0.30	2.70		14.99		1.50
66983J41	E11-10-959	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66984J41	E12-12-306	0.99				2.00	2.00				1.00		0.04					0.30	2.70		14.99		1.50
66985J41	E13-01-347	2.00				4.00	4.00				2.00	150.00						0.60	5.40				
66986J41	E13-01-568	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66987J41	E13-01-248	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66988J41	E13-01-16	1.00				2.00	2.00				1.00		0.05					0.30	2.70		15.01		1.50
66989J41*V	E13-01-532	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
66989J41*V	E13-01-532	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
66989J41ADJ	E13-01-532	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66990J41	E11-11-51	2.00				4.00	4.00				2.00							0.60	5.40				
66991J41	E10-10-810	2.00				4.00	4.00				2.00							0.60	5.40				
66992J41	E12-12-225										2.00												
66993J41	E09-10-1212	2.00				4.00	4.00				2.00							0.60	5.40				
66994J41	E05-09-472					4.00	4.00				2.00										30.00		3.00
66995J41	E13-91		6.00																				
66996J41	E12-12-254	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
66997J41	E06-06-335					4.00	4.00				2.00							0.60	3.40				
66998J41	E06-06-334					4.00	4.00				2.00							0.60	3.40				
66999J41	E12-12-444	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67000J41	E12-01-40	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67001J41	E13-01-640	2.00				4.00	4.00				2.00							0.60	5.40				
67002J41	E13-92		6.00																				
67003J41	E12-12-126	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00

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Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEGA	LTF	MCWV	MVF	PCTOW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
67004J41	E13-93		6.00																				
67005J41	E05-06-1082					4.00					2.00										30.00		3.00
67006J41	E13-94		6.00																				
67007J41	E13-95		6.00																				
67008J41	E13-96		6.00																				
67009J41	E13-97		6.00																				
67010J41	E12-12-579	2.00				4.00	4.00				2.00							0.60	5.40				
67011J41	E12-12-496	2.00				4.00	4.00				2.00							0.60	5.40				
67012J41*V	E12-12-497	2.00				4.00	4.00				2.00							0.60	5.40	30.00			3.00
67012J41*V	E12-12-497	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40	-30.00			-3.00
67012J41ADJ	E12-12-497	2.00				4.00	4.00				2.00							0.60	5.40				
67013J41	E13-01-419																						
67014J41	E06-10-850					4.00	4.00				2.00							0.60	5.40	30.00			3.00
67015J41	E10-03-289	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00			3.00
67016J41	E13-01-47	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00			3.00
67017J41	E13-01-514	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00			3.00
67018J41	E08-10-321	2.00				4.00	4.00				2.00							0.60	5.40				
67019J41	E11-06-167	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00			3.00
67020J41	E12-1639																						
67021J41	E13-98		6.00																				
67022J41	E13-01-642																						
67023J41	E13-01-115	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00			3.00
67024J41	E13-99		6.00																				
67025J41	E13-100		6.00																				
67026J41	E13-101		6.00																				
67027J41	E13-102		6.00																				
67028J41	E13-103		6.00																				
67029J41	E13-104		6.00																				
67030J41	E11-02-1039	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00			3.00
67031J41	E13-01-658	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00			3.00
67032J41	E13-01-659	2.00				4.00	4.00				2.00							0.60	5.40				
67033J41	E13-01-173	1.49				2.99	2.98				1.50							0.44	4.02				
67034J41	E13-01-210	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00			3.00
67035J41	E08-12-1029	2.00				4.00	4.00				2.00							0.60	5.40				
67036J41	E12-12-195	0.99				2.00	2.00				1.00		0.05					0.29	2.69	14.99			1.50
67037J41	E12-12-361	2.00				4.00	4.00				2.00					5.00		0.60	5.40				
67038J41	E04-05-477					4.00					2.00									30.00			3.00
67039J41	E13-105		6.00																				
67040J41	E05-03-471					4.00					2.00												
67041J41	E12-12-381	1.49				2.99	2.98				1.50							0.44	4.02				
67042J41	E13-01-627	2.00				4.00	4.00				2.00							0.60	5.40				
67043J41*V	E13-106		6.00														25.00						
67043J41*V	E13-106		-6.00														-25.00						
67043J41ADJ	E13-106		6.00																				
67044J41*V	E12-12-549	0.51				1.01	1.02				0.50							0.16	1.38				
67044J41*V	E12-12-549	-0.51				-1.01	-1.02				-0.50							-0.16	-1.38				
67045J41	E12-12-549	0.51				1.01	1.02				2.50							0.16	1.38				
67046J41	E10-12-246	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00			3.00
67047J41	E13-01-246	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00			3.00
67048J41*V	E13-01-557	1.49				2.99	2.98				1.50							0.44	4.02				
67048J41*V	E13-01-557	-1.49				-2.99	-2.98				-1.50							-0.44	-4.02				
67048J41A	E13-01-161	0.99				2.00	2.00				1.00		0.04					0.30	2.70	14.99			1.50
67049J41	E13-01-726A																						

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Receipt #	Docket #....	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	....LEMI	....LEGA	.....LTF	....MCWV	.....HVF	...PCTCW	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....SUB	.....TFC
67050J41	E13-01-726																						
67051J41	E13-107		6.00														25.00						
67052J41	E13-01-177	2.00				4.00	4.00				2.00							0.60	5.40				
67053J41	E12-11-133	2.00				4.00	4.00				2.00							0.60	5.40				
67054J41	E13-01-509	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67055J41	E12-12-604	0.98				1.96	1.96				2.94		0.05					0.29	2.65		14.70		1.47
67056J41	E13-01-404																						
67057J41	E12-05-512	2.00				4.00	4.00				2.00							0.60	5.40				
67058J41	E04-05-497					4.00					2.00										30.00		3.00
67059J41	E09-03-1419	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67060J41	E12-1639																						
67061J41	E12-12-01	2.00				4.00	4.00				2.00							0.60	5.40				
67062J41	E13-108		6.00																				
67063J41	E12-11-697	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67064J41	E13-01-219																						
67065J41	E10-07-1019	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67066J41	E10-10-199	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67067J41*V	E11-01-1422	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67067J41*V	E11-01-1422	-2.00				-4.00	-4.00				-2.00		-0.10					-0.60	-5.40		-30.00		-3.00
67067J41A	E11-01-1422	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67068J41	E13-109		6.00																				
67069J41	E09-12-818	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67070J41	E09-07-1223	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67071J41	E09-07-1222	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67072J41	E09-05-1715	2.00				4.00	4.00				2.00							0.60	5.40				
67073J41	E12-03-751	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67074J41	E13-01-200																						
67075J41	E12-12-255	1.49				2.99	2.98				1.50							0.44	4.02				
67076J41	E12-11-87	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67077J41	2458-2460														3.00								
67078J41	E13-01-661	2.00				4.00	4.00				2.00							0.60	5.40				
67079J41	E13-01-662																						
67080J41	E13-01-120	2.00				4.00	4.00				2.00							0.60	5.40				
67081J41	E13-110		6.00																				
67082J41	E12-10-399	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67083J41	E11-03-1343	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67084J41	E13-115		6.00																				
67085J41	E12-10-501	2.00				4.00	4.00				2.00							0.60	5.40				
67086J41	E11-11-265	2.00				4.00	4.00				2.00							0.60	5.40				
67087J41	E11-11-266	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67088J41	E13-111		6.00																				
67089J41	E12-12-441	2.00				4.00	4.00				2.00							0.60	5.40				
67090J41	E13-112		6.00																				
67091J41	E09-10-1310	2.00				4.00	4.00				2.00							0.60	5.40				
67092J41	E09-10-1309	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67093J41	E09-04-555	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67094J41	E13-113		6.00																				
67095J41	E13-114		6.00																				
67096J41	E08-06-1356	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67097J41	E08-06-1355	2.00				4.00	4.00				2.00							0.60	5.40				
67098J41	E12-12-297	2.00				4.00	4.00				2.00							0.60	5.40				
67099J41	E11-01-136	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67100J41	E11-01-135	2.00				4.00	4.00				2.00							0.60	5.40				

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Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEDA	LTF	MCWV	MVF	PCTCW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
67101J41	E13-01-427	1.99				4.00	3.99				1.99		0.10					0.59	5.39		29.98		1.00
67102J41	E13-01-682	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		1.00
67103J41	E13-01-681	2.00				4.00	4.00				2.00							0.60	5.40				
67104J41	E05-08-499					4.00					2.00												
67105J41	E12-12-308	2.00				4.00	4.00				2.00							0.60	5.40				
67106J41*V	E12-12-592	0.73				1.46	1.45				2.18		0.04					0.22	1.97		10.95		1.10
67106J41*V	E12-12-592	-0.73				-1.46	-1.45				-2.18		-0.04					-0.22	-1.97		-10.95		-1.10
67107J41	E12-12-592	0.77				1.53	1.53				2.30		0.04					0.23	2.08		11.53		1.16
67108J41	E05-08-782					4.00					2.00									5.00	30.00		3.00
67109J41	E12-10-544	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67110J41	E12-12-422	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67111J41*V	E12-11-902	2.00				4.00	4.00				2.00							0.60	5.40				
67111J41*V	E12-11-902	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40				
67111J41A	E12-11-902	2.00				4.00	4.00				2.00							0.60	5.40				
67112J41	E12-12-443	2.00				4.00	4.00				2.00							0.60	5.40				
67113J41	E13-01-518	0.99				2.00	2.00				1.00		0.04					0.30	2.70		14.99		1.50
67114J41*V	E13-01-752	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67114J41*V	E13-01-752	-2.00				-4.00	-4.00				-2.00		-0.10					-0.60	-5.40		-30.00		-3.00
67115J41	E07-11-334					4.00	4.00				2.00							0.60	3.40		30.00		3.00
67116J41	E13-01-723	2.00				4.00	4.00				2.00							0.60	5.40				
67117J41	E13-117		6.00																				
67118J41	E13-118		6.00																				
67119J41	E13-01-19	2.00				4.00	4.00				2.00							0.60	5.40				
67120J41	E13-119		6.00																				
67121J41*V	E08-09-616	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67121J41*V	E08-09-616	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
67121J41A	E08-09-616	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67122J41*V	E10-01-454	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67122J41*V	E10-01-454	-2.00				-4.00	-4.00				-2.00		-0.10					-0.60	-5.40		-30.00		-3.00
67122J41ADJ	E10-01-454	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67123J41	E13-01-239	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67124J41	E11-08-171	2.00				4.00	4.00				2.00							0.60	5.40				
67125J41	E12-07-166	2.00				4.00	4.00				2.00							0.60	5.40				
67126J41	E11-10-365	2.00				4.00	4.00				2.00							0.60	5.40				
67127J41	E10-07-192	2.00				4.00	4.00				2.00							0.60	5.40				
67128J41	E11-07-1401	2.00				4.00	4.00				2.00							0.60	5.40				
67129J41*V	E12-12-169	2.00				4.00	4.00				2.00	150.00						0.60	5.40				
67129J41*V	E12-12-169	-2.00				-4.00	-4.00				-2.00	-150.00						-0.60	-5.40				
67129J41ADJ	E12-12-169	2.00				4.00	4.00				2.00							0.60	5.40				
67130J41	E10-1362																						
67130J41*V	E10-1362																						
67131J41	E12-10-485	0.05				0.08	0.08				2.12		0.01					0.01	0.10		0.60		0.06
67132J41	E10-1362																						
67133J41	E13-01-259	2.00				4.00	4.00				2.00							0.60	5.40				
67134J41	E13-01-73	0.01									2.00		0.01					0.01	0.01		0.02		
67135J41	E11-06-1822	2.00				4.00	4.00				2.00		0.10					0.60	5.40	5.00	30.00		3.00
67136J41	E13-120		6.00																				
67137J41	E13-01-421	1.01				2.00	2.00				1.00		0.06					0.30	2.70		15.01		1.50
67138J41*V	E10-1362																						
67138J41*V	E10-1362																						
67138J41A	E10-1362																						
67139J41	E12-11-503	2.00				4.00	4.00				2.00					5.00		0.60	5.40				
67140J41	E13-01-757	0.99				2.00	2.00				1.00		0.04					0.30	2.70		14.99		1.50

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Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTOW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
67141J41	E12-12-214	2.00				4.00	4.00				2.00							0.60	5.40				
67142J41	E12-12-562	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67143J41	E12-12-594	0.97				1.92	1.92				0.96		0.05					0.29	2.59		14.41		1.44
67144J41	E12-11-290	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67145J41*V	E12-12-594																						
67145J41*V	E12-12-594																						
67146J41	E12-11-582	0.51				1.01	1.02				2.50							0.16	1.38				
67147J41	E12-11-822	0.01									2.00		0.01					0.01	0.01		0.02		
67148J41	E12-12-408	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67149J41	E12-12-561	0.99				2.00	2.00				1.00		0.04					0.30	2.70		14.99		1.50
67150J41	E12-12-40	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67151J41	E13-01-707	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67152J41	E13-01-340	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67153J41	E12-11-765	2.00				4.00	4.00				2.00							0.60	5.40				
67154J41	E12-11-764	2.00				4.00	4.00				2.00							0.60	5.40				
67155J41	E13-01-781	2.00				4.00	4.00				2.00							0.60	5.40				
67156J41	E13-121		6.00																				
67157J41	E13-122		6.00																				
67158J41	E13-123		6.00																				
67159J41	E13-01-209	0.99				2.00	1.99				1.00		0.04					0.30	2.70		14.99		1.50
67160J41	E13-124		6.00																				
67161J41	E08-11-669	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67162J41	E13-125		6.00																				
67163J41	E12-12-17	2.00				4.00	4.00				2.00							0.60	5.40				
67164J41	E12-12-16	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67165J41	E12-11-453	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67166J41	E13-126		6.00																				
67167J41	E12-11-98	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67168J41*V	E12-11-103	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67168J41*V	E12-11-103	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
67168J41A	E12-11-103	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67168J41ADJ	E12-11-103	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67168J41ADJ	E12-11-103	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
67169J41	E12-12-412	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67170J41	E09-02-780	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67171J41	E12-12-104	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67172J41	E12-12-388	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67173J41	E13-127		6.00																				
67174J41	E12-12-384	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67175J41	E13-01-511	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67176J41	E13-01-226	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67177J41	E12-10-460	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67178J41	E13-01-392	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67179J41	E06-05-1397					4.00	4.00				2.00							0.60	3.40		30.00		3.00
67180J41	E13-01-530	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67181J41	E12-08-276	2.00				4.00	4.00				2.00							0.60	5.40				
67182J41	E13-01-433	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67183J41	E13-01-517	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67184J41	E12-12-137	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67185J41	E12-09-966	0.23				0.44	0.45				2.66		0.02					0.07	0.60		3.32		0.33
67186J41	E11-05-861	2.00				4.00	4.00				2.00							0.60	5.40				
67187J41	E12-12-486	2.00				4.00	4.00				2.00							0.60	5.40				
67188J41	E13-01-267	2.00				4.00	4.00				2.00							0.60	5.40				

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Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEDA	LTF	MCWV	MVF	PCTCW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
67189J41	E12-11-14	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67190J41*V	E12-11-15	2.00				4.00	4.00				2.00						0.60	5.40		30.00		3.00	
67190J41*V	E12-11-15	-2.00				-4.00	-4.00				-2.00						-0.60	-5.40		-30.00		-3.00	
67190J41ADJ	E12-11-15	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67191J41	E13-01-785	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67192J41	E11-1396																						
67193J41	E13-128		6.00																				
67194J41	E13-01-252	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67195J41	E08-12-688	2.00				4.00	4.00				2.00						0.60	5.40		30.00		3.00	
67196J41	E13-01-581	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67197J41	E13-01-753																						
67198J41	E13-01-759	2.00				4.00	4.00				2.00						0.60	5.40					
67199J41	E13-01-751	2.00				4.00	4.00				2.00						0.60	5.40					
67200J41	E13-01-758	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67201J41	E13-01-624	2.00				4.00	4.00				2.00						0.60	5.40					
67202J41	E13-142		6.00																				
67203J41	E13-141		6.00																				
67204J41	E13-140		6.00																				
67205J41	E13-139		6.00																				
67206J41	E13-138		6.00																				
67207J41	E13-137		6.00																				
67208J41	E13-136		6.00																				
67209J41	E13-135		6.00																				
67210J41	E13-134		6.00																				
67211J41*V	E13-133		6.00																				
67211J41*V	E13-133		-6.00																				
67212J41	E13-01-576	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67213J41	E13-132		6.00																				
67214J41	E13-01-507	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67215J41	E13-01-628	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67216J41	E11-05-132	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67217J41	E12-11-578	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67218J41	E10-01-224	2.00				4.00	4.00				2.00						0.60	5.40					
67219J41	E13-131		6.00																				
67220J41	E13-130		6.00																				
67221J41	E13-129		6.00																				
67222J41	E09-10-1054	2.00				4.00	4.00				2.00						0.60	5.40					
67223J41	E09-10-1053	2.00				4.00	4.00				2.00						0.60	5.40		30.00		3.00	
67224J41	E09-10-666	2.00				4.00	4.00				2.00						0.60	5.40					
67225J41	E09-10-665	2.00				4.00	4.00				2.00						0.60	5.40					
67226J41	E09-10-663	2.00				4.00	4.00				2.00						0.60	5.40		30.00		3.00	
67227J41	E11-10-1237	2.00				4.00	4.00				2.00						0.60	5.40					
67228J41	E11-10-1236	2.00				4.00	4.00				2.00						0.60	5.40					
67229J41	E13-143		6.00																				
67230J41	E11-05-447	2.00				4.00	4.00				2.00						0.60	5.40					
67231J41	E13-01-713	2.00				4.00	4.00				2.00						0.60	5.40					
67232J41	E13-01-750	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67233J41	E12-02-439	2.00				4.00	4.00				2.00						0.60	5.40					
67234J41	E13-01-760	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67235J41	E12-11-554	1.01				2.00	2.00				3.00		0.06				0.30	2.70		15.01		1.50	
67236J41	E12-01-1098	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67237J41	E11-08-537	2.00				4.00	4.00				2.00		0.10				0.60	5.40		30.00		3.00	
67238J41	E12-12-558	0.99				2.00	1.99				1.00		0.04				0.30	2.70		14.99		1.50	

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Receipt #	Docket #....	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	....LEMI	....LEOA	.....LTF	....MCWV	.....MVF	...PCTOW	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....SUB	....TFC
67239J41	E13-144		6.00														25.00						
67240J41	E05-11-217					4.00	4.00				2.00										30.00		3.00
67241J41	E12-11-771	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67242J41	E13-01-242	2.00				4.00	4.00				3.00		0.10					0.60	5.40		30.00		3.00
67243J41	E11-08-321	1.01				2.00	2.00				3.00		0.06					0.30	2.70	2.50	15.01		1.50
67244J41	E13-01-383	2.00				4.00	4.00				2.00							0.60	5.40				
67245J41	E13-01-384	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67246J41	E12-1422																						
67247J41	E11-07-480	2.00				4.00	4.00				2.00		0.10					0.60	5.40	5.00	30.00		3.00
67248J41	E12-12-556	0.99				2.00	2.00				1.00		0.04					0.30	2.70		14.99		1.50
67249J41	E13-01-328																						
67250J41	E13-145		6.00																				
67251J41	E13-146		6.00																				
67252J41	E13-147		6.00																				
67253J41	E13-148		6.00																				
67254J41	E13-149		6.00																				
67255J41	E12-12-206																						
67256J41	E13-150		6.00																				
67257J41	E13-01-761	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67258J41	E13-153		6.00																				
67259J41	E13-151		6.00																				
67260J41	E06-09-1224					4.00	4.00				2.00							0.60	3.40				
67261J41	E12-11-388	2.00				4.00	4.00				2.00							0.60	5.40				
67262J41	E11-11-566	2.00				4.00	4.00				2.00							0.60	5.40				
67263J41	E10-03-142	2.00				4.00	4.00				2.00							0.60	5.40				
67264J41	E12-07-169	2.00				4.00	4.00				2.00							0.60	5.40				
67265J41	E09-02-1370	2.00				4.00	4.00				2.00							0.60	5.40				
67266J41	E12-11-865	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67267J41	E13-01-175	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67268J41	E13-01-805	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67269J41	E12-06-815	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67270J41	E08-09-338	2.00				4.00	4.00				2.00							0.60	5.40				
67271J41	E12-12-555	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67272J41	E12-12-554	2.00				4.00	4.00				2.00							0.60	5.40				
67273J41	E12-07-707	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67274J41	E13-01-763	2.00				4.00	4.00				2.00							0.60	5.40				
67275J41	E07-02-780					4.00	4.00				2.00							0.60	3.40		30.00		3.00
67276J41	E07-10-442					4.00	4.00				2.00							0.60	3.40				
67277J41	E07-10-443					4.00	4.00				2.00							0.60	3.40		30.00		3.00
67278J41	E13-01-590	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67279J41	E04-05-300					4.00					2.00												
67280J41	E13-01-332	2.00				4.00	4.00				2.00							0.60	5.40				
67281J41	E08-04-832	2.00				4.00	4.00				2.00							0.60	5.40	5.00	30.00		3.00
67282J41	E13-01-186	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67283J41	E13-01-196	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67284J41	E12-10-15	2.00				4.00	4.00				2.00							0.60	5.40				
67285J41	E08-11-986	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67286J41	E09-12-449	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67287J41	E12-02-218	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67288J41	E12-10-172	1.00				2.00	1.99				2.99		0.05					0.30	2.70		14.99		1.50
67289J41	E13-154		6.00														25.00						
67290J41	E12-11-911	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67291J41	E12-12-563	0.99				2.00	2.00				1.00		0.04					0.30	2.70		14.99		1.50

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Receipt #	Docket #....	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....JURY	....LEMI	....LEOA	.....LTF	....MCWV	.....MVF	...PCTOW	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....SUB	.....TFC
67292J41	E13-155		6.00																				
67293J41	E12-12-309	2.00				4.00	4.00				2.00							0.60	5.40				
67294J41	E05-08-1102					4.00					2.00												
67295J41	E06-08-1313					4.00	4.00				2.00							0.60	3.40				
67296J41	E12-10-520	2.00				4.00	4.00				2.00							0.60	5.40				
67297J41	E13-01-604																						
67298J41	E13-01-605	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
67299J41	E12-07-206	2.00				4.00	4.00				2.00	0.10						0.60	5.40	5.00	30.00		3.00
67300J41	E12-12-312																						
67301J41	E13-01-172	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67302J41	E13-01-238	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67303J41	E12-12-578	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67304J41	E13-156		6.00																				
67305J41	E13-157		6.00																				
67306J41	E13-158		6.00																				
67307J41	E13-01-274	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67308J41*V	E10-02-1170	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67308J41*V	E10-02-1170	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
67308J41ADJ	E10-02-1170	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67309J41	E13-01-819	2.00				4.00	4.00				2.00							0.60	5.40				
67310J41	E11-10-1071	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67311J41	E10-06-675																						
67312J41	E12-11-562	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67313J41	E13-152		6.00																				
67314J41	E13-159		6.00																				
67315J41	E12-12-409	0.99				2.00	2.00				1.00	0.04						0.30	2.70		14.99		1.50
67316J41	E13-160		6.00																				
67317J41	E13-161		6.00																				
67318J41*V	E12-12-288	2.00				4.00	4.00				2.00							0.60	5.40				
67318J41*V	E12-12-288	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40				
67318J41A	E12-12-288	2.00				4.00	4.00				2.00							0.60	5.40				
67319J41	E11-07-1259	2.00				4.00	4.00				2.00							0.60	5.40				
67320J41	E11-07-1258	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67321J41	E13-162		6.00														25.00						
67322J41	E12-03-771	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67323J41	E13-01-928																						
67324J41	E13-01-434	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67325J41*V	E10-01-827	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67325J41*V	E10-01-827	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
67325J41ADJ	E10-01-827	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67326J41	E10-01-826	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67327J41	E09-04-120	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67328J41	E07-06-737					4.00	4.00				2.00							0.60	3.40				
67329J41	E12-11-792	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67330J41	E12-11-906	2.00				4.00	4.00				2.00							0.60	5.40				
67331J41	E12-11-905	2.00				4.00	4.00				2.00							0.60	5.40				
67332J41	E13-01-171	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67333J41	E08-08-205	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67334J41	E13-01-693																						
67335J41	E13-01-700	2.00				4.00	4.00				2.00	0.10						0.60	5.40		30.00		3.00
67336J41	E13-163		6.00														25.00						
67337J41	E13-164		6.00														25.00						
67338J41	E12-10-575	2.00				4.00	4.00				2.00							0.60	5.40				

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Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCMV	MVF	PCTCM	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
67339J41	E12-08-914	2.00				4.00	4.00				2.00							0.60	5.40				
67340J41	E10-07-1923	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67341J41	E13-01-317	2.00				4.00	4.00				2.00							0.60	5.40				
67342J41	E12-12-347	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67343J41	E13-01-92	2.00				4.00	4.00				2.00							0.60	5.40				
67344J41	E13-165		6.00																				
67345J41	E12-12-297										2.00												
67346J41	E12-12-306	1.01				2.00	2.00				3.00		0.06					0.30	2.70	15.01		1.50	
67347J41	E12-12-416	1.49				2.99	2.98				1.50							0.44	4.02				
67348J41	E08-04-809	2.00				4.00	4.00				2.00							0.60	5.40				
67349J41	E08-04-808	2.00				4.00	4.00				2.00							0.60	5.40	30.00		3.00	
67350J41	E05-02-465					4.00					2.00									30.00		3.00	
67351J41	E09-05-1121	2.00				4.00	4.00				2.00							0.60	5.40				
67352J41	E13-01-944																						
67353J41	E12-09-223	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67354J41	E07-06-1406					4.00	4.00				2.00							0.60	5.40	30.00		3.00	
67355J41	E07-06-1405					4.00	4.00				2.00							0.60	5.40	30.00		3.00	
67356J41	E13-01-173	0.51				1.01	1.02				2.50							0.16	1.38				
67357J41	E13-01-484	0.99				2.00	2.00				1.00		0.04					0.30	2.70	14.99		1.50	
67358J41	E12-05-728	2.00				4.00	4.00				2.00							0.60	5.40				
67359J41	E12-05-254	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67360J41	E13-01-121	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67361J41	E07-03-167					4.00	4.00				2.00							0.60	5.40	30.00		3.00	
67362J41	E06-03-984					4.00	4.00				2.00							0.60	5.40	30.00		3.00	
67363J41	E13-166		6.00																				
67364J41	E12-04-1146	2.00				4.00	4.00				2.00							0.60	5.40				
67365J41	E10-09-1122	2.00				4.00	4.00				2.00							0.60	5.40				
67366J41	E10-09-1121	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67367J41	E10-09-1264	2.00				4.00	4.00				2.00							0.60	5.40				
67368J41	E09-07-1001	2.00				4.00	4.00				2.00							0.60	5.40				
67369J41	E12-12-381	0.51				1.01	1.02				2.50							0.16	1.38				
67370J41	E05-08-611					4.00					2.00												
67371J41	E05-08-610					4.00					2.00									30.00		3.00	
67372J41	E13-170		6.00																				
67373J41	E12-06-46	2.00				4.00	4.00				2.00							0.60	5.40				
67374J41	E13-171		6.00																				
67375J41	E12-07-421	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67376J41	E13-01-880	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67377J41	E13-01-879	2.00				4.00	4.00				2.00							0.60	5.40				
67378J41	E12-12-189	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67379J41*V	E10-02-646	2.00				4.00	4.00				2.00							0.60	5.40	30.00		3.00	
67379J41*V	E10-02-646	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40	-30.00		-3.00	
67379J41ADJ	E10-02-646	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67380J41*V	E13-173		6.00														25.00						
67380J41*V	E13-173		-6.00														-25.00						
67380J41ADJ	E13-173		6.00														25.00						
67381J41	E13-01-877	2.00				4.00	4.00				2.00							0.60	5.40				
67382J41	E13-01-877																						
67383J41	E13-01-878	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67384J41	E12-12-430	2.00				4.00	4.00				2.00							0.60	5.40				
67385J41	E13-01-403	2.00				4.00	4.00				2.00		0.10					0.60	5.40	30.00		3.00	
67386J41	E13-174		6.00														25.00						
67387J41	E12-11-452	2.00				4.00	4.00				2.00							0.60	5.40				

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Receipt #	Docket #....	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTOW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
J67388J41	E13-175		6.00																				
J67389J41	E08-01-91					4.00	4.00				2.00							0.60	3.40		30.00		3.00
J67390J41	E13-01-616	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67391J41	E10-10-400	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67392J41	E09-04-539	2.00				4.00	4.00				2.00							0.60	5.40				
J67393J41	E12-12-248	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67394J41	E12-11-893										2.00												
J67395J41	E12-12-328	2.00				4.00	4.00				2.00							0.60	5.40				
J67396J41	E09-07-623	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
J67397J41	E11-06-1575	2.00				4.00	4.00				2.00							0.60	5.40				
J67398J41	E11-06-1574	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67399J41	E13-01-13	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67400J41	2461														1.00								
J67401J41	E13-01-427	0.01					0.01				2.01							0.01	0.01		0.02		
J67402J41	E13-01-428	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67403J41	E13-01T													20.00									
J67404J41	E05-06-558					4.00					2.00										30.00		3.00
J67405J41	E13-02T													20.00									
J67406J41	E13-01-417	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67407J41	E13-01-397	2.00				4.00	4.00				2.00							0.60	5.40				
J67408J41	E13-172		6.00																				
J67409J41	E06-08-108					4.00	4.00				2.00							0.60	3.40		30.00		3.00
J67410J41	E06-05-990					4.00	4.00				2.00							0.60	3.40		30.00		3.00
J67411J41	E06-05-991					4.00	4.00				2.00							0.60	3.40		30.00		3.00
J67412J41	E13-01-837	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67413J41	E06-07-1142					4.00	4.00				2.00							0.60	3.40		30.00		3.00
J67414J41	E12-12-247	2.00				4.00	4.00				2.00							0.60	5.40				
J67415J41	E11-07-841	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67416J41	E13-01-999	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67417J41	E13-01-773	2.00				4.00	4.00				2.00							0.60	5.40				
J67418J41	E09-06-44	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
J67419J41	E12-12-590	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67420J41	E13-01-1078	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67421J41	E11-12-107	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67422J41	E13-01-596	2.00				4.00	4.00				2.00							0.60	5.40				
J67423J41	E13-167		6.00																				
J67424J41	E13-168		6.00																				
J67425J41	E10-04-398	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67426J41	E10-04-397	2.00				4.00	4.00				2.00							0.60	5.40				
J67427J41	E09-01-1619	2.00				4.00	4.00				2.00							0.60	5.40				
J67428J41	E07-06-292					4.00	4.00				2.00							0.60	3.40		30.00		3.00
J67429J41	E13-01-161	0.81				1.62	1.61				2.41		0.04					0.24	2.17		12.11		1.21
J67430J41	E13-169		6.00																				
J67431J41	E13-01-874	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
J67432J41	E13-01-843	2.00				4.00	4.00				2.00							0.60	5.40				
J67433J41	E13-01-810	2.00				4.00	4.00				2.00		0.10			5.00		0.60	5.40		30.00		3.00
J67434J41	E13-01-796	2.00				4.00	4.00				2.00							0.60	5.40				
J67435J41	E09-07-485					4.00	4.00				2.00							0.60	3.40				
J67436J41	E12-07-219	2.00				4.00	4.00				2.00							0.60	5.40				
J67437J41	E11-11-565	2.00				4.00	4.00				2.00							0.60	5.40				
J67438J41	E12-04-498	2.00				4.00	4.00				2.00							0.60	5.40				
J67439J41	E12-04-497	2.00				4.00	4.00				2.00							0.60	5.40				
J67440J41	E12-04-487	2.00				4.00	4.00				2.00							0.60	5.40				

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Receipt #	Docket #....	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTOW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
67441J41	E12-07-161	2.00				4.00	4.00				2.00							0.60	5.40				
67442J41	E11-10-370	2.00				4.00	4.00				2.00							0.60	5.40				
67443J41	E12-11-908	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67444J41	E12-12-604	0.03				0.04	0.04				2.06		0.01					0.01	0.05		0.31		0.03
67445J41	E13-01-1021	2.00				4.00	4.00				2.00							0.60	5.40				
67446J41	E13-01-1020	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67447J41	E12-12-314	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67448J41	E12-12-199	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67449J41	E07-08-465					4.00	4.00				2.00							0.60	3.40				
67450J41	E13-01-02	2.00				4.00	4.00				2.00							0.60	5.40				
67451J41	E13-01-151	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67452J41	E13-01-120										2.00											140.00	
67453J41	E12-329																						
67454J41	E13-01-16	1.00				2.00	2.00				3.00		0.05					0.30	2.70		14.99		1.50
67455J41*V	E13-01-1024	2.00				4.00	4.00				2.00							0.60	5.40		30.00		3.00
67455J41*V	E13-01-1024	-2.00				-4.00	-4.00				-2.00							-0.60	-5.40		-30.00		-3.00
67455J41ADJ	E13-01-1024	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67456J41	E13-01-1023	2.00				4.00	4.00				2.00							0.60	5.40				
67457J41	E03-03-219			0.50	2.00	4.00					2.00												
67458J41	E03-03-220			0.50	2.00	4.00					2.00												
67459J41	E08-12-228	2.00				4.00	4.00				2.00							0.60	5.40				
67460J41	E08-12-227	2.00				4.00	4.00				2.00							0.60	5.40				
67461J41	E11-06-943	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
67462J41	E13-01-63	2.00				4.00	4.00				2.00							0.60	5.40				
67463J41	E13-01-62	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67464J41	E13-176		6.00																				
67465J41	E13-143							5.00															
67466J41	E13-177		6.00																				
67467J41	E13-178		6.00																				
67468J41	E13-179		6.00																				
67469J41	E12-11-594	2.00				4.00	4.00				2.00		0.10					0.60	5.40	5.00	30.00		3.00
67470J41	E13-180		6.00																				
67471J41	E13-181		6.00																				
67472J41	E13-182		6.00																				
67473J41	E13-01-619																						
67474J41	E13-01-618	2.00				4.00	4.00				2.00							0.60	5.40				
67475J41	E13-183		6.00																				
67476J41	E12-12-549										2.00												
67477J41	E12-12-548	0.99				2.00	2.00				1.00		0.04					0.30	2.70		14.99		1.50
67478J41	E07-03-847																						
67479J41	E07-03-846																						
67480J41	E07-03-853																						
67481J41	E12-12-348	2.00				4.00	4.00				2.00							0.60	5.40	5.00			
67482J41	E13-184		6.00																				
67483J41	E13-01-583	0.99				2.00	2.00				1.00		0.04					0.30	2.70		14.99		1.50
67484J41	E13-01-848	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67485J41	E13-01-847	2.00				4.00	4.00				2.00							0.60	5.40				
67486J41	E13-185		6.00																				
67487J41	E10-12-253	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67488J41	E12-12-11	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67489J41	E13-01-1075	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67490J41	E13-01-1080	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67491J41	E12-12-302	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00

Receipt #	Docket #	IDF	IND	JCD	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LTF	MCWV	MVF	PCTCW	PVS	SAF	SCF	SJFC	SJFS	SO	STF	SUB	TFC
67492J41	E13-188		6.00																				
67493J41	E12-10-523	2.00				4.00	4.00				2.00							0.60	5.40				
67494J41	E13-01-869	2.00				4.00	4.00				2.00							0.60	5.40				
67495J41	E13-04																						
67496J41	E13-186		6.00																				
67497J41	E11-06-168	2.00				4.00	4.00				2.00							0.60	5.40				
67498J41	E12-10-487										2.00												
67499J41	E13-01-757	1.01				2.00	2.00				3.00		0.06					0.30	2.70		15.01		1.50
67500J41	E12-10-494	2.00				4.00	4.00				2.00							0.60	5.40				
67501J41	E12-11-576	0.61				1.20	1.20				2.60		0.04					0.18	1.62		9.02		0.90
67502J41	E13-01-345	2.00				4.00	4.00				2.00							0.60	5.40				
67503J41	E12-10-86	2.00				4.00	4.00				2.00							0.60	5.40				
67504J41	E13-01-342	2.00				4.00	4.00				2.60		0.10					0.60	5.40		30.00		3.00
67505J41	E02-10-445			0.50	2.00	4.00					2.00												
67506J41	E13-189		6.00																				
67507J41	E13-190		6.00																				
67508J41	E13-01-562	2.00				4.00	4.00				2.00							0.60	5.40				
67509J41	E13-191		6.00																				
67510J41	E13-01-1083	2.00				4.00	4.00				2.00		0.10					0.60	5.40		30.00		3.00
67511J41	E12-12-401	0.99				2.00	2.00				1.00		0.04					0.30	2.70		14.99		1.50
68173J41*V	E03-10-92																						
68173J41*V	E03-10-92																						
68173J41A	E03-10-92			0.50	2.00	4.00					2.00										30.00		3.00
68174J41	E09-12-1137	2.00				4.00	4.00				2.00							0.60	5.40				
68175J41	E09-12-1138	1.57				3.15	3.14				1.58							0.47	4.24				
Totals		1194.09	1128.00	4.50	19.00	2697.85	2577.82	10.00	0.50	1.00	1436.64	166.50	29.89	40.00	4.00	15.00	250.00	384.28	3372.51	180.00	11840.33	140.00	1190.05

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Receipt #	Docket #....	.....TP	.....TPW	....TPWF	....TXFI	.....WF	..WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOSS	...Total
[illegible]66541J41	E12-06-1070											150.00
[illegible]66542J41	E12-06-1069											170.00
[illegible]66543J41	E06-02-225							50.00				196.00
[illegible]66544J41	E13-01-11											166.00
[illegible]66545J41	E13-01-90											133.00
[illegible]66546J41	E12-12-604											50.00
[illegible]66547J41	E12-12-549											50.00
[illegible]66548J41	E12-11-255											133.00
[illegible]66549J41*V	E11-06-1878											174.00
[illegible]66549J41*V	E11-06-1878											-174.00
[illegible]66549J41ADJ	E11-06-1878											174.00
[illegible]66550J41	E11-06-1877											178.20
[illegible]66551J41*V	E12-11-825											200.00
[illegible]66551J41*V	E12-11-825											-200.00
[illegible]66551J41ADJ	E12-11-825											200.00
[illegible]66552J41	E12-11-617											110.10
[illegible]66553J41	E13-01-86		5.00									67.00
[illegible]66554J41	E13-01-85		5.00									133.00
[illegible]66555J41	E12-11-122											136.00
[illegible]66556J41	E12-12-383											200.00
[illegible]66557J41	E12-12-597											166.00
[illegible]66558J41	E12-10-571	25.00										67.00
[illegible]66559J41	E13-01-03											200.00
[illegible]66560J41	E12-11-436											150.10
[illegible]66561J41	E09-09-1355							50.00				267.00
[illegible]66562J41	E12-11-633											110.00
[illegible]66563J41	E10-06-812							50.00				175.00
[illegible]66564J41	E03-04-64							50.00				150.00
[illegible]66565J41	E08-07-1151											150.00
[illegible]66566J41	E13-09-537											155.00
[illegible]66567J41	E06-06-125											96.00
[illegible]66568J41	E06-06-124											96.00
[illegible]66569J41	E13-01											101.00
[illegible]66570J41*V	E13-01-38											133.10
[illegible]66570J41*V	E13-01-38											-133.10
[illegible]66570J41A	E13-01-38											133.10
[illegible]66571J41*V	E13-01-39											153.10
[illegible]66571J41*V	E13-01-39											-153.10
[illegible]66571J41A	E13-01-39											153.10
[illegible]66572J41	E13-01-105											142.00
[illegible]66573J41*V	E13-01-40											167.00
[illegible]66573J41*V	E13-01-40											-167.00
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Receipt #	Docket #....	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOSS	...Total
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[redacted]66579J41*V	E13-01-66											-167.00
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[redacted]66580J41	E12-12-369											67.00
[redacted]66581J41	E12-10-662											225.00
[redacted]66582J41	E12-01-765											125.10
[redacted]66583J41	E09-04-260							50.00				125.00
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[redacted]66585J41	E04-02-184											97.00
[redacted]66586J41	E12-10-217											77.10
[redacted]66587J41	E12-11-114											167.00
[redacted]66588J41	E12-07-41											158.00
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[redacted]66611J41ADJ	E10-01-1679							50.00				289.00
[redacted]66612J41	E13-04											101.00
[redacted]66613J41	E12-12-592											50.00
[redacted]66614J41	E12-1531								5.00			205.00
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Receipt #	Docket #....	....TP	....TPW	....TPWF	....TXFI	....WF	...WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOSS	..Total
66615J41	E12-12-298											125.00
66616J41	E09-05-2081							50.00				155.00
66617J41	E13-05											101.00
66618J41	E13-06											101.00
66619J41	E12-1533											5.00
66620J41	E12-12-295											145.00
66621J41*V	E12-08-849											56.00
66621J41*V	E12-08-849											-56.00
66621J41ADJ	E12-08-849											56.00
66622J41	E13-01-111											110.00
66623J41	E12-09-219											92.00
66624J41	E12-12-180											150.10
66625J41	E12-12-179											133.00
66626J41*V	E10-01-1735					50.00						153.00
66626J41*V	E10-01-1735					-50.00						-153.00
66626J41A	E10-01-1735							50.00				153.00
66627J41	E12-11-795											67.00
66628J41	E12-11-634											133.00
66629J41	E13-01-08											101.00
66630J41	E12-07-439											92.00
66631J41	E10-06-113											120.00
66632J41	E12-09-399											58.00
66633J41	E12-12-67											150.00
66634J41	E13-01-119											150.10
66635J41	E12-01-114											67.00
66636J41	E11-11-957											192.00
66637J41	E11-05-1072											142.00
66638J41	E09-01-334											62.00
66639J41	E09-02-1339											132.00
66640J41	E10-11-801											152.00
66641J41	E12-09-636											342.00
66642J41	E13-01-112											110.00
66643J41	E09-10-1240											110.00
66644J41	E12-01-757											125.00
66645J41	E12-11-160											136.00
66646J41	E13-07											31.00
66647J41	E06-04-566							50.00				196.00
66648J41	E10-08-63C											153.00
66649J41	E12-11-469											133.00
66650J41	E08-06-1251							50.00				280.00
66651J41	E12-11-468											142.00
66652J41*V	E13-01-83											167.00
66652J41*V	E13-01-83											-167.00
66652J41A*V	E13-01-83											167.00
66652J41A*V	E13-01-83											-167.00
66652J41B	E13-01-83											167.00
66653J41	E10-08-63B											153.00
66654J41	E10-08-63											67.00
66655J41	E10-08-62											67.00
66656J41	E13-01-10											110.00
66657J41	E09-05-1389							50.00				150.00
66658J41*V	E13-01-82											167.00
66658J41*V	E13-01-82											-167.00

Receipt #	Docket #	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	WRITEX	WRITPOSS	Total
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66659J41*V	E13-01-81											167.00
66659J41*V	E13-01-81											-167.00
66659J41A	E13-01-81											167.00
66660J41	E12-11-37A											53.00
66661J41	E12-12-402											145.00
66662J41	E13-08											101.00
66663J41	E09-07-924							50.00				292.00
66664J41	E12-10-485											50.00
66665J41	E12-11-645											167.00
66666J41	E12-11-644											167.00
66667J41	E12-04-686											178.00
66668J41	E12-04-685											158.00
66669J41*V	E12-04-684											67.00
66669J41*V	E12-04-684											-67.00
66669J41A	E12-04-684											92.00
66670J41*V	E11-10-1379											67.00
66670J41*V	E11-10-1379											-67.00
66670J41A	E11-10-1379											92.00
66671J41	E11-05-1326											191.00
66672J41	E11-06-1721											110.00
66673J41	E12-06-202											120.00
66674J41	E05-11-677							50.00				200.00
66675J41	E05-11-676							50.00				150.00
66676J41	E08-02-435							50.00				342.00
66677J41	E03-04-106							50.00				110.00
66678J41	E03-04-105							50.00				110.00
66679J41	E12-11-746											127.00
66680J41	E03-12-387											166.00
66681J41	E13-10											31.00
66682J41	E13-11											31.00
66683J41	E13-12											31.00
66684J41	E13-13											31.00
66685J41	E13-14											31.00
66686J41	E13-15											31.00
66687J41	E13-16											31.00
66688J41	E13-17											31.00
66689J41	E13-18											31.00
66690J41	E13-01-185											133.00
66691J41	E12-11-719											118.00
66692J41	E13-19											31.00
66693J41	E13-20											31.00
66694J41	E13-21											31.00
66695J41	E12-12-168											115.00
66696J41	E13-22											31.00
66697J41	E13-23											31.00
66698J41*V	E13-01-239											110.00
66698J41*V	E13-01-239											-110.00
66698J41A	E12-12-586											110.00
66699J41	E13-24											31.00
66700J41	E13-25											31.00
66701J41	E13-09											101.00
66702J41	E12-11-816											83.00

Receipt #	Docket #....	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOSS	...Total
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[redacted]66710J41	E13-29											31.00
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[redacted]66717J41	E12-11-888											125.10
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[redacted]66732J41	E13-43											101.00
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[redacted]66735J41	E13-01-247											163.00
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[redacted]66737J41	E12-12-439											190.00
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[redacted]66740J41	E12-12-445											160.00
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Receipt #	Docket #....	.....TP	....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WAIT	..WRITEX	WRITPOSS	..Total
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[illegible]66750J41	E13-35											31.00
[illegible]66751J41	E12-12-198											49.50
[illegible]66752J41	E13-44											101.00
[illegible]66753J41	E06-04-543							50.00				251.00
[illegible]66754J41	E13-36											31.00
[illegible]66755J41	E13-37											31.00
[illegible]66756J41	E13-01-254											139.00
[illegible]66757J41	E13-01-253											133.00
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[illegible]66759J41	E12-04-231											140.00
[illegible]66760J41	E13-38											31.00
[illegible]66761J41	E13-01-194											150.10
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[illegible]66767J41*V	E11-06-895											150.10
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[illegible]66767J41A	E11-06-895											150.10
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[illegible]66776J41	E13-46											101.00
[illegible]66777J41	E13-47											101.00
[illegible]66778J41	E13-48											101.00
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[illegible]66781J41	E13-50											101.00
[illegible]66782J41	E12-11-554											50.00
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[illegible]66784J41*V	E13-01-218											-20.00
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[illegible]66785J41	E13-01-217											167.00
[illegible]66786J41	E09-08-270							50.00				225.00
[illegible]66787J41*V	E13-01-258											67.00
[illegible]66787J41*V	E13-01-258											-67.00
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[illegible]66788J41	E13-01-256											145.10
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[illegible]66792J41	E08-01-1024											145.00
[illegible]												

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Receipt #	Docket #	....TP	.....TPN	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOSS	...Total
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[illegible]66795J41	E13-01-213											80.00
[illegible]66796J41	E11-09-467											115.00
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[illegible]66798J41	E13-01-284											100.10
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[illegible]66802J41	E12-11-721											67.00
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[illegible]66804J41	E12-1640								5.00			205.00
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[illegible]66807J41	E12-09-966	19.45										60.00
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[illegible]66809J41	E13-01-277											120.00
[illegible]66810J41	E95-11-46											120.00
[illegible]66811J41	E12-1631								5.00			205.00
[illegible]66812J41	E11-01-423											166.00
[illegible]66813J41	E09-07-347											125.00
[illegible]66814J41	E13-72											31.00
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[illegible]66817J41	E13-70											31.00
[illegible]66818J41	E13-69											31.00
[illegible]66819J41	E13-68											31.00
[illegible]66820J41	E13-67											31.00
[illegible]66821J41	E13-66											31.00
[illegible]66822J41	E13-01-360											67.00
[illegible]66823J41	E13-01-110											153.00
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[illegible]66833J41	E13-62											31.00
[illegible]66834J41	E08-04-307							50.00				279.00
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[illegible]66836J41	E10-01-672							50.00				283.00
[illegible]66837J41	E13-61											31.00
[illegible]66838J41	E10-01-1374							50.00				283.00
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[illegible]66842J41	E13-58											31.00
[illegible]66843J41	E13-57											31.00
[illegible]												

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Receipt #	Docket #	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	WRITEX	WRITPOSS	Total
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66845J41	E13-55											31.00
66846J41	E13-54											31.00
66847J41	E13-01-216											154.00
66848J41	E13-53											31.00
66849J41	E09-12-544							50.00				286.00
66850J41	E12-01-909											160.00
66851J41	E12-1634								5.00			205.00
66852J41	E11-02-149											175.00
66853J41	E12-11-151											110.10
66854J41	E13-01-36											105.00
66855J41	E13-73											101.00
66856J41	E13-74											101.00
66857J41*V	E13-01-79											110.00
66857J41*V	E13-01-79											-110.00
66858J41	E13-01-79											110.00
66859J41	E12-1529										5.00	205.00
66860J41	E06-04-155											67.00
66861J41	E06-04-154											67.00
66868J41	E09-05-689							50.00				158.00
66869J41	E09-05-688							50.00				158.00
66872J41	E12-12-403											175.00
66873J41	E13-75											101.00
66874J41	E11-09-434											158.00
66875J41	E11-09-435											150.10
66876J41	E12-12-171											150.10
66877J41	E12-12-172											133.00
66878J41	E06-12-10											159.00
66879J41	E05-07-435							50.00				187.00
66880J41	E05-07-436							50.00				354.00
66881J41	E12-12-339											153.00
66882J41	E13-01-288											145.00
66883J41	E12-10-256											67.00
66884J41	E11-10-1346											151.00
66885J41	E12-04-154											163.00
66886J41	E11-06-487											158.00
66887J41	E12-10-547											67.00
66888J41	E11-07-139											158.00
66889J41	E12-12-434											139.00
66890J41	E08-06-1371							50.00				278.00
66891J41	E13-76											101.00
66892J41	E08-06-841							50.00				125.00
66893J41	E08-06-840							50.00				150.00
66894J41	E08-06-02							50.00				125.00
66895J41	E08-06-01							50.00				150.00
66896J41	E08-05-1589							50.00				125.00
66897J41	E06-02-1167											125.00
66898J41	E06-01-529							50.00				150.00
66899J41	E06-01-528											125.00
66900J41	E12-12-185											110.00
66901J41	E11-10-1120											125.10
66902J41	E11-10-1119											158.00
66903J41	E07-10-446											132.00

Receipt #	Docket #	....TP	....TPW	....TPWF	....TXFI	....WF	...WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOSS	...Total
66904J41	E13-01-461											150.10
66905J41	E13-01-480											110.00
66906J41	E06-06-805											105.00
66907J41	E12-12-538											105.00
66908J41	E12-12-221											167.00
66909J41	E12-12-05											133.00
66910J41	E12-12-600											166.00
66911J41	E13-01-167											110.00
66912J41	E08-05-1462											105.00
66913J41	E13-01-389											150.10
66914J41	E12-12-312											72.00
66915J41	E12-11-246											133.00
66916J41	E13-01-303											133.00
66917J41	E12-06-371											125.10
66918J41	E12-10-13											110.00
66919J41	E12-09-449											139.00
66920J41	E11-04-920											160.00
66921J41	E11-04-919											200.00
66922J41	E13-01-632											160.00
66923J41	E12-10-70											133.00
66924J41	E12-10-69											172.00
66925J41	E12-11-497											139.00
66926J41	E11-10-252											160.00
66927J41	E09-07-1002							50.00				300.00
66928J41*V	E12-11-524											67.00
66928J41*V	E12-11-524											-67.00
66928J41A	E12-11-524											92.00
66929J41	E12-11-523											153.00
66930J41	E11-11-130											110.00
66931J41	E12-11-49											133.00
66932J41	E10-08-519											133.00
66933J41	E13-77											31.00
66934J41	E12-12-62											77.00
66935J41	E13-01-104											133.00
66936J41	E12-12-253											105.00
66937J41	E10-09-1240											158.00
66938J41	E09-05-658											150.00
66939J41	E13-78											31.00
66940J41	E13-79											31.00
66941J41	E13-80											31.00
66942J41	E13-82											31.00
66943J41	E13-83											31.00
66944J41	E13-84											31.00
66945J41	E12-12-311											160.00
66946J41	E12-08-619											138.00
66947J41	E06-02-1199							50.00				150.00
66948J41	E11-04-441											224.00
66949J41	E13-85											101.00
66950J41	E13-81											31.00
66951J41	E13-86											31.00
66952J41	E09-01-1460							50.00				150.00
66953J41	E09-01-1459											150.00
66954J41*V	E12-11-576											125.10

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Receipt #	Docket #	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	WRITEX	WRITPGSS	Total
66954J41*V	E12-11-576											-125.10
66954J41A	E12-11-576											70.00
66955J41	E12-11-264A											125.10
66956J41	E13-01-534											20.00
66957J41	E13-01-139											101.00
66958J41	E12-12-593											67.00
66959J41	E13-01-376											133.00
66960J41	E13-01-603											121.00
66961J41	E12-12-494											105.00
66962J41	E13-01-482											208.00
66963J41	E12-1582							5.00				205.00
66964J41	E13-87											171.00
66965J41	E13-01-604											67.00
66966J41	E12-12-431											148.00
66967J41	E12-10-07											242.00
66968J41	E13-88											101.00
66969J41	E12-01-686											100.10
66970J41	E11-06-1735											100.10
66971J41	E13-89											31.00
66972J41	E12-12-396											167.00
66973J41	E12-12-395											100.00
66974J41	E12-12-394											67.00
66975J41	E13-01-606											105.00
66976J41	E13-90											31.00
66977J41	E11-07-1069											110.00
66978J41	E11-07-1062											67.00
66979J41	E06-09-400											105.00
66980J41	E12-12-581											163.00
66981J41	E12-12-565											67.00
66982J41	E12-12-119											50.00
66983J41	E11-10-959											105.00
66984J41	E12-12-306											50.00
66985J41	E13-01-347											367.00
66986J41	E13-01-568											150.10
66987J41	E13-01-148											200.00
66988J41	E13-01-16											50.10
66989J41*V	E13-01-532											153.00
66989J41*V	E13-01-532											-153.00
66989J41ADJ	E13-01-532											153.00
66990J41	E11-11-51											125.00
66991J41	E10-10-010											125.00
66992J41	E12-12-225											38.00
66993J41	E09-10-1212							50.00				158.00
66994J41	E05-09-472							50.00				252.00
66995J41	E13-91											101.00
66996J41	E12-12-254											125.00
66997J41	E06-06-335							50.00				288.00
66998J41	E06-06-334							50.00				154.00
66999J41	E12-12-444											154.00
67000J41	E12-01-40											178.00
67001J41	E13-01-640											67.00
67002J41	E13-92											101.00
67003J41	E12-12-126											125.10

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Receipt #	Docket #....	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOSS	...Total
67004J41	E13-93											101.00
67005J41	E05-06-1082							50.00				187.00
67006J41	E13-94											101.00
67007J41	E13-95											101.00
67008J41	E13-96											101.00
67009J41	E13-97											101.00
67010J41	E12-12-579											67.00
67011J41	E12-12-496											133.00
67012J41*V	E12-12-497											225.00
67012J41*V	E12-12-497											-225.00
67012J41ADJ	E12-12-497											225.00
67013J41	E13-01-419											20.00
67014J41	E06-10-850							50.00				257.00
67015J41	E10-03-289											150.10
67016J41	E13-01-47											175.00
67017J41	E13-01-514											136.00
67018J41	E08-10-321							50.00				258.00
67019J41	E11-06-167											105.00
67020J41	E12-1639								5.00			205.00
67021J41	E13-98											101.00
67022J41	E13-01-642											20.00
67023J41	E13-01-115											125.00
67024J41	E13-99											31.00
67025J41	E13-100											31.00
67026J41	E13-101											31.00
67027J41	E13-102											31.00
67028J41	E13-103											31.00
67029J41	E13-104											31.00
67030J41	E11-02-1039											172.00
67031J41	E13-01-658											150.00
67032J41	E13-01-659											133.00
67033J41	E13-01-173											50.00
67034J41	E13-01-210											153.00
67035J41	E08-12-1029							50.00				125.00
67036J41	E12-12-195											50.00
67037J41	E12-12-361											67.00
67038J41	E04-05-477							50.00				187.00
67039J41	E13-105											101.00
67040J41	E05-03-471							50.00				245.00
67041J41	E12-12-381											50.00
67042J41	E13-01-627											67.00
67043J41*V	E13-106											101.00
67043J41*V	E13-106											-101.00
67043J41ADJ	E13-106											101.00
67044J41*V	E12-12-549											53.00
67044J41*V	E12-12-549											-53.00
67045J41	E12-12-549											53.00
67046J41	E10-12-246											125.00
67047J41	E13-01-246											148.00
67048J41*V	E13-01-557											50.00
67048J41*V	E13-01-557											-50.00
67048J41A	E13-01-161											50.00
67049J41	E13-01-726A											20.00

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Receipt #	Docket #	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	WRITEX	WRITPOSS	Total
67050J41	E13-01-726											10.00
67051J41	E13-107											101.00
67052J41	E13-01-177											133.00
67053J41	E12-11-133											167.00
67054J41	E13-01-509											168.00
67055J41	E12-12-604											51.00
67056J41	E13-01-404											20.00
67057J41	E12-05-512											110.00
67058J41	E04-05-497							50.00				245.00
67059J41	E09-03-1419											110.00
67060J41	E13-1639											5.00
67061J41	E12-12-01											133.00
67062J41	E13-108											101.00
67063J41	E12-11-697											160.00
67064J41	E13-01-219											20.00
67065J41	E10-07-1019											200.10
67066J41	E10-10-199											240.00
67067J41*V	E11-01-1422					50.00						175.00
67067J41*V	E11-01-1422					-50.00						-175.00
67067J41A	E11-01-1422											125.00
67068J41	E13-109											101.00
67069J41	E09-12-818							50.00				258.00
67070J41	E09-07-1223							50.00				325.00
67071J41	E09-07-1222							50.00				278.00
67072J41	E09-05-1715							50.00				292.00
67073J41	E12-03-751											150.10
67074J41	E13-01-200											20.00
67075J41	E12-12-255											50.00
67076J41	E12-11-87											110.10
67077J41	2458-2460											29.00
67078J41	E13-01-661											67.00
67079J41	E13-01-662											20.00
67080J41	E13-01-120											100.00
67081J41	E13-110											101.00
67082J41	E12-10-399											125.00
67083J41	E11-03-1343											150.10
67084J41	E13-115											101.00
67085J41	E12-10-501											67.00
67086J41	E11-11-265											158.00
67087J41	E11-11-266											225.00
67088J41	E13-111											101.00
67089J41	E12-12-441											67.00
67090J41	E13-112											101.00
67091J41	E09-10-1310							50.00				258.00
67092J41	E09-10-1309							50.00				294.00
67093J41	E09-04-555							50.00				258.00
67094J41	E13-113											101.00
67095J41	E13-114											31.00
67096J41	E08-06-1356							50.00				261.00
67097J41	E08-06-1355							50.00				258.00
67098J41	E12-12-297											100.00
67099J41	E11-01-136											153.00
67100J41	E11-01-135											200.00

Receipt #	Docket #	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	WRITEX	WRITPOSS	Total
[illegible]67101J41	E13-01-427											100.00
[illegible]67102J41	E13-01-682											600.10
[illegible]67103J41	E13-01-681											567.00
[illegible]67104J41	E05-08-499											54.00
[illegible]67105J41	E12-12-308											67.00
[illegible]67106J41*V	E12-12-592											38.00
[illegible]67106J41*V	E12-12-592											-38.00
[illegible]67107J41	E12-12-592											40.00
[illegible]67108J41	E05-08-782											200.00
[illegible]67109J41	E12-10-544											110.00
[illegible]67110J41	E12-12-422											190.00
[illegible]67111J41*V	E12-11-902											133.00
[illegible]67111J41*V	E12-11-902											-133.00
[illegible]67111J41A	E12-11-902											133.00
[illegible]67112J41	E12-12-443											133.00
[illegible]67113J41	E13-01-518											50.00
[illegible]67114J41*V	E13-01-752											110.00
[illegible]67114J41*V	E13-01-752											-110.00
[illegible]67115J41	E07-11-334							50.00				254.00
[illegible]67116J41	E13-01-723											110.00
[illegible]67117J41	E13-117											101.00
[illegible]67118J41	E13-118											101.00
[illegible]67119J41	E13-01-19											110.00
[illegible]67120J41	E13-119											101.00
[illegible]67121J41*V	E08-09-616							50.00				176.00
[illegible]67121J41*V	E08-09-616							-50.00				-176.00
[illegible]67121J41A	E08-09-616							50.00				176.00
[illegible]67122J41	E10-01-454											110.00
[illegible]67122J41*V	E10-01-454											-110.00
[illegible]67122J41ADJ	E10-01-454											110.00
[illegible]67123J41	E13-01-239											154.00
[illegible]67124J41	E11-08-171											132.00
[illegible]67125J41	E12-07-166											282.00
[illegible]67126J41	E11-10-365											102.00
[illegible]67127J41	E10-07-192											500.00
[illegible]67128J41	E11-07-1401											222.00
[illegible]67129J41*V	E12-12-169											367.00
[illegible]67129J41*V	E12-12-169											-367.00
[illegible]67129J41ADJ	E12-12-169											367.00
[illegible]67130J41	E10-1362											5.00
[illegible]67130J41*V	E10-1362											-5.00
[illegible]67131J41	E12-10-485	25.00										79.10
[illegible]67132J41	E10-1362											5.00
[illegible]67133J41	E13-01-259											110.00
[illegible]67134J41	E13-01-73											72.00
[illegible]67135J41	E11-06-1822											160.00
[illegible]67136J41	E13-120											101.00
[illegible]67137J41	E13-01-421											54.00
[illegible]67138J41*V	E10-1362								5.00			205.00
[illegible]67138J41*V	E10-1362								-5.00			-205.00
[illegible]67138J41A	E10-1362									5.00		205.00
[illegible]67139J41	E12-11-507											67.00
[illegible]67140J41	E13-01-757											50.00
[illegible]												

Receipt #	Docket #	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	WRITEX	WRITPOSS	Total
67141J41	E12-12-214											133.00
67142J41	E12-12-562											142.00
67143J41	E12-12-594											60.00
67144J41	E12-11-290											110.10
67145J41*V	E12-12-594											54.00
67145J41*V	E12-12-594											-54.00
67146J41	E12-11-582											54.00
67147J41	E12-11-822	25.00										77.10
67148J41	E12-12-408											175.00
67149J41	E12-12-561											50.00
67150J41	E12-12-40											110.10
67151J41	E13-01-707											125.00
67152J41	E13-01-340											125.00
67153J41	E12-11-765											67.00
67154J41	E12-11-764											133.00
67155J41	E13-01-781											100.00
67156J41	E13-121											101.00
67157J41	E13-122											101.00
67158J41	E13-123											101.00
67159J41	E13-01-209											50.00
67160J41	E13-124											101.00
67161J41	E08-11-669							50.00				200.00
67162J41	E13-125											101.00
67163J41	E12-12-17											92.00
67164J41	E12-12-16											161.00
67165J41	E12-11-453											110.10
67166J41	E13-126											101.00
67167J41	E12-11-98											110.10
67168J41*V	E12-11-103											153.00
67168J41*V	E12-11-103											-153.00
67168J41A	E12-11-103											153.00
67169J41ADJ	E12-11-103											152.90
67168J41ADJ	E12-11-103											-152.90
67169J41	E12-12-412											105.00
67170J41	E09-02-780							50.00				173.00
67171J41	E12-12-104											101.00
67172J41	E12-12-388											136.00
67173J41	E13-127											101.00
67174J41	E12-12-384											160.00
67175J41	E13-01-511											154.00
67176J41	E13-01-226											154.00
67177J41	E12-10-460											163.00
67178J41	E13-01-392											166.00
67179J41	E06-05-1397							50.00				296.00
67180J41	E13-01-530											130.00
67181J41	E12-08-276											158.00
67182J41	E13-01-433											135.00
67183J41	E13-01-517											154.00
67184J41	E12-12-137											142.00
67185J41	E12-09-966	5.55										94.00
67186J41	E11-05-861											133.00
67187J41	E12-12-486											192.00
67188J41	E13-01-267											133.00

Receipt #	Docket #	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	WRITEX	WRITPOSS	Total
67189J41	E12-11-14											105.00
67190J41*V	E12-11-15											105.00
67190J41*V	E12-11-15											-105.00
67190J41ADJ	E12-11-15											105.00
67191J41	E13-01-785											205.00
67192J41	E11-1396											5.00
67193J41	E13-128											101.00
67194J41	E13-01-252											110.00
67195J41	E08-12-688							50.00				188.00
67196J41	E13-01-581											202.00
67197J41	E13-01-753											20.00
67198J41	E13-01-759											133.00
67199J41	E13-01-751											67.00
67200J41	E13-01-758											150.10
67201J41	E13-01-624											67.00
67202J41	E13-142											31.00
67203J41	E13-141											31.00
67204J41	E13-140											31.00
67205J41	E13-139											31.00
67206J41	E13-138											31.00
67207J41	E13-137											31.00
67208J41	E13-136											31.00
67209J41	E13-135											31.00
67210J41	E13-134											31.00
67211J41*V	E13-133											31.00
67211J41*V	E13-133											-31.00
67212J41	E13-01-576											160.05
67213J41	E13-132											31.00
67214J41	E13-01-507											145.00
67215J41	E13-01-628											100.10
67216J41	E11-05-132											160.00
67217J41	E12-11-578											110.10
67218J41	E10-01-224							50.00				175.00
67219J41	E13-131											31.00
67220J41	E13-130											31.00
67221J41	E13-129											31.00
67222J41	E09-10-1054							50.00				158.00
67223J41	E09-10-1053							50.00				161.00
67224J41	E09-10-666							50.00				158.00
67225J41	E09-10-665							50.00				192.00
67226J41	E09-10-663							50.00				225.00
67227J41	E11-10-1237											167.00
67228J41	E11-10-1236											133.00
67229J41	E13-143											101.00
67230J41	E11-05-447											158.00
67231J41	E13-01-713											67.00
67232J41	E13-01-750	5.00										125.00
67233J41	E12-02-439											92.00
67234J41	E13-01-760											150.10
67235J41	E12-11-554											66.00
67236J41	E12-01-1098											185.00
67237J41	E11-08-537											170.00
67238J41	E12-12-558											50.00

hq-01X

Receipt #	Docket #	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	WRITEX	WRITPOSS	Total
67239J41	E13-144											101.00
67240J41	E05-11-217							50.00				270.00
67241J41	E12-11-771											150.10
67242J41	E13-01-243											151.00
67243J41	E11-08-321	25.00										140.00
67244J41	E13-01-383											67.00
67245J41	E13-01-384											157.00
67246J41	E12-1422											5.00
67247J41	E11-07-480											153.00
67248J41	E12-12-556											50.00
67249J41	E13-01-328											10.00
67250J41	E13-145											101.00
67251J41	E13-146											171.00
67252J41	E13-147											171.00
67253J41	E13-148											101.00
67254J41	E13-149											101.00
67255J41	E12-12-206											20.00
67256J41	E13-150											101.00
67257J41	E13-01-761											145.00
67258J41	E13-153											101.00
67259J41	E13-151											101.00
67260J41	E06-09-1224							50.00				263.00
67261J41	E12-11-388											92.00
67262J41	E11-11-566											142.00
67263J41	E10-03-142											142.00
67264J41	E12-07-168											152.00
67265J41	E09-02-1370											142.00
67266J41	E12-11-865											150.10
67267J41	E13-01-175											200.00
67268J41	E13-01-805											160.00
67269J41	E12-06-815											154.00
67270J41	E08-09-338							50.00				258.00
67271J41	E12-12-555											110.00
67272J41	E12-12-554											100.00
67273J41	E12-07-707											150.10
67274J41	E13-01-763											110.00
67275J41	E07-02-780							50.00				274.00
67276J41	E07-10-442											238.00
67277J41	E07-10-443											156.00
67278J41	E13-01-590											150.10
67279J41	E04-05-300							50.00				245.00
67280J41	E13-01-332											167.00
67281J41	E08-04-832											125.00
67282J41	E13-01-186											110.10
67283J41	E13-01-196											120.00
67284J41	E12-10-15											120.00
67285J41	E08-11-986							50.00				318.00
67286J41	E09-12-449							50.00				255.50
67287J41	E12-02-218											125.10
67288J41	E12-10-172											52.00
67289J41	E13-154											31.00
67290J41	E12-11-911											101.00
67291J41	E12-12-563											50.00

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Receipt #	Docket #	....TP	....TPW	....TPWF	....TXFI	....WF	..WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOSS	...Total
67292J41	E13-155											101.00
67293J41	E12-12-309											133.00
67294J41	E05-08-1102							50.00				179.00
67295J41	E06-08-1313				5.00			50.00				220.00
67296J41	E12-10-520											67.00
67297J41	E13-01-684											20.00
67298J41	E13-01-605											105.00
67299J41	E12-07-206											150.10
67300J41	E12-12-312											72.00
67301J41	E13-01-172											130.00
67302J41	E13-01-238											130.00
67303J41	E12-12-578											153.00
67304J41	E13-156											101.00
67305J41	E13-157											101.00
67306J41	E13-158											101.00
67307J41	E13-01-274											160.00
67308J41*V	E10-02-1170							50.00				350.00
67308J41*V	E10-02-1170							-50.00				-350.00
67308J41ADJ	E10-02-1170							50.00				350.00
67309J41	E13-01-819											133.00
67310J41	E11-10-1071											150.10
67311J41	E10-06-675											3.00
67312J41	E12-11-562											194.00
67313J41	E13-152											31.00
67314J41	E13-159											31.00
67315J41	E12-12-409											50.00
67316J41	E13-160											31.00
67317J41	E13-161											31.00
67318J41*V	E12-12-288											67.00
67318J41*V	E12-12-288											-67.00
67318J41A	E12-12-288											67.00
67319J41	E11-07-1259											92.00
67320J41	E11-07-1258											148.00
67321J41	E13-162											101.00
67322J41	E12-03-771											130.00
67323J41	E13-01-928											10.00
67324J41	E13-01-434											172.00
67325J41*V	E10-01-827							50.00				277.00
67325J41*V	E10-01-827							-50.00				-277.00
67325J41ADJ	E10-01-827							50.00				277.00
67326J41	E10-01-826							50.00				303.00
67327J41	E09-04-120							50.00				258.00
67328J41	E07-06-737							50.00				290.00
67329J41	E12-11-792											170.00
67330J41	E12-11-906											133.00
67331J41	E12-11-905											67.00
67332J41	E13-01-173											133.00
67333J41	E08-08-205							50.00				270.00
67334J41	E13-01-693											20.00
67335J41	E13-01-700											150.10
67336J41	E13-163											101.00
67337J41	E13-164											101.00
67338J41	E12-10-575											167.00

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Receipt #	Docket #	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	WRITEX	WRITPOSS	Total
67339J41	E12-08-914											167.00
67340J41	E10-07-1323							50.00				200.10
67341J41	E13-01-317											133.00
67342J41	E12-12-347											110.10
67343J41	E13-01-92	5.00	155.55									250.80
67344J41	E13-165											101.00
67345J41	E12-12-297											62.00
67346J41	E12-12-306											53.00
67347J41	E12-12-416											50.00
67348J41	E08-04-809							50.00				258.00
67349J41	E08-04-808							50.00				274.00
67350J41	E05-02-465							50.00				272.00
67351J41	E09-05-1121											92.00
67352J41	E13-01-944											20.00
67353J41	E12-09-223											125.10
67354J41	E07-06-1406											150.00
67355J41	E07-06-1405							50.00				220.00
67356J41	E13-01-173											44.00
67357J41	E13-01-484											50.00
67358J41	E12-05-728											133.00
67359J41	E12-05-254											101.00
67360J41	E13-01-121											105.00
67361J41	E07-03-167							50.00				225.00
67362J41	E06-03-984				5.00							105.00
67363J41	E13-166											101.00
67364J41	E12-04-1146											100.00
67365J41	E10-09-1122											100.00
67366J41	E10-09-1123											110.00
67367J41	E10-09-1264											100.00
67368J41	E09-07-1001							50.00				258.00
67369J41	E12-12-381											44.00
67370J41	E05-08-611							50.00				354.00
67371J41	E05-08-610							50.00				287.00
67372J41	E13-170											31.00
67373J41	E12-06-46											192.00
67374J41	E13-171											31.00
67375J41	E12-07-421											100.10
67376J41	E13-01-880											600.10
67377J41	E13-01-879											567.00
67378J41	E12-12-189											110.10
67379J41*V	E10-02-646											101.00
67379J41*V	E10-02-646											-101.00
67379J41ADJ	E10-02-646											101.00
67380J41*V	E13-173											101.00
67380J41*V	E13-173											-101.00
67380J41ADJ	E13-173											101.00
67381J41	E13-01-877											67.00
67382J41	E13-01-877											500.00
67383J41	E13-01-878											600.10
67384J41	E12-12-430											242.00
67385J41	E13-01-403											150.10
67386J41	E13-174											101.00
67387J41	E12-11-452											67.00

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Receipt #	Docket #....	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOSS	...Total
[illegible]67388J41	E13-175											101.00
[illegible]67389J41	E08-01-91							50.00				174.00
[illegible]67390J41	E13-01-616											105.00
[illegible]67391J41	E10-10-400											150.10
[illegible]67392J41	E09-04-539							50.00				158.00
[illegible]67393J41	E12-12-248											175.00
[illegible]67394J41	E12-11-893											32.00
[illegible]67395J41	E12-12-328											67.00
[illegible]67396J41	E09-07-623											110.00
[illegible]67397J41	E11-06-1575											242.00
[illegible]67398J41	E11-06-1574											178.00
[illegible]67399J41	E13-01-13											150.10
[illegible]67400J41	2461											21.00
[illegible]67401J41	E13-01-427											27.10
[illegible]67402J41	E13-01-428											125.10
[illegible]67403J41	E13-01T											20.00
[illegible]67404J41	E05-06-558											105.00
[illegible]67405J41	E13-02T											20.00
[illegible]67406J41	E13-01-417											184.00
[illegible]67407J41	E13-01-397											67.00
[illegible]67408J41	E13-172											101.00
[illegible]67409J41	E06-08-108											125.00
[illegible]67410J41	E06-05-990											125.00
[illegible]67411J41	E06-05-991											110.00
[illegible]67412J41	E13-01-837											105.00
[illegible]67413J41	E06-07-1142							50.00				263.00
[illegible]67414J41	E12-12-247											67.00
[illegible]67415J41	E11-07-841											150.10
[illegible]67416J41	E13-01-999											151.00
[illegible]67417J41	E13-01-773											110.00
[illegible]67418J41	E09-06-44							50.00				274.00
[illegible]67419J41	E12-12-590											105.00
[illegible]67420J41	E13-01-1078											157.00
[illegible]67421J41	E11-12-107											160.00
[illegible]67422J41	E13-01-596											133.00
[illegible]67423J41	E13-167											31.00
[illegible]67424J41	E13-168											31.00
[illegible]67425J41	E10-04-398							50.00				175.00
[illegible]67426J41	E10-04-397							50.00				125.00
[illegible]67427J41	E09-01-1619							50.00				125.00
[illegible]67428J41	E07-06-292							50.00				146.00
[illegible]67429J41	E13-01-161											42.00
[illegible]67430J41	E13-169											31.00
[illegible]67431J41	E13-01-874											105.00
[illegible]67432J41	E13-01-843											133.00
[illegible]67433J41	E13-01-810											150.00
[illegible]67434J41	E13-01-796											167.00
[illegible]67435J41	E09-07-485											218.00
[illegible]67436J41	E12-07-219											242.00
[illegible]67437J41	E11-11-565											62.00
[illegible]67438J41	E12-04-498											142.00
[illegible]67439J41	E12-04-497											152.00
[illegible]67440J41	E12-04-487											252.00

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Receipt #	Docket #....	.....TP	....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOSS	...Total
[illegible]67441J41	E12-07-161											162.00
[illegible]67442J41	E11-10-370											102.00
[illegible]67443J41	E12-11-908											110.10
[illegible]67444J41	E12-12-604											51.00
[illegible]67445J41	E13-01-1021											200.00
[illegible]67446J41	E13-01-1020											151.00
[illegible]67447J41	E12-12-314											142.00
[illegible]67448J41	E12-12-199											165.00
[illegible]67449J41	E07-08-465							50.00				188.00
[illegible]67450J41	E13-01-02	5.00										67.00
[illegible]67451J41	E13-01-151											196.00
[illegible]67452J41	E13-01-120											36.00
[illegible]67453J41	E12-329											140.00
[illegible]67454J41	E13-01-16											52.00
[illegible]67455J41*V	E13-01-1024											600.00
[illegible]67455J41*V	E13-01-1024											-600.00
[illegible]67455J41ADJ	E13-01-1024											600.00
[illegible]67456J41	E13-01-1023											567.00
[illegible]67457J41	E03-03-219											179.00
[illegible]67458J41	E03-03-220											179.00
[illegible]67459J41	E08-12-220											100.00
[illegible]67460J41	E08-12-227							50.00				200.00
[illegible]67461J41	E11-06-943											158.00
[illegible]67462J41	E13-01-63											67.00
[illegible]67463J41	E13-01-62											148.00
[illegible]67464J41	E13-176											31.00
[illegible]67465J41	E13-143											5.00
[illegible]67466J41	E13-177											31.00
[illegible]67467J41	E13-178											31.00
[illegible]67468J41	E13-179											31.00
[illegible]67469J41	E12-11-594											110.10
[illegible]67470J41	E13-180											31.00
[illegible]67471J41	E13-181											31.00
[illegible]67472J41	E13-182											31.00
[illegible]67473J41	E13-01-619											20.00
[illegible]67474J41	E13-01-618											133.00
[illegible]67475J41	E13-183											31.00
[illegible]67476J41	E12-12-549											34.00
[illegible]67477J41	E12-12-548											50.00
[illegible]67478J41	E07-03-847											263.00
[illegible]67479J41	E07-03-846											125.00
[illegible]67480J41	E07-03-853											125.00
[illegible]67481J41	E12-12-348											110.00
[illegible]67482J41	E13-184											101.00
[illegible]67483J41	E13-01-583											50.00
[illegible]67484J41	E13-01-846											125.10
[illegible]67485J41	E13-01-847											133.00
[illegible]67486J41	E13-185											171.00
[illegible]67487J41	E10-12-253											150.10
[illegible]67488J41	E12-12-11											130.00
[illegible]67489J41	E13-01-1075											153.00
[illegible]67490J41	E13-01-1080											125.10
[illegible]67491J41	E12-12-302											110.10

[illegible]

10-04

Receipt #	Docket #....	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	..WRITEX	WRITPOMS	...Total
67492J41	E13-188											103.00
67493J41	E12-10-523											133.00
67494J41	E13-01-869											133.00
67495J41	E13-04								5.00			205.00
67496J41	E13-186											101.00
67497J41	E11-06-168											105.00
67498J41	E12-10-487	25.00										40.00
67499J41	E13-01-757											54.00
67500J41	E12-10-494											110.00
67501J41	E12-11-576											45.00
67502J41	E13-01-345											133.00
67503J41	E12-10-86											133.00
67504J41	E13-01-342											153.00
67505J41	E02-10-445				5.00							154.00
67506J41	E13-189											101.00
67507J41	E13-190											101.00
67508J41	E13-01-562											133.00
67509J41	E13-191											101.00
67510J41	E13-01-1083											110.00
67511J41	E12-12-401											50.00
68173J41*V	E03-10-92											0.00
68173J41*V	E03-10-92											0.00
68173J41A	E03-10-92						50.00					189.00
68174J41	E09-12-1137							50.00				258.00
68175J41	E09-12-1138							39.31				92.00
Totals		200.00	25.00	155.55	15.00	0.00	50.00	6289.31	45.00	5.00	5.00	24413.20

x10 x2

x10-ce

Justice Courts Activity Detail

January 1, 2013 to January 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CRIMINAL CASES							
	Traffic Misdemeanors			Non-Traffic Misdemeanors			
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance	Total
Cases Pending 1/1/2013:							
Active Cases	3,313	0	2,873	15,494	3,051	266	24,997
Inactive Cases	4,278	0	3,059	9,470	425	29	17,261
Docket Adjustments	0	0	(6)	(5)	0	0	(11)
Cases Added:							
New Cases Filed	236	0	143	593	47	9	1,028
Cases Reactivated	65	0	31	69	3	0	168
All Other Cases Added	0	0	0	0	0	0	0
Total Cases On Docket	3,614	0	3,047	16,156	3,101	275	26,193
Dispositions:							
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions	179	0	51	262	20	0	512
Dismissed by Prosecution	9	0	7	48	8	2	74
Total Dispositions Prior to Court Appearance or Trial	188	0	58	310	28	2	586
Dispositions at Court Appearance or Trial:							
Convictions:							
Guilty Plea or Nolo Contendere	0	0	0	0	0	0	0
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Acquittals:							
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Dismissed by Prosecution	0	0	0	0	0	0	0
Total Dispositions at Court Appearance or Trial	0	0	0	0	0	0	0
Compliance Dismissals:							
After Driver Safety Course	17	—	—	—	—	—	17
After Deferred Disposition	45	0	41	47	0	0	133
After Teen Court	0	0	0	0	0	0	0
After Tobacco Awareness Course	—	—	—	—	0	—	0
After Treatment for Chemical Dependency	—	—	—	0	0	—	0
After Proof of Financial Responsibility	0	—	—	—	—	—	0
All Other Transportation Code Dismissals	0	0	0	0	0	0	0
Total Compliance Dismissals	62	0	41	47	0	0	150
All Other Dispositions	13	0	9	52	12	0	86
Total Cases Disposed	263	0	108	409	40	2	822
Cases Placed on Inactive Status	0	0	0	0	2	0	2
Cases Pending 1/31/2013:							
Active Cases	3,351	0	2,939	15,747	3,059	273	25,369
Inactive Cases	4,213	0	3,028	9,401	424	29	17,095
Show Cause Hearings Held	0	0	0	0	0	0	0
Cases Appealed:							
After Trial	0	0	0	0	0	0	0
Without Trial	0	0	0	0	0	0	0

Justice Courts Activity Detail

January 1, 2013 to January 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CIVIL CASES

	Small Claims Suits	Forcible Entry and Detainer (Evictions)	Other Civil Suits	Total
Cases Pending 1/1/2013:				
Active Cases	1,515	1,302	1,041	3,858
Inactive Cases	1,222	3,074	4,281	8,577
Docket Adjustments	0	0	0	0
Cases Added:				
New Cases Filed	10	73	109	192
Cases Reactivated	2	0	0	2
All Other Cases Added	0	0	0	0
Total Cases on Docket	1,527	1,375	1,150	4,052
Dispositions:				
Default Judgments	0	0	0	0
Agreed Judgments	0	0	0	0
Trial/Hearing by Judge/Hearing Officer	0	0	0	0
Trial by Jury	0	0	0	0
Cases Dismissed for Want of Prosecution	0	0	0	0
Cases Non-Suited or Dismissed by Plaintiff	0	0	0	0
All Other Dispositions	0	0	0	0
Total Cases Disposed	0	0	0	0
Cases Placed on Inactive Status	6	84	62	152
Cases Pending 1/31/2013:				
Active Cases	1,521	1,291	1,088	3,900
Inactive Cases	1,226	3,158	4,343	8,727
Cases Appealed:				
After Trial	0	1	2	3
Without Trial	0	0	0	0

JUVENILE/MINOR ACTIVITY

	Total
Transportation Code Cases Filed	3
Non-Driving Alcoholic Beverage Code Cases Filed	0
Driving Under the Influence of Alcohol Cases Filed	0
Drug Paraphernalia Cases Filed	0
Tobacco Cases Filed	0
Failure to Attend School Cases Filed	0
Education Code (Except Failure to Attend) Cases Filed	0
Violation of Local Daytime Curfew Ordinance Cases Filed	0
All Other Non-Traffic Fine-Only Cases Filed	65
Transfer to Juvenile Court:	
Mandatory Transfer	0
Discretionary Transfer	0
Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
Held in Contempt by Criminal Court (Fined or Denied Driving Privileges)	0
Juvenile Statement Magistrate Warning:	
Warnings Administered	0
Statements Certified	0
Detention Hearings Held	0
Orders for Non-Secure Custody Issued	0
Parent Contributing to Nonattendance Cases Filed	0

Justice Courts Activity Detail

January 1, 2013 to January 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

ADDITIONAL ACTIVITY

	Number Given	Number Requests for Counsel
Magistrate Warnings:		
Class C Misdemeanors	0	—
Class A and B Misdemeanors	0	0
Felonies	0	0

	Total
Arrest Warrants Issued:	
Class C Misdemeanors	0
Class A and B Misdemeanors	2
Felonies	4
Capiases Pro Fine Issued	0
Search Warrants Issued	0
Warrants for Fire, Health and Code Inspections Filed	0
Examining Trials Conducted	0
Emergency Mental Health Hearings Held	89
Magistrate's Orders for Emergency Protection Issued	0
Magistrate's Orders for Ignition Interlock Device Issued	0
All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
Driver's License Denial, Revocation or Suspension Hearings Held	0
Handgun License Denial, Revocation or Suspension Hearings Held	0
Disposition of Stolen Property Hearings Held	0
Peace Bond Hearings Held	0
Inquests Conducted	0
Cases in Which Fine and Court Costs Satisfied by Community Service:	
Partial Satisfaction	0
Full Satisfaction	5
Cases in Which Fine and Court Costs Satisfied by Jail Credit	33
Cases in Which Fine and Court Costs Waived for Indigency	0
Amount of Fines and Court Costs Waived for Indigency	$0
Fines, Court Costs and Other Amounts Collected:	
Kept by County	$73,180
Remitted to State	$50,705
Total	$123,900

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

March 28, 2013

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 January 2013

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of January 2013 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 January 2013. 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, 138TH 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 December 2012 were $124,413.20. 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 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 21 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 was not 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 5 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. As of today, the bonds have not been forfeited. The bonds were received May 16, 2012, August 9, 2012, and January 31, 2013 (see exhibit B).

Code of Criminal Procedure Article 45.044 (a) (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.

Observation No. 4:
We noted during our review that void receipts did not contain the signature of the Cashier requesting the void.

The County Auditor's Office requires that if a cashier makes an error, the receipt be voided. The following procedures must be followed:

a. The Cashier must obtain approval by his/her supervisor prior to voiding the receipt. In addition, the Cashier must provide the reason for the void, date of void, and their signature on the voided receipt.
b. The supervisor must sign and date the void sheet to document responsibility for verifying that the void was properly completed (i.e., all copies of the receipt are marked "VOID" on the face of the receipt, contain an explanation for the void, contain the date the receipt was voided and signature of the employee requesting the void).
c. If a new receipt is issued, the voided receipt number and the new receipt number should be cross-referenced.
d. All copies of the voided receipt must be securely attached together and submitted to the County Auditor's Office.
e. Computer access controls to void receipts should be limited to supervisors.

Formal procedures have been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should continue to ensure that receipts are properly voided. At a minimum, the procedures noted above should continue to be implemented.

Please provide written management responses to the observations noted above by April 17, 2013.

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 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: Mr. Valde Guerra, Commissioners Court Executive Officer

Enclosures

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JANUARY 31, 2013

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

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E13-106	Civil Case	1/15/2013							70								6								25							101

Is offense date correct?

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E03-04-64	SPEEDING (EXCEED PRI	4/8/1963	17		3		0.5	43			15		5		5			0.5	2	4		2							3		50	150

WF fee code should not have been assessed. To which Law Enforcement Agency does it belong to?

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E04-02-52	NO SAFETY BELT	1/26/2004	40		3			50					5							4		2						30	3	50		187
[redacted]	J41 E08-10-1222	SPEEDING (EXCEED PRI	10/22/2008	40		3	1		101					5			2				4	4	2				0.6	5.4	30	3	50		251
[redacted]	J41 E10-01-1735	EXPIRED REGISTRATION	1/23/2010	40		3	1		36					5			2				4	4	2				0.6	5.4			50		153

MVF should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E10-01-454	SPEEDING (EXCEED PRI	12/31/2009	40		3	1						9.9	5			2				4	4	2		0.1		0.6	5.4	30	3			110

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

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41* E13-133	Civil Case	1/23/2013		25													6															31
[redacted]	J41* E13-133	Civil Case	1/23/2013		-25													-6															-31

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E10-01-955	NO SAFETY BELT	1/2/2010	40		3	1		50					5			2				4	4	2				0.6	5.4	30	3	50		200
[redacted]	J41 E10-01-827	SPEEDING (EXCEED PRI	1/3/2010	40		3	1		127					5			2				4	4	2				0.6	5.4	30	3	50		277
[redacted]	J41 E10-01-1679	SPEEDING (EXCEED PRI	1/13/2010	40		3	1		139					5			2				4	4	2				0.6	5.4	30	3	50		289
[redacted]	J41 E10-02-646	SPEEDING (EXCEED PRI	1/21/2010	40		3	1						1	5			2				4	4	2				0.6	5.4	30	3			101
[redacted]	J41 E10-02-1170	FAIL TO CONTROL SPEE	2/4/2010	40		3	1		200					5			2				4	4	2				0.6	5.4	30	3	50		350
[redacted]	J41 E13-01-1024	RECKLESS DRIVING	4/24/2011	40		3	1		500					5			2				4	4	2				0.6	5.4	30	3			600
[redacted]	J41 E11-06-1878	FAIL TO STOP AT DESI	6/19/2011	40		3	1		74					5			2				4	4	2				0.6	5.4	30	3			174
[redacted]	J41 E12-11-103	CUT IN AFTER PASSING	10/28/2012	40		3	1		53					5			2				4	4	2				0.6	5.4	30	3			153
[redacted]	J41 E12-11-15	CUT IN AFTER PASSING	11/10/2012	40		3	1						5	5			2				4	4	2				0.6	5.4	30	3			105
[redacted]	J41 E12-11-825	UNSAFE START FROM PA	11/10/2012	40		3	1		100					5			2				4	4	2				0.6	5.4	30	3			200
[redacted]	J41 E13-01-532	DROVE ON WRONG SIDE	12/27/2012	40		3	1						53	5			2				4	4	2				0.6	5.4	30	3			153

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E13-01-877	UNDER THE INFLUENCE	7/21/2012						500																								500
[redacted]	J41 E12-08-849	NO DRIVER'S LICENSE	8/23/2012						56																								56

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

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E12-12-252	FAIL TO YIELD ROW (S	11/19/2012	20.01		1.5	0.51		52.9					2.5		14	1.01				2	2	3		0.06		0.3	2.7	15.01	1.5			119

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

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E12-12-169	OVER GROSS WEIGHT (C	11/29/2012	40		3	1		150					5			2				4	4	2	150			0.6	5.4					367
[redacted]	J41 E12-12-395	OVER 20,000 SINGLE A	12/13/2012	40		3	1		16.5					5			2				4	4	2	16.5			0.6	5.4					100
[redacted]	J41 E13-01-347	OVER GROSS WEIGHT (C	1/8/2013	40		3	1		150					5			2				4	4	2	150			0.6	5.4					367

STF and TFC should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E12-12-497	URINIATING IN PUBLIC	12/3/2012	40		3	1		125					5			2				4	4	2				0.6	5.4	30	3			225

Date of receipt needs to be changed from 04/16/67 to 01/17/13.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E12-12-592	SAFETY SEAT CHILD PA	12/12/2012	15.36		1.16	0.39							1.92			0.77				1.53	1.53	2.3		0.04		0.23	2.08	11.53	1.16			40

Should credit have been given to Constable Pct 5? When was citation served?

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CONS2 .	..CONS5	.CVCA	.DD	.DPS	.DTOREF	..FA	.IDF	..IND	..JCD	JCPT	..JCTF	..JSF	..LTF	.MCWV	..MVF	..SCF	.SJFC	.SJFS	..STF	..TFC	...WF	WFPREC4	..Total
[redacted]	J41 E13-173	Small Claims	1/29/2013								70							6								25							101

Exhibit A

Bond List for Pct 4 Pl 1 as of January 31, 2013:

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

2013	Receipt Date	Docket #	Bond Amount	
	1/31/2013	E07-03-846	$ 125.00	
	1/31/2013	E07-03-847	$ 263.00	
	1/31/2013	E07-03-853	$ 125.00	$ 513.00
			TOTAL	$ 830.10

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-13

PBC

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	66541J41¢	THRU	67511J41¢	$ 124,413.20 X10-c ~~123,773.10~~
	(Control #s)	2534012¢	THRU	2537006¢	
Sheriff's "D" Report	(Receipt #s)	68173J41	THRU	68175J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment -
COST ON DEPOSIT — 2,469.20 ~~513.00~~ X7 ✓
ADD: COST ON DEPOSIT LIQUIDATED — 1,956.20 X7 ✓
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 123,900.20 X3 ✓ $ ~~123,360.10~~
Less: Total amount of remittances to County Treasurer (From Part II) — $ 124,730.30 ~~123,874.20~~ ✓
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (830.10) ~~(614.10)~~ X4-e ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits) Jan '13	$ 123,874.20 B1 ✓	
Add: Previous Month's Bond Overtransfer (December 2012)	317.10 ¢	
Add: HCSO Monthly "D" Collections Report (January 2013)	539.00 ~~$0.00~~ X9 ✓	
	124,730.30	
	$ ~~123,874.20~~	

PREPARED BY: Alma Lyz DATE PREPARED: 2/7/13

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

Charlie Espinoza 2-7-13
JUSTICE OF THE PEACE DATE

FEB 7 2013

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PS
DATE: 3/11/13

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: January-13

PBC

Judge: CHARLIE ESPINOZA — **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:					40,822.67
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~40,620.67~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	155.55
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	249.93
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	166.50
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,023.40 ~~2,015.84~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	638.45 ~~636.67~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,697.85 ~~2,686.70~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	80.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	20.00
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1,434.64 ~~1,431.00~~
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	340.00
Special Fees				1100-341-10-067-000-0-000	3,474.10
Deferred Disposition		C.C.P. Art. 45.051	3,294.10		
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	384.28 ~~383.21~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1,190.05 ~~1,187.05~~
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	5.00
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	2.50
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	1.50
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	100.00
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.50 ~~4.00~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	45.00 ~~40.00~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	26,691.55 ~~26,603.09~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.00 ~~135.00~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	19.00 ~~17.00~~
Correctional Managment Institute of Texas Fund ($.50)	188 ~~361~~	CCP Art. 102.075		1100-207-20-000-029-0-000	4.50 ~~4.00~~
Indigent legal Services Fee-JP ($2)		Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	1,128.00 ~~1,122.00~~
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	11,840.33 ~~11,810.33~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2,577.82 ~~2,570.68~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3,372.51 ~~3,362.87~~
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	1,194.89 ~~1,194.32~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	29.89 ~~29.79~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	2,991.85 ~~3,027.91~~
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
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	180.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	70.00
Precinct #3				1100-342-10-293-000-0-000	280.00
Precinct #4				1100-342-10-294-000-0-000	14,439.74 ~~14,210.48~~
Precinct #5				1100-342-10-295-000-0-000	5.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	15.00
School District Arrest Fee				1100-342-10-060-003-0-000	15.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	14.00
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	4,818.00 ~~4,793.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	250.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~4,425.00~~		
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)	20.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	3.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	40.00		
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	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	10.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~123,120.10~~

FEB 7 2013

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: PB
DATE: 3/11/13

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

$ 123,900.20

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-13

PBC

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

148,383.15 X11
$ ~~147,970.15~~

TOTAL CASH COLLECTED	(Receipts #s)	68644J41¢	THRU	69732J41¢
	(Control #s)	2538144¢	THRU	2539248¢
Sheriff's "D" Report	(Receipt #s)	70221J41	THRU	70222J41
	(Control #s)		THRU	

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 620.20 - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 620.20 - X7 ✓

148,383.15 X3
AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~147,970.15~~

149,213.25 ✓
Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~147,970.15~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (830.10) ~~(0.00)~~ X4-F
Z1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 147,970.15 B1 ✓	
Add: Previous Month's Bond Overtransfer (May & Aug '12, Jan '13)	830.10 ¢ ✓	
Add: HCSO Monthly "D" Collections Report	413.00 ~~$0.00~~ X9 ✓	
	149,213.25	
	$ Z1 ~~147,970.15~~	

PREPARED BY: [signature] DATE PREPARED: 4/3/13

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

[signature] 4-3-13
JUSTICE OF THE PEACE DATE

APR 4 2013

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

RECEIVED BY THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/18/13 4/25/13

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-13

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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ 44885.12 ~~47,742.60~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12 107		1100-207-20-000-012-0-000	356.15 ~~211.10~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	447.18 ~~482.80~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	250.00 ~~800.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-810-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,502.75 ~~2,497.55~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	796.39 ~~794.06~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	3,320.97 ~~3,314.03~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	333.52
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	33.37 ~~33.38~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1,791.22 ~~1,787.75~~
Motor Vehicle Adm. Fee ($10-$20) (Omnibond 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			5,140.25	1100-341-10-067-000-0-000	5,360.15 ~~5,360.25~~
Deferred Disposition		C.C.P. Art. 45.051	~~5,140.25~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	220.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	473.63 ~~472.60~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1,401.67 ~~1,396.47~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	120.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.002		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	166.90
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.00
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	60.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	33,054.18 ~~32,984.86~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	180.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	22.00
Correctional Management Institute of Texas Fund ($.50)	1484	CCP Art. 102.075		1100-207-20-000-029-0-000	4.00
Indigent legal Services Fee-JP ($2)	444	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	888.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	13,906.80 ~~13,754.81~~
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	3,189.06 ~~3,182.13~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	4,126.05 ~~4,119.90~~
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	1,442.60 ~~1,439.14~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	34.48 ~~33.01~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.75 ~~0.60~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	3,704.92 ~~3,696.25~~
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	20.00
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	156.26
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	480.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	5,052.03 ~~11,065.39~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	25.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-813-0-000	946.00 ~~895.80~~
Due to Others				1100-202-00-000-813-0-000	101.00
Restitution				1100-202-00-000-813-0-000	-
Justice Fees (Local Fees)			300.00	1100-341-10-060-001-0-000	3,801.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~325.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~2,375.00~~		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	3,400.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	40.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	45.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	16.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

APR 4 2013 PS

AUDITED BY:
COUNTY AUDI
DATE: 4/18/13 4/25/13

GO

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~147,878.15~~ $148,383.15

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

PBA

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CH3	...CHSJP	....CMIT	.....CO	....CON4
14-64566456	E13-03-120	03/27/13	GLASPER, MELANIE	SPEEDING (EXCEED PRI	02/19/13						40.00		3.00	1.00			
14-64566456	E13-03-120	03/27/13	GLASPER, MELANIE	SPEEDING (EXCEED PRI	02/19/13						-40.00		-3.00	-1.00			
65692J41*V	E12-11-400	03/19/13	RUMIE, ALEJANDRO	ISSUANCE OF BAD CHEC	06/19/12						-40.00		-3.00	-1.00		-438.00	
65692J41A	E12-11-400	03/19/13	RUMIE, ALEJANDRO	ISSUANCE OF BAD CHEC	06/19/12												
68644J41	E12-08-847	03/01/13	RODRIGUEZ, OSVALD	SPEEDING (EXCEED PRI	08/23/12						40.00		3.00	1.00		78.90	
68645J41	E13-309	03/01/13	SPEIDEL, MARY M.	Forcible Entry Detai	03/01/13							25.00					70.00
68646J41	E08-08-98	03/01/13	SEGURA, ROSALINDA	SPEEDING (EXCEED PRI	07/28/08						40.00		3.00	1.00		105.00	
68647J41	E13-01-897	03/01/13	MIRELES-CHAVEZ,SI	NO DRIVER'S LICENSE	01/16/13											33.00	
68648J41*V	E03-04-32	03/01/13	GUERRERO, CLARISS	SPEEDING (EXCEED PRI	03/20/03						17.00		3.00		0.50		
68648J41*V	E03-04-32	03/01/13	GUERRERO, CLARISS	SPEEDING (EXCEED PRI	03/20/03						-17.00		-3.00		-0.50		
68648J41A	E03-04-32	03/01/13	GUERRERO, CLARISS	SPEEDING (EXCEED PRI	03/20/03						17.00		3.00		0.50		
68649J41	E10-02-147	03/01/13	ARAMBULA, EDUARDO	DEFECTIVE TURN SIGNA	01/23/10						40.00		3.00	1.00		199.90	
68650J41	E07-10-702	03/01/13	ALVAREZ, JESUS JR	NO SAFETY BELT	10/01/07						40.00		3.00	1.00		50.00	
68651J41	E13-01-912	03/01/13	MARQUEZ-IBARRA, E	NO SAFETY BELT	01/14/13						0.76		0.05	0.02		50.00	
68652J41	E06-06-280	03/01/13	GARZA, RAQUEL	SPEEDING (EXCEED PRI	05/28/06						40.00		3.00	1.00		138.00	
68653J41	E13-01-909	03/01/13	SOLIS, JOSE	NO DRIVER'S LICENSE	01/13/13						40.00		3.00	1.00		66.00	
68654J41	E13-02-489	03/01/13	GONZALEZ, PEDRO	DEFECTIVE LOW AIR WA	01/29/13						40.00		3.00	1.00		95.90	
68655J41	E11-06-1966	03/01/13	CANTU, LEONEL	EXPIRED MOTOR VEHICL	06/25/11						40.00		3.00	1.00		9.90	
68656J41	E11-06-1967	03/01/13	CANTU, LEONEL	SPEEDING (EXCEED PRI	06/25/11						40.00		3.00	1.00		24.90	
68657J41	E04-04-822	03/01/13	TREVINO, PRISCILL	EXITED RAMP WHERE PR	04/15/04						40.00		3.00			128.00	
68658J41	E13-01-184	03/01/13	CORREA, MANUEL GA	OPEN CONTAINER OF AL	12/25/12						10.14		0.76	0.26		58.00	
68659J41	E13-03-24	03/01/13	BARRERA, ELOY SR.	SPEEDING (EXCEED PRI	02/20/13						40.00		3.00	1.00			
68660J41	E13-01-685	03/01/13	KNOX, ALBERT LEE	NO SAFETY BELT	01/04/13						40.00		3.00	1.00		10.00	
68661J41	E12-03-802	03/01/13	IBARRA, ANGEL	NO DRIVER'S LICENSE	03/04/12						40.00		3.00	1.00			
68662J41	E12-03-801	03/01/13	IBARRA, ANGEL	MINOR IN POSSESSION	03/04/12						40.00		3.00	1.00			
68663J41	E08-07-530	03/01/13	RODRIGUEZ, LINDA	NO LIABILITY INSURAN	06/23/08						40.00		3.00	1.00			
68664J41	E10-02-147A	03/01/13	ARAMBULA, EDUARDO	TURNED WHEN UNSAFE	01/23/10						40.00		3.00	1.00		199.90	
68665J41	E13-02-290	03/01/13	SANCHEZ, JOSE LUI	NO SAFETY BELT	01/24/13						40.00		3.00	1.00		50.00	
68666J41	E12-12-393	03/01/13	SANCHEZ, MAGBY AD	SPEEDING (EXCEED PRI	12/01/12						40.00		3.00	1.00			
68667J41	E13-02-146	03/01/13	ALVAREZ, LEONOR	FAIL TO YIELD ROW (S	01/15/13						20.01		1.50	0.51		24.90	
68668J41	E13-01-895	03/01/13	GUEVARA, JOSE CAN	NO SAFETY BELT	01/19/13						40.00		3.00	1.00		4.90	
68669J41	E13-01-896	03/01/13	GUEVARA, JOSE CAN	NO DRIVER'S LICENSE	01/19/13						40.00		3.00	1.00		38.00	
68670J41	E12-11-69	03/01/13	ELIZALDE, ALEXAND	NO SAFETY BELT	10/24/12						40.00		3.00	1.00		50.00	
68671J41	E10-12-989	03/01/13	ORNELAS, MARTHA G	NO DRIVER'S LICENSE	11/29/10						40.00		3.00	1.00		66.00	
68672J41	E13-01-575	03/01/13	ALVARADO, MARIO	NO DRIVER'S LICENSE	01/10/13						40.00		3.00	1.00		43.00	
68673J41	E13-01-574	03/01/13	ALVARADO, MARIO	SPEEDING (EXCEED PRI	01/10/13						40.00		3.00	1.00		24.90	
68674J41	E09-01-466	03/01/13	CRUZ, MATTHEW BRA	DISREGARD STOP SIGN	12/15/08						40.00		3.00	1.00		128.00	
68675J41	E12-05-1002	03/01/13	ALMARAZ, ALYSSA M	SPEEDING (EXCEED PRI	05/19/12						40.00		3.00	1.00		24.90	
68676J41	E99-07-219	03/01/13	MALDONADO, NORMA	NO DRIVER'S LICENSE	05/03/99						17.00		3.00				
68677J41	E99-07-221	03/01/13	MALDONADO, NORMA	DISPLAY EXPIRED LICE	05/03/99						17.00		3.00			1.75	
68678J41	E12-05-1003	03/01/13	ALMARAZ, ALYSSA M	NO DRIVER'S LICENSE	05/19/12						40.00		3.00	1.00			
68679J41	E12-01-838	03/01/13	GRACIA, GRACE	NO LIABILITY INSURAN	01/04/12						40.00		3.00	1.00			
68680J41	E04-07-361	03/01/13	LEAL, NOEL G.	FAIL TO CONTROL SPEE	07/09/04						40.00		3.00				
68681J41	E09-07-1387	03/01/13	LUNA, FABIAN	NO DRIVER'S LICENSE	06/10/09						40.00		3.00	1.00		141.00	
68682J41	E13-01-467	03/01/13	FLORES, NATALIE N	SPEEDING (EXCEED PRI	12/30/12						40.00		3.00	1.00			
68683J41	E08-03-225	03/01/13	DURAN, SERGIO B	TOKEN TRAILER PLATE	02/25/08						40.00		3.00	1.00		100.00	
68684J41	E13-153	03/01/13	FLORES, ROEL "ROB	Forcible Entry Detai	01/24/13		200.00										
68685J41	E13-01-889	03/01/13	SALDIVAR-DE LOS S	CUT ACROSS (DRIVEWAY	01/14/13						40.00		3.00	1.00		24.90	
68686J41	E13-02-484	03/01/13	DE LEON, JESUS	NO SAFETY BELT	02/04/13						4.03		0.30	0.11		20.00	
68687J41	E13-02-515	03/01/13	VEGA, ANTONIO	SPEEDING (EXCEED PRI	02/04/13						40.00		3.00	1.00			
68688J41	E12-11-300	03/01/13	VILLARREAL, CLAUD	NO DRIVER'S LICENSE	11/01/12						10.14		0.76	0.26		91.00	
68689J41	E02-02-160	03/01/13	RESIO, MARIA ENED	UNRESTRAINED CHILD U	02/02/02						17.00		3.00		0.50	37.50	
68690J41	E13-01-228	03/01/13	GONZALEZ, EDGAR I	SPEEDING (EXCEED PRI	12/21/12						40.00		3.00	1.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJF	....CMIT	.....CO	....CON4
68691J41*V	E12-10-620	03/01/13	SAENZ, RODOLFO LO	TURNED WHEN UNSAFE	08/08/12						40.00		3.00	1.00	99.90		
68691J41*V	E12-10-620	03/01/13	SAENZ, RODOLFO LO	TURNED WHEN UNSAFE	08/08/12						-40.00		-3.00	-1.00	-99.90		
68691J41A	E12-10-620	03/01/13	SAENZ, RODOLFO LO	TURNED WHEN UNSAFE	08/08/12						40.00		3.00	1.00			
68692J41*V	E12-07-78	03/01/13	SAENZ, RODOLFO LO	SPEEDING (EXCEED PRI	06/14/12						40.00		3.00	1.00	53.90		
68692J41*V	E12-07-78	03/01/13	SAENZ, RODOLFO LO	SPEEDING (EXCEED PRI	06/14/12						-40.00		-3.00	-1.00	-53.90		
68692J41A	E12-07-78	03/01/13	SAENZ, RODOLFO LO	SPEEDING (EXCEED PRI	06/14/12						40.00		3.00	1.00			
68693J41*V	E12-04-931	03/01/13	SAENZ, RODOLFO LO	NO LIABILITY INSURAN	04/11/12						40.00		3.00	1.00	175.00		
68693J41*V	E12-04-931	03/01/13	SAENZ, RODOLFO LO	NO LIABILITY INSURAN	04/11/12						-40.00		-3.00	-1.00	-175.00		
68693J41A	E12-04-931	03/01/13	SAENZ, RODOLFO LO	NO LIABILITY INSURAN	04/11/12												
68694J41	E09-08-330	03/01/13	TORRES, SANDRA	SPEEDING (EXCEED PRI	08/08/09						8.31		0.62	0.21	10.00		
68695J41	E09-08-329	03/01/13	TORRES, SANDRA	UNRESTRAINED CHILD U	08/08/09						40.00		3.00	1.00	12.50		
68696J41	E11-01-1603	03/01/13	RIVERA, ERIK RAMI	PASSENGER NOT SECURE	01/18/11						40.00		3.00	1.00	50.00		
68697J41	E10-03-278	03/01/13	MENDOZA, KRISTINA	SPEEDING (EXCEED PRI	02/26/10						40.00		3.00	1.00	24.90		
68698J41	E12-02-37J	03/01/13	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	02/03/12						40.00		3.00	1.00			
68699J41	E13-314	03/01/13	RUBEN M CANTU JR	Civil Case	03/01/13							25.00					70.00
68700J41	E11-06-616	03/01/13	CAVAZOS, ROSAISEL	SPEEDING (EXCEED PRI	05/22/11						40.00		3.00	1.00			
68701J41	E12-11-747	03/01/13	COLUNGA, SAN JUAN	SPEEDING (EXCEED PRI	11/15/12						40.00		3.00	1.00	72.90		
68702J41	E13-02-650	03/01/13	MONTALVO, JUAN JA	DISREGARD OFFICIAL T	01/30/13						19.99		1.49	0.49			
68703J41	E13-310	03/04/13	ADAMS, MICHAEL JA	Civil Case	03/04/13							25.00					
68704J41	E13-02-514	03/04/13	MARTINEZ, JUAN UR	NO DRIVER'S LICENSE	02/04/13						40.00		3.00	1.00			
68705J41	E13-02-513	03/04/13	MARTINEZ, JUAN UR	SPEEDING (EXCEED PRI	02/04/13						40.00		3.00	1.00	53.90		
68706J41	E13-311	03/04/13	ADAMS, MICHAEL JA	Civil Case	03/04/13							25.00					
68707J41	E12-11-577	03/04/13	OKOIRUELE, DANDYS	NO DRIVER'S LICENSE	11/06/12						40.00		3.00	1.00	91.00		
68708J41	E13-03-65	03/04/13	SOLIS, VERONICA L	NO SAFETY BELT	02/16/13						40.00		3.00	1.00	50.00		
68709J41	E13-312	03/04/13	ADAMS, MICHAEL JA	Civil Case	03/04/13							25.00					
68710J41	E13-313	03/04/13	ADAMS, MICHAEL JA	Civil Case	03/04/13							25.00					
68711J41	E13-01-94	03/04/13	VAVGHESE, JOSEPH	UNSAFE LANE CHANGE	12/20/12						40.00		3.00	1.00			
68712J41	E11-01-174	03/04/13	CORONADO, ROBERT	NO DRIVER'S LICENSE	12/17/10						40.00		3.00	1.00	91.00		
68713J41*V	E12-12-313	03/04/13	MENDEZ, JUSTIN ED	CUT IN AFTER PASSING	12/01/12						20.00		1.50	0.50	49.00		
68713J41*V	E12-12-313	03/04/13	MENDEZ, JUSTIN ED	CUT IN AFTER PASSING	12/01/12						-20.00		-1.50	-0.50	-49.00		
68713J41A	E12-12-313	03/04/13	MENDEZ, JUSTIN ED	CUT IN AFTER PASSING	12/01/12						20.00		1.50	0.50	48.90		
68714J41	E06-11-74	03/04/13	SANCHEZ, GEORGINA	NO LIABILITY INSURAN	10/24/06						40.00		3.00	1.00	249.00		
68715J41	E06-11-73	03/04/13	SANCHEZ, GEORGINA	NO DRIVER'S LICENSE	10/24/06						40.00		3.00	1.00			
68716J41	E06-11-76	03/04/13	SANCHEZ, GEORGINA	UNRESTRAINED CHILD 4	10/24/06						40.00		3.00	1.00	25.00		
68717J41	E06-11-75	03/04/13	SANCHEZ, GEORGINA	NO SAFETY BELT	10/24/06						40.00		3.00	1.00	50.00		
68718J41	E07-02-74	03/04/13	BALDERAS, MYRNA	EXPIRED LICENSE PLAT	01/25/07						40.00		3.00	1.00	12.00		
68719J41	E13-01-106	03/04/13	HERNANDEZ, JOSE L	SPEEDING (EXCEED PRI	01/01/13						40.00		3.00	1.00			
68720J41	E11-02-1086	03/04/13	RIOS, CARLOS	EXPIRED DRIVER'S LIC	02/11/11						40.00		3.00	1.00			
68721J41	E10-07-909	03/04/13	OVIEDO, JESUS	SPEEDING (EXCEED PRI	07/22/10						40.00		3.00	1.00			
68722J41	E12-12-202	03/04/13	SERNA, EDGAR JR.	SPEEDING (EXCEED PRI	12/02/12						40.00		3.00	1.00			
68723J41	E13-01-643	03/04/13	GONZALEZ, RUBEN J	NO DRIVER'S LICENSE	01/03/13						40.00		3.00	1.00	66.00		
68724J41	E10-07-328	03/04/13	GARCIA, ROBERTO R	NO SAFETY BELT	07/09/10						40.00		3.00	1.00	50.00		
68725J41	E12-12-433	03/04/13	RAMOS, IVONNE	SPEEDING (EXCEED PRI	12/06/12						40.00		3.00	1.00			
68726J41	E13-01-159	03/04/13	GONZALEZ, JESUS	SPEEDING (EXCEED PRI	12/24/12						40.00		3.00	1.00	50.90		
68727J41	E12-11-720	03/04/13	ACEVEDO, YAHAIRA	NO DRIVER'S LICENSE	11/14/12						40.00		3.00	1.00	66.00		
68728J41	E09-12-715	03/04/13	ECHAVARRIA, PEDRO	FAIL TO YIELD ROW (T	12/06/09						40.00		3.00	1.00	175.00		
68729J41	E13-03-106	03/04/13	SEPULVEDA, VICTOR	NO DRIVER'S LICENSE	02/19/13						40.00		3.00	1.00			
68730J41	E13-02-353	03/04/13	TELLEZ, MARIA ELE	EXPIRED MOTOR VEHICL	02/10/13												
68731J41	E13-03-108	03/04/13	RAMIREZ, PEDRO	NO DRIVER'S LICENSE	02/15/13						40.00		3.00	1.00			
68732J41	E13-03-107	03/04/13	RAMIREZ, PEDRO	UNSAFE DRIVING	02/15/13						40.00		3.00	1.00	75.00		
68733J41	E13-01-908	03/04/13	FLORES, RUBEN JR.	SAFETY SEAT CHILD PA	01/12/13						40.00		3.00	1.00	12.50		
68734J41	E08-06-347	03/04/13	CANTU, RAMON	NO SAFETY BELT	05/19/08						40.00		3.00	1.00			
68735J41	E11-02-263	03/04/13	RODRIGUEZ, IRIS A	SPEEDING (EXCEED PRI	01/30/11						40.00		3.00	1.00	35.90		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	....CFF	.....CHS	...CHSJP	....CMIT	.....CO	...CON4
68736J41	E11-02-262	03/04/13	RODRIGUEZ, IRIS A	SAFETY SEAT CHILD PA	01/30/11						40.00		3.00	1.00			
68737J41	E13-01-623	03/04/13	RUIZ, RENATO GARZ	DISREGARD STOP SIGN	01/03/13						20.01		1.50	0.51	0.90		
68738J41	E12-06-51	03/04/13	MONTANO, JUANA	NO DRIVER'S LICENSE	05/28/12						40.00		3.00	1.00			
68739J41	E08-03-558	03/04/13	MANDUJANO, PEDRO	NO LIABILITY INSURAN	03/13/08						40.00		3.00	1.00			
68740J41	E08-03-557	03/04/13	MANDUJANO, PEDRO	NO DRIVER'S LICENSE	03/13/08						40.00		3.00	1.00	41.00		
68741J41*V	E13-02-676	03/04/13	CALL, JOSHUA LYNN	FAIL TO MERGE LEFT-P	01/27/13						40.00		3.00	1.00			
68741J41*V	E13-02-676	03/04/13	CALL, JOSHUA LYNN	FAIL TO MERGE LEFT-P	01/27/13						-40.00		-3.00	-1.00			
68741J41ADJ	E13-02-676	03/04/13	CALL, JOSHUA LYNN	FAIL TO MERGE LEFT-P	01/27/13						40.00		3.00	1.00			
68742J41	E13-02-86	03/04/13	DE LEON SR., EJAL	NO DRIVER'S LICENSE	01/25/13						29.86		2.24	0.74			
68743J41	E12-04-472	03/04/13	MARIN, JANETTE	PASSENGER NOT SECURE	03/31/12						40.00		3.00	1.00	50.00		
68744J41	E13-02-191	03/04/13	GOMEZ, JOSE FERNA	DEFECTIVE LOW AIR WA	02/02/13						40.00		3.00	1.00	95.90		
68745J41	E13-02-190	03/04/13	JOBE, JACKIE RAND	SPEEDING (EXCEED PRI	01/25/13						40.00		3.00	1.00	9.90		
68746J41	E13-01-583	03/04/13	PUENTE, VALENTIN	UNSAFE SPEED - 00 MP	12/24/12										75.00		
68747J41*V	E09-10-31	03/04/13	PEREZ, ALEJANDRO	NO LIABILITY INSURAN	09/22/09						40.00		3.00	1.00	175.00		
68747J41*V	E09-10-31	03/04/13	PEREZ, ALEJANDRO	NO LIABILITY INSURAN	09/22/09						-40.00		-3.00	-1.00	-175.00		
68748J41	E09-10-31	03/04/13	PEREZ, ALEJANDRO	NO LIABILITY INSURAN	09/22/09						40.00		3.00	1.00	175.00		
68749J41	E08-03-567	03/04/13	GALVAN, FERNANDO	SPEEDING (EXCEED PRI	03/06/08						40.00		3.00	1.00	135.00		
68750J41	E12-05-763	03/04/13	ROSALES, ROGELIO	EXPIRED MOTOR VEHICL	05/01/12						40.00		3.00	1.00	77.90		
68751J41	E13-02-604	03/04/13	VALDEZ, OSIRIS AR	OVERWIDTH (OVER 102"	02/09/13						40.00		3.00	1.00	38.00		
68752J41	E12-09-370	03/04/13	CORTEZ, RAUL GONZ	SPEEDING (EXCEED PRI	08/28/12						40.00		3.00	1.00	56.90		
68753J41	E11-01-1386	03/04/13	STEPHENS, CHEYENN	DISPLAY EXPIRED LICE	01/17/11						40.00		3.00	1.00	66.00		
68754J41	E11-03-709	03/04/13	GOMEZ, COSME GONZ	EXPIRED DRIVER'S LIC	03/02/11						40.00		3.00	1.00	66.00		
68755J41	E13-315	03/04/13	HUMBERTO GARCIA	Forcible Entry Detai	03/04/13							25.00					70.00
68756J41	E07-02-52	03/04/13	LUCIO, CYNTHIA	SPEEDING (EXCEED PRI	01/17/07						40.00		3.00	1.00	105.00		
68757J41	E10-10-402	03/04/13	OLIVAREZ, PRISCIL	SPEEDING (EXCEED PRI	10/07/10						40.00		3.00	1.00	44.90		
68758J41	E13-316	03/04/13	LINDA INVESTMENTS	Forcible Entry Detai	03/04/13							25.00					70.00
68759J41	E13-03-110	03/04/13	MATAMOROS, JUAN R	FAIL TO MAINTAIN FIN	02/13/13						40.00		3.00	1.00			
68760J41	E13-03-109	03/04/13	MATAMOROS, JUAN R	DISREGARD RED LIGHT	02/13/13						40.00		3.00	1.00	52.90		
68761J41	E13-03-111	03/04/13	RAMOS, RAUL GERAR	SPEEDING (EXCEED PRI	02/15/13						40.00		3.00	1.00	53.90		
68762J41	E04-02-503	03/04/13	HERNANDEZ, MARTIN	SPEEDING (EXCEED PRI	02/10/04						40.00		3.00		147.00		
68763J41*V	E13-03-58	03/04/13	URBINA, AURELIANO	PUBLIC INTOXICATION	02/26/13	167.00											
68763J41*V	E13-03-58	03/28/13	URBINA, AURELIANO	PUBLIC INTOXICATION	02/26/13	-167.00											
68763J41A	E13-03-58	03/28/13	URBINA, AURELIANO	PUBLIC INTOXICATION	02/26/13						40.00		3.00	1.00	100.00		
68764J41*V	E13-03-57	03/04/13	RENDON, ELSA REYE	PUBLIC INTOXICATION	02/26/13	167.00											
68764J41*V	E13-03-57	03/28/13	RENDON, ELSA REYE	PUBLIC INTOXICATION	02/26/13	-167.00											
68764J41A	E13-03-57	03/28/13	RENDON, ELSA REYE	PUBLIC INTOXICATION	02/26/13						40.00		3.00	1.00	100.00		
68765J41	E13-01-204	03/04/13	MARTINEZ, AARON L	SPEEDING (EXCEED PRI	12/23/12						40.00		3.00	1.00	72.90		
68766J41	E12-05-842	03/04/13	MARTINEZ, AARON M	SPEEDING (EXCEED PRI	05/07/12						40.00		3.00	1.00	78.90		
68767J41	E11-09-132	03/04/13	MONTIEL, RODOLFO	SPEEDING (EXCEED PRI	08/25/11										62.00		
68768J41	E09-01-900	03/04/13	GUZMAN, RODOLFO	TOW UNREGISTERED TRA	12/23/08						40.00		3.00	1.00	108.00		
68769J41	E13-02-472	03/04/13	REYES, ARNULFO JR	SPEEDING (EXCEED PRI	02/02/13						40.00		3.00	1.00	24.90		
68770J41	E13-03-59	03/04/13	RODRIGUEZ JR., GI	SPEEDING (EXCEED PRI	02/27/13						40.00		3.00	1.00	4.90		
68771J41	E12-12-332	03/04/13	GARCIA, ESMERALDA	DISREGARD STOP SIGN	12/10/12										51.00		
68772J41	E08-04-840	03/04/13	BENAVIDEZ, JEFFRE	SPEEDING (EXCEED PRI	04/10/08						40.00		3.00	1.00	24.00		
68773J41	E12-11-550	03/04/13	MARTINEZ, RODOLFO	NO DRIVER'S LICENSE	11/03/12						40.00		3.00	1.00	91.00		
68774J41	E12-11-549	03/04/13	MARTINEZ, RODOLFO	SPEEDING (EXCEED PRI	11/03/12						40.00		3.00	1.00	75.90		
68775J41	E13-02-18	03/04/13	NAVAREZ,JANET	NO DRIVER'S LICENSE	01/23/13						40.00		3.00	1.00	66.00		
68776J41	E10-08-619	03/04/13	NAVAREZ,JANET	NO DRIVER'S LICENSE	08/06/10						40.00		3.00	1.00	166.00		
68777J41	E13-01-203	03/04/13	MARTINEZ, AARON L	DRIVING WHILE LICENS	12/23/12						40.00		3.00	1.00	91.00		
68778J41	E07-10-440	03/04/13	MARTINEZ, GERARDO	ALLOW UNLICENSED PER	10/09/07						40.00		3.00	1.00	47.00		
68779J41	E13-02-248	03/04/13	NAJERA, JORGE MOR	NO DRIVER'S LICENSE	01/24/13						10.14		0.76	0.26	25.00		
68780J41	E10-09-60	03/04/13	ROCHA, SANDRA V.	SPEEDING (EXCEED PRI	09/05/10						40.00		3.00	1.00	63.90		
68781J41	E13-317	03/04/13	123 RENT, INC	Forcible Entry Detai	03/04/13							25.00					70.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....EMIT	.....CO	....CON4
68782J41	E08-04-1136	03/04/13	SALAZAR, JOSE R.	SPEEDING (EXCEED PRI	04/17/08						40.00		3.00	1.00		25.00	
68783J41	E11-01-989	03/04/13	SALAZAR, JOSE R.	UNAPPROVED WINDOW TI	12/29/10						40.00		3.00	1.00		4.90	
68784J41	E11-01-988	03/04/13	SALAZAR, JOSE R.	SPEEDING (EXCEED PRI	12/29/10						40.00		3.00	1.00		4.90	
68785J41	E11-12-617	03/04/13	ROJAS, LEONICIA	NO DRIVER'S LICENSE	12/03/11						40.00		3.00	1.00		91.00	
68786J41	E12-10-14	03/04/13	DIAZ, JULIA M.	SPEEDING (EXCEED PRI	09/30/12						40.00		3.00	1.00		59.90	
68787J41	E13-01-275	03/04/13	REYNA, ROGER	NO DRIVER'S LICENSE	12/24/12						40.00		3.00	1.00			
68788J41	E10-07-233A	03/04/13	PALACIOS, MARIA	UNSAFE SPEED - 00 MP	07/08/10						40.00		3.00	1.00		74.90	
68789J41	E10-07-233	03/04/13	PALACIOS, MARIA	NO LIABILITY INSURAN	06/25/10						40.00		3.00	1.00		108.00	
68790J41	E09-09-1326	03/04/13	PALACIOS, MARIA	EXPIRED MOTOR VEHICL	09/18/09						40.00		3.00	1.00		10.00	
68791J41	E08-09-552	03/04/13	PALACIOS, MARIA	NO SAFETY BELT	09/04/08						40.00		3.00	1.00		5.00	
68792J41	E13-01-125	03/05/13	HERNANDEZ, WILDER	FAIL TO YIELD ROW (T	12/25/12						20.01		1.50	0.51		24.90	
68793J41	E13-321	03/05/13	LANG, JOHNETTA ES	Civil Case	03/05/13							25.00					
68794J41	E13-322	03/05/13	POLITO, MATTHEW T	Civil Case	03/05/13							25.00					
68795J41	E13-323	03/05/13	THATHIAH, MELVIN	Civil Case	03/05/13							25.00					
68796J41	E11-03-1493	03/05/13	IBARRA, OSCAR	NO SAFETY BELT	03/16/11						40.00		3.00	1.00		50.00	
68797J41	E13-03-114	03/05/13	PEREZ, MIGUEL ANG	SPEEDING (EXCEED PRI	03/03/13						40.00		3.00	1.00		47.90	
68798J41	E13-324	03/05/13	CASTRO, MICHAEL R	Civil Case	03/05/13							25.00					
68799J41	E13-325	03/05/13	CASTRO, MICHAEL R	Civil Case	03/05/13							25.00					
68800J41	E13-326	03/05/13	CASTRO, MICHAEL R	Civil Case	03/05/13							25.00					
68801J41	E12-03-989	03/05/13	GARCIA, JENNIFER	DRIVING WHILE LICENS	03/09/12						40.00		3.00	1.00		66.00	
68802J41	E13-327	03/05/13	KRAMER, JEFFREY S	Civil Case	03/05/13							25.00					
68803J41	E13-328	03/05/13	STALEY, BRIAN	Civil Case	03/05/13							25.00					
68804J41	E12-06-218	03/05/13	DELAFUENTE, YESEN	SAFETY SEAT CHILD PA	06/01/12						40.00		3.00	1.00		4.95	
68805J41	E13-329	03/05/13	STALEY, BRIAN	Civil Case	03/05/13							25.00					
68806J41	E13-330	03/05/13	MIKULIK, YVONNE	Civil Case	03/05/13							25.00					
68807J41	E12-12-560	03/05/13	BARRERA, JORGE	NO DRIVER'S LICENSE	12/16/12						29.86		2.24	0.74			
68808J41	E13-331	03/05/13	MIKULIK, YVONNE	Civil Case	03/05/13							25.00					
68809J41	E13-332	03/05/13	CASTRO, MICHAEL R	Civil Case	03/05/13							25.00					
68810J41	E13-333	03/05/13	CASTRO, MICHAEL R	Civil Case	03/05/13							25.00					
68811J41	E13-334	03/05/13	CASTRO, MICHAEL R	Civil Case	03/05/13							25.00					
68812J41	E13-335	03/05/13	MIKULIK, YVONNE	Civil Case	03/05/13							25.00					
68813J41	E13-336	03/05/13	MIKULIK, YVONNE	Civil Case	03/05/13							25.00					
68814J41	E13-337	03/05/13	BANKS, KATHARINE	Civil Case	03/05/13							25.00					
68815J41	E13-338	03/05/13	BANKS, KATHARINE	Civil Case	03/05/13							25.00					
68816J41	E13-339	03/05/13	BANKS, KATHARINE	Civil Case	03/05/13							25.00					
68817J41	E13-340	03/05/13	BANKS, KATHARINE	Civil Case	03/05/13							25.00					
68818J41	E13-341	03/05/13	BANKS, KATHARINE	Civil Case	03/05/13							25.00					
68819J41	E13-342	03/05/13	GABRIELOVA, KRIST	Civil Case	03/05/13							25.00					
68820J41	E13-343	03/05/13	MIKULIK, YVONNE	Civil Case	03/05/13							25.00					
68821J41	E13-344	03/05/13	MIKULIK, YVONNE	Civil Case	03/05/13							25.00					
68822J41	E13-345	03/05/13	KITZ, NATHANIAL D	Civil Case	03/05/13							25.00					
68823J41	E13-346	03/05/13	KITZ, NATHANIAL D	Civil Case	03/05/13							25.00					
68824J41	E13-347	03/05/13	MIKULIK, YVONNE	Civil Case	03/05/13							25.00					
68825J41	E09-04-553	03/05/13	ESCAMILLA, CARGLI	EXPIRED MOTOR VEHICL	04/05/09						40.00		3.00	1.00		1.00	
68826J41*V	E02-03-346	03/05/13	FONSECA, BELIA VI	NO SAFETY BELT	02/28/02						17.00		3.00		0.50	50.00	
68826J41*V	E02-03-346	03/05/13	FONSECA, BELIA VI	NO SAFETY BELT	02/28/02						-17.00		-3.00		-0.50	-50.00	
68826J41A*V	E02-03-346	03/05/13	FONSECA, BELIA VI	NO SAFETY BELT	02/28/02						17.00		3.00		0.50	50.00	
68826J41A*V	E02-03-346	03/05/13	FONSECA, BELIA VI	NO SAFETY BELT	02/28/02						-17.00		-3.00		-0.50	-50.00	
68826J41ADJ	E02-03-346	03/05/13	FONSECA, BELIA VI	NO SAFETY BELT	02/28/02						17.00		3.00		0.50	50.00	
68827J41	E12-01-800	03/05/13	RODRIGUEZ, MARTIN	NO DRIVER'S LICENSE	01/09/12						40.00		3.00	1.00		91.00	
68828J41	E13-02-05	03/05/13	ADRIANO, JOSE FRA	SPEEDING (EXCEED PRI	01/19/13						40.00		3.00	1.00		59.90	
68829J41	E13-02-646	03/05/13	CASTANEDA, MARIA	SPEEDING (EXCEED PRI	02/10/13						40.00		3.00	1.00			
68830J41	E13-01-929	03/05/13	GONZALEZ, ADRIAN	SPEEDING (EXCEED PRI	01/17/13						40.00		3.00	1.00		120.90	

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68831J41	E13-318	03/05/13	LUZ DIVINA SALINA	Small Claims	03/05/13												
68832J41	E12-02-881	03/05/13	VASQUEZ, NATALY	DISPLAY IMPROPER LIC	02/25/12						40.00		3.00	1.00	66.00		
68833J41	E09-05-52	03/05/13	BARCO JR., PONCIA	ISSUANCE OF BAD CHEC	10/06/08						40.00		3.00	1.00	90.00		
68834J41	E11-11-964	03/05/13	CISNEROS, JORGE	ISSUANCE OF BAD CHEC	04/10/11						40.00		3.00	1.00	60.00		
68835J41	E12-07-869	03/05/13	ELIZONDO, MAGALY	ISSUANCE OF BAD CHEC	11/08/11						40.00		3.00	1.00	120.00		
68836J41	E13-01-964	03/05/13	HERNANDEZ, IRMA E	ISSUANCE OF BAD CHEC	06/28/12						40.00		3.00	1.00	30.00		
68837J41	E13-01-970	03/05/13	MARTINEZ, NANCY	ISSUANCE OF BAD CHEC	09/04/12						40.00		3.00	1.00	40.00		
68838J41	E13-01-974	03/05/13	MIRANDA, JANITZA	ISSUANCE OF BAD CHEC	07/12/12						40.00		3.00	1.00	30.00		
68839J41	E13-01-981	03/05/13	RAMIREZ, MARIE S.	ISSUANCE OF BAD CHEC	08/02/12						40.00		3.00	1.00	30.00		
68840J41	E12-07-165	03/05/13	REYNA, CRISTINA C	ISSUANCE OF BAD CHEC	12/19/11						40.00		3.00	1.00	70.00		
68841J41	E13-01-984	03/05/13	RODRIGUEZ, JUANIT	ISSUANCE OF BAD CHEC	08/09/12						40.00		3.00	1.00	30.00		
68842J41	E13-01-985	03/05/13	ROMERO, OLGA LYDI	ISSUANCE OF BAD CHEC	08/09/12						40.00		3.00	1.00	50.00		
68843J41	E13-01-986	03/05/13	ROSA, DIANE	ISSUANCE OF BAD CHEC	06/12/12						40.00		3.00	1.00	40.00		
68844J41	E12-07-181	03/05/13	WILSON, CASANDRA	ISSUANCE OF BAD CHEC	07/14/11						40.00		3.00	1.00	70.00		
68845J41	E12-07-460	03/05/13	LOPEZ, SAMUEL	NO DRIVER'S LICENSE	06/28/12						40.00		3.00	1.00	91.00		
68846J41	E13-02-166	03/05/13	HERNANDEZ, JOSE A	SPEEDING (EXCEED PRI	12/27/12						40.00		3.00	1.00	29.90		
68847J41	E13-319	03/05/13	ANNIE MADAYAG	Forcible Entry Detai	03/05/13							25.00					70.00
68848J41	E12-02-690	03/05/13	GARZA, JAIME ADAN	SPEEDING (EXCEED PRI	02/07/12						40.00		3.00	1.00	53.90		
68849J41	E12-10-172	03/05/13	RUIZ, ALEXANDRA	SAFETY SEAT CHILD PA	09/22/12						0.00				12.50		
68850J41	E11-03-1358	03/05/13	PADILLA, ROSALIND	NO SAFETY BELT	03/09/11						40.00		3.00	1.00	50.00		
68851J41	E08-05-1385	03/05/13	PADILLA, ROSALIND	NO DRIVER'S LICENSE	05/15/08						40.00		3.00	1.00	141.00		
68852J41	E08-05-1384	03/05/13	PADILLA, ROSALIND	SPEEDING (EXCEED PRI	05/15/08						40.00		3.00	1.00	108.00		
68853J41	E12-01-301	03/05/13	SOLIS, DIANA	EXPIRED MOTOR VEHICL	11/28/11						40.00		3.00	1.00			
68854J41	E12-01-380	03/05/13	SOLIS, DIANA	SPEEDING (EXCEED PRI	11/28/11						40.00		3.00	1.00	47.80		
68855J41	E13-03-43	03/05/13	ALAMEDA, JAVIER	NO DRIVER'S LICENSE	02/16/13						40.00		3.00	1.00	66.00		
68856J41	E09-09-1250	03/05/13	DENA, TRINIDAD, M	OVER TIRE SIZE LIMIT	08/06/09						40.00		3.00	1.00	175.00		
68857J41	E06-03-1127	03/05/13	HERNANDEZ, ANTHON	NO SAFETY BELT	03/13/06						40.00		3.00	1.00	50.00		
68858J41	E10-02-560	03/05/13	IBARRA, MONICA MO	SPEEDING (EXCEED PRI	02/08/10						40.00		3.00	1.00	129.90		
68859J41	E13-02-81	03/05/13	FOREMAN, DANIEL	DRIVING WHILE LICENS	01/22/13						40.00		3.00	1.00			
68860J41	E13-02-136	03/05/13	REYNA, TRANQUILIN	SPEEDING (EXCEED PRI	01/19/13						40.00		3.00	1.00	38.90		
68861J41	E11-04-1185	03/05/13	GARCIA, ROBERTO	PERMIT UNAUTHORIZED	04/10/11										56.00		
68862J41	E06-07-1021	03/05/13	GIBNEY, ROBERT AN	EXPIRED REGISTRATION	07/06/06						40.00		3.00	1.00	141.00		
68863J41	E13-320	03/05/13	KENDALL APTS (JOR	Forcible Entry Detai	03/05/13							25.00					70.00
68864J41	E09-01-1211	03/05/13	REYNA, SILVESTRE	DRIVING WHILE LICENS	12/27/08						40.00		3.00	1.00	141.00		
68865J41	E10-12-977	03/05/13	PENA, NELDA	DISPLAY EXPIRED LICE	12/12/10						40.00		3.00	1.00	66.00		
68866J41	E13-348	03/05/13	BARTEK, DIANN M.	Forcible Entry Detai	03/05/13							25.00					140.00
68867J41	E08-06-1180	03/05/13	NIETO, YOLANDA OR	NO DRIVER'S LICENSE	06/12/08						40.00		3.00	1.00			
68868J41	E13-349	03/05/13	PRESTAMOS DEL REY	Civil Case	03/05/13							25.00					70.00
68869J41	E11-09-878	03/05/13	RODRIGUEZ, LIZ	DISREGARD STOP SIGN	09/16/11						40.00		3.00	1.00	52.90		
68870J41	E10-07-267	03/05/13	SALINAS, JUAN RAM	SPEEDING	06/25/10						40.00		3.00	1.00	53.00		
68871J41	E12-1501	03/05/13	PRESTAMOS DEL REY	Civil Case	11/08/12	5.00											
68872J41	E12-1625	03/05/13	PRESTAMOS DEL REY	Civil Case	12/06/12	5.00											
68873J41	E13-01-323	03/05/13	HERNANDEZ, REINA	NO DRIVER'S LICENSE	12/29/12						40.00		3.00	1.00	91.00		
68874J41	E12-10-354	03/05/13	TORRES, MARIA DE	NO DRIVER'S LICENSE	10/05/12						40.00		3.00	1.00	33.00		
68875J41	E12-01-816	03/05/13	TORRES, MARIA DE	SPEEDING (EXCEED PRI	01/04/12						40.00		3.00	1.00	99.90		
68876J41	E12-01-815	03/05/13	TORRES, MARIA DE	NO DRIVER'S LICENSE	01/04/12						40.00		3.00	1.00	33.00		
68877J41	E10-01-1040	03/05/13	PINALES, ROBERT	SPEEDING (EXCEED PRI	12/28/09						40.00		3.00	1.00	154.00		
68878J41*V	E08-05-1286	03/05/13	LOPEZ, CINDY	SPEEDING (EXCEED PRI	05/13/08						40.00		3.00	1.00	114.00		
68878J41*V	E08-05-1286	03/05/13	LOPEZ, CINDY	SPEEDING (EXCEED PRI	05/13/08						-40.00		-3.00	-1.00	-114.00		
68878J41A	E09-07-827	03/05/13	RODRIGUEZ, JESUS	SPEEDING (EXCEED PRI	07/11/09						40.00		3.00	1.00	11.00		
68879J41	E13-01-1036	03/05/13	GARCIA, WILMER	NO DRIVER'S LICENSE	01/27/13						40.00		3.00	1.00	53.00		
68880J41	E08-05-1286	03/05/13	LOPEZ, CINDY	SPEEDING (EXCEED PRI	05/13/08						40.00		3.00	1.00			
68881J41	E07-05-741	03/05/13	LIZCANO, ROGELIO	SPEEDING (EXCEED PRI	04/25/07						40.00		3.00	1.00	105.00		

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68882J41	E13-02-651	03/05/13	CANTU, ALONDRA	DISREGARD STOP SIGN	02/14/13						40.00		3.00	1.00		52.90	
68883J41	E12-04-676	03/05/13	SMITH, JASON S.	SPEEDING (EXCEED PRI	04/11/12						40.00		3.00	1.00		35.90	
68884J41	E11-10-79	03/05/13	AVILA, JORGE LUIS	SPEEDING (EXCEED PRI	09/26/11						40.00		3.00	1.00		74.90	
68885J41	E13-02-45	03/05/13	GARZA, HECTOR CAR	SPEEDING (EXCEED PRI	01/19/13						40.00		3.00	1.00		29.90	
68886J41	E11-06-641	03/05/13	HERNANDEZ, JOSUE	SPEEDING (EXCEED PRI	05/31/11						40.00		3.00	1.00		29.90	
68887J41	E13-02-221	03/05/13	MUNOZ, KASSANDRA	SAFETY SEAT CHILD PA	01/05/13						40.00		3.00	1.00		12.50	
68888J41*V	E13-01-52	03/05/13	SALINAS, ERIK JAC	DISREGARD NO PASSING	12/12/12						40.00		3.00	1.00		77.90	
68888J41*V	E13-01-52	03/05/13	SALINAS, ERIK JAC	DISREGARD NO PASSING	12/12/12						-40.00		-3.00	-1.00		-77.90	
68888J41A	E13-01-52	03/05/13	SALINAS, ERIK JAC	DISREGARD NO PASSING	12/12/12						40.00		3.00	1.00		52.90	
68889J41	E13-01-53	03/05/13	SALINAS, ERIK JAC	DISPLAY EXPIRED LICE	12/31/12						40.00		3.00	1.00		66.00	
68890J41*V	E10-01-850	03/05/13	LOERA, MIGUEL ANG	SAFETY SEAT,CHILD PA	12/24/09						40.00		3.00	1.00		12.50	
68890J41*V	E10-01-850	03/05/13	LOERA, MIGUEL ANG	SAFETY SEAT,CHILD PA	12/24/09						-40.00		-3.00	-1.00		-12.50	
68890J41ADJ	E10-01-850	03/05/13	LOERA, MIGUEL ANG	SAFETY SEAT,CHILD PA	12/24/09						40.00		3.00	1.00		12.50	
68891J41	E10-01-849	03/05/13	LOERA, MIGUEL ANG	EXPIRED MOTOR VEHICL	12/24/09						40.00		3.00	1.00		153.00	
68892J41	E09-03-971	03/05/13	GARZA, APOLONIO	SPEEDING (EXCEED PRI	03/07/09						40.00		3.00	1.00			
68893J41	E12-03-500	03/05/13	GUERRERO, ERIC HE	EXPIRED LICENSE PLAT	02/24/12						40.00		3.00	1.00		91.00	
68894J41	E12-03-501	03/05/13	GUERRERO, ERIC HE	DISREGARD STOP SIGN	02/24/12						40.00		3.00	1.00		77.90	
68895J41	E13-01-625	03/06/13	CORRAL, EZEQUIEL	DISREGARD STOP SIGN	01/03/13						40.00		3.00	1.00		77.90	
68896J41	E12-02-774	03/06/13	RAMOS, JOSE LUIS	FAIL MAINTAIN FINANC	02/14/12						40.00		3.00	1.00			
68897J41	E09-02-631	03/06/13	GARZA, CLARISSA Y	SPEEDING (EXCEED PRI	02/04/09						40.00		3.00	1.00			
68898J41	E13-143	03/06/13	EDGAR TORRES	Forcible Entry Detai	01/23/13	5.00											
68899J41	E11-02-176	03/06/13	LONGORIA, ANTONIO	SPEEDING (EXCEED PRI	01/20/11						40.00		3.00	1.00		165.90	
68900J41	E10-06-1406	03/06/13	PEREZ, JOSE JUAN	MUDFLAP VIOLATION	06/17/10						40.00		3.00	1.00		100.00	
68901J41	E13-01-1077	03/06/13	ACEVEDO,MARIANO A	SPEEDING (EXCEED PRI	01/23/13						40.00		3.00	1.00			
68902J41	E13-02-318	03/06/13	CASTILLO, JESUS G	NO DRIVER'S LICENSE	01/17/13						40.00		3.00	1.00		66.00	
68903J41	E13-03-281	03/06/13	GARZA, MAURICIO	SPEEDING (EXCEED PRI	02/21/13						40.00		3.00	1.00			
68904J41	E13-01-1039	03/06/13	FLORES, ISAAC	NO DRIVER'S LICENSE	01/22/13						40.00		3.00	1.00		66.00	
68905J41	E13-01-472	03/06/13	TAPIA, LOUIE ALBE	NO DRIVER'S LICENSE	01/01/13						10.14		0.76	0.26		23.00	
68906J41	E13-01-630	03/06/13	MENCHACA, ELLY	RESTRAIN DOG OR CAT	01/04/13						40.00		3.00	1.00		43.00	
68907J41	E10-08-1310	03/06/13	ALVARADO,JOSE	NO DRIVER'S LICENSE	08/21/10						40.00		3.00	1.00		91.00	
68908J41	E13-350	03/06/13	HIDDEN ORCHID APT	Forcible Entry Detai	03/06/13							25.00					70.00
68909J41	E13-351	03/06/13	LINDA INVESTMENTS	Forcible Entry Detai	03/06/13							25.00					70.00
68910J41	E13-01-510	03/06/13	DELAROSA, MARTHA	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00			
68911J41	E08-05-599	03/06/13	RIOS, ERIC	SPEEDING (EXCEED PRI	05/01/08						40.00		3.00	1.00		111.00	
68912J41	E12-04-98	03/06/13	GALAVIZ, MICHELLE	NO LIABILITY INSURAN	03/17/12						40.00		3.00	1.00			
68913J41	E13-02-110	03/06/13	RODRIGUEZ, ALEJAN	OPEN CONTAINER OF AL	01/24/13						10.14		0.76	0.26		21.00	
68914J41	E13-02-319	03/06/13	CASTILLO, JESUS G	NO LIABILITY INSURAN	01/17/13						40.00		3.00	1.00		175.00	
68915J41	E11-09-227	03/06/13	DOMINGUEZ, ANGELI	NO DRIVER'S LICENSE	08/20/11						40.00		3.00	1.00		91.00	
68916J41	E13-01-04	03/06/13	RODRIGUEZ, ZULMA	SPEEDING (EXCEED PRI	12/18/12						40.00		3.00	1.00		29.90	
68917J41	E13-02-215	03/06/13	MANZANARES, LUISA	SPEEDING (EXCEED PRI	02/04/13						40.00		3.00	1.00		62.90	
68918J41	E13-01-683	03/06/13	CAMPOS, RICARDO J	NO SAFETY BELT	01/09/13						40.00		3.00	1.00			
68919J41	E11-08-22	03/06/13	PARRA, MARIA	NO DRIVER'S LICENSE	07/21/11						40.00		3.00	1.00		66.00	
68920J41	E09-07-1269	03/06/13	IRUEGAS,AMADA	SPEEDING (EXCEED PRI	07/11/09						40.00		3.00	1.00		47.00	
68921J41	E13-02-435	03/06/13	RODRIGUEZ, DELFIN	NO VALID INSPECTION	02/18/13						40.00		3.00	1.00			
68922J41	E13-03-304	03/06/13	MARTINEZ, RODOLFO	PUBLIC INTOXICATION	03/06/13						40.00		3.00	1.00		83.00	
68923J41	E13-03-305	03/06/13	LUGO, EDUARDO A.	PUBLIC INTOXICATION	03/06/13						40.00		3.00	1.00		83.00	
68924J41	E13-03-306	03/06/13	LUGO, EDUARDO A.	POSS. OF PARAPHENALI	03/06/13						40.00		3.00	1.00		83.00	
68925J41	E13-243	03/06/13	BORGES TEXAS PROP	Forcible Entry Detai	02/15/13		200.00										
68926J41	E11-04-96	03/06/13	RODRIGUEZ, BEATRI	FAILURE OR REFUSAL T	03/21/11						40.00		3.00	1.00		33.00	
68927J41	E13-01-318	03/07/13	PEDRAZA, PEDRO	SAFETY SEAT CHILD PA	12/30/12						40.00		3.00	1.00			
68928J41	E09-07-1308	03/07/13	VILLARREAL, JOSEP	SPEEDING (EXCEED PRI	07/22/09						40.00		3.00	1.00		105.00	
68929J41	E13-12-464	03/07/13	RAMIREZ, SYLVIA	NO SAFETY BELT	12/04/12						40.00		3.00	1.00			
68930J41	E12-11-73	03/07/13	SANDOVAL, SELINA	DISPLAY EXPIRED LICE	10/27/12						40.00		3.00	1.00			

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CH3	...CH3JP	....EMIT	.....CO	....CON4
68931J41	E13-02-499	03/07/13	CAVAZOS, JULIO CE	DISREGARD RED LIGHT	02/06/13						40.00		3.00	1.00		4.90	
68932J41	E11-11-43J	03/07/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/18/11						40.00		3.00	1.00		68.00	
68933J41	E12-11-74J	03/07/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/16/12						40.00		3.00	1.00		68.00	
68934J41	E11-03-814	03/07/13	SALINAS, DIEGO AR	OPERATE MOTOR VEHICL	03/09/11						40.00		3.00	1.00		166.00	
68935J41	E13-03-138	03/07/13	HUESCA, TOMAS ALF	SPEEDING (EXCEED PRI	03/06/13						40.00		3.00	1.00		74.90	
68936J41	E13-352	03/07/13	KRAMER, JEFFREY S	Civil Case	03/07/13							25.00					
68937J41	E13-353	03/07/13	HAYES, KRIS BALEN	Civil Case	03/07/13							25.00					
68938J41	E09-07-494	03/07/13	MONJARAZ, JUAN R.	SPEEDING (EXCEED PRI	06/29/09						40.00		3.00	1.00		50.00	
68938J41*V	E13-03-75	03/07/13	NIKOLIC, TIHOMIR	NO DRIVER SHALL USE	02/21/13						40.00		3.00	1.00		200.00	
68938J41ADJ	E13-03-75	03/07/13	NIKOLIC, TIHOMIR	NO DRIVER SHALL USE	02/21/13						-40.00		-3.00	-1.00		-200.00	
68940J41	E13-02-239	03/07/13	CARRILLO, MIGUEL	NO CDL	01/30/13						40.00		3.00	1.00		199.90	
68941J41	E13-03-153	03/07/13	TREVINO, NICOLAS	SPEEDING (EXCEED PRI	02/18/13						40.00		3.00	1.00		100.00	
68942J41	E13-01-745	03/07/13	FLORES, CONSUELO	SAFETY SEAT CHILD PA	01/07/13						40.00		3.00	1.00		62.90	
68943J41	E10-11-564	03/07/13	LUNA,EVERARDO	NO DRIVER'S LICENSE	11/03/10						40.00		3.00	1.00		91.00	
68944J41	E13-01-730	03/07/13	REYNA, BRANDON CH	OPEN CONTAINER OF AL	12/29/12						40.00		3.00	1.00			
68945J41	E08-05-1241	03/07/13	ALONZO, AUDREY	NO DRIVER'S LICENSE	05/18/08						40.00		3.00	1.00			
68946J41	E13-02-497	03/07/13	HERNANDEZ, PAUL	OVERHEIGHT	02/11/13						40.00		3.00	1.00		100.00	
68947J41*V	E02-06-519	03/07/13	GARCIA, JONATHAN	NO LIABILITY INSURAN	06/18/02						17.00		3.00		0.50	200.00	
68947J41*V	E02-06-519	03/07/13	GARCIA, JONATHAN	NO LIABILITY INSURAN	06/18/02						-17.00		-3.00		-0.50	-200.00	
68947J41A	E02-06-519	03/07/13	GARCIA, JONATHAN	NO LIABILITY INSURAN	06/18/02						17.00		3.00		0.50	200.00	
68948J41*V	E02-06-518	03/07/13	GARCIA, JONATHAN	NO DRIVER'S LICENSE	06/18/02						17.00		3.00		0.50	91.00	
68948J41*V	E02-06-518	03/07/13	GARCIA, JONATHAN	NO DRIVER'S LICENSE	06/18/02						-17.00		-3.00		-0.50	-91.00	
68948J41A	E02-06-518	03/07/13	GARCIA, JONATHAN	NO DRIVER'S LICENSE	06/18/02						17.00		3.00		0.50	91.00	
68949J41	E11-10-680	03/07/13	GUTIERREZ, ELIDA	FAIL MAINTAIN FINANC	09/30/11						40.00		3.00	1.00		175.00	
68950J41	E07-11-445A	03/07/13	ALONZO, AUDREY	NO DRIVER'S LICENSE	11/01/07						40.00		3.00	1.00			
68951J41	E11-10-681	03/07/13	GUTIERREZ, ELIDA	NO DRIVER'S LICENSE	09/30/11						40.00		3.00	1.00		91.00	
68952J41	E10-08-879	03/07/13	SOTO, MARIA GUADA	SPEEDING (EXCEED PRI	08/15/10						40.00		3.00	1.00		171.90	
68953J41	E13-03-90	03/07/13	RODRIGUEZ, JOSE A	NO SAFETY BELT	03/07/13						40.00		3.00	1.00		50.00	
68954J41	E13-01-708	03/07/13	CRUZ, JOSCAN MART	NO CDL	01/09/13						29.86		2.24	0.74			
68955J41	E13-03-142	03/07/13	RODRIGUEZ, DARIO	NO DRIVER'S LICENSE	03/06/13						40.00		3.00	1.00		66.00	
68956J41	E12-07-49	03/07/13	SAENZ, EDIBERTO J	NO DRIVER'S LICENSE	06/22/12						40.00		3.00	1.00		91.00	
68957J41	E13-01-1084	03/07/13	MEJIA-HERNANDEZ,	ILLEGAL DUMPING TRAS	01/23/13											89.00	
68958J41	E05-07-839	03/07/13	ESCAMILLA, MARIA	SPEEDING (EXCEED PRI	07/04/05						40.00		3.00			126.00	
68959J41	E11-10-100	03/07/13	CORONADO, SANDRA	NO DRIVER'S LICENSE	10/12/11						40.00		3.00	1.00		91.00	
68960J41	E13-03-242	03/07/13	ORTEGA, MARIA	NO LIABILITY INSURAN	02/14/13						40.00		3.00	1.00			
68961J41	E13-03-241	03/07/13	ORTEGA, MARIA	NO DRIVER'S LICENSE	02/14/13						40.00		3.00	1.00		66.00	
68962J41	E13-01-396	03/07/13	CHAVARIN, MARIELE	SPEEDING (EXCEED PRI	12/29/12						40.00		3.00	1.00			
68963J41	E06-05-1386	03/07/13	BISHOP, MYRNA O.	NO SAFETY BELT	05/10/06						40.00		3.00	1.00		50.00	
68964J41	E10-08-1054	03/07/13	CARRIZALES, SUHEY	NO DRIVER'S LICENSE	08/09/10						40.00		3.00	1.00			
68965J41	E13-02-124	03/07/13	ZAPATA, JUAN V.	EXPIRED DRIVER'S LIC	01/22/13						40.00		3.00	1.00		66.00	
68966J41	E10-11-535	03/07/13	ZAPATA, JUAN V.	DEFECTIVE TRAILER LA	11/07/10						40.00		3.00	1.00		25.00	
68967J41	E10-10-907	03/07/13	ZAPATA, JUAN V.	NO DRIVER'S LICENSE	10/24/10						40.00		3.00	1.00		58.00	
68968J41	E10-05-563	03/07/13	ZAPATA, JUAN V.	DRIVING WHILE LICENS	05/05/10						40.00		3.00	1.00		66.00	
68969J41*V	E10-05-562	03/07/13	ZAPATA, JUAN V.	TURNED RIGHT TOO WID	05/05/10						40.00		3.00	1.00		75.00	
68969J41*V	E10-05-562	03/07/13	ZAPATA, JUAN V.	TURNED RIGHT TOO WID	05/05/10						-40.00		-3.00	-1.00		-75.00	
68969J41ADJ	E10-05-562	03/07/13	ZAPATA, JUAN V.	TURNED RIGHT TOO WID	05/05/10						40.00		3.00	1.00		74.90	
68970J41	E12-12-409	03/07/13	FRANCO, WENDY JEN	SPEEDING (EXCEED PRI	12/17/12						20.01		1.50	0.51		38.90	
68971J41	E12-11-171	03/07/13	HERNANDEZ, OVIDIO	PROHIBITED BURNING	11/05/12						40.00		3.00	1.00		133.00	
68972J41	E13-02-512	03/07/13	ZUNIGA, LUZ ADRIA	NO DRIVER'S LICENSE	02/04/13						40.00		3.00	1.00		66.00	
68973J41	E13-01-580	03/07/13	VEGA, EDNA A.	SPEEDING (EXCEED PRI	12/29/12						40.00		3.00	1.00			
68974J41	E13-02-07	03/07/13	MALDONADO,DALIA	DISREGARD STOP SIGN	01/21/13						19.99		1.50	0.49			
68975J41	E13-01-705	03/07/13	HERNANDEZ, PEDRO	NO DRIVER'S LICENSE	01/09/13						40.00		3.00	1.00		66.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CPF	.....CH3	...CH3JP	....CMIT	.....CO	....CON4
68976J41	E13-03-158	03/07/13	CRUZ, GLORIA	SPEEDING (EXCEED PRI	02/20/13						40.00		3.00	1.00	38.90		
68977J41	E13-364	03/07/13	DE LYCI TRUCK LLC	Small Claims	03/07/13												
68978J41	E13-02-94	03/07/13	GONGORA, JOSE A	SPEEDING (EXCEED PRI	01/26/13						40.00		3.00	1.00	38.90		
68979J41	E12-05-50	03/07/13	LOPEZ, YVONNE	NO DRIVER'S LICENSE	04/22/12						40.00		3.00	1.00	66.00		
68980J41	E06-10-718	03/08/13	LARA, JUAN MANUEL	NO SAFETY BELT	10/19/06						40.00		3.00	1.00	50.00		
68981J41*V	E12-10-602	03/08/13	NUNEZ, NARCEDALIA	FAIL TO CONTROL SPEE	10/18/12						20.00		1.50	0.50	100.00		
68981J41*V	E12-10-602	03/08/13	NUNEZ, NARCEDALIA	FAIL TO CONTROL SPEE	10/18/12						-20.00		-1.50	-0.50	-100.00		
68981J41ADJ	E12-10-602	03/08/13	NUNEZ, NARCEDALIA	FAIL TO CONTROL SPEE	10/18/12						20.00		1.50	0.50	99.90		
68982J41	E12-06-346	03/08/13	GARCIA, JORGE	SPEEDING (EXCEED PRI	05/26/12						40.00		3.00	1.00	59.90		
68983J41	E12-06-347	03/08/13	GARCIA, JORGE	NO DRIVER'S LICENSE	05/26/12						40.00		3.00	1.00	66.00		
68984J41	E13-365	03/08/13	JM MCFFIT REAL ES	Forcible Entry Detai	03/08/13							25.00					70.00
68985J41	E13-03-362	03/08/13	GARCIA, JUAN MANU	DISPLAY EXPIRED LICE	02/21/13												
68986J41	E11-03-79	03/08/13	AGUILAR, JAIME AR	SPEEDING (EXCEED PRI	02/18/11						40.00		3.00	1.00	62.90		
68987J41	E13-02-285	03/08/13	DELGADO, RUTH MAR	NO LIABILITY INSURAN	01/23/13						40.00		3.00	1.00			
68988J41	E13-02-286	03/08/13	DELGADO, RUTH MAR	FAIL TO CONTROL SPEE	01/23/13						19.99		1.50	0.50			
68989J41	E13-01-851	03/08/13	QUEZADA, JULIO	NO DRIVER'S LICENSE	01/21/13						40.00		3.00	1.00	43.00		
68990J41	E13-01-768	03/08/13	MONTANEZ, UVALDA	SPEEDING (EXCEED PRI	01/09/13						20.01		1.50	0.51	11.90		
68991J41	E13-01-768	03/08/13	MONTANEZ, UVALDA	SPEEDING (EXCEED PRI	01/09/13										63.00		
68992J41	E11-05-1604	03/08/13	HERNANDEZ, RIGOBE	ALLOW UNLICENSED PER	04/28/11						40.00		3.00	1.00	66.00		
68993J41	E13-354	03/08/13	GABRIELOVA, KRIST	Civil Case	03/08/13							25.00					
68994J41	E13-355	03/08/13	GABRIELOVA, KRIST	Civil Case	03/08/13							25.00					
68995J41	E13-356	03/08/13	GABRIELOVA, KRIST	Civil Case	03/08/13							25.00					
68996J41	E13-357	03/08/13	STALEY, BRIAN	Civil Case	03/08/13							25.00					
68997J41	E13-358	03/08/13	GABRIELOVA, KRIST	Civil Case	03/08/13							25.00					
68998J41	E13-359	03/08/13	STALEY, BRIAN	Civil Case	03/08/13							25.00					
68999J41	E13-360	03/08/13	STALEY, BRIAN	Civil Case	03/08/13							25.00					
69000J41	E13-361	03/08/13	STALEY, BRIAN	Civil Case	03/08/13							25.00					
69001J41	E13-362	03/08/13	BANKS, KATHARINE	Civil Case	03/08/13							25.00					
69002J41	E13-363	03/08/13	STALEY, BRIAN	Civil Case	03/08/13							25.00					
69003J41	E13-01-789	03/08/13	RAMOS, ROBERTO RO	NO DRIVER'S LICENSE	01/11/13						40.00		3.00	1.00	66.00		
69004J41	E08-01-180	03/08/13	SALAS, ERIC ROMO	NO SAFETY BELT	12/29/07						40.00		3.00	1.00	50.00		
69005J41	E08-01-179	03/08/13	SALAS, ERIC ROMO	NO OPERATOR DL	12/29/07						40.00		3.00	1.00			
69006J41	E07-08-472	03/08/13	SALAS, ERIC ROMO	NO DRIVER'S LICENSE	08/02/07						40.00		3.00	1.00			
69007J41	E07-08-473	03/08/13	SALAS, ERIC ROMO	SPEEDING (EXCEED PRI	08/02/07						40.00		3.00	1.00	135.00		
69008J41	E06-11-574	03/08/13	SALAS, ERIC ROMO	NO DRIVER'S LICENSE	11/10/06						40.00		3.00	1.00			
69009J41	E06-11-575	03/08/13	SALAS, ERIC ROMO	NO LIABILITY INSURAN	11/10/06						40.00		3.00	1.00			
69010J41	E13-01-864	03/08/13	FLORES, RUBEN JR.	SPEEDING (EXCEED PRI	01/13/13						40.00		3.00	1.00	26.90		
69011J41	E09-10-408	03/08/13	TORRES, MARIA	NO LIABILITY INSURAN	10/02/09						40.00		3.00	1.00	75.00		
69012J41	E09-10-407	03/08/13	TORRES, MARIA	NO DRIVER'S LICENSE	10/02/09						40.00		3.00	1.00	41.00		
69013J41	E13-02-526	03/08/13	MCEWEN, CAROLYN M	SPEEDING (EXCEED PRI	02/11/13						40.00		3.00	1.00			
69014J41	E12-09-606	03/08/13	RIOS, JUAN ANTONI	NO SAFETY BELT	09/01/12						40.00		3.00	1.00	50.00		
69015J41	E13-366	03/08/13	ISMAEL MATA	Civil Case	03/08/13							25.00					
69016J41	E10-05-522	03/08/13	HERNANDEZ, JEANNE	SPEEDING (EXCEED PRI	05/04/10						40.00		3.00	1.00	53.90		
69017J41	E13-02-337	03/08/13	PAZ, NOE	NO DRIVER'S LICENSE	01/26/13						40.00		3.00	1.00	66.00		
69018J41	E13-02-648	03/08/13	WATTS, MARK A.	VIOLATE DL RESTRICTI	02/13/13												
69019J41	E08-01-621	03/08/13	CANTU, JOEL	EXPIRED DRIVER'S LIC	12/31/07						40.00		3.00	1.00	141.00		
69020J41	E12-03-556	03/08/13	LEIJA, ADAN ELI	EXPIRED DRIVER'S LIC	02/27/12						40.00		3.00	1.00	66.00		
69021J41	E06-04-765	03/08/13	DE LA ROSA, ARNOL	EXPIRED DRIVER'S LIC	04/08/06						40.00		3.00	1.00	141.00		
69022J41	E08-10-274	03/08/13	CONTRERAS, NASYEL	NO DRIVER'S LICENSE	10/02/08						40.00		3.00	1.00	142.00		
69023J41	E08-10-273	03/08/13	CONTRERAS, NASYEL	SPEEDING (EXCEED PRI	10/02/08						40.00		3.00	1.00	120.00		
69024J41	E11-09-282	03/08/13	CAPETILLO, CATARI	NO SAFETY BELT	09/06/11						40.00		3.00	1.00	50.00		
69025J41	E11-09-281	03/08/13	CAPETILLO, CATARI	NO RECORD OF DUTY ST	09/06/11						40.00		3.00	1.00	100.00		
69026J41	E11-10-715	03/08/13	TORRES, ADAN ALDA	DRIVING WHILE LICENS	09/24/11						40.00		3.00	1.00	66.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTFS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4
69027J41*V	E12-09-269	03/08/13	CANALES, JUAN	SPEEDING (EXCEED PRI	08/22/12						40.00		3.00	1.00		24.90	
69027J41*V	E12-09-269	03/08/13	CANALES, JUAN	SPEEDING (EXCEED PRI	08/22/12						-40.00		-3.00	-1.00		-24.90	
69027J41A	E12-09-269	03/08/13	CANALES, JUAN	SPEEDING (EXCEED PRI	08/22/12						40.00		3.00	1.00		9.90	
69028J41	E08-10-1024	03/08/13	CANALES, JUAN	DISREGARD NO PASSING	10/22/08						40.00		3.00	1.00		28.00	
69029J41	E11-10-1344	03/08/13	GOMEZ, VIVIAN EDI	NO SAFETY BELT	10/16/11						40.00		3.00	1.00		50.00	
69030J41	E11-06-298	03/08/13	GOMEZ, VIVIAN EDI	SAFETY SEAT CHILD PA	05/21/11						40.00		3.00	1.00		12.50	
69031J41	E13-01-16	03/08/13	MEJIA, ROBERTO	NO SAFETY BELT	12/24/12											50.00	
69032J41	E10-08-860	03/08/13	INFANTE, CARLOS M	SPEEDING (EXCEED PRI	08/10/10						40.00		3.00	1.00		120.90	
69033J41	E07-07-113	03/08/13	NERI, ROSALIO MON	NO LIABILITY INSURAN	06/30/07						40.00		3.00	1.00			
69034J41	E13-02-307	03/08/13	VILLARREAL, JACOB	DISPLAY EXPIRED LICE	02/02/13												
69035J41	E05-05-267	03/08/13	GARZA, JOAQUIN AL	NO DRIVER'S LICENSE	02/04/05						40.00		3.00			91.00	
69036J41	E08-12-713	03/08/13	GARZA, JOAQUIN AL	NO DRIVER'S LICENSE	12/01/08						40.00		3.00	1.00		141.00	
69037J41	E13-02-336	03/08/13	PAZ, NOE	SPEEDING (EXCEED PRI	01/26/13						40.00		3.00	1.00			
69038J41	E13-367	03/08/13	JAVIER AGUILA	Forcible Entry Detai	03/08/13							25.00					70.00
69039J41	E09-01-646	03/08/13	GUERRA, SANDRA	SPEEDING (EXCEED PRI	12/14/08						40.00		3.00	1.00		117.00	
69040J41	E06-03-368	03/08/13	HERNANDEZ-ZAVALA,	FAIL TO COVER LOAD T	02/06/06						40.00		3.00	1.00		77.00	
69041J41	E06-03-367	03/08/13	HERNANDEZ-ZAVALA,	NO MEDICAL CERTIFICA	02/06/06						40.00		3.00	1.00		77.00	
69042J41	E13-03-374	03/08/13	DE LA CRUZ, HECTO	SPEEDING (EXCEED PRI	02/10/13						40.00		3.00	1.00			
69043J41	E13-01-387	03/08/13	SEPULVEDA-VALLADA	NO DRIVER'S LICENSE	01/03/13						40.00		3.00	1.00			
69044J41	E13-03-235	03/08/13	VASQUEZ, RAYMUNDO	NO SAFETY BELT	02/11/13						40.00		3.00	1.00			
69045J41	E13-01-599	03/08/13	PEREZ, ALEXIS SAL	NO DRIVER'S LICENSE	01/01/13						40.00		3.00	1.00		91.00	
69046J41	E09-07-224	03/08/13	ALANIZ, ALICIA	SPEEDING (EXCEED PRI	07/04/09						40.00		3.00	1.00		50.00	
69047J41	E12-08-29	03/08/13	DE LEON, ANDREA	SPEEDING (EXCEED PRI	07/26/12						20.01		1.50	0.51		59.90	
69048J41	E09-08-585	03/08/13	RAMIREZ, MARIO	SPEEDING (EXCEED PRI	08/08/09						40.00		3.00	1.00			
69049J41	E11-03-961	03/08/13	CORTEZ, NINA DANI	SPEEDING (EXCEED PRI	03/10/11						40.00		3.00	1.00		54.90	
69050J41	E09-10-1380	03/08/13	CAVAZOS, JACINTO	SPEEDING (EXCEED PRI	10/20/09						40.00		3.00	1.00		153.00	
69051J41	E13-368	03/08/13	GASTEL CIRCLE APA	Forcible Entry Detai	03/08/13							25.00					70.00
69052J41	E13-02-474	03/08/13	DIAZ, JESUS JR.	EXPIRED DRIVER'S LIC	02/03/13						40.00		3.00	1.00			
69053J41	E13-01-729	03/11/13	HERNANDEZ, EFRAIN	OPEN CONTAINER OF AL	12/25/12											75.00	
69054J41	E13-01-386	03/11/13	LOZOYA, SALVADOR	NO DRIVER'S LICENSE	12/27/12											41.00	
69055J41	E13-02-317	03/11/13	LEAL, ROGELIO	NO SAFETY BELT	01/22/13						40.00		3.00	1.00		50.00	
69056J41	E13-02-316	03/11/13	LEAL, ROGELIO	EXPIRED DRIVER'S LIC	01/22/13						40.00		3.00	1.00		66.00	
69057J41	E13-03-102	03/11/13	GOMEZ, DAVID	NO SAFETY BELT	03/07/13						40.00		3.00	1.00		4.90	
69058J41	E12-05-979	03/11/13	MARTINEZ, EULOGIO	NO DRIVER'S LICENSE	05/16/12						40.00		3.00	1.00		91.00	
69059J41	E12-05-978	03/11/13	MARTINEZ, EULOGIO	FAIL TO CONTROL SPEE	05/16/12						40.00		3.00	1.00		124.90	
69060J41	E10-03-476	03/11/13	SERNA, EDWIN ARTU	DISREGARD STOP SIGN	03/06/10						40.00		3.00	1.00		52.90	
69061J41	E08-01-1073	03/11/13	YBARRA, JAIME	SPEEDING (EXCEED PRI	12/07/07						40.00		3.00	1.00		108.00	
69062J41	E13-03-154	03/11/13	RAMIREZ, RAMON JR	SPEEDING (EXCEED PRI	02/18/13						40.00		3.00	1.00			
69063J41	E12-04-439	03/11/13	GARCIA-SANTANA, A	SPEEDING (EXCEED PRI	03/26/12						40.00		3.00	1.00		50.90	
69064J41	E12-04-440	03/11/13	GARCIA-SANTANA, A	USE EQUIPMENT NOT AP	03/26/12						40.00		3.00	1.00		52.90	
69065J41	E13-369	03/11/13	PARRA LOAN CO	Civil Case	03/11/13							25.00					70.00
69066J41	E12-02-713	03/11/13	MARTINEZ, JOSE DE	NO DRIVER'S LICENSE	02/09/12						40.00		3.00	1.00		83.00	
69067J41	E12-02-712	03/11/13	MARTINEZ, JOSE DE	SPEEDING (EXCEED PRI	02/09/12						40.00		3.00	1.00		49.90	
69068J41	E13-01-831	03/11/13	SANDOVAL, JOEL	NO DRIVER'S LICENSE	01/12/13						40.00		3.00	1.00		66.00	
69069J41	E13-01-830	03/11/13	SANDOVAL, JOEL	NO SAFETY BELT	01/12/13						40.00		3.00	1.00		50.00	
69070J41	E13-370	03/11/13	CASA DEL VALLE/JA	Forcible Entry Detai	03/11/13							25.00					70.00
69071J41	E05-03-512	03/11/13	BRADY, VICKI	NO LIABILITY INSURAN	03/03/05						40.00		3.00				
69072J41	E13-03-442	03/11/13	GARCIA,HORACIO GA	SPEEDING (EXCEED PRI	02/17/13						40.00		3.00	1.00		65.90	
69073J41	E12-12-531	03/11/13	PENA, EVERARDO	SPEEDING (EXCEED PRI	12/13/12						40.00		3.00	1.00		87.90	
69074J41	E09-08-655	03/11/13	GALLEGOS,STEVE PA	NO DRIVER'S LICENSE	08/08/09						40.00		3.00	1.00		141.00	
69075J41	E13-03-113	03/11/13	GARCIA, DAVID	FAIL TO CONTROL SPEE	03/04/13						40.00		3.00	1.00		5.00	
69076J41	E09-08-654	03/11/13	GALLEGOS,STEVE PA	SPEEDING (EXCEED PRI	08/08/09						40.00		3.00	1.00		116.00	
69077J41	E13-371	03/11/13	DORA GARCIA	Civil Case	03/11/13							25.00					70.00

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CZWRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CH3	...CH3JP	....CMIT	.....CO	....CON4
69078J41	E13-02-687	03/11/13	LOPEZ, RICARDO MO	FAIL TO DISPLAY DRIV	02/26/13												
69079J41	E13-372	03/11/13	HIDDEN ORCHID APT	Forcible Entry Detai	03/11/13							25.00					70.00
69080J41	E07-03-240	03/11/13	SOLIS, JOSE HOMER	OVER GROSS WEIGHT (Z	03/01/07						40.00		3.00	1.00	250.00		
69081J41	E07-03-239	03/11/13	SOLIS, JOSE HOMER	TIRES EXCEED WEIGHT	03/01/07						40.00		3.00	1.00			
69082J41	E11-05-342	03/11/13	GOMEZ, CATHY JO A	SAFETY SEAT CHILD PA	04/16/11						40.00		3.00	1.00	12.50		
69083J41	E12-02-503	03/11/13	GUEVARA, MARIA EL	FAIL TO STOP (STOP S	02/09/12						40.00		3.00	1.00	124.90		
69084J41	E12-02-502	03/11/13	GUEVARA, MARIA EL	NO DRIVER'S LICENSE	02/09/12						40.00		3.00	1.00	25.00		
69085J41	E05-09-1040	03/11/13	CANTU, RICARDO	DROVE W/OUT LIGHTS W	08/31/05						40.00		3.00		53.00		
69086J41	E05-09-1039	03/11/13	CANTU, RICARDO	NO LIABILITY INSURAN	08/31/05						40.00		3.00				
69087J41	E13-01-597	03/11/13	COLIMA, YERANIA	NO DRIVER'S LICENSE	01/01/13						40.00		3.00	1.00	91.00		
69088J41	E13-03-422	03/11/13	RODRIGUEZ, SANTIA	SPEEDING (EXCEED PRI	02/26/13						19.99		1.50	0.49			
69089J41	E05-06-1037	03/11/13	RODRIGUEZ, JOSE A	NO SAFETY BELT	06/27/05						40.00		3.00		10.00		
69090J41	E09-02-892	03/11/13	TORRES, JUAN M.	SPEEDING (EXCEED PRI	02/06/09						40.00		3.00	1.00	10.00		
69091J41	E13-01-598	03/11/13	COLIMA, YERANIA	SAFETY SEAT CHILD PA	01/01/13						19.99		1.50	0.50			
69092J41	E13-01-886	03/11/13	VILLARREAL, DAVID	NO DRIVER'S LICENSE	01/22/13						40.00		3.00	1.00	66.00		
69093J41	E13-01-885	03/11/13	VILLARREAL, DAVID	SPEEDING (EXCEED PRI	01/22/13						40.00		3.00	1.00	65.90		
69094J41	E13-02-02	03/11/13	CAMPOS, RAQUEL	NO DRIVER'S LICENSE	01/21/13						29.86		2.24	0.74			
69095J41	E04-06-513	03/11/13	MARQUIN, DEMIAN	NO SAFETY BELT	06/03/04						40.00		3.00		10.00		
69096J41	E13-373	03/11/13	HIDALGO AFFORDABL	Forcible Entry Detai	03/11/13							25.00					70.00
69097J41	E11-06-21	03/11/13	AGUIRRE, YESENIA	TURN LEFT WHEN UNSAF	05/25/11						40.00		3.00	1.00	24.90		
69098J41	E11-06-22	03/11/13	AGUIRRE, YESENIA	NO DRIVER'S LICENSE	05/25/11						40.00		3.00	1.00	43.00		
69099J41	E09-08-382	03/11/13	MARTINEZ, LILLIAN	DISRIGARD, STOP SING	07/30/09						40.00		3.00	1.00	49.00		
69100J41	E09-08-380	03/11/13	MARTINEZ, LILLIAN	NO DRIVER'S LICENSE	07/30/09						40.00		3.00	1.00			
69101J41	E12-04-48	03/11/13	GOMEZ, EDUARDO	SPEEDING (EXCEED PRI	03/29/12						40.00		3.00	1.00	49.90		
69102J41	E13-374	03/11/13	CAROLINA FERNANDE	Forcible Entry Detai	03/11/13							25.00					70.00
69103J41*V	E13-03-78	03/11/13	ZAPATA CHAVEZ, ST	NO DRIVER SHALL USE	02/15/13						40.00		3.00	1.00	10.00		
69103J41*V	E13-03-78	03/11/13	ZAPATA CHAVEZ, ST	NO DRIVER SHALL USE	02/15/13						-40.00		-3.00	-1.00	-10.00		
69103J41ADJ	E13-03-78	03/11/13	ZAPATA CHAVEZ, ST	NO DRIVER SHALL USE	02/15/13						40.00		3.00	1.00	9.90		
69104J41	E13-03-77	03/11/13	ZAPATA CHAVEZ, ST	NO CDL	02/15/13						40.00		3.00	1.00	38.00		
69105J41	E13-03-285	03/11/13	CAVAZOS, ROBERTO	SPEEDING (EXCEED PRI	02/15/13						40.00		3.00	1.00			
69106J41	E13-01-412	03/11/13	LUNA, FERNANDO JA	FAIL MAINTAIN FINANC	12/19/12						40.00		3.00	1.00			
69107J41	E11-11-1063	03/11/13	PEREZ, RUDY	FAIL MAINTAIN FINANC	11/14/11						40.00		3.00	1.00	175.00		
69108J41	E11-11-1062	03/11/13	PEREZ, RUDY	NO DRIVER'S LICENSE	11/14/11						40.00		3.00	1.00	33.00		
69109J41	E13-01-936	03/11/13	HIDALGO, JUAN ANT	NO SAFETY BELT	01/14/13						40.00		3.00	1.00	50.00		
69110J41	E12-12-416	03/11/13	BALDERAS, ERICA	NO DRIVER'S LICENSE	11/30/12										23.00		
69111J41	E13-376	03/11/13	EDINBURG TEACHERS	Civil Case	03/11/13							25.00					
69112J41	E12-06-881	03/11/13	MACHAIN, DULCE LO	NO DRIVER'S LICENSE	05/31/12						40.00		3.00	1.00	91.00		
69113J41	E13-377	03/11/13	EDINBURG TEACHERS	Civil Case	03/11/13							25.00					
69114J41	E13-378	03/11/13	EDINBURG TEACHERS	Civil Case	03/11/13							25.00					
69115J41	E13-379	03/11/13	EDINBURG TEACHERS	Civil Case	03/11/13							25.00					
69116J41	E12-12-424	03/11/13	LOPEZ, NELDA	NO DRIVER'S LICENSE	12/04/12						10.14		0.76	0.26	24.00		
69117J41	E10-01-1620	03/11/13	VILLARREAL, RUBEN	NO LIABILITY INSURAN	01/20/10						40.00		3.00	1.00			
69118J41	E07-05-1150	03/11/13	VILLARREAL, RUBEN	SPEEDING (EXCEED PRI	05/07/07						40.00		3.00	1.00	75.00		
69119J41	E09-12-587	03/11/13	PONCE, ALBERTO	NO LIABILITY INSURAN	12/01/09						40.00		3.00	1.00			
69120J41	E07-07-615	03/12/13	CRUZ, HOMERO LOZA	NO SAFETY BELT	07/11/07						40.00		3.00	1.00	50.00		
69121J41	E13-03-421	03/12/13	AGUILAR, SALVADOR	NO SAFETY BELT	02/24/13						40.00		3.00	1.00	50.00		
69122J41	E12-05-108	03/12/13	BORJAS, CLAUDIA	FAIL MAINTAIN FINANC	04/26/12						40.00		3.00	1.00			
69123J41	E13-01-214	03/12/13	MASKE, PATRICK JA	NO MEDICAL CERTIFICA	12/16/12						40.00		3.00	1.00	100.00		
69124J41	E06-09-732	03/12/13	RODRIGUEZ, JOHN M	ALLOW CHILD (4-14) T	09/01/06						40.00		3.00	1.00	50.00		
69125J41	E06-09-733	03/12/13	RODRIGUEZ, JOHN M	VIOLATE DL RESTRICTI	09/01/06						40.00		3.00	1.00	141.00		
69126J41	E06-05-817	03/12/13	SANCHEZ, MYRNA LO	SPEEDING (EXCEED PRI	05/02/06						40.00		3.00	1.00	150.00		
69127J41	E13-01-1028	03/12/13	TIJERINA, JACKIE	SPEEDING (EXCEED PRI	01/27/13						40.00		3.00	1.00	44.90		
69128J41	E13-02-493	03/12/13	CHAVEZ, GUADALUPE	BRAKES NOT MAINTAINE	01/18/13						40.00		3.00	1.00	95.90		

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69129J41	E13-02-494	03/12/13	CHAVEZ, GUADALUPE	Over34,000lbs Tandem	01/10/13						40.00		3.00	1.00	100.00		
69130J41*V	E13-01-806	03/12/13	RIVERA,JOE	FAILED TO SIGNAL (LA	01/10/13						40.00		3.00	1.00			
69130J41*V	E13-01-806	03/12/13	RIVERA,JOE	FAILED TO SIGNAL (LA	01/10/13						-40.00		-3.00	-1.00			
69130J41A	E13-01-806	03/12/13	RIVERA,JOE	FAILED TO SIGNAL (LA	01/10/13						40.00		3.00	1.00			
69131J41	E13-03-361	03/12/13	GARCIA, JUAN MANU	NO LIABILITY INSURAN	02/21/13						40.00		3.00	1.00			
69132J41	E13-245	03/12/13	SOFIA R MARTINEZ	Forcible Entry Detai	02/19/13		200.00										
69133J41	E13-375	03/12/13	VINTAGE SQUARE AP	Forcible Entry Detai	03/12/13							25.00					70.00
69134J41	E13-380	03/12/13	VINTAGE SQUARE AP	Forcible Entry Detai	03/12/13							25.00					70.00
69135J41	E13-381	03/12/13	VINTAGE SQUARE AP	Forcible Entry Detai	03/12/13							25.00					70.00
69136J41	E13-02-247	03/12/13	GONZALEZ, JUAN D.	NO DRIVER'S LICENSE	01/22/13						40.00		3.00	1.00	66.00		
69137J41*V	E09-01-776	03/12/13	GUTIERREZ, JORGE	SPEEDING (EXCEED PRI	12/30/08						40.00		3.00	1.00			
69137J41*V	E09-01-776	03/12/13	GUTIERREZ, JORGE	SPEEDING (EXCEED PRI	12/30/08						-40.00		-3.00	-1.00			
69137J41ADJ	E09-01-776	03/12/13	GUTIERREZ, JORGE	SPEEDING (EXCEED PRI	12/30/08						40.00		3.00	1.00			
69138J41	E05-09-231	03/12/13	AYALA, EDELMIRO	NO LIABILITY INSURAN	08/30/05						40.00		3.00				
69139J41	E05-09-230	03/12/13	AYALA, EDELMIRO	SPEEDING (EXCEED PRI	08/30/05						40.00		3.00		117.00		
69140J41	E08-01-1117	03/12/13	HERNANDEZ, RUDY	SPEEDING (EXCEED PRI	01/10/08						40.00		3.00	1.00	42.00		
69141J41	E13-01-742	03/12/13	CARDENAS, JOSE LU	FAIL TO MAINTAIN FIN	01/10/13						40.00		3.00	1.00	175.00		
69142J41	E13-01-77	03/12/13	VALLEJO, LUISANA	SPEEDING (EXCEED PRI	12/22/12						40.00		3.00	1.00			
69143J41	E11-10-1049	03/12/13	SALAZAR, CELINDA	SPEEDING (EXCEED PRI	09/27/11						40.00		3.00	1.00	38.90		
69144J41	E08-06-1252	03/12/13	SALAZAR, CELINDA	SPEEDING (EXCEED PRI	06/14/08						40.00		3.00	1.00	120.00		
69145J41	E10-08-674	03/12/13	TOVAR, MIGUEL ANG	SPEEDING (EXCEED PRI	08/10/10						40.00		3.00	1.00	59.90		
69146J41	E11-10-941	03/12/13	ZUNIGA, JUAN PABL	DISREGARD STOP SIGN	10/06/11						40.00		3.00	1.00			
69147J41	E12-04-1046	03/12/13	ZUNIGA, JUAN PABL	NO SAFETY BELT	04/16/12						40.00		3.00	1.00			
69148J41	E12-05-53	03/12/13	QUIROGA, ELIVERIO	NO DRIVER'S LICENSE	04/26/12						40.00		3.00	1.00	91.00		
69149J41	E12-05-54	03/12/13	QUIROGA, ELIVERIO	SPEEDING (EXCEED PRI	04/26/12						40.00		3.00	1.00	150.90		
69150J41	E04-06-492	03/12/13	NELSEN, CARL	SPEEDING (EXCEED PRI	06/04/04						40.00		3.00				
69151J41	E13-02-297	03/12/13	SALINAS, RAMIRO R	SPEEDING (EXCEED PRI	01/15/13						40.00		3.00	1.00			
69152J41*V	E01-04-415	03/12/13	YANEZ, JOSE RAMON	NO DRIVER'S LICENSE	03/14/01						17.00		3.00		92.75		
69152J41*V	E01-04-415	03/12/13	YANEZ, JOSE RAMON	NO DRIVER'S LICENSE	03/14/01						-17.00		-3.00		-92.75		
69152J41A	E01-04-415	03/12/13	YANEZ, JOSE RAMON	NO DRIVER'S LICENSE	03/14/01						17.00		3.00		92.75		
69153J41*V	E01-04-414	03/12/13	YANEZ, JOSE RAMON	SPEEDING (EXCEED PRI	03/14/01						17.00		3.00		57.00		
69153J41*V	E01-04-414	03/12/13	YANEZ, JOSE RAMON	SPEEDING (EXCEED PRI	03/14/01						-17.00		-3.00		-57.00		
69153J41A	E01-04-414	03/12/13	YANEZ, JOSE RAMON	SPEEDING (EXCEED PRI	03/14/01						17.00		3.00		57.00		
69154J41	E13-01-636	03/12/13	MORENO, VICTOR	DRIVING UNDER THE IN	12/20/13						40.00		3.00	1.00			
69155J41	E12-10-02J	03/12/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/25/12						40.00		3.00	1.00	68.00		
69156J41	E13-382	03/12/13	JESUS ANTONIO SAE	Forcible Entry Detai	03/12/13							25.00					70.00
69157J41	E13-03-427	03/12/13	ZUNIGA, NORMA	SAFETY SEAT CHILD PA	03/07/13						40.00		3.00	1.00			
69158J41	E13-249	03/12/13	GUILLERMO ROJANO	Forcible Entry Detai	02/20/13		200.00										
69159J41	E13-03-319	03/12/13	LOA, ROBERTO RAMI	FAIL TO YIELD ROW (S	03/01/13						40.00		3.00	1.00	74.90		
69160J41	E13-01-815	03/12/13	MENDOZA, SABRINA	SPEEDING (EXCEED PRI	01/08/13						40.00		3.00	1.00			
69161J41	E11-04-1038	03/12/13	MARTINEZ, LETICIA	SPEEDING (EXCEED PRI	04/08/11						40.00		3.00	1.00	59.90		
69162J41	E13-03-96	03/12/13	AGUILAR,ADOLFO LA	NO DRIVER'S LICENSE	03/01/13						40.00		3.00	1.00	66.00		
69163J41	E13-01-174	03/12/13	CRUZ, LUCIO	DISPLAY EXPIRED LICE	12/15/12						10.14		0.76	0.26	37.00		
69164J41	E13-383	03/12/13	ROSALINDA B FLORE	Forcible Entry Detai	03/12/13							25.00					70.00
69165J41	E13-384	03/12/13	ROSALINDA B FLORE	Forcible Entry Detai	03/12/13							25.00					70.00
69166J41	E13-385	03/12/13	GLORIA CASTANEDA	Small Claims	03/12/13												
69167J41	E13-02-599	03/13/13	VALDEZ, MARTIN	ILLEGAL LOAD EXTENSI	02/20/13						40.00		3.00	1.00	100.00		
69168J41	E13-03-308	03/13/13	ARCE, THOMAS JR.	DEFECTIVE BRAKE APPL	02/26/13						40.00		3.00	1.00	24.90		
69169J41	E13-02-547	03/13/13	SERNA-VASQUEZ, LA	SPEEDING (EXCEED PRI	02/09/13						0.42		0.03	0.02	47.90		
69170J41	E13-01-55	03/13/13	MARTINEZ, ARTURO	NO VALID INSPECTION	12/11/12						40.00		3.00	1.00	77.90		
69171J41	E12-11-296	03/13/13	GONZALEZ, JOSE JE	SAFETY SEAT CHILD PA	10/22/12						40.00		3.00	1.00	12.50		
69172J41	E11-11-797	03/13/13	NAVARRO, RAMON, J	NO SAFETY BELT	11/07/11						40.00		3.00	1.00	50.00		
69173J41*V	E13-03-248	03/13/13	THIES, DEAN JOHN	FAIL TO YIELD ROW OP	02/14/13						40.00		3.00	1.00	100.00		

C-01X

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CH3	...CH5JP	....CMIT	.....CO	....CON4
69173J41*V	E13-03-248	03/13/13	THIES, DEAN JOHN	FAIL TO YIELD ROW OP	02/14/13						-40.00		-3.00	-1.00		-100.00	
69173J41ADJ	E13-03-248	03/13/13	THIES, DEAN JOHN	FAIL TO YIELD ROW OP	02/14/13						40.00		3.00	1.00		99.90	
69174J41	E13-01-54	03/13/13	MARTINEZ, ARTURO	NO SAFETY BELT	12/11/12						40.00		3.00	1.00		50.00	
69175J41	E13-386	03/13/13	ELIZABETH LEAL	Civil Case	03/13/13							25.00					
69176J41	E13-03-426	03/13/13	SALINAS, MARIA GU	SPEEDING (EXCEED PRI	02/28/13						40.00		3.00	1.00			
69177J41	E12-09-57	03/13/13	OLAVARRIETA, ROSA	NO LIABILITY INSURAN	09/05/12						40.00		3.00	1.00			
69178J41	E13-02-67	03/13/13	GONZALEZ, PEDRO	FAIL TO MAINTAIN FIN	01/25/13						40.00		3.00	1.00			
69179J41	E13-01-949	03/13/13	CANTU, SHERLIE MA	ISSUANCE OF BAD CHEC	06/23/12						40.00		3.00	1.00		40.00	
69180J41	E11-05-1057	03/13/13	CARDENAS, ROLANDO	ISSUANCE OF BAD CHEC	11/10/10						40.00		3.00	1.00		80.00	
69181J41	E13-01-950	03/13/13	CASTILLO, GUADALU	ISSUANCE OF BAD CHEC	01/12/12						40.00		3.00	1.00		50.00	
69182J41	E12-09-670	03/13/13	HUERTA, ADOLFO RE	ISSUANCE OF BAD CHEC	03/15/12						40.00		3.00	1.00		240.00	
69183J41	E12-04-484	03/13/13	LEIJA, JUAN ANTON	ISSUANCE OF BAD CHEC	07/11/11						40.00		3.00	1.00		80.00	
69184J41	E13-01-969	03/13/13	LUEVANO, NOE FERN	ISSUANCE OF BAD CHEC	05/29/12						40.00		3.00	1.00		50.00	
69185J41	E11-11-941	03/13/13	MARTINEZ, PEDRO	ISSUANCE OF BAD CHEC	06/02/11						40.00		3.00	1.00		80.00	
69186J41	E12-09-640	03/13/13	REGALADO, FRANCIS	ISSUANCE OF BAD CHEC	03/17/12						40.00		3.00	1.00		30.00	
69187J41	E06-05-339	03/13/13	RODRIGUEZ, ESTHER	ISSUANCE OF BAD CHEC	04/02/05						40.00		3.00			50.00	
69188J41	E13-01-992	03/13/13	SEGURA JR, RUPERT	ISSUANCE OF BAD CHEC	05/30/12						40.00		3.00	1.00		20.00	
69189J41	E13-01-997	03/13/13	VICENTE, AGUSTIN	ISSUANCE OF BAD CHEC	07/04/12						40.00		3.00	1.00		30.00	
69190J41	E12-07-902	03/13/13	YBARRA, ANTHONY	ISSUANCE OF BAD CHEC	10/29/11						40.00		3.00	1.00		90.00	
69191J41	E10-12-478	03/13/13	ZAPATA, DAVID JR	ISSUANCE OF BAD CHEC	07/31/09						40.00		3.00	1.00		90.00	
69192J41	E13-03-09	03/13/13	MELECIO, NATALIE	PERMIT UNLICENSED PE	02/23/13						40.00		3.00	1.00		66.00	
69193J41	E12-09-677	03/13/13	PALACIOS, CARLOS	EXPIRED DRIVER'S LIC	09/18/12						40.00		3.00	1.00			
69194J41	E08-06-372	03/13/13	GAYTAN, ADALINDA	UNRESTRAINED CHILD U	05/31/08						40.00		3.00	1.00		50.00	
69195J41	E13-02-600	03/13/13	VILLICANA, JESUS	OVER GROSS WEIGHT (5	02/20/13						40.00		3.00	1.00		100.00	
69196J41	E11-12-454	03/13/13	ZAMBRANO, JOSE EL	SPEEDING (EXCEED PRI	11/06/11						40.00		3.00	1.00		35.90	
69197J41	E13-03-257	03/13/13	AGUILAR, SILVIA T	NO DRIVER'S LICENSE	02/14/13						40.00		3.00	1.00		66.00	
69198J41	E12-12-605	03/13/13	PROSPERO-CRUZ, JO	NO DRIVER'S LICENSE	12/10/12											54.00	
69199J41	E13-02-217	03/13/13	RODRIGUEZ, ALBERT	NO DRIVER'S LICENSE	01/31/13						40.00		3.00	1.00		66.00	
69200J41	E12-04-395	03/13/13	OYERVIDES, MARGAR	NO DRIVER'S LICENSE	04/04/12						40.00		3.00	1.00		38.00	
69201J41	E11-05-1037	03/13/13	OYERVIDES, MARGAR	SPEEDING (EXCEED PRI	05/13/11						40.00		3.00	1.00		49.90	
69202J41*V	E11-05-1036	03/13/13	OYERVIDES, MARGAR	SAFETY SEAT CHILD PA	05/13/11						40.00		3.00	1.00		4.95	
69202J41*V	E11-05-1036	03/13/13	OYERVIDES, MARGAR	SAFETY SEAT CHILD PA	05/13/11						-40.00		-3.00	-1.00		-4.95	
69202J41A	E11-05-1036	03/13/13	OYERVIDES, MARGAR	SAFETY SEAT CHILD PA	05/13/11						40.00		3.00	1.00		4.87	
69202J41ADJ	E11-05-1036	03/13/13	OYERVIDES, MARGAR	SAFETY SEAT CHILD PA	05/13/11						40.00		3.00	1.00		4.88	
69202J41ADJ	E11-05-1036	03/13/13	OYERVIDES, MARGAR	SAFETY SEAT CHILD PA	05/13/11						-40.00		-3.00	-1.00		-4.88	
69207J41*V	E12-12-478	03/13/13	FLORES, CINDY DEN	NO DRIVER'S LICENSE	12/12/12						40.00		3.00	1.00		66.00	
69207J41*V	E12-12-478	03/13/13	FLORES, CINDY DEN	NO DRIVER'S LICENSE	12/12/12						-40.00		-3.00	-1.00		-66.00	
69207J41A	E12-12-478	03/13/13	FLORES, CINDY DEN	NO DRIVER'S LICENSE	12/12/12						40.00		3.00	1.00		91.00	
69210J41	E09-11-30	03/13/13	VILLARREAL, MONIC	NO SAFETY BELT	11/02/09						40.00		3.00	1.00			
69215J41	E13-03-76	03/13/13	PUENTE, OMAR REYE	SPEEDING (EXCEED PRI	02/14/13						40.00		3.00	1.00		32.90	
69216J41	E13-03-398	03/13/13	SMITH, WILLIAM CH	SPEEDING (EXCEED PRI	02/25/13						40.00		3.00	1.00		50.90	
69217J41	E12-01-797	03/13/13	PEREZ, PAOLA	DISREGARD RED LIGHT	01/04/12						40.00		3.00	1.00		99.90	
69218J41	E10-04-1003	03/13/13	IBARRA, MAGDALENA	SPEEDING (EXCEED PRI	04/17/10						40.00		3.00	1.00		24.90	
69219J41	E13-03-161	03/13/13	OCHOA, MIGUEL	DISPLAY EXPIRED LICE	02/19/13												
69220J41*V	E10-01-820	03/13/13	CAMPOS, MAURILIO	FAILED TO SIGNAL (LA	01/04/10						40.00		3.00	1.00			
69220J41*V	E10-01-820	03/13/13	CAMPOS, MAURILIO	FAILED TO SIGNAL (LA	01/04/10						-40.00		-3.00	-1.00			
69220J41ADJ	E10-01-820	03/13/13	CAMPOS, MAURILIO	FAILED TO SIGNAL (LA	01/04/10						40.00		3.00	1.00			
69221J41	E09-10-1107	03/13/13	PECINA, CARLOS A.	SPEEDING (EXCEED PRI	10/12/09						40.00		3.00	1.00		130.00	
69222J41	E13-387	03/13/13	LEE REALTY AS AGE	Forcible Entry Detai	03/13/13							25.00					70.00
69223J41	E12-886	03/13/13	SANTOSH SKARIAH	Forcible Entry Detai	07/05/12	5.00											
69224J41	E10-07-828	03/13/13	CUELLAR, LYDIA VA	SPEEDING (EXCEED PRI	07/21/10						40.00		3.00	1.00		29.90	
69225J41	E10-12-217	03/14/13	CORDOVA, RODOLFO	SPEEDING (EXCEED PRI	11/26/10						40.00		3.00	1.00		84.90	
69226J41	E10-12-216	03/14/13	CORDOVA, RODOLFO	NO DRIVER'S LICENSE	11/26/10						40.00		3.00	1.00		91.00	

Receipt #69203J41-69206J41, 69208J41-69209J41 and 69211J41-69214J41 were used to record Jail Report for the month of February 2013.

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	....CFF	.....CH3	...CH3JP	....CMIT	.....CO	...CON4
69227J41*V	E08-09-812	03/14/13	LOPEZ, FEDERICO V	SPEEDING (EXCEED PRI	09/14/08						40.00		3.00	1.00		111.00	
69227J41*V	E08-09-812	03/14/13	LOPEZ, FEDERICO V	SPEEDING (EXCEED PRI	09/14/08						-40.00		-3.00	-1.00		-111.00	
69227J41A	E08-09-812	03/14/13	LOPEZ, FEDERICO V	SPEEDING (EXCEED PRI	09/14/08						40.00		3.00	1.00		111.00	
69228J41	E13-03-508	03/14/13	ALVARADO, ESTEBAN	NO DRIVER'S LICENSE	03/02/13						40.00		3.00	1.00		66.00	
69229J41	E13-03-61	03/14/13	VITELA, ROBERT L.	SPEEDING (EXCEED PRI	02/10/13						40.00		3.00	1.00			
69230J41	E13-03-28	03/14/13	HILL, RONALD B.	SPEEDING (EXCEED PRI	02/21/13						40.00		3.00	1.00			
69231J41	E11-09-221	03/14/13	VILLARREAL, ROMEO	SPEEDING (EXCEED PRI	08/24/11						40.00		3.00	1.00		78.90	
69232J41	E13-03-337	03/14/13	MARBURGER, EDDIE	SPEEDING (EXCEED PRI	03/06/13						40.00		3.00	1.00			
69233J41	E13-02-584	03/14/13	MORALES, FRANCISC	SPEEDING (EXCEED PRI	02/20/13						40.00		3.00	1.00			
69234J41	E11-09-501	03/14/13	RODRIGUEZ, CESAR	POSSESS ILLEGALLY KI	09/11/11						40.00		3.00	1.00		27.45	
69235J41	E11-09-500	03/14/13	RODRIGUEZ, CESAR	NO HUNTING LICENSE	09/11/11						40.00		3.00	1.00		27.45	
69236J41	E06-10-969	03/14/13	RODRIGUEZ, BRENDA	SPEEDING (EXCEED PRI	10/16/06						40.00		3.00	1.00		29.00	
69237J41	E06-10-968	03/14/13	RODRIGUEZ, BRENDA	NO DRIVER'S LICENSE	10/19/06						40.00		3.00	1.00			
69238J41	E12-03-999	03/14/13	THORNTON, RYAN JO	NO SAFETY BELT	03/23/12						40.00		3.00	1.00		50.00	
69239J41	E12-10-118	03/14/13	MORA, JAMES RAMSE	SPEEDING (EXCEED PRI	09/27/12						40.00		3.00	1.00		80.90	
69240J41*V	E13-03-463	03/14/13	GARZA, DAVID LEE	FAIL TO SIGNAL WITH	02/20/13	153.10											
69240J41*V	E13-03-463	03/28/13	GARZA, DAVID LEE	FAIL TO SIGNAL WITH	02/20/13	-153.10											
69240J41A	E13-03-463	03/28/13	GARZA, DAVID LEE	FAIL TO SIGNAL WITH	02/20/13						40.00		3.00	1.00		53.00	
69241J41	E13-03-464	03/14/13	LEOS, CONRADO	FAIL TO CONTROL SPEE	02/04/13						40.00		3.00	1.00		99.90	
69242J41*V	E13-03-485	03/14/13	GARZA, DAVID LEE	NO DRIVER'S LICENSE	02/20/13	133.10											
69242J41*V	E13-03-485	03/28/13	GARZA, DAVID LEE	NO DRIVER'S LICENSE	02/20/13	-133.10											
69242J41A	E13-03-485	03/28/13	GARZA, DAVID LEE	NO DRIVER'S LICENSE	02/20/13						40.00		3.00	1.00		66.10	
69243J41	E13-02-272	03/14/13	VELASQUEZ, CONSUE	ILLEGAL DUMPING TRAS	02/14/13						40.00		3.00	1.00		133.00	
69244J41	E12-09-153	03/14/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/18/12						40.00		3.00	1.00		218.00	
69245J41	E05-03-460	03/14/13	REYNA, ALBERTO JR	DISREGARD STOP SIGN	03/12/05						40.00		3.00			126.00	
69246J41	E13-01-900	03/14/13	GARZA, NADIA ROSE	NO DRIVER'S LICENSE	01/14/13						40.00		3.00	1.00		66.00	
69247J41	E12-06-71	03/14/13	IBARRA, NORMA MAR	NO DRIVER'S LICENSE	05/25/12						40.00		3.00	1.00		33.00	
69248J41*V	E13-388	03/14/13	WANDA SCHACH	Forcible Entry Detai	03/14/13							25.00					70.00
69248J41*V	E13-388	03/14/13	WANDA SCHACH	Forcible Entry Detai	03/14/13							-25.00					-70.00
69248J41A	E13-388	03/14/13	WANDA SCHACH	Forcible Entry Detai	03/14/13												
69249J41	E12-01-523	03/14/13	HINOJOSA, JANET	SPEEDING (EXCEED PRI	12/14/11						40.00		3.00	1.00		83.90	
69250J41	E06-01-1559	03/14/13	GARCIA, MARIA L.	SPEEDING (EXCEED PRI	12/26/05						40.00		3.00			94.00	
69251J41	E06-01-1560	03/14/13	GARCIA, MARIA L.	VIOLATE DL RESTRICTI	12/26/05						40.00		3.00			92.00	
69252J41	E11-06-1252	03/14/13	GONZALEZ, JAVIER	NO DRIVER'S LICENSE	06/13/11						40.00		3.00	1.00		66.00	
69253J41	E11-06-1253	03/14/13	GONZALEZ, JAVIER	SPEEDING (EXCEED PRI	06/13/11						40.00		3.00	1.00		4.90	
69254J41	E13-01-168	03/14/13	BERNAL, ROBERTA P	SPEEDING (EXCEED PRI	12/23/12						40.00		3.00	1.00		56.90	
69255J41	E13-03-511	03/14/13	CORPUS, ABIGAIL A	SPEEDING (EXCEED PRI	03/12/13						40.00		3.00	1.00			
69256J41	E13-02-650	03/14/13	MONTALVO, JUAN JA	DISREGARD OFFICIAL T	03/30/13						20.01		1.51	0.51		1.90	
69257J41	E12-11-86	03/14/13	SALINAS, DORA	SAFETY SEAT CHILD PA	10/20/12						40.00		3.00	1.00			
69258J41	E12-11-85	03/14/13	SALINAS, DORA	NO DRIVER'S LICENSE	10/20/12						40.00		3.00	1.00			
69259J41	E12-03-155	03/14/13	SALINAS, DORA	SAFETY SEAT CHILD PA	01/16/12						40.00		3.00	1.00			
69260J41	E13-389	03/14/13	SANTOSH SKARIAH	Forcible Entry Detai	03/14/13							25.00					70.00
69261J41	E13-01-897	03/15/13	MIRELES-CHAVEZ,SI	NO DRIVEN'S LICENSE	01/18/13											33.00	
69262J41	E12-12-601	03/15/13	CEQUIRA, ARMANDO	NO CDL	12/11/12						10.14		0.76	0.26		54.00	
69263J41	E12-11-768	03/15/13	GARCIA, MIRSA NER	SAFETY SEAT CHILD PA	11/09/12						40.00		3.00	1.00		12.50	
69264J41	E12-06-1092	03/15/13	GARCIA, GERARDO	DISREGARD RED LIGHT	06/13/12						40.00		3.00	1.00			
69265J41	E13-02-464	03/15/13	VALDEZ, ALEX	SPEEDING (EXCEED PRI	01/29/13						20.01		1.50	0.51		19.90	
69266J41	E13-03-160	03/15/13	VARGAS, JUAN DEDI	NO DRIVER'S LICENSE	02/19/13						40.00		3.00	1.00		66.00	
69267J41	E13-390	03/15/13	GUSTAVO ZEQUERA	Civil Case	03/15/13							25.00					
69268J41	E07-09-168	03/15/13	GARZA, ESTEBAN	NO LIABILITY INSURAN	09/02/07						40.00		3.00	1.00			
69269J41	E07-09-169	03/15/13	GARZA, ESTEBAN	SPEEDING (EXCEED PRI	09/02/07						40.00		3.00	1.00		29.00	
69270J41*V	E07-07-392	03/15/13	GARZA, ESTEBAN	ALLOW CHILD (4-14) T	07/04/07						40.00		3.00	1.00		29.00	
69270J41*V	E07-07-392	03/15/13	GARZA, ESTEBAN	ALLOW CHILD (4-14) T	07/04/07						-40.00		-3.00	-1.00		-29.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTFS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4
69270J41ADJ	E07-07-392	03/15/13	GARZA, ESTEBAN	ALLOW CHILD (4-14) T	07/04/07						40.00		3.00	1.00		14.50	
69271J41	E07-07-393	03/15/13	GARZA, ESTEBAN	SPEEDING (EXCEED PRI	07/04/07						40.00		3.00	1.00		29.00	
69272J41	E13-03-425	03/15/13	SILVA, JOSE	SPEEDING (EXCEED PRI	02/28/13						40.00		3.00	1.00			
69273J41*V	E13-197	03/15/13	GLORIA CASTANEDA	Civil Case	02/04/13												
69273J41*V	E13-197	03/15/13	GLORIA CASTANEDA	Civil Case	02/04/13												
69273J41ADJ	E13-197	03/15/13	MARIA TERESA ALMA	Civil Case	02/04/13							25.00					
69274J41	E12-06-739	03/15/13	LIMAS, ABRAHAM MA	SPEEDING (EXCEED PRI	05/16/12						40.00		3.00	1.00		65.90	
69275J41	E13-03-472	03/15/13	PRADO, MARCO ANTO	NO SAFETY BELT	03/10/13						40.00		3.00	1.00		9.90	
69276J41	E13-391	03/15/13	VIOLANDA ZAMORA	Forcible Entry Detai	03/15/13							25.00					70.00
69277J41	E13-02-423	03/15/13	GARZA, AMADO MANU	NO SAFETY BELT	02/13/13						40.00		3.00	1.00		4.90	
69278J41	E13-01-184	03/15/13	CORREA, MANUEL GA	OPEN CONTAINER OF AL	12/25/12											75.00	
69279J41	E13-392	03/15/13	ROSALINDA RODRIGU	Forcible Entry Detai	03/15/13							25.00					70.00
69280J41	E09-06-49	03/15/13	SALINAS, RODRIGO	SPEEDING (EXCEED PRI	05/20/09						40.00		3.00	1.00			
69281J41	E09-06-48	03/15/13	SALINAS, RODRIGO	NO DRIVER'S LICENSE	05/20/09						40.00		3.00	1.00		83.00	
69282J41	E08-11-753	03/15/13	SALINAS, RODRIGO	OPEN CONTAINER OF AL	11/14/08						40.00		3.00	1.00		83.00	
69283J41	E08-11-752	03/15/13	SALINAS, RODRIGO	NO DRIVER'S LICENSE	11/14/08						40.00		3.00	1.00		83.00	
69284J41	E09-01-1124	03/15/13	MELCHOR, MAGDALEN	NO SAFETY BELT	12/28/08						40.00		3.00	1.00		25.00	
69285J41	E13-03-115	03/15/13	MARTINEZ, SAUL JR	FAIL TO MAINTAIN FIN	01/26/13						40.00		3.00	1.00			
69286J41	E10-06-889	03/15/13	ESCAMILLA, ROBERT	DRIVING WHILE LICENS	06/06/10						40.00		3.00	1.00			
69287J41	E11-05-1750	03/15/13	CRUZ, RAQUEL	SPEEDING (EXCEED PRI	04/22/11						40.00		3.00	1.00		24.90	
69288J41	E11-05-1749	03/15/13	CRUZ, RAQUEL	NO SAFETY BELT	04/22/11						40.00		3.00	1.00		25.00	
69289J41	E13-02-227	03/15/13	PAEZ, JUANA MARIA	NO DRIVER'S LICENSE	01/25/13						10.14		0.76	0.26		25.00	
69290J41	E12-12-598	03/15/13	LOPEZ, EDUARDO	SPEEDING (EXCEED PRI	12/10/12						40.00		3.00	1.00			
69291J41	E13-02-598	03/15/13	REYES, CIRILO JR.	ILLEGAL LOAD EXTENSI	02/20/13						40.00		3.00	1.00		43.00	
69292J41	E12-12-548	03/15/13	ESPINOZA, ISMAEL	SPEEDING (EXCEED PRI	12/13/12											77.00	
69293J41	E11-10-315	03/15/13	ORNELAS, ANGELICA	NO DRIVER'S LICENSE	09/16/11						40.00		3.00	1.00		91.00	
69294J41	E06-06-486	03/15/13	RODRIGUEZ, RODOLF	NO SAFETY BELT	05/29/06						40.00		3.00	1.00			
69295J41	E13-01-309	03/15/13	DAVILA, MARIBEL S	FAIL MAINTAIN FINANC	01/02/13						40.00		3.00	1.00			
69296J41	E12-11-75	03/15/13	GARCIA, CAROLINA	NO LIABILITY INSURAN	11/05/12						40.00		3.00	1.00			
69297J41	E04-09-169	03/15/13	CASARES, ANITA RE	EXPIRED LICENSE PLAT	08/23/04						40.00		3.00			136.00	
69298J41*V	E02-10-138	03/15/13	CASARES, ANITA RE	SPEEDING (EXCEED PRI	10/02/02						17.00		3.00		0.50	73.00	
69298J41*V	E02-10-138	03/15/13	CASARES, ANITA RE	SPEEDING (EXCEED PRI	10/02/02						-17.00		-3.00		-0.50	-73.00	
69298J41A	E02-10-138	03/15/13	CASARES, ANITA RE	SPEEDING (EXCEED PRI	10/02/02						17.00		3.00		0.50	73.00	
69299J41	E13-393	03/15/13	ROSE RENTAL LLC	Forcible Entry Detai	03/15/13							25.00					70.00
69300J41	E13-02-146	03/15/13	ALVAREZ, LEONOR	FAIL TO YIELD ROW (S	01/15/13											75.00	
69301J41	E12-08-224	03/15/13	CALDERONI, ALEXAN	SPEEDING (EXCEED PRI	07/30/12						40.00		3.00	1.00		78.90	
69302J41	E13-394	03/15/13	ROSE RENTALS LLC	Forcible Entry Detai	03/15/13							25.00					70.00
69303J41	E12-01-850	03/15/13	HERNANDEZ, EDGAR	NO DRIVER'S LICENSE	12/17/11						40.00		3.00	1.00			
69304J41	E13-395	03/15/13	ROSE RENTALS LLC	Forcible Entry Detai	03/15/13							25.00					70.00
69305J41	E12-04-753	03/15/13	GARCIA, MIGUEL AL	SPEEDING (EXCEED PRI	04/08/12						40.00		3.00	1.00		41.90	
69306J41	E12-04-752	03/15/13	GARCIA, MIGUEL AL	NO DRIVER'S LICENSE	04/08/12						40.00		3.00	1.00		66.00	
69307J41	E13-03-476	03/15/13	LOZANO, RAUL JR.	DISREGARD STOP SIGN	03/10/13						40.00		3.00	1.00		52.90	
69308J41	E06-09-571	03/15/13	BERMEA, THELMA	SPEEDING (EXCEED PRI	08/21/06						40.00		3.00	1.00		29.00	
69309J41	E13-01-595	03/15/13	CONTRERAS, JOSE L	NO SAFETY BELT	12/31/12						40.00		3.00	1.00		50.00	
69310J41	E13-396	03/15/13	ISLAND PALMS APAR	Forcible Entry Detai	03/15/13							25.00					70.00
69311J41	E13-397	03/15/13	ISLAND PALMS APAR	Forcible Entry Detai	03/15/13							25.00					70.00
69312J41	E13-03-547	03/15/13	RIOS, CHRISTIAN D	DISPLAY EXPIRED LICE	03/05/13												
69313J41	E13-398	03/15/13	ISLAND PALMS APAR	Forcible Entry Detai	03/15/13							25.00					70.00
69314J41	E13-399	03/15/13	ISLAND PALMS APAR	Forcible Entry Detai	03/15/13							25.00					70.00
69315J41	E13-02-484	03/15/13	DE LEON, JESUS	NO SAFETY BELT	02/04/13											30.00	
69316J41	E13-400	03/15/13	ROSALINDA B FLORE	Forcible Entry Detai	03/15/13							25.00					70.00
69317J41	E13-02-647	03/15/13	WATTS, MARK A.	SPEEDING (EXCEED PRI	02/13/13						40.00		3.00	1.00			
69318J41*V	E06-08-328	03/15/13	MORALES, YOLANDA	SPEEDING (EXCEED PRI	07/31/06						40.00		3.00	1.00		111.00	

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69318J41*V	E06-08-328	03/15/13	MORALES, YOLANDA	SPEEDING (EXCEED PRI	07/31/06						-40.00		-3.00	-1.00	-111.00		
69318J41A	E06-08-328	03/15/13	MORALES, YOLANDA	SPEEDING (EXCEED PRI	07/31/06						40.00		3.00	1.00	131.00		
69319J41	E13-401	03/15/13	OFELIA ROJAS	Forcible Entry Detai	03/15/13							25.00					70.00
69320J41	E13-402	03/15/13	OFELIA ROJAS	Forcible Entry Detai	03/15/13							25.00					70.00
69321J41	E13-02-465	03/18/13	MARTINEZ, JUAN AR	FAIL TO YIELD ROW (E	01/30/13						8.03		0.60	0.21	149.90		
69322J41	E10-06-270	03/18/13	CHAVIRA, SONIA BE	FAIL TO CONTROL SPEE	05/27/10						40.00		3.00	1.00	100.00		
69323J41	E09-10-30	03/18/13	PEREZ, ALEJANDRO	NO DRIVER'S LICENSE	09/22/09						40.00		3.00	1.00	58.00		
69324J41	E09-10-27	03/18/13	PEREZ, ALEJANDRO	FAIL TO YIELD ROW (S	09/22/09						40.00		3.00	1.00	50.00		
69325J41	E13-03-501	03/18/13	GUAJARDO, ANA LAU	SPEEDING (EXCEED PRI	03/12/13						40.00		3.00	1.00	59.90		
69326J41	E13-403	03/18/13	LEE REALTY AS AGE	Forcible Entry Detai	03/18/13							25.00					70.00
69327J41	E08-07-606	03/18/13	ARGUELLES, EDUARD	SPEEDING (EXCEED PRI	06/26/08						40.00		3.00	1.00	111.00		
69328J41	E13-02-430	03/18/13	PEREZ, FERNANDO	SPEEDING (EXCEED PRI	02/15/13						40.00		3.00	1.00	59.90		
69329J41	E12-01-112	03/18/13	VASQUEZ, GILBERTO	OPEN CONTAINER OF AL	12/30/11						40.00		3.00	1.00	43.00		
69330J41	E12-01-111	03/18/13	VASQUEZ, GILBERTO	NO DRIVER'S LICENSE	12/30/11						40.00		3.00	1.00	43.00		
69331J41	E10-03-254	03/18/13	ZUNIGA, GERMAN ME	SPEEDING (EXCEED PRI	02/26/10						40.00		3.00	1.00	35.90		
69332J41	E13-414	03/18/13	LANG, JOHNETTA ES	Civil Case	03/18/13							25.00					
69333J41	E13-413	03/18/13	LANG, JOHNETTA ES	Civil Case	03/18/13							25.00					
69334J41	E13-412	03/18/13	SCOTT, MICHAEL	Civil Case	03/18/13							25.00					
69335J41	E13-411	03/18/13	SCOTT, MICHAEL	Civil Case	03/18/13							25.00					
69336J41	E13-410	03/18/13	SCOTT, MICHAEL	Civil Case	03/18/13							25.00					
69337J41	E13-409	03/18/13	SCOTT, MICHAEL	Civil Case	03/18/13							25.00					
69338J41	E13-408	03/18/13	SCOTT, MICHAEL	Civil Case	03/18/13							25.00					
69339J41	E13-407	03/18/13	SCOTT, MICHAEL	Civil Case	03/18/13							25.00					
69340J41	E13-406	03/18/13	SCOTT, MICHAEL	Civil Case	03/18/13							25.00					
69341J41	E13-01-582	03/18/13	PUENTE, VALENTIN	NO DRIVER'S LICENSE	12/24/12						29.86		2.24	0.74			
69342J41	E11-01-948	03/18/13	MARIN, J.JESUS JR	NO SAFETY BELT	01/12/11						40.00		3.00	1.00	50.00		
69343J41	E11-01-947	03/18/13	MARIN, J.JESUS JR	EXPIRED MOTOR VEHICL	01/12/11						40.00		3.00	1.00	152.90		
69344J41	E13-01-1030	03/18/13	SEPULVEDA, MATTHE	VIOLATE DL REST "B"	01/27/13						40.00		3.00	1.00	66.00		
69345J41	E13-01-1029	03/18/13	SEPULVEDA, MATTHE	SPEEDING (EXCEED PRI	01/27/13						40.00		3.00	1.00	35.90		
69346J41	E13-405	03/18/13	LANG, JOHNETTA ES	Civil Case	03/18/13							25.00					
69347J41	E13-404	03/18/13	KITZ, NATHANIAL D	Civil Case	03/18/13							25.00					
69348J41	E13-02-250	03/18/13	PEREZ, ERASMO	DRIVING WHILE LICENS	01/28/13						40.00		3.00	1.00	66.00		
69349J41	E13-03-339	03/18/13	PEQUENO, JOEL MOR	SPEEDING (SCHOOL ZON	02/28/13						40.00		3.00	1.00	4.90		
69350J41	E13-415	03/18/13	JORGE ALFARO	Small Claims	03/18/13												
69351J41	E11-11-863	03/18/13	OLAVARRIETA, ROSA	NO LIABILITY INSURAN	10/29/11						40.00		3.00	1.00			
69352J41	E13-02-86	03/18/13	DE LEON SR., EJAL	NO DRIVER'S LICENSE	01/25/13						10.14		0.76	0.26	25.00		
69353J41	E06-09-1170	03/18/13	BOLANOS, MARTHA E	NO DRIVER'S LICENSE	09/03/06						40.00		3.00	1.00	141.00		
69354J41	E06-09-1169	03/18/13	BOLANOS, MARTHA E	SPEEDING (EXCEED PRI	09/03/06						40.00		3.00	1.00	120.00		
69355J41	E13-01-319	03/18/13	PEDRAZA, LYDIA	SAFETY SEAT CHILD PA	12/30/12						40.00		3.00	1.00	12.50		
69356J41	E13-03-251	03/18/13	SALINAS, IVAN	SPEEDING (EXCEED PRI	02/18/13						40.00		3.00	1.00	49.90		
69357J41	E13-03-332	03/18/13	MOYA, JAIME JOEL	BRAKE-HOSE DAMAGED/L	03/07/13						40.00		3.00	1.00	95.90		
69358J41	E06-06-330	03/18/13	GARZA, SAN JUANIT	NO DRIVER'S LICENSE	05/21/06						40.00		3.00	1.00			
69359J41	E06-06-331	03/18/13	GARZA, SAN JUANIT	SPEEDING (EXCEED PRI	05/21/06						40.00		3.00	1.00	79.00		
69360J41*V	E07-06-210	03/18/13	ORELLANO, ROBERTO	FAIL TO SECURE LOAD	05/18/07						40.00		3.00	1.00	62.00		
69360J41*V	E07-06-210	03/18/13	ORELLANO, ROBERTO	FAIL TO SECURE LOAD	05/18/07						-40.00		-3.00	-1.00	-62.00		
69360J41A	E07-06-210	03/18/13	ORELLANO, ROBERTO	FAIL TO SECURE LOAD	05/18/07						40.00		3.00	1.00	64.00		
69361J41	E13-02-147	03/18/13	ALVAREZ, LEONOR	NO LIABILITY INSURAN	01/15/13						40.00		3.00	1.00			
69362J41	E13-03-385	03/18/13	MARTINEZ, JAVIER	DISPLAY EXPIRED LICE	02/25/13												
69363J41	E11-03-461	03/18/13	APAEZ, RAFAEL MEN	BURNING WITHOUT A PE	03/03/11						40.00		3.00	1.00	133.00		
69364J41	E11-03-460	03/18/13	APAEZ, RAFAEL MEN	ILLEGAL BURNING	03/03/11						40.00		3.00	1.00	133.00		
69365J41	E13-01-138	03/18/13	TREJO, JOLEEN VAR	SPEEDING (EXCEED PRI	12/23/12						40.00		3.00	1.00			
69366J41	E13-416	03/18/13	THE GALILEAN APAR	Forcible Entry Detai	03/18/13							25.00					70.00
69367J41	E09-09-120	03/18/13	SEGURA, JOSE LUIS	NO DRIVER'S LICENSE	08/28/09						40.00		3.00	1.00	141.00		

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69368J41	E07-04-182	03/18/13	SEGURA, JOSE LUIS	NO LIABILITY INSURAN	03/31/07						40.00		3.00	1.00		175.00	
69369J41	E07-04-183	03/18/13	SEGURA, JOSE LUIS	NO DRIVER'S LICENSE	03/31/07						40.00		3.00	1.00		141.00	
69370J41	E13-01-623	03/18/13	RUIZ, RENATO GARZ	DISREGARD STOP SIGN	01/03/13											52.00	
69371J41*V	E12-08-637	03/18/13	SOLIS JR., JULIAN	NO DRIVER'S LICENSE	08/04/12						40.00		3.00	1.00		66.00	
69371J41*V	E12-08-637	03/18/13	SOLIS JR., JULIAN	NO DRIVER'S LICENSE	08/04/12						-40.00		-3.00	-1.00		-66.00	
69371J41A	E12-08-637	03/18/13	SOLIS JR., JULIAN	NO DRIVER'S LICENSE	08/04/12						40.00		3.00	1.00		66.00	
69372J41	E11-03-1534	03/18/13	RAMOS, JUAN RAMON	NO SAFETY BELT	03/13/11						40.00		3.00	1.00		50.00	
69373J41	E12-11-514	03/18/13	ALMAGUER, ADAN	SPEEDING (EXCEED PRI	11/10/12						40.00		3.00	1.00		75.90	
69374J41	E12-12-303	03/18/13	MARTINEZ,JOSE LUI	SPEEDING (EXCEED PRI	12/11/12						40.00		3.00	1.00		60.90	
69375J41	E13-417	03/18/13	EDUARDO DEL ANGEL	Forcible Entry Detai	03/18/13							25.00					140.00
69376J41	E05-12-154	03/18/13	ESQUIVEL, ELVA EL	NO SAFETY BELT	11/24/05						40.00		3.00			25.00	
69377J41	E05-12-155	03/18/13	ESQUIVEL, ELVA EL	NO LIABILITY INSURAN	11/24/05						40.00		3.00				
69378J41	E05-03-332	03/18/13	RANGEL, ALFREDO A	NO LIABILITY INSURAN	03/04/05						40.00		3.00			250.00	
69379J41	E11-05-1107	03/18/13	BISNES, MARIA ESM	SPEEDING (EXCEED PRI	05/09/11						40.00		3.00	1.00		38.90	
69380J41	E11-06-1163	03/18/13	ARREDONDO, JOSE L	NO DRIVER'S LICENSE	06/04/11						40.00		3.00	1.00		66.00	
69381J41	E09-05-1022	03/18/13	ARREDONDO, JOSE L	SPEEDING (EXCEED PRI	05/09/09						40.00		3.00	1.00		174.00	
69382J41	E12-07-861	03/18/13	MUNOZ, ALEJANDRO	SPEEDING (EXCEED PRI	07/13/12						40.00		3.00	1.00		53.90	
69383J41	E09-05-1021	03/18/13	ARREDONDO, JOSE L	NO DRIVER'S LICENSE	05/09/09						40.00		3.00	1.00		141.00	
69384J41	E06-05-1504	03/18/13	ESCALANTE, ENRIQU	DISPLAY EXPIRED LICE	05/17/06						40.00		3.00	1.00		141.00	
69385J41	E12-12-495	03/18/13	CISNEROS, JUAN AN	NO SAFETY BELT	12/13/12						40.00		3.00	1.00		50.00	
69386J41	E08-07-810	03/18/13	ARREDONDO, JOSE L	NO DRIVER'S LICENSE	07/04/08						40.00		3.00	1.00		141.00	
69387J41	E11-04-589	03/19/13	HERNANDEZ, MAYRA	SPEEDING (EXCEED PRI	04/02/11						40.00		3.00	1.00			
69388J41	E12-12-560	03/19/13	BARRERA, JORGE	NO DRIVER'S LICENSE	12/16/12						10.14		0.76	0.26		37.00	
69389J41	E11-08-1009	03/19/13	GONZALEZ, GRACIEL	NO SAFETY BELT	08/20/11						7.03		0.52	0.18		50.00	
69390J41	E13-03-576	03/19/13	GUAJARDO, ARTEMIO	SPEEDING (EXCEED PRI	03/06/13						40.00		3.00	1.00		60.90	
69391J41	E07-04-797	03/19/13	SANDOVAL, BLANCA	NO SAFETY BELT	04/14/07						40.00		3.00	1.00		50.00	
69392J41	E12-11-429	03/19/13	RIOS, ARTEMIO	SPEEDING (EXCEED PRI	11/10/12						40.00		3.00	1.00		24.90	
69393J41	E12-11-428	03/19/13	RIOS, ARTEMIO	DRIVING UNDER THE IN	11/10/12						40.00		3.00	1.00		58.00	
69394J41	E12-11-738	03/19/13	FAIZ, BARBARA JEA	SPEEDING (EXCEED PRI	11/14/12						40.00		3.00	1.00		53.90	
69395J41	E13-03-611	03/19/13	BALTAZAR, RAYMUND	UNSAFE SPEED - 0 MPH	03/11/13						40.00		3.00	1.00		24.90	
69396J41	E11-07-118	03/19/13	ESQUIVEL, JOSE RI	EXPIRED LICENSE PLAT	06/28/11						40.00		3.00	1.00			
69397J41	E11-07-117	03/19/13	ESQUIVEL, JOSE RI	SPEEDING (EXCEED PRI	06/28/11						40.00		3.00	1.00		4.90	
69398J41	E13-02-595	03/19/13	LEDEZMA, MARTIN H	OVERWIDTH (OVER 102"	02/20/13						40.00		3.00	1.00		100.00	
69399J41	E13-02-594	03/19/13	LEDEZMA, MARTIN H	Over34,000lbs Tandem	02/20/13						40.00		3.00	1.00		100.00	
69400J41	E13-02-116J	03/19/13	NOT FOR PUBLIC IN	EXPIRED MOTOR VEHICL	02/15/13												
69401J41	E13-02-114J	03/19/13	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	02/15/13						40.00		3.00	1.00			
69402J41	E08-10-432	03/19/13	PINA,ARGELIO RUIZ	NO LIABILITY INSURAN	10/11/08						40.00		3.00	1.00			
69403J41	E13-03-127	03/19/13	ALVAREZ, MAXIMILI	SPEEDING (EXCEED PRI	02/18/13						40.00		3.00	1.00		35.90	
69404J41	E13-03-127A	03/19/13	ALVAREZ, MAXIMILI	NO DRIVER'S LICENSE	02/18/13						40.00		3.00	1.00		66.00	
69405J41	E13-02-684	03/19/13	ARREDONDO, BRIANA	DISREGARD STOP SIGN	02/20/13						40.00		3.00	1.00		52.90	
69406J41	E13-02-683	03/19/13	ARREDONDO, BRIANA	FAIL TO DISPLAY DRIV	02/20/13												
69407J41	E11-12-511	03/19/13	HERNANDEZ, ULISES	DRIVING WHILE LICENS	12/02/11						40.00		3.00	1.00		66.00	
69408J41	E13-418	03/19/13	TERRIS A SAWYER	Forcible Entry Detai	03/19/13							25.00					70.00
69409J41*V	E08-04-249	03/19/13	MORIN, JESUS	UNAPPROVED WINDOW TI	03/24/08						40.00		3.00	1.00		50.00	
69409J41*V	E08-04-249	03/19/13	MORIN, JESUS	UNAPPROVED WINDOW TI	03/24/08						-40.00		-3.00	-1.00		-50.00	
69409J41A	E08-04-249	03/19/13	MORIN, JESUS	UNAPPROVED WINDOW TI	03/24/08						40.00		3.00	1.00		5.00	
69410J41*V	E13-03-569	03/19/13	RIOS, DINORA	FAIL TO YIELD/ENTERI	03/05/13						40.00		3.00	1.00		25.00	
69410J41*V	E13-03-569	03/19/13	RIOS, DINORA	FAIL TO YIELD/ENTERI	03/05/13						-40.00		-3.00	-1.00		-25.00	
69410J41ADJ	E13-03-569	03/19/13	RIOS, DINORA	FAIL TO YIELD/ENTERI	03/05/13						40.00		3.00	1.00		24.90	
69411J41	E12-10-173	03/19/13	RUIZ, ALEXANDRA	NO DRIVER'S LICENSE	09/22/12						40.00		3.00	1.00		91.00	
69412J41	E11-03-187	03/19/13	SALINAS, LUIS RIC	EXPIRED DRIVER'S LIC	02/23/11						40.00		3.00	1.00		66.00	
69413J41	E13-227	03/19/13	R&N PROPERTIES	Forcible Entry Detai	02/11/13		200.00										
69414J41	E06-01-728	03/19/13	URBINA, MARTIN RO	NO SAFETY BELT	12/31/05						40.00		3.00			50.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CH3	..CH5JP	....CMIT	.....CO	....CON4
69415J41	E10-02-1499	03/19/13	LOPEZ, JUAN JOSE	NO SAFETY BELT	02/09/10						40.00		3.00	1.00		50.00	
69416J41	E13-02-720	03/19/13	DE LA CRUZ, JAIME	DISREGARD STOP SIGN	01/27/13						40.00		3.00	1.00		52.90	
69417J41	E13-03-619	03/19/13	ENCINIA, ROLANDO	SPEEDING (EXCEED PRI	03/06/13						40.00		3.00	1.00		35.90	
69418J41	E11-08-828	03/19/13	PEREZ, FRANCISCO	NO DRIVER'S LICENSE	08/16/11						40.00		3.00	1.00		91.00	
69419J41	E10-06-688	03/19/13	REYNA, VIRGIL	SPEEDING (EXCEED PRI	06/09/10						40.00		3.00	1.00		49.90	
69420J41	E09-05-424	03/19/13	JIMENEZ, ROLANDO	SPEEDING (EXCEED PRI	05/03/09						40.00		3.00	1.00		120.00	
69421J41	E06-11-102	03/19/13	JIMENEZ, ROLANDO	NO LIABILITY INSURAN	10/27/06						40.00		3.00	1.00		250.00	
69422J41	E09-03-293	03/19/13	SALDIVAR, RUBY AN	NO LIABILITY INSURAN	02/18/09						40.00		3.00	1.00			
69423J41	E09-03-294	03/19/13	SALDIVAR, RUBY AN	SPEEDING (EXCEED PRI	02/18/09						40.00		3.00	1.00		8.00	
69424J41	E06-05-1390	03/20/13	GONZALEZ, REGINO	NO SAFETY BELT	05/08/06						40.00		3.00	1.00		50.00	
69425J41	E06-05-1391	03/20/13	GONZALEZ, REGINO	NO LIABILITY INSURAN	05/08/06						40.00		3.00	1.00		250.00	
69426J41	E13-03-11	03/20/13	RIOS, ARACELI	SPEEDING (EXCEED PRI	03/02/13						40.00		3.00	1.00		65.90	
69427J41	E13-03-527	03/20/13	BAKER, COYE D.	NO SAFETY BELT	02/22/13						40.00		3.00	1.00			
69428J41	E13-02-110	03/20/13	RODRIGUEZ, ALEJAN	OPEN CONTAINER OF AL	01/24/13											112.00	
69429J41	E13-03-166	03/20/13	MARTINEZ, GUSTAVO	SPEEDING (EXCEED PRI	02/10/13						19.99		1.50	0.49			
69430J41	E13-419	03/20/13	MJC APTS (JORGE R	Forcible Entry Detai	03/20/13		25.00										70.00
69431J41	E13-420	03/20/13	PAULA HERNANDEZ H	Small Claims	03/20/13												
69432J41	E13-421	03/20/13	OLIVAREZ CONSTRUC	Forcible Entry Detai	03/20/13		25.00										70.00
69433J41	E13-03-155	03/20/13	GALLARDO, CARLOS	Over34,0001bs Tandem	02/08/13						40.00		3.00	1.00		100.00	
69434J41	E12-04-528	03/20/13	DOMINGUEZ, JESSIC	ISSUANCE OF BAD CHEC	10/15/11						40.00		3.00	1.00		270.00	
69435J41	E11-09-77	03/20/13	SALINAS, CYNTHIA	ISSUANCE OF BAD CHEC	11/29/10						40.00		3.00	1.00		120.00	
69436J41	E12-07-174	03/20/13	SALINAS, ERIC GAL	ISSUANCE OF BAD CHEC	01/30/12						40.00		3.00	1.00		50.00	
69437J41	E13-01-708	03/20/13	CRUZ, JOSCAN MART	NO CDL	01/09/13						10.14		0.76	0.26		46.00	
69438J41	E13-422	03/20/13	GRAY, TRAVIS H	Forcible Entry Detai	03/20/13		25.00										70.00
69439J41*V	E03-08-38	03/20/13	ROMAN, RUBEN	SPEEDING (EXCEED PRI	07/13/03						17.00		3.00		0.50		
69439J41*V	E03-08-38	03/20/13	ROMAN, RUBEN	SPEEDING (EXCEED PRI	07/13/03						-17.00		-3.00		-0.50		
69439J41A	E03-08-38	03/20/13	ROMAN, RUBEN	SPEEDING (EXCEED PRI	07/13/03						17.00		3.00		0.50		
69440J41	E13-423	03/20/13	ERICKSON, LANCE J	Forcible Entry Detai	03/20/13		25.00										140.00
69441J41	E13-01-472	03/20/13	TAPIA, LOUIE ALBE	NO DRIVER'S LICENSE	01/01/13											14.00	
69442J41	E09-09-82	03/20/13	MARTINEZ, MARIA S	NO LIABILITY INSURAN	08/26/09						40.00		3.00	1.00			
69443J41	E13-03-642	03/20/13	SOLIS, FEDERICO J	UNDER THE INFLUENCE	06/24/12						40.00		3.00	1.00		500.00	
69444J41	E13-03-641	03/20/13	SOLIS, FEDERICO J	SPEEDING (EXCEED PRI	06/24/12						40.00		3.00	1.00		500.00	
69445J41	E13-424	03/20/13	ACTION REALTY PRO	Forcible Entry Detai	03/20/13		25.00										70.00
69446J41	E13-425	03/20/13	SARA RODRIGUEZ LI	Small Claims	03/20/13												
69447J41	E13-01-1034	03/20/13	CARO, JOSE G.	SPEEDING (EXCEED PRI	01/27/13						40.00		3.00	1.00			
69448J41	E13-02-241	03/20/13	BARAJAS, ROBERTO	SPEEDING (EXCEED PRI	01/31/13						40.00		3.00	1.00		47.90	
69449J41	E13-02-248	03/20/13	NAJERA, JORGE MOR	NO DRIVER'S LICENSE	01/24/13											41.00	
69450J41	E13-02-92	03/20/13	REYNA, ABELINO JR	SPEEDING (EXCEED PRI	01/26/13						40.00		3.00	1.00			
69451J41	E13-426	03/20/13	LUIS G CASTILLEJA	Forcible Entry Detai	03/20/13		25.00										70.00
69452J41	E13-02-07	03/20/13	MALDONADO,DALIA	DISREGARD STOP SIGN	01/21/13						15.75		1.19	0.40			
69453J41	E13-427	03/20/13	EDINBURG TEACHERS	Civil Case	03/20/13		25.00										
69454J41	E13-428	03/20/13	EDINBURG TEACHERS	Civil Case	03/20/13		25.00										
69455J41	E13-429	03/20/13	EDINBURG TEACHERS	Civil Case	03/20/13		25.00										
69456J41	E12-12-193	03/20/13	PHILLIPS JR., CHA	DISPLAY EXPIRED LICE	11/30/12						40.00		3.00	1.00			
69457J41	E12-12-194	03/20/13	PHILLIPS JR., CHA	UNRESTRAINED CHILD U	11/30/12						40.00		3.00	1.00		2.45	
69458J41	E13-430	03/20/13	EDINBURG TEACHERS	Civil Case	03/20/13		25.00										
69459J41	E12-08-92	03/20/13	ALANIS, ANGELICA	SAFETY SEAT CHILD FA	07/27/12						40.00		3.00	1.00		12.50	
69460J41	E12-08-91	03/20/13	ALANIS, ANGELICA	SPEEDING (EXCEED PRI	07/27/12						40.00		3.00	1.00		56.90	
69461J41	E13-02-338	03/20/13	FUENTES,LAURA	SAFETY SEAT CHILD FA	01/26/13						40.00		3.00	1.00		12.50	
69462J41	E12-12-71	03/20/13	MATA,ANNETTE MARI	DRIVING WHILE LICENS	11/24/12						40.00		3.00	1.00		91.00	
69463J41	E12-09-866	03/20/13	FLORES, ARMANDO	OVERWIDTH (10'1")	09/16/12						40.00		3.00	1.00		100.00	
69464J41	E13-03-199	03/20/13	CANTU, ANGEL DAMA	PUBLIC INTOXICATION	02/28/12						40.00		3.00	1.00		500.00	
69465J41	E13-03-200	03/20/13	CANTU, ANGEL DAMA	NO HEADLAMPS	02/28/12						40.00		3.00	1.00		500.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTFS	CCC	.....CFF	.....CHS	..CHSJP	...CHIT	.....CO	...CON4
69466J41	E12-1561	03/20/13	FRANK SLATER PLUM	Small Claims	11/27/12	5.00											
69467J41	E12-06-142	03/20/13	MIRANDA, ROBERT L	FAIL TO CONTROL SPEE	05/05/12						40.00		3.00	1.00		53.10	
69468J41	E13-02-85	03/20/13	ALONZO, CHRISTOPH	NO SAFETY BELT	01/22/13						40.00		3.00	1.00		50.00	
69469J41	E09-01-699	03/20/13	MALDONADO, ANDREA	DISREGARD RED LIGHT	12/21/08						40.00		3.00	1.00		126.00	
69470J41	E08-08-1225	03/20/13	MALDONADO, ANDREA	SPEEDING (EXCEED PRI	08/23/08						40.00		3.00	1.00		117.00	
69471J41*V	E12-11-841	03/20/13	FLORES, ERASMO OL	SPEEDING (EXCEED PRI	10/31/12						40.00		3.00	1.00		4.90	
69471J41*V	E12-11-841	03/20/13	FLORES, ERASMO OL	SPEEDING (EXCEED PRI	10/31/12						-40.00		-3.00	-1.00		-4.90	
69471J41A	E12-11-841	03/20/13	FLORES, ERASMO OL	SPEEDING (EXCEED PRI	10/31/12						40.00		3.00	1.00			
69472J41	E12-1483	03/21/13	TIMBERHILL VILLA	Small Claims	11/05/12		200.00										
69473J41	E11-06-1087	03/21/13	GUZMAN, ANDRES DE	SPEEDING (EXCEED PRI	06/02/11						40.00		3.00	1.00			
69474J41	E13-02-544	03/21/13	HERRERA, GUILLERM	NO RECORD OF DUTY ST	02/05/13						40.00		3.00	1.00		100.00	
69475J41	E13-02-543	03/21/13	HERRERA, GUILLERM	FLAT TIRE	02/05/13						40.00		3.00	1.00		95.90	
69476J41	E11-10-927	03/21/13	JIMENEZ, LEONARD	DRIVING WHILE LICENS	10/05/11						40.00		3.00	1.00		38.00	
69477J41	E06-04-235	03/21/13	RODRIGUEZ, ROY JR	SPEEDING (EXCEED PRI	03/26/06						40.00		3.00	1.00		109.00	
69478J41		03/21/13	TEXASLIFE INS. CO														
69479J41	E13-03-546	03/21/13	MARTINEZ, MARCOS	TOW UNREGISTERED TRA	03/18/13						40.00		3.00	1.00			
69480J41	E13-03-272	03/21/13	POE, MATTHEW EVAN	EXPIRED COMMERCIAL M	02/20/13												
69481J41	E10-11-567	03/21/13	BECERRA, JUAN PED	SPEEDING (EXCEED PRI	10/31/10						40.00		3.00	1.00		9.90	
69482J41	E10-11-566	03/21/13	BECERRA, JUAN PED	UNAPPROVED WINDOW TI	10/31/10						40.00		3.00	1.00		9.90	
69483J41	E05-07-70	03/21/13	BECERRA, JUAN PED	SPEEDING (EXCEED PRI	07/02/05						40.00		3.00			63.00	
69484J41	E12-11-722	03/21/13	BERNAL, IGNACIO	DRIVING WHILE LICENS	11/15/12						40.00		3.00	1.00		66.00	
69485J41	E09-12-1273	03/21/13	MARTINEZ, MARIA L	NO SAFETY BELT	12/22/09						40.00		3.00	1.00		50.00	
69486J41	E11-07-438	03/21/13	HERRERA, JORGE AR	DISREGARD WARNING SI	07/03/11						40.00		3.00	1.00		52.90	
69487J41	E13-431	03/21/13	DANIEL, PATRICK B	Small Claims	03/21/13												
69488J41	E13-02-103	03/21/13	GARZA, CARLOS	SPEEDING (EXCEED PRI	02/08/13						40.00		3.00	1.00			
69489J41	E07-07-114	03/21/13	NERI, ROSALIO NON	NO DRIVER'S LICENSE	06/30/07						40.00		3.00	1.00		47.00	
69490J41	E13-03-660	03/21/13	GUTIERREZ, OSCAR	UNDER THE INFLUENCE	06/24/11						40.00		3.00	1.00		433.00	
69491J41	E13-03-660	03/21/13	GUTIERREZ, OSCAR	UNDER THE INFLUENCE	06/24/11											67.00	
69492J41	E13-03-661	03/21/13	GUTIERREZ, OSCAR	DISREGARD RED LIGHT	06/24/11						40.00		3.00	1.00		399.90	
69493J41	E13-03-661	03/21/13	GUTIERREZ, OSCAR	DISREGARD RED LIGHT	06/24/11											100.10	
69494J41	E13-432	03/21/13	POLITO, MATTHEW T	Civil Case	03/21/13							25.00					
69495J41	E13-433	03/21/13	SCOTT, MICHAEL	Civil Case	03/21/13							25.00					
69496J41	E09-06-271	03/21/13	MUNOZ, LEROY	NO SAFETY BELT	05/22/09						40.00		3.00	1.00		50.00	
69497J41	E10-08-1259	03/22/13	JIMENEZ, ALFREDO	SAFETY SEAT CHILD PA	08/21/10						40.00		3.00	1.00		12.50	
69498J41	E13-03-559	03/22/13	GARCIA, TIMOTEO A	PROHIBITED BURNING	03/06/13						40.00		3.00	1.00		38.00	
69499J41	E13-03-558	03/22/13	GARCIA, TIMOTEO A	PROHIBITED BURNING	03/06/13						40.00		3.00	1.00		38.00	
69500J41	E13-03-557	03/22/13	GARCIA, TIMOTEO A	BURNING WITHOUT A PE	03/06/13						40.00		3.00	1.00		38.00	
69501J41	E13-03-323	03/22/13	MORENO, RUBEN	FAIL MAINTAIN FINANC	02/28/13						40.00		3.00	1.00			
69502J41	E13-434	03/22/13	ANGELA CRAWFORD	Small Claims	03/22/13												
69503J41	E13-435	03/22/13	PARRA LOAN CO	Civil Case	03/22/13							25.00					
69504J41	E13-02-608	03/22/13	CORTINA, RITO ARN	SPEEDING (EXCEED PRI	02/10/13						40.00		3.00	1.00			
69505J41	E12-11-430	03/22/13	RIOS, ARTEMIO	MINOR IN POSSESSION	11/10/12						40.00		3.00	1.00			
69506J41	E12-06-146	03/22/13	RIOS, ARTEMIO	VIOLATE DL RESTRICTI	05/22/12						40.00		3.00	1.00		38.00	
69507J41	E12-11-427	03/22/13	RIOS, ARTEMIO	OPEN CONTAINER OF AL	11/10/12						40.00		3.00	1.00		58.00	
69508J41	E13-03-629	03/22/13	DIAZ, MIGUEL	NO SAFETY BELT	03/22/13						40.00		3.00	1.00		9.90	
69509J41	E09-05-528	03/22/13	BLANCAS, OSCAR JR	NO LIABILITY INSURAN	05/06/09						40.00		3.00	1.00			
69510J41	E09-05-527	03/22/13	BLANCAS, OSCAR JR	FAIL TO DISPLAY DRIV	05/06/09						40.00		3.00	1.00			
69511J41	E09-05-526	03/22/13	BLANCAS, OSCAR JR	SPEEDING (EXCEED PRI	05/06/09						40.00		3.00	1.00		48.00	
69512J41	E13-03-612	03/22/13	GARCIA, JACKLYN	SPEEDING (EXCEED PRI	03/09/13						40.00		3.00	1.00		74.90	
69513J41	E12-06-247	03/22/13	ARIZPE, JENNIFER	NO DRIVER'S LICENSE	05/31/12						40.00		3.00	1.00		91.00	
69514J41	E04-06-18	03/22/13	ESPINOZA, FRANCIS	NO DRIVER'S LICENSE	05/10/04						40.00		3.00				
69515J41	E13-03-671	03/22/13	ACOSTA, JOSE ARMA	TIRE LOAD WEIGHT RAT	03/12/13						40.00		3.00	1.00		38.00	
69516J41	E13-02-592	03/22/13	ESMERADO, JONATHA	TIRES EXCEED WEIGHT	02/20/13						40.00		3.00	1.00		38.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTFS	CCC	....CFF	.....CHS	...CHSJP	....CMIT	.....CO	...CON4
69517J41	E13-436	03/22/13	FRESTAMOS DEL REY	Civil Case	03/22/13							25.00					70.00
69518J41	E05-07-713	03/22/13	GONZALEZ, JOSE LU	ILLEGAL BURNING	07/16/05						40.00		3.00			146.00	
69519J41	E10-06-352	03/22/13	TORRES, JONATHAN	NO DRIVER'S LICENSE	05/29/10						40.00		3.00	1.00			
69520J41	E10-06-353	03/22/13	TORRES, JONATHAN	SPEEDING (EXCEED PRI	05/29/10						40.00		3.00	1.00			
69521J41	E05-09-386	03/22/13	MESA, MELINDA LOP	NO SAFETY BELT	08/27/05						40.00		3.00				
69522J41	E13-437	03/22/13	OLGA BAZAN	Small Claims	03/22/13												
69523J41	E13-01-1074	03/22/13	GARZA, DARRYLLE R	DISREGARD STOP SIGN	01/14/13						40.00		3.00	1.00			
69524J41	E13-01-1026	03/22/13	VITAL, JUAN JESUS	SPEEDING (EXCEED PRI	01/27/13						40.00		3.00	1.00		41.90	
69525J41	E12-428	03/22/13	ADAMS, MICHAEL JA	Civil Case	03/15/12												
69526J41	E13-438	03/22/13	RODRIGUEZ PROPERT	Forcible Entry Detai	03/22/13							25.00					70.00
69527J41	E13-03-10	03/22/13	CANO, YESSICA	NO DRIVER'S LICENSE	03/01/13						40.00		3.00	1.00			
69528J41	E13-439	03/22/13	JORGE RIVERA RUIZ	Civil Case	03/22/13							25.00					
69529J41	E13-01-714	03/22/13	PEREZ, GISELA	SPEEDING (EXCEED PRI	01/17/13						40.00		3.00	1.00			
69530J41	E13-02-342	03/22/13	SALINAS, SERGIO	SPEEDING (EXCEED PRI	02/08/13						40.00		3.00	1.00		44.90	
69531J41	E13-03-716	03/22/13	GUTIERREZ, ROBERT	DISREGARD STOP SIGN	01/10/13						40.00		3.00	1.00			
69532J41	E09-10-726	03/22/13	SALINAS,JULIA CLA	FAIL TO SIGNAL WITH	10/13/09						40.00		3.00	1.00		5.00	
69533J41	E09-10-725	03/22/13	SALINAS,JULIA CLA	NO VALID INSPECTION	10/13/09						40.00		3.00	1.00		53.00	
69534J41	E11-01-463	03/22/13	GARZA, KRIS	DISPLAY EXPIRED LICE	12/19/10						40.00		3.00	1.00		66.00	
69535J41	E05-06-87	03/22/13	GASCA, RAUL	NO LIABILITY INSURAN	05/26/05						40.00		3.00			250.00	
69536J41	E13-02-86	03/22/13	MENDEZ, RICARDO	DISREGARD STOP SIGN	01/21/13						40.00		3.00	1.00		52.90	
69537J41	E13-03-633	03/25/13	SOLANO, MARIA BOT	DISPLAY EXPIRED LICE	03/08/13												
69538J41	E13-03-672	03/25/13	MENDEZ, JESUS RIV	SPEEDING (EXCEED PRI	03/10/13						40.00		3.00	1.00		89.90	
69539J41	E13-01-202	03/25/13	SALAZAR, CHRISTIA	DRIVING WHILE LICENS	12/23/12						40.00		3.00	1.00		91.00	
69540J41	E13-01-201	03/25/13	SALAZAR, CHRISTIA	NO SAFETY BELT	12/23/12						40.00		3.00	1.00		50.00	
69541J41	E12-07-782	03/25/13	SALAZAR, CHRISTIA	NO SAFETY BELT	07/05/12						40.00		3.00	1.00		50.00	
69542J41	E13-03-450	03/25/13	PENA, GUDELIA	NO SAFETY BELT	03/10/13						40.00		3.00	1.00		50.00	
69543J41	E13-03-638	03/25/13	SOTELO, JOEL IVAN	NO VALID TEXAS DRIVE	03/13/13						40.00		3.00	1.00		66.00	
69544J41	E09-01-1065	03/25/13	RODRIGUEZ, IVAN	SPEEDING (EXCEED PRI	12/28/08						40.00		3.00	1.00		91.00	
69545J41	E11-05-773	03/25/13	ALVAREZ, RUBISELA	TURNED RIGHT TOO WID	05/05/11						40.00		3.00	1.00		53.00	
69546J41	E13-02-556	03/25/13	CASTILLO, JESUS G	FAIL TO YIELD ROW (T	01/28/13						40.00		3.00	1.00		99.90	
69547J41	E13-03-538	03/25/13	ISAACS, LAMAR RIC	CDL- SPEEDING (EXCEE	03/14/13						40.00		3.00	1.00		40.90	
69548J41	E12-08-658	03/25/13	ALMANZA, JOSE DON	NO VALID TEXAS DRIVE	08/20/12						40.00		3.00	1.00		66.00	
69549J41	E12-08-657	03/25/13	ALMANZA, JOSE DON	SPEEDING (EXCEED PRI	08/20/12						40.00		3.00	1.00		23.90	
69550J41	E11-09-1036	03/25/13	ALMANZA, JOSE DON	SPEEDING (EXCEED PRI	09/13/11						40.00		3.00	1.00		72.90	
69551J41	E11-09-1035	03/25/13	ALMANZA, JOSE DON	NO DRIVER'S LICENSE	09/13/11						40.00		3.00	1.00		91.00	
69552J41	E13-440	03/25/13	JAIME CARRALES	Small Claims	03/25/13												
69553J41	E11-04-268	03/25/13	ALONZO, ALICIA CA	UNRESTRAINED CHILD U	03/21/11						40.00		3.00	1.00			
69554J41	E13-03-444	03/25/13	RESENDEZ, JOSE HO	SAFETY SEAT CHILD PA	03/09/13						40.00		3.00	1.00		12.50	
69555J41	E13-03-443	03/25/13	RESENDEZ, JOSE HO	SPEEDING (EXCEED PRI	03/09/13						40.00		3.00	1.00		41.90	
69556J41	E13-03-492	03/25/13	SOLIZ, RENE	Over34,000lbs Tandem	03/13/13						40.00		3.00	1.00		300.00	
69557J41*V	E04-11-454	03/25/13	PENA, JOSE ARNOLD	ILLEGALLY PARKED	11/08/04								3.00			107.00	
69557J41*V	E04-11-454	03/25/13	PENA, JOSE ARNOLD	ILLEGALLY PARKED	11/08/04								-3.00			-107.00	
69557J41ADJ	E04-11-454	03/25/13	PENA, JOSE ARNOLD	ILLEGALLY PARKED	11/08/04								3.00			107.00	
69558J41	E11-07-55	03/25/13	OVIEDO, LEONARDO	SPEEDING (EXCEED PRI	07/15/11						40.00		3.00	1.00		31.90	
69559J41	E13-01-308	03/25/13	DAVILA, MARIBEL S	NO DRIVER'S LICENSE	01/02/13						40.00		3.00	1.00		91.00	
69560J41	E13-01-849	03/25/13	TAMEZ, DANIELA KR	UNSAFE SPEED - 0 MPH	12/22/12						40.00		3.00	1.00		99.90	
69561J41	E13-03-157	03/25/13	RODRIGUEZ, ADA	SPEEDING (EXCEED PRI	02/02/13						40.00		3.00	1.00			
69562J41	E13-03-283	03/25/13	LEIJA, ELEAZAR	SPEEDING (EXCEED PRI	02/11/13						40.00		3.00	1.00		44.90	
69563J41	E13-01-711	03/25/13	QUAILES, MARIA GU	SAFETY SEAT CHILD PA	01/09/13						40.00		3.00	1.00		7.45	
69564J41	E07-09-720	03/25/13	LEDESMA, ERASMO R	TRANSPORT HM IN AN A	08/29/07						40.00		3.00	1.00		77.00	
69565J41	E13-447	03/25/13	BANKS, KATHARINE	Civil Case	03/25/13							25.00					
69566J41	E13-446	03/25/13	BANKS, KATHARINE	Civil Case	03/25/13							25.00					
69567J41	E13-445	03/25/13	GABRIELOVA, KRIST	Civil Case	03/25/13							25.00					

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69568J41	E13-01-774	03/25/13	RODRIGUEZ, DAVID	NO DRIVER'S LICENSE	01/08/13						10.14		0.76	0.26	66.00		
69569J41	E13-444	03/25/13	GABRIELOVA, KRIST	Civil Case	03/25/13							25.00					
69570J41	E07-10-37	03/25/13	MUNGIA, DELMA	SPEEDING (EXCEED PRI	09/21/07						40.00		3.00	1.00	54.00		
69571J41	E11-05-263	03/25/13	GARZA, ROGELIO	SPEEDING (EXCEED PRI	04/21/11						40.00		3.00	1.00	4.90		
69572J41	E13-03-504	03/25/13	MENDOZA, SALOMON	SPEEDING (EXCEED PRI	03/03/13						40.00		3.00	1.00	65.90		
69573J41	E13-01-893	03/25/13	GARCIA, EMILIO RO	UNSAFE SPEED - 0 MPH	01/04/13						19.99		1.50	0.49			
69574J41	E13-03-521	03/25/13	ORTEGA-SERRANO, E	NO DRIVER'S LICENSE	02/21/13						40.00		3.00	1.00	66.00		
69575J41	E13-448	03/25/13	JESSE WEBBER	Forcible Entry Detai	03/25/13							25.00					70.00
69576J41	E13-03-371	03/25/13	BAZALDUA, LESLIE	SPEEDING (EXCEED PRI	02/27/13						40.00		3.00	1.00	125.90		
69577J41*V	E13-03-630	03/25/13	BAZALDUA, LESLIE	SPEEDING (EXCEED PRI	03/14/13						40.00		3.00	1.00	80.90		
69577J41*V	E13-03-630	03/25/13	BAZALDUA, LESLIE	SPEEDING (EXCEED PRI	03/14/13						-40.00		-3.00	-1.00	-80.90		
69578J41	E13-03-674	03/25/13	LEAL, MISAEL	SPEEDING (EXCEED PRI	03/09/13						40.00		3.00	1.00	35.90		
69579J41	E09-06-212	03/25/13	SALAZAR, BILLY JO	FAIL TO SIGNAL WITH	05/29/09						40.00		3.00	1.00	128.00		
69580J41	E13-03-284	03/25/13	SOLIS, ROLANDO LO	SPEEDING (EXCEED PRI	02/15/13						40.00		3.00	1.00			
69581J41	E13-449	03/25/13	JOSE GUTIERREZ	Forcible Entry Detai	03/25/13							25.00					70.00
69582J41	E13-03-278	03/25/13	VARGAS, JESUS	DISPLAY EXPIRED LICE	02/20/13												
69583J41	E09-05-70	03/25/13	SALAZAR, BILLY JO	SPEEDING (EXCEED PRI	04/27/09						40.00		3.00	1.00	67.00		
69584J41	E13-01-657	03/25/13	GARZA, RAMON SALI	SPEEDING (EXCEED PRI	12/31/12						40.00		3.00	1.00	66.90		
69585J41	E08-01-563	03/25/13	CASANOVA, ANA	SPEEDING (EXCEED PRI	12/12/08						40.00		3.00	1.00	105.00		
69586J41	E09-01-562	03/25/13	CASANOVA, ANA	NO DRIVER'S LICENSE	12/12/08						40.00		3.00	1.00	141.00		
69587J41	E13-01-174	03/25/13	CRUZ, LUCIO	DISPLAY EXPIRED LICE	12/15/12										54.00		
69588J41	E13-02-171	03/25/13	PRECIADO, JUAN	NO DRIVER'S LICENSE	02/07/13						40.00		3.00	1.00			
69589J41	E13-03-381	03/25/13	AGUILAR, LUPITA	NO LIABILITY INSURAN	02/27/13						40.00		3.00	1.00			
69590J41	E13-03-380	03/25/13	AGUILAR, LUPITA	NO DRIVER'S LICENSE	02/27/13						40.00		3.00	1.00	33.00		
69591J41	E13-03-673	03/25/13	LEAL, MISAEL	NO DRIVER'S LICENSE	03/09/13						40.00		3.00	1.00	66.00		
69592J41	E13-01-743	03/26/13	SALINAS, IGNACIO	SPEEDING (EXCEED PRI	01/05/13						40.00		3.00	1.00	84.90		
69593J41	E13-03-677	03/26/13	HARN, YADIRA	FAIL TO CONTROL SPEE	03/19/13						40.00		3.00	1.00	99.90		
69594J41	E13-01-1025	03/26/13	MUNOZ, RAMIRO HON	NO SAFETY BELT	01/21/13						40.00		3.00	1.00			
69595J41	E07-01-1152	03/26/13	CAMPOS, REYES	EXPIRED REGISTRATION	12/27/06						40.00		3.00	1.00	141.00		
69596J41	E07-01-1151	03/26/13	CAMPOS, REYES	SPEEDING (EXCEED PRI	12/27/06						40.00		3.00	1.00	102.00		
69597J41	E07-01-1153	03/26/13	CAMPOS, REYES	NO DRIVER'S LICENSE	12/27/06						40.00		3.00	1.00	141.00		
69598J41	E13-03-678	03/26/13	GUAJARDO, ENOCH E	UNAPPROVED WINDOW TI	03/18/13												
69599J41	E13-02-422	03/26/13	BARRIENTOS, BIANC	SPEEDING (EXCEED PRI	02/06/13						40.00		3.00	1.00			
69600J41	E13-450	03/26/13	ANDRES GARCIA	Civil Case	03/26/13							25.00					
69601J41	E13-03-238	03/26/13	RODRIGUEZ, JORGE	NO SAFETY BELT	02/11/13						40.00		3.00	1.00	9.90		
69602J41	E13-03-628A	03/26/13	URESTI, JORGE ANG	EXPIRED MOTOR VEHICL	03/03/13						40.00		3.00	1.00	52.90		
69603J41	E13-239	03/26/13	ADRIAN TAGLE	Forcible Entry Detai	02/14/13	5.00											
69604J41	E12-01-157	03/26/13	JUAREZ, ANTONIO M	NO DRIVER'S LICENSE	12/09/11						40.00		3.00	1.00	91.00		
69605J41	E13-451	03/26/13	SIMON RAMIREZ	Civil Case	03/26/13							25.00					70.00
69606J41	E13-02-536	03/26/13	CRUZ, YOLANDA	NO SAFETY BELT	01/30/13						40.00		3.00	1.00	10.00		
69607J41	E13-03-680	03/26/13	PEREZ, CARMELA	NO DRIVER'S LICENSE	03/15/13						40.00		3.00	1.00	66.00		
69608J41	E10-09-1319	03/26/13	ALVARADO, ALVARO	NO DRIVER'S LICENSE	09/05/10						40.00		3.00	1.00	66.00		
69609J41*V	E10-09-1318	03/26/13	ALVARADO, ALVARO	SAFETY SEAT CHILD PA	09/05/10						40.00		3.00	1.00	12.55		
69609J41*V	E10-09-1318	03/26/13	ALVARADO, ALVARO	SAFETY SEAT CHILD PA	09/05/10						-40.00		-3.00	-1.00	-12.55		
69609J41ADJ	E10-09-1318	03/26/13	ALVARADO, ALVARO	SAFETY SEAT CHILD PA	09/05/10						40.00		3.00	1.00	12.50		
69610J41	E07-08-1070	03/26/13	ALVARADO, ALVARO	NO DRIVER'S LICENSE	08/24/07						40.00		3.00	1.00	41.00		
69611J41	E05-10-443	03/26/13	RUIZ, CONNIE HELT	NO LIABILITY INSURAN	10/20/05						40.00		3.00				
69612J41	E05-10-442	03/26/13	RUIZ, CONNIE HELT	NO SAFETY BELT	10/20/05						40.00		3.00		50.00		
69613J41*V	E13-03-736	03/26/13	PETINO-MERRITT, N	SPEEDING (EXCEED PRI	03/13/13						21.16		1.59	0.52			
69613J41*V	E13-03-736	03/26/13	PETINO-MERRITT, N	SPEEDING (EXCEED PRI	03/13/13						-21.16		-1.59	-0.52			
69614J41	E13-01-582	03/26/13	PUENTE, VALENTIN	NO DRIVER'S LICENSE	12/24/12						10.14		0.76	0.26	37.00		
69615J41	E10-11-946	03/26/13	REGALADO JR., JES	DISPLAY EXPIRED LICE	11/10/10						40.00		3.00	1.00	91.00		
69616J41	E12-1486	03/26/13	HELIODORO HERNAND	Small Claims	11/06/12	5.00											

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON4
69617J41	E11-04-1476	03/26/13	CAMPOS, NATALIE	FAIL TO YIELD ROW (P	04/17/11						40.00		3.00	1.00		74.90	
69618J41	E13-03-422	03/26/13	RODRIGUEZ, SANTIA	SPEEDING (EXCEED PRI	02/26/13						20.01		1.50	0.51		1.90	
69619J41	E12-03-1204	03/26/13	MARTINEZ, DALIA	SPEEDING (EXCEED PRI	03/16/12						40.00		3.00	1.00		9.90	
69620J41	E11-11-609	03/26/13	MARTINEZ, DALIA	SPEEDING (EXCEED PRI	10/10/11						40.00		3.00	1.00		9.90	
69621J41	E10-08-270	03/26/13	MARTINEZ, DALIA	SPEEDING (EXCEED PRI	07/11/10						40.00		3.00	1.00		24.90	
69622J41	E12-1226	03/26/13	GUADALUPE V RODRI	Civil Case	09/11/12		200.00										
69623J41	E06-02-187	03/26/13	HERNANDEZ III, FE	NO LIABILITY INSURAN	11/19/05						40.00		3.00				
69624J41	E13-03-422	03/26/13	RODRIGUEZ, SANTIA	SPEEDING (EXCEED PRI	02/26/13											52.00	
69625J41	E10-09-816	03/26/13	BELTRAN, AMANDA	SPEEDING (EXCEED PRI	08/12/10						40.00		3.00	1.00		35.90	
69626J41	E13-367	03/26/13	JAVIER AGUILA	Forcible Entry Detai	03/08/13	5.00											
69627J41	E13-03-701	03/26/13	ARREDONDO, RUBEN	SAFETY SEAT CHILD PA	03/13/13						40.00		3.00	1.00			
69628J41	E13-03-743	03/26/13	GARCIA, ANDREA BO	SPEEDING (EXCEED PRI	03/18/13						40.00		3.00	1.00			
69629J41	E13-03-71	03/26/13	ALMANZA, CRISTINA	SPEEDING (EXCEED PRI	01/27/13						40.00		3.00	1.00		98.90	
69630J41	E13-03-494	03/26/13	RAMOS, OLBEIN JES	ILLEGAL LOAD EXTENSI	03/13/13						40.00		3.00	1.00		100.00	
69631J41	E13-02-245	03/26/13	RODRIGUEZ, IRMA Y	NO DRIVER'S LICENSE	01/28/13						40.00		3.00	1.00		66.00	
69632J41	E11-12-69	03/26/13	GARCIA, EDUARDO E	NO DRIVER'S LICENSE	11/30/11						40.00		3.00	1.00		38.00	
69633J41	E13-01-190	03/26/13	GARCIA, EDUARDO E	NO DRIVER'S LICENSE	12/20/12						40.00		3.00	1.00		38.00	
69634J41	E13-02-269	03/26/13	DENA, REYNALDO	SPEEDING (EXCEED PRI	02/15/13						40.00		3.00	1.00			
69635J41	E13-02-268	03/26/13	DENA, REYNALDO	DRIVING WHILE LICENS	02/15/13						40.00		3.00	1.00			
69636J41	E12-1466	03/27/13	OFELIA ROJAS	Forcible Entry Detai	10/31/12					200.00							
69637J41	E09-10-614	03/27/13	LOWE, JOHN CLINTO	SPEEDING (EXCEED PRI	10/04/09						40.00		3.00	1.00		20.00	
69638J41	E12-04-445	03/27/13	GUTIERREZ, CARLOS	NO SAFETY BELT	03/27/12						40.00		3.00	1.00		50.00	
69639J41	E12-06-872	03/27/13	GALLEGOS, JOSEFIN	NO DRIVER'S LICENSE	06/07/12						40.00		3.00	1.00		91.00	
69640J41	E12-01-17J	03/27/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/09/12						40.00		3.00	1.00			
69641J41	E06-04-506	03/27/13	GUTIERREZ, LINDA	SPEEDING (EXCEED PRI	04/06/06						40.00		3.00	1.00		135.00	
69642J41	E08-05-793	03/27/13	GUTIERREZ, LINDA	DRIVING WHILE LICENS	05/16/08						40.00		3.00	1.00		141.00	
69643J41	E12-05-645	03/27/13	SINDER, ERMA A.	SAFETY SEAT CHILD PA	05/12/12						40.00		3.00	1.00		12.50	
69644J41	E13-01-234	03/27/13	GONZALEZ, CRYSTAL	SPEEDING (EXCEED PRI	12/30/12						40.00		3.00	1.00		56.90	
69645J41	E13-443	03/27/13	BANKS, KATHARINE	Civil Case	03/27/13							25.00					
69646J41	E13-02-486	03/27/13	BARRIOS, LUIS ENR	UNRESTRAINED CHILD U	02/09/13						40.00		3.00	1.00		50.00	
69647J41	E13-442	03/27/13	BANKS, KATHARINE	Civil Case	03/27/13							25.00					
69648J41	E13-441	03/27/13	BANKS, KATHARINE	Civil Case	03/27/13							25.00					
69649J41	E10-09-450	03/27/13	CASTILLO, MOISES	NO DRIVER'S LICENSE	09/05/10						40.00		3.00	1.00		116.00	
69650J41	E13-463	03/27/13	CARPENTER, M.SCOT	Small Claims	03/27/13												
69651J41	E08-04-1033	03/27/13	ZARATE, FRANCISCA	NO DRIVER'S LICENSE	04/14/08						40.00		3.00	1.00		50.00	
69652J41	E08-04-1034	03/27/13	ZARATE, FRANCISCA	NO LIABILITY INSURAN	04/14/08						40.00		3.00	1.00			
69653J41	E13-03-733	03/27/13	ZARATE, FRANCISCA	NO DRIVER'S LICENSE	03/13/13						29.86		2.24	0.74			
69654J41	E13-03-94	03/27/13	CEPEDA, JOSE ALFR	NO LIABILITY INSURAN	02/28/13						40.00		3.00	1.00		175.00	
69655J41	E09-06-620	03/27/13	GARCIA, MARIA RAF	ISSUANCE OF BAD CHEC	09/19/08						40.00		3.00	1.00		70.00	
69656J41	E11-11-547	03/27/13	SERVIN, LUIS A	ISSUANCE OF BAD CHEC	05/18/11						40.00		3.00	1.00		170.00	
69657J41	E13-03-93	03/27/13	CEPEDA, JOSE ALFR	EXPIRED DRIVER'S LIC	02/28/13						40.00		3.00	1.00		66.00	
69658J41	E13-03-652	03/27/13	SANDOVAL, ELISAVE	SAFETY SEAT CHILD PA	03/14/13						40.00		3.00	1.00		0.45	
69660J41	OSCAR ARRELL	03/27/13	ALMARAZ LAW FIRM														
69661J41	E13-01-223	03/27/13	GARCIA, GABRIEL C	SPEEDING (EXCEED PRI	12/21/12						40.00		3.00	1.00			
69662A*V	E13-02-29	03/27/13	DE LA GARZA, GERA	SPEEDING (EXCEED PRI	01/20/13						40.00		3.00	1.00			
69662A*V	E13-02-29	03/27/13	DE LA GARZA, GERA	SPEEDING (EXCEED PRI	01/20/13						-40.00		-3.00	-1.00			
69662J41*V	E13-02-29	03/27/13	DE LA GARZA, GERA	SPEEDING (EXCEED PRI	01/20/13						40.00		3.00	1.00			
69662J41*V	E13-02-29	03/27/13	DE LA GARZA, GERA	SPEEDING (EXCEED PRI	01/20/13						-40.00		-3.00	-1.00			
69662J41A*V	E13-02-29	03/27/13	DE LA GARZA, GERA	SPEEDING (EXCEED PRI	01/20/13						40.00		3.00	1.00			
69662J41A*V	E13-02-29	03/27/13	DE LA GARZA, GERA	SPEEDING (EXCEED PRI	01/20/13						-40.00		-3.00	-1.00			
69662J41B	E13-02-29	03/27/13	DE LA GARZA, GERA	SPEEDING (EXCEED PRI	01/20/13						40.00		3.00	1.00			
69663J41	E05-08-368A	03/27/13	SALDIVAR, ROSALIN	SPEEDING (EXCEED PRI	07/26/05						40.00		3.00				
69664J41	E12-09-995	03/27/13	HERNANDEZ, CHRIST	SPEEDING (EXCEED PRI	09/24/12											61.00	

★ Receipt #69658J41 was used to record Jail Report for the month of February 2013

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CHIT	.....CO	....CON4
P69665J41	E13-03-117	03/27/13	CUELLAR, JOSE	SPEEDING (EXCEED PRI	02/18/13						40.00		3.00	1.00		65.90	
P69666J41	E13-03-120	03/27/13	GLASPER, MELANIE	SPEEDING (EXCEED PRI	02/19/13						40.00		3.00	1.00			
P69667J41	E12-09-953	03/27/13	VEGA, KENNETH AND	SPEEDING (EXCEED PRI	09/26/12						40.00		3.00	1.00			
P69668J41	E07-11-1083	03/27/13	GUTIERREZ, MARIA	SPEEDING (SCHOOL ZON	11/28/07						40.00		3.00	1.00		40.00	
P69669J41	E13-03-784	03/27/13	RIOS, ROSA MARTHA	NO SAFETY BELT	03/24/13						40.00		3.00	1.00			
P69670J41	E13-01-125	03/27/13	HERNANDEZ, WILDER	FAIL TO YIELD ROW (T	12/25/12											33.00	
P69671J41	E13-01-125	03/27/13	HERNANDEZ, WILDER	FAIL TO YIELD ROW (T	12/25/12											40.00	
P69672J41	E12-11-808	03/27/13	RAMON, RICARDO	OVER WEIGHT GROUP OF	11/15/12						40.00		3.00	1.00		175.00	
P69673J41	E10-09-1557	03/27/13	MENDOZA, VICTOR S	NO LIABILITY INSURAN	09/16/10						40.00		3.00	1.00			
P69674J41*V	E13-03-597	03/27/13	RIOS, RICARDO	OVER 20,000 SINGLE A	02/27/13						40.00		3.00	1.00		50.00	
P69674J41*V	E13-03-597	03/27/13	RIOS, RICARDO	OVER 20,000 SINGLE A	02/27/13						-40.00		-3.00	-1.00		-50.00	
P69674J41ADJ	E13-03-597	03/27/13	RIOS, RICARDO	OVER 20,000 SINGLE A	02/27/13						40.00		3.00	1.00		100.00	
P69675J41	E11-07-663	03/27/13	TORRES, ALEJANDRO	FLAT TIRE	07/05/11						40.00		3.00	1.00		95.90	
P69676J41*V	E02-01-42	03/27/13	GONZALEZ, MICHAEL	UMPROPERLY TAGGED DE	12/21/01						17.00		3.00		0.50	53.00	
P69676J41*V	E02-01-42	03/27/13	GONZALEZ, MICHAEL	UMPROPERLY TAGGED DE	12/21/01						-17.00		-3.00		-0.50	-53.00	
P69676J41A	E02-01-42	03/27/13	GONZALEZ, MICHAEL	UMPROPERLY TAGGED DE	12/21/01						17.00		3.00		0.50	7.95	
P69677J41	E13-03-445	03/27/13	SALINAS, GREGORIO	NO DRIVER'S LICENSE	02/14/13						40.00		3.00	1.00		33.00	
P69678J41	E08-04-137	03/27/13	ALVARADO,JUAN A	SPEEDING (EXCEED PRI	04/04/08						40.00		3.00	1.00		33.00	
P69679J41	E10-09-1068	03/27/13	ACOSTA, ROEL JULI	NO DRIVER'S LICENSE	09/18/10						40.00		3.00	1.00		166.00	
P69680J41	E11-08-120	03/27/13	ACOSTA, ROEL JULI	FAIL MAINTAIN FINANC	07/24/11						40.00		3.00	1.00		175.00	
P69681J41	E08-07-1044	03/27/13	REYNOSO, ROBERT A	NO DRIVER'S LICENSE	07/07/08						40.00		3.00	1.00		141.00	
P69682J41	E09-01-230	03/27/13	GONZALEZ, ALBERTO	NO LIABILITY INSURAN	12/16/08						40.00		3.00	1.00		175.00	
P69683J41	E09-01-229	03/27/13	GONZALEZ, ALBERTO	NO DRIVER'S LICENSE	12/16/08						40.00		3.00	1.00		141.00	
P69684J41*V	E13-03-750	03/27/13	LANDIN, HENRY LEW	NO SAFETY BELT	03/26/13						40.00		3.00	1.00			
P69684J41*V	E13-03-750	03/27/13	LANDIN, HENRY LEW	NO SAFETY BELT	03/26/13						-40.00		-3.00	-1.00			
P69684J41A	E13-03-750A	03/27/13	LANDIN, HENRY	NO SAFETY BELT	03/26/13						40.00		3.00	1.00			
P69685J41	E13-02-509	03/27/13	GONZALEZ, ORFELIN	NO SAFETY BELT	02/04/13						40.00		3.00	1.00		4.90	
P69686J41	E12-07-723	03/27/13	GONZALEZ, ORFELIN	NO SAFETY BELT	07/05/12						40.00		3.00	1.00			
P69687J41	E13-03-528	03/28/13	MOYEDA, ANGEL DUR	EXPIRED DRIVER'S LIC	02/22/13						40.00		3.00	1.00			
P69688J41	E13-03-798	03/28/13	SILVA, ALEJANDRO	SPEEDING (EXCEED PRI	03/28/13						40.00		3.00	1.00			
P69689J41	E13-01-598	03/28/13	COLIMA, YERANIA	SAFETY SEAT CHILD PA	01/01/13						15.36		1.16	0.39			
P69690J41	E13-03-744	03/28/13	MUNIZ, JUAN JR.	VIOLATE DL RESTRICTI	03/14/13						40.00		3.00	1.00		66.00	
P69691J41	E13-250	03/28/13	THE GALILEAN APAR	Forcible Entry Detai	02/20/13	200.00											
P69692J41	E13-03-548	03/28/13	GOMEZ-OLIVARES, O	NO DRIVER'S LICENSE	02/09/13						40.00		3.00	1.00		66.00	
P69693J41	E13-01-393	03/28/13	HERNANDEZ, NOEMI	NO SAFETY BELT	12/27/12						40.00		3.00	1.00			
P69694J41	E05-12-55	03/28/13	VALDEZ, SILVIA	NO DRIVER'S LICENSE	11/17/05						40.00		3.00			42.00	
P69695J41	E13-452	03/28/13	FALCON, SANDRA G.	Forcible Entry Detai	03/28/13							25.00					70.00
P69696J41	E11-12-599	03/28/13	VARGAS, HECTOR ED	SPEEDING (EXCEED PRI	12/06/11						40.00		3.00	1.00		83.90	
P69697J41	E10-03-664	03/28/13	VARGAS, GERMAN	NO DRIVER'S LICENSE	02/17/10						40.00		3.00	1.00		58.00	
P69698J41	E10-03-663	03/28/13	VARGAS, GERMAN	DISPLAY EXPIRED LICE	02/17/10						40.00		3.00	1.00		58.00	
P69699J41	E05-12-180	03/28/13	VARGAS, GERMAN	NO LIABILITY INSURAN	11/26/05						40.00		3.00			134.00	
P69700J41	E05-12-179	03/28/13	VARGAS, GERMAN	NO DRIVER'S LICENSE	11/26/05						40.00		3.00			67.00	
P69701J41	E13-03-787	03/28/13	BELTRAN, JESUS SA	SPEEDING (EXCEED PRI	03/13/13						40.00		3.00	1.00		50.90	
P69702J41	E10-06-301	03/28/13	GARATE, LUIS ALBE	SPEEDING (EXCEED PRI	05/28/10						40.00		3.00	1.00		29.90	
P69703J41	E10-06-300	03/28/13	GARATE, LUIS ALBE	NO LIABILITY INSURAN	05/28/10						40.00		3.00	1.00		175.00	
P69704J41*V	E13-02-348	03/28/13	GARZA, CINDY ROJA	SPEEDING (EXCEED PRI	02/05/13						40.00		3.00	1.00		44.90	
P69704J41*V	E13-02-348	03/28/13	GARZA, CINDY ROJA	SPEEDING (EXCEED PRI	02/05/13						-40.00		-3.00	-1.00		-44.90	
P69704J41A	E13-02-348	03/28/13	GARZA, CINDY ROJA	SPEEDING (EXCEED PRI	02/05/13						40.00		3.00	1.00			
P69705J41	E13-453	03/28/13	CUMMINGS, JOSHUA	Forcible Entry Detai	03/28/13							25.00					140.00
P69706J41	E13-454	03/28/13	CUMMINGS, JOSHUA	Forcible Entry Detai	03/28/13							25.00					140.00
P69707J41	E10-02-166	03/28/13	MARTINEZ, MAGDALE	SPEEDING (EXCEED PRI	01/29/10						40.00		3.00	1.00		144.90	
P69708J41	E10-11-962	03/28/13	LOPEZ, ALEJANDRO	NO SAFETY BELT	11/11/10						40.00		3.00	1.00		50.00	
P69709J41	E08-06-1276	03/28/13	ORTIZ, JOAQUIN MA	NO DRIVER'S LICENSE	06/17/08						40.00		3.00	1.00		75.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C2WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CH3	..CH3JP	....CMIT	.....CO	....CON4
69710J41	E08-04-309	03/28/13	BREWSTER,SANDRA D	SPEEDING (EXCEED PRI	03/30/08						40.00		3.00	1.00		57.00	
69711J41	E08-04-310	03/28/13	BREWSTER,SANDRA D	NO LIABILITY INSURAN	03/30/08						40.00		3.00	1.00			
69712J41	E12-12-424	03/28/13	LOPEZ, NELDA	NO DRIVER'S LICENSE	12/04/12											42.00	
69713J41	E13-455	03/28/13	PEDRO MENDOZA	Small Claims	03/28/13												
69714J41	E13-02-164	03/28/13	QUINTERO, IDOLINA	DISREGARD RED LIGHT	02/14/13						40.00		3.00	1.00			
69715J41	E12-02-224	03/28/13	RUIZ,REYNALDO CAS	NO DRIVER'S LICENSE	02/01/12						40.00		3.00	1.00		66.00	
69716J41*V	E13-01-934	03/28/13	GALVAN, JACINTO C	NO DRIVER'S LICENSE	01/19/13						40.00		3.00	1.00			
69716J41*V	E13-01-934	03/28/13	GALVAN, JACINTO C	NO DRIVER'S LICENSE	01/19/13						-40.00		-3.00	-1.00			
69716J41A	E13-01-934	03/28/13	GALVAN, JACINTO C	NO DRIVER'S LICENSE	01/19/13						40.00		3.00	1.00			
69717J41	E13-03-795	03/28/13	DIAZ, ROSIE	NO SAFETY BELT	03/23/13						40.00		3.00	1.00			
69718J41	E10-08-804	03/28/13	RAMOS, MELISSA	SPEEDING (EXCEED PRI	08/13/10						40.00		3.00	1.00			
69719J41	E12-12-14J	03/28/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	11/27/12						40.00		3.00	1.00		68.00	
69720J41	E09-03-756A	03/28/13	ARMENDARIZ, MARIA	NO DRIVER'S LICENSE	02/24/09						40.00		3.00	1.00		38.00	
69721J41	E09-03-756	03/28/13	ARMENDARIZ, MARIA	NO LIABILITY INSURAN	02/24/09						40.00		3.00	1.00			
69722J41	E09-03-755	03/28/13	ARMENDARIZ, MARIA	FAIL TO YIELD ROW (S	02/24/09						40.00		3.00	1.00		5.00	
69723J41	E09-03-754	03/28/13	ARMENDARIZ, MARIA	OPERATE UNREGISTERED	02/24/09						40.00		3.00	1.00		38.00	
69724J41	E13-02-540	03/28/13	MENDEZ, SILVIA	NO DRIVER'S LICENSE	02/12/13						40.00		3.00	1.00		43.00	
69725J41	E13-02-542	03/28/13	DE LA CRUZ, JUAN	NO SAFETY BELT	02/12/13						40.00		3.00	1.00		4.90	
69726J41	E04-03-711	03/28/13	FLORES, MIGUEL	FAILURE TO REGISTER	03/31/04						40.00		3.00			10.00	
69727J41	E13-03-64	03/28/13	RANSON, CLIFFORD	SPEEDING (EXCEED PRI	01/30/13						40.00		3.00	1.00			
69728J41*V	E12-08-720	03/28/13	MONTANO, BASILIO	FAIL TO CONTROL SPEE	08/16/12						40.00		3.00	1.00		125.00	
69728J41*V	E12-08-720	03/28/13	MONTANO, BASILIO	FAIL TO CONTROL SPEE	08/16/12						-40.00		-3.00	-1.00		-125.00	
69728J41ADJ	E12-08-720	03/28/13	MONTANO, BASILIO	FAIL TO CONTROL SPEE	08/16/12						40.00		3.00	1.00		124.90	
69729J41	E13-01-550	03/28/13	SANCHEZ, MARIA TR	SPEEDING (EXCEED PRI	01/02/13						40.00		3.00	1.00			
69730J41	E13-03-451	03/28/13	ESCOBEDO, RODRIGO	OPEN CONTAINER OF AL	03/10/13						40.00		3.00	1.00		133.00	
69731J41	E13-03-495	03/28/13	PEREZ, MARIA LEIJ	SPEEDING (EXCEED PRI	03/12/13						40.00		3.00	1.00			
69732J41	E13-03-564	03/28/13	CRUZ, EFRAIN	NO DRIVER'S LICENSE	03/08/13						40.00		3.00	1.00		66.00	
70221J41	E10-06-1304	03/31/13	GUZMAN, ENRIQUE D	SPEEDING (EXCEED PRI	06/16/10						29.32		2.20	0.73			
70222J41	E10-06-1305	03/31/13	GUZMAN, ENRIQUE D	EXPIRED MOTOR VEHICL	06/16/10						40.00		3.00	1.00		152.90	
Totals						40.00	0.00	200.00	200.00	1400.00	33854.18	3400.00	2502.75	786.39	4.00	49805.12	4410.00

Jail Rpt Mar '13

XVP-V

Hidalgo
The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 2
ALL P;V Transactions For the Period 03/01/2013 thru 03/31/2013

18 APR 2013
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Receipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	.....JCPT	.....JCTF	.....JSF
14-64566456	E13-03-120									97.90			5.00					2.00				4.00	4.00
14-64566456	E13-03-120									-97.90			-5.00					-2.00				-4.00	-4.00
65692J41*V	E12-11-400																	-2.00				-4.00	-4.00
65692J41A	E12-11-400															500.00							
68644J41	E12-08-847												5.00					2.00				4.00	4.00
68645J41	E13-309																		6.00				
68646J41	E00-00-98												5.00					2.00				4.00	4.00
68647J41	E13-01-897																						
68648J41*V	E03-04-32								15.00	25.00			5.00				5.00			0.50	2.00	4.00	
68648J41*V	E03-04-32								-15.00	-25.00			-5.00				-5.00			-0.50	-2.00	-4.00	
68648J41A	E03-04-32								15.00	25.00			5.00				5.00			0.50	2.00	4.00	
68649J41	E10-02-147												5.00					2.00				4.00	4.00
68650J41	E07-10-702												5.00									4.00	4.00
68651J41	E13-01-912												0.09					0.04				0.08	0.08
68652J41	E06-06-280												5.00									4.00	4.00
68653J41	E13-01-909												5.00					2.00				4.00	4.00
68654J41	E13-02-489												5.00					2.00				4.00	4.00
68655J41	E11-06-1966												5.00					2.00				4.00	4.00
68656J41	E11-06-1967												5.00					2.00				4.00	4.00
68657J41	E04-04-822												5.00									4.00	
68658J41	E13-01-184												1.26					0.51				1.01	1.02
68659J41	E13-03-24									4.90			5.00					2.00				4.00	4.00
68660J41	E13-01-685												5.00					2.00				4.00	4.00
68661J41	E12-03-802									25.00			5.00					2.00				4.00	4.00
68662J41	E12-03-801									25.00			5.00					2.00				4.00	4.00
68663J41	E08-07-530									175.00			5.00					2.00				4.00	4.00
68664J41	E10-02-147A												5.00					2.00				4.00	4.00
68665J41	E13-02-290												5.00					2.00				4.00	4.00
68666J41	E12-12-393												5.00	10.00				2.00				4.00	4.00
68667J41	E13-02-146												2.50					1.01				2.00	2.00
68668J41	E13-01-895												5.00					2.00				4.00	4.00
68669J41	E13-01-896												5.00					2.00				4.00	4.00
68670J41	E12-11-69												5.00					2.00				4.00	4.00
68671J41	E10-12-989												5.00					2.00				4.00	4.00
68672J41	E13-01-575												5.00					2.00				4.00	4.00
68673J41	E13-01-574												5.00					2.00				4.00	4.00
68674J41	E09-01-466												5.00					2.00				4.00	4.00
68675J41	E12-05-1002												5.00					2.00				4.00	4.00
68676J41	E99-07-219								15.00	1.75							5.00			0.25	1.00		
68677J41	E99-07-221								15.00								5.00			0.25	1.00		
68678J41	E12-05-1003									29.00			5.00					2.00				4.00	4.00
68679J41	E12-01-838									25.00			5.00					2.00				4.00	4.00
68680J41	E04-07-361									25.00			5.00									4.00	
68681J41	E09-07-1387												5.00					2.00				4.00	4.00
68682J41	E13-01-467												5.00	10.00				2.00				4.00	4.00
68683J41	E08-03-225												5.00					2.00				4.00	4.00
68684J41	E13-153																						
68685J41	E13-01-889												5.00					2.00				4.00	4.00
68686J41	E13-02-484												0.50					0.21				0.40	0.40
68687J41	E13-02-515												5.00	10.00				2.00				4.00	4.00
68688J41	E12-11-300												1.26					0.51				1.01	1.02
68689J41	E02-02-160			37.50					15.00				5.00				5.00			0.50	2.00	4.00	
68690J41	E13-01-228									9.90			5.00					2.00				4.00	4.00

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68691J41*V	E12-10-620												5.00					2.00				4.00	4.00
68691J41*V	E12-10-620												-5.00					-2.00				-4.00	-4.00
68691J41A	E12-10-620												5.00			99.90		2.00				4.00	4.00
68692J41*V	E12-07-78												5.00					2.00				4.00	4.00
68692J41*V	E12-07-78												-5.00					-2.00				-4.00	-4.00
68692J41A	E12-07-78												5.00			53.90		2.00				4.00	4.00
68693J41*V	E12-04-931												5.00					2.00				4.00	4.00
68693J41*V	E12-04-931												-5.00					-2.00				-4.00	-4.00
68693J41A	E12-04-931															242.00							
68694J41	E09-08-330												1.03					0.42				0.83	0.84
68695J41	E09-08-329					12.50							5.00					2.00				4.00	4.00
68696J41	E11-01-1603												5.00					2.00				4.00	4.00
68697J41	E10-03-278												5.00					2.00				4.00	4.00
68698J41	E12-02-373									19.00								2.00				4.00	4.00
68699J41	E13-314																		6.00				
68700J41	E11-06-616									9.90			5.00					2.00				4.00	4.00
68701J41	E12-11-747												5.00					2.00				4.00	4.00
68702J41	E13-02-650												2.50					1.00				2.00	2.00
68703J41	E13-310																		6.00				
68704J41	E13-02-514												5.00					2.00				4.00	4.00
68705J41	E13-02-513												5.00					2.00				4.00	4.00
68706J41	E13-311																		6.00				
68707J41	E12-11-577												5.00					2.00				4.00	4.00
68708J41	E13-03-65												5.00					2.00				4.00	4.00
68709J41	E13-312																		6.00				
68710J41	E13-313																		6.00				
68711J41	E13-01-94	5.00												10.00				2.00				4.00	4.00
68712J41	E11-01-174												5.00					2.00				4.00	4.00
68713J41*V	E12-12-313												2.50					1.00				2.00	2.00
68713J41*V	E12-12-313												-2.50					-1.00				-2.00	-2.00
68713J41A	E12-12-313												2.50					1.00				2.00	2.00
68714J41	E06-11-74												5.00									4.00	4.00
68715J41	E06-11-73									33.00			5.00									4.00	4.00
68716J41	E06-11-76					25.00							5.00									4.00	4.00
68717J41	E06-11-75												5.00									4.00	4.00
68718J41	E07-02-74												5.00									4.00	4.00
68719J41	E13-01-106												5.00	10.00				2.00				4.00	4.00
68720J41	E11-02-1086									25.00			5.00					2.00				4.00	4.00
68721J41	E10-07-909									35.90			5.00					2.00				4.00	4.00
68722J41	E12-12-202									38.90			5.00					2.00				4.00	4.00
68723J41	E13-01-643												5.00					2.00				4.00	4.00
68724J41	E10-07-328												5.00					2.00				4.00	4.00
68725J41	E12-12-433									32.90			5.00					2.00				4.00	4.00
68726J41	E13-01-159												5.00					2.00				4.00	4.00
68727J41	E12-11-720												5.00					2.00				4.00	4.00
68728J41	E09-12-715												5.00					2.00				4.00	4.00
68729J41	E13-03-106												5.00					2.00				4.00	4.00
68730J41	E13-02-353											20.00											
68731J41	E13-03-108												5.00					2.00				4.00	4.00
68732J41	E13-03-107												5.00					2.00				4.00	4.00
68733J41	E13-01-908					12.50							5.00					2.00				4.00	4.00
68734J41	E08-06-347												5.00					2.00				4.00	4.00
68735J41	E11-02-263												5.00					2.00				4.00	4.00

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368736J41	E11-02-262									24.90			5.00					2.00				4.00	4.00
368737J41	E13-01-623												2.50					1.01				2.00	2.00
368738J41	E12-06-51									30.00			5.00					2.00				4.00	4.00
368739J41	E08-03-558									75.00			5.00					2.00				4.00	4.00
368740J41	E08-03-557												5.00					2.00				4.00	4.00
368741J41*V	E13-02-676									5.00			5.00					2.00				4.00	4.00
368741J41*V	E13-02-676									-5.00			-5.00					-2.00				-4.00	-4.00
368741J41ADJ	E13-02-676									4.90			5.00					2.00				4.00	4.00
368742J41	E13-02-86												3.74					1.49				2.99	2.98
368743J41	E12-04-472												5.00					2.00				4.00	4.00
368744J41	E13-02-191												5.00					2.00				4.00	4.00
368745J41	E13-02-190												5.00					2.00				4.00	4.00
368746J41	E13-01-583																						
368747J41*V	E09-10-31												5.00					2.00				4.00	4.00
368747J41*V	E09-10-31												-5.00					-2.00				-4.00	-4.00
368748J41	E09-10-31												5.00					2.00				4.00	4.00
368749J41	E08-03-567												5.00					2.00				4.00	4.00
368750J41	E12-05-763												5.00					2.00				4.00	4.00
368751J41	E13-02-604												5.00					2.00				4.00	4.00
368752J41	E12-09-370												5.00					2.00				4.00	4.00
368753J41	E11-01-1386												5.00					2.00				4.00	4.00
368754J41	E11-03-709												5.00					2.00				4.00	4.00
368755J41	E13-315																		6.00				
368756J41	E07-02-52												5.00									4.00	4.00
368757J41	E10-10-402												5.00					2.00				4.00	4.00
368758J41	E13-316																		6.00				
368759J41	E13-03-110												5.00					2.00				4.00	4.00
368760J41	E13-03-109												5.00					2.00				4.00	4.00
368761J41	E13-03-111												5.00					2.00				4.00	4.00
368762J41	E04-02-503												5.00									4.00	
368763J41*V	E13-03-58																						
368763J41*V	E13-03-58																						
368763J41A	E13-03-58																	2.00				4.00	4.00
368764J41*V	E13-03-57																						
368764J41*V	E13-03-57																						
368764J41A	E13-03-57																	2.00				4.00	4.00
368765J41	E13-01-204												5.00					2.00				4.00	4.00
368766J41	E12-05-842												5.00					2.00				4.00	4.00
368767J41	E11-09-132																						
368768J41	E09-01-900												5.00					2.00				4.00	4.00
368769J41	E13-02-472												5.00					2.00				4.00	4.00
368770J41	E13-03-59												5.00					2.00				4.00	4.00
368771J41	E12-12-332																						
368772J41	E08-04-840												5.00					2.00				4.00	4.00
368773J41	E12-11-550												5.00					2.00				4.00	4.00
368774J41	E12-11-549												5.00					2.00				4.00	4.00
368775J41	E13-02-18												5.00					2.00				4.00	4.00
368776J41	E10-08-619												5.00					2.00				4.00	4.00
368777J41	E13-01-203												5.00					2.00				4.00	4.00
368778J41	E07-10-440	5.00																				4.00	4.00
368779J41	E13-02-248												1.26					0.51				1.01	1.02
368780J41	E10-09-60												5.00					2.00				4.00	4.00
368781J41	E13-317																		6.00				

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568782J41	E08-04-1136												5.00					2.00				4.00	4.00
568783J41	E11-01-909												5.00					2.00				4.00	4.00
568784J41	E11-01-988												5.00					2.00				4.00	4.00
568785J41	E11-12-617												5.00					2.00				4.00	4.00
568786J41	E12-10-14												5.00					2.00				4.00	4.00
568787J41	E13-01-275												5.00					2.00				4.00	4.00
568788J41	E10-07-233A												5.00					2.00				4.00	4.00
568789J41	E10-07-233												5.00					2.00				4.00	4.00
568790J41	E09-09-1326												5.00					2.00				4.00	4.00
568791J41	E08-09-552												5.00					2.00				4.00	4.00
568792J41	E13-01-125												2.50					1.01				2.00	2.00
568793J41	E13-321																		6.00				
568794J41	E13-322																		6.00				
568795J41	E13-323																		6.00				
568796J41	E11-03-1493												5.00					2.00				4.00	4.00
568797J41	E13-03-114												5.00					2.00				4.00	4.00
568798J41	E13-324																		6.00				
568799J41	E13-325																		6.00				
568800J41	E13-326																		6.00				
568801J41	E12-03-989												5.00					2.00				4.00	4.00
568802J41	E13-327																		6.00				
568803J41	E13-328																		6.00				
568804J41	E12-06-218					4.95							5.00					2.00				4.00	4.00
568805J41	E13-329																		6.00				
568806J41	E13-330																		6.00				
568807J41	E12-12-560												3.74					1.49				2.99	2.98
568808J41	E13-331																		6.00				
568809J41	E13-332																		6.00				
568810J41	E13-333																		6.00				
568811J41	E13-334																		6.00				
568812J41	E13-335																		6.00				
568813J41	E13-336																		6.00				
568814J41	E13-337																		6.00				
568815J41	E13-338																		6.00				
568816J41	E13-339																		6.00				
568817J41	E13-340																		6.00				
568818J41	E13-341																		6.00				
568819J41	E13-342																		6.00				
568820J41	E13-343																		6.00				
568821J41	E13-344																		6.00				
568822J41	E13-345																		6.00				
568823J41	E13-346																		6.00				
568824J41	E13-347																		6.00				
568825J41	E09-04-553												5.00					2.00				4.00	4.00
568826J41*V	E02-03-346					50.00		15.00					5.00				5.00			0.50	2.00	4.00	
568826J41*V	E02-03-346					-50.00		-15.00					-5.00				-5.00			-0.50	-2.00	-4.00	
568826J41A*V	E02-03-346					50.00		15.00					5.00				5.00			0.50	2.00	4.00	
568826J41A*V	E02-03-346					-50.00		-15.00					-5.00				-5.00			-0.50	-2.00	-4.00	
568826J41ADJ	E02-03-346							15.00					5.00		50.00		5.00			0.50	2.00	4.00	
568827J41	E12-01-800												5.00					2.00				4.00	4.00
568828J41	E13-02-05												5.00					2.00				4.00	4.00
568829J41	E13-02-646								38.90				5.00					2.00				4.00	4.00
568830J41	E13-01-929																						

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68831J41	E13-318																		6.00				
68832J41	E12-02-881												5.00					2.00				4.00	4.00
68833J41	E09-05-52																	2.00				4.00	4.00
68834J41	E11-11-964																	2.00				4.00	4.00
68835J41	E12-07-869																	2.00				4.00	4.00
68836J41	E13-01-964																	2.00				4.00	4.00
68837J41	E13-01-970																	2.00				4.00	4.00
68838J41	E13-01-974																	2.00				4.00	4.00
68839J41	E13-01-981																	2.00				4.00	4.00
68840J41	E12-07-165																	2.00				4.00	4.00
68841J41	E13-01-984																	2.00				4.00	4.00
68842J41	E13-01-985																	2.00				4.00	4.00
68843J41	E13-01-986																	2.00				4.00	4.00
68844J41	E12-07-181																	2.00				4.00	4.00
68845J41	E12-07-460												5.00					2.00				4.00	4.00
68846J41	E13-02-166												5.00					2.00				4.00	4.00
68847J41	E13-319																		6.00				
68848J41	E12-02-690												5.00					2.00				4.00	4.00
68849J41	E12-10-172					12.50												0.01					0.01
68850J41	E11-03-1358												5.00					2.00				4.00	4.00
68851J41	E08-05-1385												5.00					2.00				4.00	4.00
68852J41	E08-05-1384												5.00					2.00				4.00	4.00
68853J41	E12-01-381												5.00					2.00				4.00	4.00
68854J41	E12-01-380												5.00					2.00				4.00	4.00
68855J41	E13-03-43												5.00					2.00				4.00	4.00
68856J41	E09-09-1250												5.00					2.00				4.00	4.00
68857J41	E06-03-1127												5.00									4.00	4.00
68858J41	E10-02-560												5.00					2.00				4.00	4.00
68859J41	E13-02-81									30.00			5.00					2.00				4.00	4.00
68860J41	E13-02-136												5.00					2.00				4.00	4.00
68861J41	E11-04-1185																						
68862J41	E06-07-1021												5.00									4.00	4.00
68863J41	E13-320																		6.00				
68864J41	E09-01-1211												5.00					2.00				4.00	4.00
68865J41	E10-12-977												5.00					2.00				4.00	4.00
68866J41	E13-348																		6.00				
68867J41	E08-06-1180									66.00			5.00					2.00				4.00	4.00
68868J41	E13-349																		6.00				
68869J41	E11-09-878																	2.00				4.00	4.00
68870J41	E10-07-267												5.00					2.00				4.00	4.00
68871J41	E12-1501																						
68872J41	E12-1625																						
68873J41	E13-01-323												5.00					2.00				4.00	4.00
68874J41	E12-10-354												5.00					2.00				4.00	4.00
68875J41	E12-01-816												5.00					2.00				4.00	4.00
68876J41	E12-01-815												5.00					2.00				4.00	4.00
68877J41	E10-01-1040												5.00					2.00				4.00	4.00
68878J41*V	E08-05-1286												5.00					2.00				4.00	4.00
68878J41*V	E08-05-1286												-5.00					-2.00				-4.00	-4.00
68878J41A	E09-07-827												5.00					2.00				4.00	4.00
68879J41	E13-01-1036												5.00					2.00				4.00	4.00
68880J41	E08-05-1286									14.00			5.00					2.00				4.00	4.00
68881J41	E07-05-741												5.00									4.00	4.00

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68883J41	E13-02-651												5.00					2.00			4.00	4.00	
68883J41	E12-04-676												5.00					2.00			4.00	4.00	
68884J41	E11-10-79																	2.00			4.00	4.00	
68885J41	E13-02-45												5.00					2.00			4.00	4.00	
68886J41	E11-06-641												5.00					2.00			4.00	4.00	
68887J41	E13-02-221					12.50							5.00					2.00			4.00	4.00	
68888J41*V	E13-01-52												-5.00					-2.00			-4.00	-4.00	
68888J41*V	E13-01-52												5.00					2.00			4.00	4.00	
68888J41A	E13-01-52												5.00					2.00			4.00	4.00	
68889J41	E13-01-53												5.00					2.00			4.00	4.00	
68890J41*V	E10-01-850					12.50							5.00					2.00			4.00	4.00	
68890J41*V	E10-01-850					-12.50							-5.00					-2.00			-4.00	-4.00	
68890J41ADJ	E10-01-850					12.50							5.00			0.10		2.00			4.00	4.00	
68891J41	E10-01-849												5.00					2.00			4.00	4.00	
68893J41	E09-03-971									50.00			5.00					2.00			4.00	4.00	
68893J41	E12-03-500												5.00					2.00			4.00	4.00	
68894J41	E12-03-501												5.00					2.00			4.00	4.00	
68895J41	E13-01-625												5.00					2.00			4.00	4.00	
68896J41	E12-02-774									25.00			5.00					2.00			4.00	4.00	
68897J41	E09-02-631									25.00			5.00					2.00			4.00	4.00	
68898J41	E13-143												5.00					2.00			4.00	4.00	
68899J41	E11-02-176																						
68900J41	E10-06-1406												5.00					2.00			4.00	4.00	
68901J41	E13-01-1077												5.00					2.00			4.00	4.00	
68902J41	E13-02-318												5.00	10.00				2.00			4.00	4.00	
68903J41	E13-03-201												5.00					2.00			4.00	4.00	
68904J41	E13-01-1039									59.90			5.00					2.00			4.00	4.00	
68905J41	E13-01-472												5.00					2.00			4.00	4.00	
68906J41	E13-01-630												1.26					0.51			1.01	1.02	
68907J41	E10-08-1310																	2.00			4.00	4.00	
68908J41	E13-350												5.00					2.00			4.00	4.00	
68909J41	E13-351																		6.00				
68910J41	E13-01-510																		6.00				
68911J41	E08-05-599												5.00	10.00				2.00			4.00	4.00	
68912J41	E12-04-98												5.00					2.00			4.00	4.00	
68913J41	E13-02-110									25.00			5.00					2.00			4.00	4.00	
68914J41	E13-02-319												1.26					0.51			1.01	1.02	
68915J41	E11-09-227												5.00					2.00			4.00	4.00	
68916J41	E13-01-04												5.00					2.00			4.00	4.00	
68917J41	E13-02-215												5.00					2.00			4.00	4.00	
68918J41	E13-01-683												5.00					2.00			4.00	4.00	
68919J41	E11-08-22												5.00	10.00				2.00			4.00	4.00	
68920J41	E09-07-1269												5.00					2.00			4.00	4.00	
68921J41	E13-02-435												5.00					2.00			4.00	4.00	
68922J41	E13-03-304												5.00					2.00			4.00	4.00	
68923J41	E13-03-305																	2.00			4.00	4.00	
68924J41	E13-03-306																	2.00			4.00	4.00	
68925J41	E13-243																	2.00			4.00	4.00	
68926J41	E11-04-96																						
68927J41	E13-01-310									25.00			5.00					2.00			4.00	4.00	
68928J41	E09-07-1308												5.00					2.00			4.00	4.00	
68929J41	E12-12-464									9.90			5.00					2.00			4.00	4.00	
68930J41	E12-11-73												5.00					2.00			4.00	4.00	

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R68931J41	E13-02-499												5.00					2.00				4.00	4.00
R68932J41	E11-11-433						20.00											2.00				4.00	4.00
R68933J41	E12-11-743						20.00											2.00				4.00	4.00
R68934J41	E11-03-814												5.00					2.00				4.00	4.00
R68935J41	E13-03-130												5.00					2.00				4.00	4.00
R68936J41	E13-352																		6.00				
R68937J41	E13-353																		6.00				
R68938J41	E09-07-494												5.00					2.00				4.00	4.00
R68939J41*V	E13-03-75												5.00					2.00				4.00	4.00
R68939J41*V	E13-03-75												-5.00					-2.00				-4.00	-4.00
R68939J41ADJ	E13-03-75												5.00					2.00				4.00	4.00
R68940J41	E13-02-239												5.00					2.00				4.00	4.00
R68941J41	E13-03-153												5.00					2.00				4.00	4.00
R68942J41	E13-01-745									9.90			5.00					2.00				4.00	4.00
R68943J41	E10-11-564												5.00					2.00				4.00	4.00
R68944J41	E13-01-730																	2.00				4.00	4.00
R68945J41	E08-05-1241									141.00			5.00					2.00				4.00	4.00
R68946J41	E13-02-497												5.00					2.00				4.00	4.00
R68947J41*V	E02-06-519								15.00				5.00				5.00			0.50	2.00	4.00	
R68947J41*V	E02-06-519								-15.00				-5.00				-5.00			-0.50	-2.00	-4.00	
R68947J41A	E02-06-519								15.00				5.00				5.00			0.50	2.00	4.00	
R68948J41*V	E02-06-518								15.00				5.00				5.00			0.50	2.00	4.00	
R68948J41*V	E02-06-518								-15.00				-5.00				-5.00			-0.50	-2.00	-4.00	
R68948J41A	E02-06-518								15.00				5.00				5.00			0.50	2.00	4.00	
R68949J41	E11-10-680												5.00					2.00				4.00	4.00
R68950J41	E07-11-445A									141.00			5.00					2.00				4.00	4.00
R68951J41	E11-10-681												5.00					2.00				4.00	4.00
R68952J41	E10-08-879												5.00					2.00				4.00	4.00
R68953J41	E13-03-90												5.00					2.00				4.00	4.00
R68954J41	E13-01-708												3.74					1.49				2.99	2.98
R68955J41	E13-03-142												5.00					2.00				4.00	4.00
R68956J41	E12-07-49												5.00					2.00				4.00	4.00
R68957J41	E13-01-1084																						
R68958J41	E05-07-839												5.00									4.00	
R68959J41	E11-10-100												5.00					2.00				4.00	4.00
R68960J41	E13-03-242												5.00					2.00				4.00	4.00
R68961J41	E13-03-241												5.00					2.00				4.00	4.00
R68962J41	E13-01-396												5.00	10.00				2.00				4.00	4.00
R68963J41	E06-05-1386												5.00									4.00	4.00
R68964J41	E10-08-1054									166.00			5.00					2.00				4.00	4.00
R68965J41	E13-02-124												5.00					2.00				4.00	4.00
R68966J41	E10-11-535												5.00					2.00				4.00	4.00
R68967J41	E10-10-907																	2.00				4.00	4.00
R68968J41	E10-05-563												5.00					2.00				4.00	4.00
R68969J41*V	E10-05-562												5.00					2.00				4.00	4.00
R68969J41*V	E10-05-562												-5.00					-2.00				-4.00	-4.00
R68969J41ADJ	E10-05-562												5.00					2.00				4.00	4.00
R68970J41	E12-12-409												2.50					1.01				2.00	2.00
R68971J41	E12-11-171																	2.00				4.00	4.00
R68972J41	E13-02-512												5.00					2.00				4.00	4.00
R68973J41	E13-01-580									4.90			5.00					2.00				4.00	4.00
R68974J41	E13-02-07												2.50					0.99				2.00	2.00
R68975J41	E13-01-705												5.00					2.00				4.00	4.00

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68976J41	E13-03-158												5.00					2.00			4.00	4.00	
68977J41	E13-364																		6.00				
68978J41	E13-02-94												5.00					2.00			4.00	4.00	
68979J41	E12-05-50												5.00					2.00			4.00	4.00	
68980J41	E06-10-718												5.00								4.00	4.00	
68981J41*V	E12-10-602												2.50					1.00			2.00	2.00	
68981J41ADJ	E12-10-602												-2.50					-1.00			-2.00	-2.00	
68982J41	E12-06-346												2.50					1.00			2.00	2.00	
68983J41	E12-06-347												5.00					2.00			4.00	4.00	
68984J41	E13-365												5.00					2.00			4.00	4.00	
68985J41	E13-03-362																		6.00				
68986J41	E11-03-79											20.00											
68987J41	E13-02-285												5.00					2.00			4.00	4.00	
68988J41	E13-02-286												5.00					2.00			4.00	4.00	
68989J41	E13-01-851												2.50					0.99			2.00	1.99	
68990J41	E13-01-768												5.00					2.00			4.00	4.00	
68991J41	E13-01-768												2.50					1.01			2.00	2.00	
68992J41	E11-05-1604																						
68993J41	E13-354												5.00					2.00			4.00	4.00	
68994J41	E13-355																		6.00				
68995J41	E13-356																		6.00				
68996J41	E13-357																		6.00				
68997J41	E13-358																		6.00				
68998J41	E13-359																		6.00				
68999J41	E13-360																		6.00				
69000J41	E13-361																		6.00				
69001J41	E13-362																		6.00				
69002J41	E13-363																		6.00				
69003J41	E13-01-789																		6.00				
69004J41	E08-01-180												5.00					2.00			4.00	4.00	
69005J41	E08-01-179												5.00								4.00	4.00	
69006J41	E07-08-472									141.00			5.00								4.00	4.00	
69007J41	E07-08-473									141.00			5.00								4.00	4.00	
69008J41	E06-11-574												5.00								4.00	4.00	
69009J41	E06-11-575									141.00			5.00								4.00	4.00	
69010J41	E13-01-864									250.00			5.00								4.00	4.00	
69011J41	E09-10-408												5.00					2.00			4.00	4.00	
69012J41	E09-10-407												5.00					2.00			4.00	4.00	
69013J41	E13-02-526												5.00					2.00			4.00	4.00	
69014J41	E12-09-606									29.90			5.00					2.00			4.00	4.00	
69015J41	E13-366												5.00					2.00			4.00	4.00	
69016J41	E10-05-522																		6.00				
69017J41	E13-02-337												5.00					2.00			4.00	4.00	
69018J41	E13-02-648												5.00					2.00			4.00	4.00	
69019J41	E08-01-621											10.00											
69020J41	E12-03-556												5.00								4.00	4.00	
69021J41	E06-04-765												5.00					2.00			4.00	4.00	
69022J41	E08-10-274												5.00								4.00	4.00	
69023J41	E08-10-273												5.00					2.00			4.00	4.00	
69024J41	E11-09-262												5.00					2.00			4.00	4.00	
69025J41	E11-09-281												5.00					2.00			4.00	4.00	
69026J41	E11-10-715												5.00					2.00			4.00	4.00	

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Receipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	.....JCPT	.....JCTF	.....JSF
J69027J41*V	E12-09-269												5.00					2.00				4.00	4.00
J69027J41*V	E12-09-269												-5.00					-2.00				-4.00	-4.00
J69027J41A	E12-09-269												5.00					2.00				4.00	4.00
J69028J41	E08-10-1024												5.00					2.00				4.00	4.00
J69029J41	E11-10-1344												5.00					2.00				4.00	4.00
J69030J41	E11-06-298					12.50		0.15					5.00					2.00				4.00	4.00
J69031J41	E13-01-16																						
J69032J41	E10-08-860												5.00					2.00				4.00	4.00
J69033J41	E07-07-113									47.00			5.00									4.00	4.00
J69034J41	E13-02-307											20.00											
J69035J41	E05-05-267												5.00									4.00	
J69036J41	E08-12-713												5.00					2.00				4.00	4.00
J69037J41	E13-02-336									4.90			5.00					2.00				4.00	4.00
J69038J41	E13-367																		6.00				
J69039J41	E09-03-646												5.00					2.00				4.00	4.00
J69040J41	E06-03-368												5.00									4.00	4.00
J69041J41	E06-03-367												5.00									4.00	4.00
J69042J41	E13-03-374									24.90			5.00					2.00				4.00	4.00
J69043J41	E13-01-387									25.00			5.00					2.00				4.00	4.00
J69044J41	E13-03-235									0.90			5.00					2.00				4.00	4.00
J69045J41	E13-01-599												5.00					2.00				4.00	4.00
J69046J41	E09-07-224												5.00					2.00				4.00	4.00
J69047J41	E12-08-29												2.50					1.01				2.00	2.00
J69048J41	E09-08-585									5.00			5.00					2.00				4.00	4.00
J69049J41	E11-03-961												5.00					2.00				4.00	4.00
J69050J41	E09-10-1380												5.00					2.00				4.00	4.00
J69051J41	E13-368																		6.00				
J69052J41	E13-02-474												5.00					2.00				4.00	4.00
J69053J41	E13-01-729																						
J69054J41	E13-01-386																						
J69055J41	E13-02-317												5.00					2.00				4.00	4.00
J69056J41	E13-02-316												5.00					2.00				4.00	4.00
J69057J41	E13-03-102												5.00					2.00				4.00	4.00
J69058J41	E12-05-979												5.00					2.00				4.00	4.00
J69059J41	E12-05-978												5.00					2.00				4.00	4.00
J69060J41	E10-03-476																	2.00				4.00	4.00
J69061J41	E08-01-1073												5.00									4.00	4.00
J69062J41	E13-03-154									4.90			5.00					2.00				4.00	4.00
J69063J41	E12-04-439												5.00					2.00				4.00	4.00
J69064J41	E12-04-440												5.00					2.00				4.00	4.00
J69065J41	E13-369																		6.00				
J69066J41	E12-02-713												5.00					2.00				4.00	4.00
J69067J41	E12-02-712												5.00					2.00				4.00	4.00
J69068J41	E13-01-831												5.00					2.00				4.00	4.00
J69069J41	E13-01-830												5.00					2.00				4.00	4.00
J69070J41	E13-370																		6.00				
J69071J41	E05-03-512									25.00			5.00									4.00	
J69072J41	E13-03-442												5.00					2.00				4.00	4.00
J69073J41	E12-12-531												5.00					2.00				4.00	4.00
J69074J41	E09-08-655												5.00					2.00				4.00	4.00
J69075J41	E13-03-113												5.00					2.00				4.00	4.00
J69076J41	E09-08-654												5.00					2.00				4.00	4.00
J69077J41	E13-371																		6.00				

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369078J41	E13-02-687											10.00											
369079J41	E13-372																		6.00				
369080J41	E07-03-240												5.00								4.00	4.00	
369081J41	E07-03-239												5.00								4.00	4.00	
369082J41	E11-05-342					12.50		0.15					5.00			2.00					4.00	4.00	
369083J41	E12-02-503												5.00			2.00					4.00	4.00	
369084J41	E12-02-502												5.00			2.00					4.00	4.00	
369085J41	E05-09-1040																				4.00		
369086J41	E05-09-1039									25.00											4.00		
369087J41	E13-01-597												5.00			2.00					4.00	4.00	
369088J41	E13-03-422												2.50			0.99					2.00	2.00	
369089J41	E05-06-1037												5.00								4.00		
369090J41	E09-02-892												5.00			2.00					4.00	4.00	
369091J41	E13-01-598												2.50			0.99					2.00	2.00	
369092J41	E13-01-886												5.00			2.00					4.00	4.00	
369093J41	E13-01-885												5.00			2.00					4.00	4.00	
369094J41	E13-02-02												3.74			1.49					2.99	2.98	
369095J41	E04-06-513												5.00								4.00		
369096J41	E13-373																		6.00				
369097J41	E11-06-21												5.00			2.00					4.00	4.00	
369098J41	E11-06-22												5.00			2.00					4.00	4.00	
369099J41	E09-08-382															2.00					4.00	4.00	
369100J41	E09-08-380									25.00						2.00					4.00	4.00	
369101J41	E12-04-48												5.00			2.00					4.00	4.00	
369102J41	E13-374																		6.00				
369103J41*V	E13-03-78												5.00			2.00					4.00	4.00	
369103J41*V	E13-03-78												-5.00			-2.00					-4.00	-4.00	
369103J41ADJ	E13-03-78												5.00			2.00					4.00	4.00	
369104J41	E13-03-77												5.00			2.00					4.00	4.00	
369105J41	E13-03-285									0.90			5.00			2.00					4.00	4.00	
369106J41	E13-01-412												5.00			2.00					4.00	4.00	
369107J41	E11-11-1063												5.00			2.00					4.00	4.00	
369108J41	E11-11-1062												5.00			2.00					4.00	4.00	
369109J41	E13-01-936												5.00			2.00					4.00	4.00	
369110J41	E12-12-416																						
369111J41	E13-376																		6.00				
369112J41	E12-06-881												5.00			2.00					4.00	4.00	
369113J41	E13-377																		6.00				
369114J41	E13-378																		6.00				
369115J41	E13-379																		6.00				
369116J41	E12-12-424												1.26			0.51					1.01	1.02	
369117J41	E10-01-1620									25.00			5.00			2.00					4.00	4.00	
369118J41	E07-05-1150												5.00								4.00	4.00	
369119J41	E09-12-587									25.00			5.00			2.00					4.00	4.00	
369120J41	E07-07-615												5.00								4.00	4.00	
369121J41	E13-03-421												5.00			2.00					4.00	4.00	
369122J41	E12-05-108									25.00			5.00			2.00					4.00	4.00	
369123J41	E13-01-214												5.00			2.00					4.00	4.00	
369124J41	E06-09-732					50.00							5.00								4.00	4.00	
369125J41	E06-09-733												5.00								4.00	4.00	
369126J41	E06-05-817												5.00								4.00	4.00	
369127J41	E13-01-1028												5.00			2.00					4.00	4.00	
369128J41	E13-02-493												5.00			2.00					4.00	4.00	

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Receipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JUD	.....JCPT	.....JETF	.....JSF
P69129J41	E13-02-494												5.00					2.00				4.00	4.00
P69130J41*V	E13-01-806										10.00		5.00					2.00				4.00	4.00
P69130J41*V	E13-01-806										-10.00		-5.00					-2.00				-4.00	-4.00
P69130J41A	E13-01-806												5.00	10.00				2.00				4.00	4.00
P69131J41	E13-03-361												5.00					2.00				4.00	4.00
P69132J41	E13-245																		6.00				
P69133J41	E13-378																		6.00				
P69134J41	E13-380																		6.00				
P69135J41	E13-381																						
P69136J41	E13-02-247												5.00					2.00				4.00	4.00
P69137J41*V	E09-01-776									9.90			5.00					2.00				4.00	4.00
P69137J41*V	E09-01-776									-9.90			-5.00					-2.00				-4.00	-4.00
P69137J41ADJ	E09-01-776									10.00			5.00					2.00				4.00	4.00
P69138J41	E05-09-231									38.00			5.00									4.00	
P69139J41	E05-09-230												5.00									4.00	
P69140J41	E08-01-1117												5.00					2.00				4.00	4.00
P69141J41	E13-01-742												5.00					2.00				4.00	4.00
P69142J41	E13-01-77												5.00	10.00				2.00				4.00	4.00
P69143J41	E11-10-1049												5.00					2.00				4.00	4.00
P69144J41	E08-06-1252												5.00					2.00				4.00	4.00
P69145J41	E10-08-674		5.00															2.00				4.00	4.00
P69146J41	E11-10-941		5.00															2.00				4.00	4.00
P69147J41	E12-04-1046												5.00					2.00				4.00	4.00
P69148J41	E12-05-53												5.00					2.00				4.00	4.00
P69149J41	E12-05-54												5.00					2.00				4.00	4.00
P69150J41	E04-06-492									114.00			5.00	10.00								4.00	
P69151J41	E13-02-297									4.90			5.00					2.00				4.00	4.00
P69152J41*V	E01-04-415								15.00				5.00				5.00			0.25	2.00		
P69152Z41*V	E01-04-415								-15.00				-5.00				-5.00			-0.25	-2.00		
P69152J41A	E01-04-415								15.00				5.00				5.00			0.25	2.00		
P69153J41*V	E01-04-414								15.00				5.00				5.00			0.25	2.00		
P69153J41*V	E01-04-414								-15.00				-5.00				-5.00			-0.25	-2.00		
P69153J41A	E01-04-414								15.00				5.00				5.00			0.25	2.00		
P69154J41	E13-01-636												5.00					2.00				4.00	4.00
P69155J41	E12-10-027						20.00											2.00				4.00	4.00
P69156J41	E13-382																		6.00				
P69157J41	E13-03-427									25.00			5.00					2.00				4.00	4.00
P69158J41	E13-249																						
P69159J41	E13-03-319												5.00					2.00				4.00	4.00
P69160J41	E13-01-815									4.90			5.00					2.00				4.00	4.00
P69161J41	E11-04-1038												5.00					2.00				4.00	4.00
P69162J41	E13-03-96												5.00					2.00				4.00	4.00
P69163J41	E13-01-174												1.26					0.51				1.01	1.02
P69164J41	E13-383																		6.00				
P69165J41	E13-384																		6.00				
P69166J41	E13-385	70.00																	6.00				
P69167J41	E13-02-599												5.00					2.00				4.00	4.00
P69168J41	E13-03-308												5.00					2.00				4.00	4.00
P69169J41	E13-02-547												0.05					0.03				0.04	0.04
P69170J41	E13-01-55												5.00					2.00				4.00	4.00
P69171J41	E12-11-296					12.50							5.00					2.00				4.00	4.00
P69172J41	E11-11-797												5.00					2.00				4.00	4.00
P69173J41*V	E13-03-248												5.00					2.00				4.00	4.00

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Receipt #	Docket #....	...CON32	...CON34	..CONST4	....COPY	....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
69173J41*V	E13-03-248												-5.00					-2.00				-4.00	-4.00
69173J41ADJ	E13-03-248												5.00					2.00				4.00	4.00
69174J41	E13-01-54												5.00					2.00				4.00	4.00
69175J41	E13-386																		6.00				
69176J41	E13-03-426									24.90			5.00					2.00				4.00	4.00
69177J41	E12-09-57									25.00			5.00					2.00				4.00	4.00
69178J41	E13-02-67												5.00					2.00				4.00	4.00
69179J41	E13-01-949																	2.00				4.00	4.00
69180J41	E11-05-1057																	2.00				4.00	4.00
69181J41	E13-01-950																	2.00				4.00	4.00
69182J41	E12-09-670																	2.00				4.00	4.00
69183J41	E12-04-484																	2.00				4.00	4.00
69184J41	E13-01-969																	2.00				4.00	4.00
69185J41	E11-11-941																	2.00				4.00	4.00
69186J41	E12-09-640																	2.00				4.00	4.00
69187J41	E06-05-339																					4.00	
69188J41	E13-01-992																	2.00				4.00	4.00
69189J41	E13-01-997																	2.00				4.00	4.00
69190J41	E12-07-902																	2.00				4.00	4.00
69191J41	E10-12-478																	2.00				4.00	4.00
69192J41	E13-03-09												5.00					2.00				4.00	4.00
69193J41	E12-09-677									25.00			5.00					2.00				4.00	4.00
69194J41	E08-06-372					50.00							5.00					2.00				4.00	4.00
69195J41	E13-02-600												5.00					2.00				4.00	4.00
69196J41	E11-12-454												5.00					2.00				4.00	4.00
69197J41	E13-03-257												5.00					2.00				4.00	4.00
69198J41	E12-12-605																						
69199J41	E13-02-217												5.00					2.00				4.00	4.00
69200J41	E12-04-395												5.00					2.00				4.00	4.00
69201J41	E11-05-1037												5.00					2.00				4.00	4.00
69202J41*V	E11-05-1036					4.95							5.00					2.00				4.00	4.00
69202J41*V	E11-05-1036					-4.95							-5.00					-2.00				-4.00	-4.00
69202J41A	E11-05-1036					4.88		0.15					5.00					2.00				4.00	4.00
69202J41ADJ	E11-05-1036					4.87		0.15					5.00					2.00				4.00	4.00
69202J41ADJ	E11-05-1036					-4.87		-0.15					-5.00					-2.00				-4.00	-4.00
69207J41*V	E12-12-478												5.00					2.00				4.00	4.00
69207J41*V	E12-12-478												-5.00					-2.00				-4.00	-4.00
69207J41A	E12-12-478												5.00					2.00				4.00	4.00
69210J41	E09-11-30									25.00			5.00					2.00				4.00	4.00
69215J41	E13-03-76												5.00					2.00				4.00	4.00
69216J41	E13-03-398												5.00					2.00				4.00	4.00
69217J41	E12-01-797												5.00					2.00				4.00	4.00
69218J41	E10-04-1003												5.00					2.00				4.00	4.00
69219J41	E13-03-161											20.00											
69220J41I*V	E10-01-820									10.00			5.00					2.00				4.00	4.00
69220J41*V	E10-01-820									-10.00			-5.00					-2.00				-4.00	-4.00
69220J41ADJ	E10-01-820									9.90			5.00					2.00				4.00	4.00
69221J41	E09-10-1107												5.00					2.00				4.00	4.00
69222J41	E13-387																		6.00				
69223J41	E12-886																						
69224J41	E10-07-828												5.00					2.00				4.00	4.00
69225J41	E10-12-217												5.00					2.00				4.00	4.00
69226J41	E10-12-216												5.00					2.00				4.00	4.00

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Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 2
ALL P;V Transactions For the Period 03/01/2013 thru 03/31/2013

16 APR 2013

Receipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....ESC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
69227J41*V	E08-09-812												5.00					2.00				4.00	4.00
69227J41*V	E08-09-812												-5.00					-2.00				-4.00	-4.00
69227J41A	E08-09-812												5.00					2.00				4.00	4.00
69228J41	E13-03-508												5.00					2.00				4.00	4.00
69229J41	E13-03-61									88.90			5.00					2.00				4.00	4.00
69230J41	E13-03-20									54.90			5.00					2.00				4.00	4.00
69231J41	E11-09-221												5.00					2.00				4.00	4.00
69232J41	E13-03-337									4.90			5.00					2.00				4.00	4.00
69233J41	E13-02-584									42.90			5.00					2.00				4.00	4.00
69234J41	E11-09-501																	2.00				4.00	4.00
69235J41	E11-09-500																	2.00				4.00	4.00
69236J41	E06-10-969																	2.00				4.00	4.00
69237J41	E06-10-968												5.00									4.00	4.00
69238J41	E12-03-999									12.00			5.00									4.00	4.00
69239J41	E12-10-118												5.00					2.00				4.00	4.00
69240J41*V	E13-03-463												5.00					2.00				4.00	4.00
69240J41*V	E13-03-463																						
69240J41A	E13-03-463																						
69241J41	E13-03-464																	2.00				4.00	4.00
69242J41*V	E13-03-485												5.00					2.00				4.00	4.00
69242J41*V	E13-03-485																						
69242J41A	E13-03-485																						
69243J41	E13-02-272		5.00															2.00				4.00	4.00
69244J41	E12-09-157					20.00												2.00				4.00	4.00
69245J41	E05-03-460																	2.00				4.00	4.00
69246J41	E13-01-900												5.00									4.00	
69247J41	E12-06-71												5.00					2.00				4.00	4.00
69248J41*V	E13-388																	2.00				4.00	4.00
69248J41*V	E13-388																		6.00				
69248J41A	E13-388																		-6.00				
69249J41	E12-01-523														101.00								
69250J41	E06-01-1559												5.00					2.00				4.00	4.00
69251J41	E06-01-1560												5.00									4.00	4.00
69252J41	E11-06-1252												5.00									4.00	4.00
69253J41	E11-06-1253																	2.00				4.00	4.00
69254J41	E13-01-168																	2.00				4.00	4.00
69255J41	E13-03-511												5.00					2.00				4.00	4.00
69256J41	E13-02-650									53.90			5.00					2.00				4.00	4.00
69257J41	E12-11-86												2.50					1.00				2.00	2.00
69258J41	E12-11-85												5.00					2.00				4.00	4.00
69259J41	E12-03-155												5.00					2.00				4.00	4.00
69260J41	E13-389												5.00					2.00				4.00	4.00
69261J41	E13-01-897																		6.00				
69262J41	E12-12-601																						
69263J41	E12-11-768					12.50							1.26					0.51				1.01	1.02
69264J41	E12-06-1092												5.00					2.00				4.00	4.00
69265J41	E13-02-464									4.90			5.00					2.00				4.00	4.00
69266J41	E13-03-160												2.50					1.01				2.00	2.00
69267J41	E13-390												5.00					2.00				4.00	4.00
69268J41	E07-09-168																		6.00				
69269J41	E07-09-169									37.00			5.00									4.00	4.00
69270J41*V	E07-07-392												5.00									4.00	4.00
69270J41*V	E07-07-392												5.00									4.00	4.00
													-5.00									-4.00	-4.00

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Receipt #	Docket #	...CON32	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	.....JCPT	.....JCTF	....JSF
69270J41ADJ	E07-07-392					14.50							5.00									4.00	4.00
69271J41	E07-07-393												5.00									4.00	4.00
69272J41	E13-03-425									0.90			5.00					2.00				4.00	4.00
69273J41*V	E13-197																		6.00				
69273J41*V	E13-197																		-6.00				
65273J41ADJ	E13-197																		6.00				
69274J41	E12-06-739												5.00					2.00				4.00	4.00
69275J41	E13-03-472												5.00					2.00				4.00	4.00
69276J41	E13-391																		6.00				
69277J41	E13-02-423												5.00					2.00				4.00	4.00
69278J41	E13-01-184																						
69279J41	E13-392																		6.00				
69280J41	E09-06-49												5.00					2.00				4.00	4.00
69281J41	E09-06-48												5.00					2.00				4.00	4.00
69282J41	E08-11-753												5.00					2.00				4.00	4.00
69283J41	E08-11-752												5.00					2.00				4.00	4.00
69284J41	E09-01-1124												5.00					2.00				4.00	4.00
69285J41	E13-03-115												5.00					2.00				4.00	4.00
69286J41	E10-06-889									25.00			5.00					2.00				4.00	4.00
69287J41	E11-05-1750												5.00					2.00				4.00	4.00
69288J41	E11-05-1749												5.00					2.00				4.00	4.00
69289J41	E13-02-227																	0.51				1.01	1.02
69290J41	E12-12-598									74.90			5.00					2.00				4.00	4.00
69291J41	E13-02-598												5.00					2.00				4.00	4.00
69292J41	E12-12-548																						
69293J41	E11-10-315												5.00					2.00				4.00	4.00
69294J41	E06-06-486									14.00			5.00									4.00	4.00
69295J41	E13-01-309												5.00					2.00				4.00	4.00
69296J41	E12-11-75									25.00			5.00					2.00				4.00	4.00
69297J41	E04-09-169												5.00									4.00	
69298J41*V	E02-10-138								15.00				5.00			5.00				0.50	2.00	4.00	
69298J41*V	E02-10-138								-15.00				-5.00			-5.00				-0.50	-2.00	-4.00	
69298J41A	E02-10-138								15.00				5.00			5.00				0.50	2.00	4.00	
69299J41	E13-393																		6.00				
69300J41	E13-02-146																						
69301J41	E12-08-224												5.00					2.00				4.00	4.00
69302J41	E13-394																		6.00				
69303J41	E12-01-850									38.00			5.00					2.00				4.00	4.00
69304J41	E13-395																		6.00				
69305J41	E12-04-753												5.00					2.00				4.00	4.00
69306J41	E12-04-752												5.00					2.00				4.00	4.00
69307J41	E13-03-476												5.00					2.00				4.00	4.00
69308J41	E06-08-571												5.00									4.00	4.00
69309J41	E13-01-595												5.00					2.00				4.00	4.00
69310J41	E13-396																		6.00				
69311J41	E13-397																		6.00				
69312J41	E13-03-547											20.00											
69313J41	E13-398																		6.00				
69314J41	E13-399																		6.00				
69315J41	E13-02-484																						
69316J41	E13-400																		6.00				
69317J41	E13-02-647									92.90			5.00					2.00				4.00	4.00
69318J41*V	E06-08-328										10.00		5.00	10.00								4.00	4.00

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69318J41*V	E06-08-328										-10.00		-5.00	-10.00								-4.00	-4.00
69318J41A	E06-08-328												5.00									4.00	4.00
69319J41	E13-401																		6.00				
69320J41	E13-402																		6.00				
69321J41	E13-02-465												1.00					0.41				0.80	0.80
69322J41	E10-06-270												5.00					2.00				4.00	4.00
69323J41	E09-10-30												5.00					2.00				4.00	4.00
69324J41	E09-10-27												5.00					2.00				4.00	4.00
69325J41	E13-03-501												5.00					2.00				4.00	4.00
69326J41	E13-403																		6.00				
69327J41	E08-07-606												5.00					2.00				4.00	4.00
69328J41	E13-02-430												5.00					2.00				4.00	4.00
69329J41	E12-01-112												5.00					2.00				4.00	4.00
69330J41	E12-01-111												5.00					2.00				4.00	4.00
69331J41	E10-03-254		5.00																				
69332J41	E13-414																		6.00				
69333J41	E13-413																		6.00				
69334J41	E13-412																		6.00				
69335J41	E13-411																		6.00				
69336J41	E13-410																		6.00				
69337J41	E13-409																		6.00				
69338J41	E13-408																		6.00				
69339J41	E13-407																		6.00				
69340J41	E13-406																		6.00				
69341J41	E13-01-582												3.74					1.49				2.99	2.98
69342J41	E11-01-948												5.00					2.00				4.00	4.00
69343J41	E11-01-947												5.00					2.00				4.00	4.00
69344J41	E13-01-1030												5.00					2.00				4.00	4.00
69345J41	E13-01-1029												5.00					2.00				4.00	4.00
69346J41	E13-405																		6.00				
69347J41	E13-404																		6.00				
69348J41	E13-02-250												5.00					2.00				4.00	4.00
69349J41	E13-03-339		5.00															2.00				4.00	4.00
69350J41	E13-415	70.00																	6.00				
69351J41	E11-11-863									25.00			5.00					2.00				4.00	4.00
69352J41	E13-02-86												1.26					0.51				1.01	1.02
69353J41	E06-09-1170												5.00									4.00	4.00
69354J41	E06-09-1169												5.00									4.00	4.00
69355J41	E13-01-319					12.50							5.00					2.00				4.00	4.00
69356J41	E13-03-251												5.00					2.00				4.00	4.00
69357J41	E13-03-332												5.00					2.00				4.00	4.00
69358J41	E06-06-330									62.00			5.00									4.00	4.00
69359J41	E06-06-331												5.00									4.00	4.00
69360J41*V	E07-06-210												5.00									4.00	4.00
69360J41*V	E07-06-210												-5.00									-4.00	-4.00
69360J41A	E07-06-210												5.00									4.00	4.00
69361J41	E13-02-147												5.00					2.00				4.00	4.00
69362J41	E13-03-385											20.00											
69363J41	E11-03-461																	2.00				4.00	4.00
69364J41	E11-03-460																	2.00				4.00	4.00
69365J41	E13-01-138												5.00	10.00				2.00				4.00	4.00
69366J41	E13-416																		6.00				
69367J41	E09-09-120												5.00					2.00				4.00	4.00

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69368J41	E07-04-182												5.00									4.00	4.00
69369J41	E07-04-183												5.00									4.00	4.00
69370J41	E13-01-623																						
69371J41*V	E12-08-637												5.00					2.00				4.00	4.00
69371J41*V	E12-08-637												-5.00					-2.00				-4.00	-4.00
69371J41A	E12-08-637												5.00					2.00				4.00	4.00
69372J41	E11-03-1534												5.00					2.00				4.00	4.00
69373J41	E12-11-514												5.00					2.00				4.00	4.00
69374J41	E12-12-303												5.00					2.00				4.00	4.00
69375J41	E13-417																		6.00				
69376J41	E05-12-154												5.00									4.00	4.00
69377J41	E05-12-155									9.00			5.00									4.00	4.00
69378J41	E05-03-332												5.00									4.00	
69379J41	E11-05-1107												5.00					2.00				4.00	4.00
69380J41	E11-06-1163												5.00					2.00				4.00	4.00
69381J41	E09-05-1022												5.00					2.00				4.00	4.00
69382J41	E12-07-861												5.00					2.00				4.00	4.00
69383J41	E09-05-1021												5.00					2.00				4.00	4.00
69384J41	E06-05-1504												5.00									4.00	4.00
69385J41	E12-12-495												5.00					2.00				4.00	4.00
69386J41	E08-07-810												5.00					2.00				4.00	4.00
69387J41	E11-04-599												5.00					2.00				4.00	4.00
69388J41	E12-12-560												1.26					0.51				1.01	1.02
69389J41	E11-08-1009												0.87					0.36				0.70	0.71
69390J41	E13-03-576												5.00					2.00				4.00	4.00
69391J41	E07-04-797												5.00									4.00	4.00
69392J41	E12-11-429												5.00					2.00				4.00	4.00
69393J41	E12-11-420												5.00					2.00				4.00	4.00
69394J41	E12-11-738												5.00					2.00				4.00	4.00
69395J41	E13-03-611												5.00					2.00				4.00	4.00
69396J41	E11-07-118												5.00					2.00				4.00	4.00
69397J41	E11-07-117												5.00					2.00				4.00	4.00
69398J41	E13-02-595												5.00					2.00				4.00	4.00
69399J41	E13-02-594												5.00					2.00				4.00	4.00
69400J41	E13-02-116J											20.00											
69401J41	E13-02-114J																	2.00				4.00	4.00
69402J41	E08-10-432									25.00			5.00					2.00				4.00	4.00
69403J41	E13-03-127												5.00					2.00				4.00	4.00
69404J41	E13-03-127A												5.00					2.00				4.00	4.00
69405J41	E13-02-684		5.00															2.00				4.00	4.00
69406J41	E13-02-683											10.00											
69407J41	E11-12-511												5.00					2.00				4.00	4.00
69408J41	E13-418																		6.00				
69409J41*V	E08-04-249					50.00							5.00					2.00				4.00	4.00
69409J41*V	E08-04-249					-50.00							-5.00					-2.00				-4.00	-4.00
69409J41A	E08-04-249												5.00					2.00				4.00	4.00
69410J41*V	E13-03-569												5.00					2.00				4.00	4.00
69410J41*V	E13-03-569												-5.00					-2.00				-4.00	-4.00
69410J41ADJ	E13-03-569												5.00					2.00				4.00	4.00
69411J41	E12-10-173												5.00					2.00				4.00	4.00
69412J41	E11-03-187												5.00					2.00				4.00	4.00
69413J41	E13-227																						
69414J41	E06-01-728												5.00									4.00	4.00

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69415J41	E10-02-1499												5.00					2.00				4.00	4.00
69416J41	E13-02-720												5.00					2.00				4.00	4.00
69417J41	E13-03-619												5.00					2.00				4.00	4.00
69418J41	E11-08-828												5.00					2.00				4.00	4.00
69419J41	E10-06-688												5.00					2.00				4.00	4.00
69420J41	E09-05-424												5.00					2.00				4.00	4.00
69421J41	E06-11-182												5.00									4.00	4.00
69422J41	E09-03-293									33.00			5.00					2.00				4.00	4.00
69423J41	E09-03-294												5.00					2.00				4.00	4.00
69424J41	E06-05-1390												5.00									4.00	4.00
69425J41	E06-05-1391												5.00									4.00	4.00
69426J41	E13-03-11												5.00					2.00				4.00	4.00
69427J41	E13-03-527									50.00			5.00					2.00				4.00	4.00
69428J41	E13-02-110												2.50					0.99				2.00	2.00
69429J41	E13-03-166																		6.00				
69430J41	E13-419																		6.00				
69431J41	E13-420	70.00																	6.00				
69432J41	E13-421												5.00					2.00				4.00	4.00
69433J41	E13-03-155												5.00					2.00				4.00	4.00
69434J41	E12-04-528												5.00					2.00				4.00	4.00
69435J41	E11-09-77												5.00					2.00				4.00	4.00
69436J41	E12-07-174												5.00					2.00				4.00	4.00
69437J41	E13-01-708												1.26					0.51				1.01	1.02
69438J41	E13-422																		6.00				
69439J41*V	E03-08-38								15.00	118.00			5.00				5.00			0.50	2.00	4.00	
69439J41*V	E03-08-38								-15.00	-118.00			-5.00				-5.00			-0.50	-2.00	-4.00	
69439J41A	E03-08-38								15.00	118.00			5.00				5.00			0.50	2.00	4.00	
69440J41	E13-423																		6.00				
69441J41	E13-01-472																		6.00				
69442J41	E09-09-82									25.00			5.00					2.00				4.00	4.00
69443J41	E13-03-642												5.00					2.00				4.00	4.00
69444J41	E13-03-641												5.00					2.00				4.00	4.00
69445J41	E13-424																		6.00				
69446J41	E13-425		70.00																6.00				
69447J41	E13-01-1034												5.00	10.00				2.00				4.00	4.00
69448J41	E13-02-241												5.00					2.00				4.00	4.00
69449J41	E13-02-240																						
69450J41	E13-02-92									57.90			5.00					2.00				4.00	4.00
69451J41	E13-426																		6.00				
69452J41	E13-02-07												1.97					0.79				1.57	1.57
69453J41	E13-427																		6.00				
69454J41	E13-428																		6.00				
69455J41	E13-429																		6.00				
69456J41	E12-12-193												5.00					2.00				4.00	4.00
69457J41	E12-12-194					2.45							5.00					2.00				4.00	4.00
69458J41	E13-430																		6.00				
69459J41	E12-08-92					12.50							5.00					2.00				4.00	4.00
69460J41	E12-08-91												5.00					2.00				4.00	4.00
69461J41	E13-02-338					12.50							5.00					2.00				4.00	4.00
69462J41	E12-12-71												5.00					2.00				4.00	4.00
69463J41	E12-09-866												5.00					2.00				4.00	4.00
69464J41	E13-03-199												5.00					2.00				4.00	4.00
69465J41	E13-03-200												5.00					2.00				4.00	4.00

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J69466J41	E12-1561												5.00	2.00							4.00	4.00	
J69467J41	E12-06-142												5.00	2.00							4.00	4.00	
J69468J41	E13-02-85												5.00	2.00							4.00	4.00	
J69469J41	E09-01-599												5.00	2.00							4.00	4.00	
J69470J41	E08-08-1225												5.00	2.00							4.00	4.00	
J69471J41*V	E12-11-841												5.00	2.00							4.00	4.00	
J69471J41*V	E12-11-841												-5.00	-2.00							-4.00	-4.00	
J69471J41A	E12-11-841									4.90			5.00	2.00							4.00	4.00	
J69472J41	E12-1483																						
J69473J41	E11-06-1087									9.90			5.00	2.00							4.00	4.00	
J69474J41	E13-02-544												5.00	2.00							4.00	4.00	
J69475J41	E13-02-543												5.00	2.00							4.00	4.00	
J69476J41	E11-10-927												5.00	2.00							4.00	4.00	
J69477J41	E06-04-235												5.00								4.00	4.00	
J69478J41					10.00																		
J69479J41	E13-03-546												5.00	2.00							4.00	4.00	
J69480J41	E13-03-272											20.00											
J69481J41	E10-11-567												5.00	2.00							4.00	4.00	
J69482J41	E10-11-566												5.00	2.00							4.00	4.00	
J69483J41	E05-07-70												5.00								4.00		
J69484J41	E12-11-722												5.00	2.00							4.00	4.00	
J69485J41	E09-12-1273												5.00	2.00							4.00	4.00	
J69486J41	E11-07-438												5.00	2.00							4.00	4.00	
J69487J41	E13-431																		6.00				
J69488J41	E13-02-183									24.90			5.00	2.00							4.00	4.00	
J69489J41	E07-07-114												5.00								4.00	4.00	
J69490J41	E13-03-660												5.00	2.00							4.00	4.00	
J69491J41	E13-03-660																						
J69492J41	E13-03-661												5.00	2.00							4.00	4.00	
J69493J41	E13-03-661																						
J69494J41	E13-432																		6.00				
J69495J41	E13-433																		6.00				
J69496J41	E09-06-271												5.00	2.00							4.00	4.00	
J69497J41	E10-08-1259					12.50		0.15					5.00	2.00							4.00	4.00	
J69498J41	E13-03-559													2.00							4.00	4.00	
J69499J41	E13-03-558													2.00							4.00	4.00	
J69500J41	E13-03-557													2.00							4.00	4.00	
J69501J41	E13-03-323												5.00	2.00							4.00	4.00	
J69502J41	E13-434	70.00																	6.00				
J69503J41	E13-435																		6.00				
J69504J41	E13-02-608									77.90			5.00	2.00							4.00	4.00	
J69505J41	E12-11-430									38.00			5.00	2.00							4.00	4.00	
J69506J41	E12-06-146												5.00	2.00							4.00	4.00	
J69507J41	E12-11-427												5.00	2.00							4.00	4.00	
J69508J41	E13-03-629												5.00	2.00							4.00	4.00	
J69509J41	E09-05-528		5.00							25.00				2.00							4.00	4.00	
J69510J41	E09-05-527		5.00											2.00							4.00	4.00	
J69511J41	E09-05-526		5.00											2.00							4.00	4.00	
J69512J41	E13-03-612												5.00	2.00							4.00	4.00	
J69513J41	E12-06-247												5.00	2.00							4.00	4.00	
J69514J41	E04-06-18									141.00			5.00								4.00		
J69515J41	E13-03-671												5.00	2.00							4.00	4.00	
J69516J41	E13-02-592												5.00	2.00							4.00	4.00	

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69517J41	E13-436																		6.00				
69518J41	E05-07-713																					4.00	
69519J41	E10-06-352												5.00					2.00				4.00	4.00
69520J41	E10-06-353									4.90			5.00					2.00				4.00	4.00
69521J41	E05-09-388												5.00									4.00	
69522J41	E13-437	70.00																	6.00				
69523J41	E13-01-1074												5.00	10.00				2.00				4.00	4.00
69524J41	E13-01-1026												5.00					2.00				4.00	4.00
69525J41	E12-428				1.00																		
69526J41	E13-438																		6.00				
69527J41	E13-03-10												5.00					2.00				4.00	4.00
69528J41	E13-439																		6.00				
69529J41	E13-01-714												5.00	10.00				2.00				4.00	4.00
69530J41	E13-02-342		5.00															2.00				4.00	4.00
69531J41	E13-03-716									4.90								2.00				4.00	4.00
69532J41	E09-10-726												5.00					2.00				4.00	4.00
69533J41	E09-10-725												5.00					2.00				4.00	4.00
69534J41	E11-01-463												5.00					2.00				4.00	4.00
69535J41	E05-06-87												5.00									4.00	
69536J41	E13-02-06												5.00					2.00				4.00	4.00
69537J41	E13-03-633											20.00											
69538J41	E13-03-672												5.00					2.00				4.00	4.00
69539J41	E13-01-202												5.00					2.00				4.00	4.00
69540J41	E13-01-201												5.00					2.00				4.00	4.00
69541J41	E12-07-782												5.00					2.00				4.00	4.00
69542J41	E13-03-450												5.00					2.00				4.00	4.00
69543J41	E13-03-638																	2.00				4.00	4.00
69544J41	E09-01-1065												5.00					2.00				4.00	4.00
69545J41	E11-05-773												5.00					2.00				4.00	4.00
69546J41	E13-02-556												5.00					2.00				4.00	4.00
69547J41	E13-03-538												5.00					2.00				4.00	4.00
69548J41	E12-08-650																	2.00				4.00	4.00
69549J41	E12-08-657																	2.00				4.00	4.00
69550J41	E11-09-1036												5.00					2.00				4.00	4.00
69551J41	E11-09-1035												5.00					2.00				4.00	4.00
69552J41	E13-440																		6.00				
69553J41	E11-04-268									0.90			5.00					2.00				4.00	4.00
69554J41	E13-03-444					12.50							5.00					2.00				4.00	4.00
69555J41	E13-03-443												5.00					2.00				4.00	4.00
69556J41	E13-03-492												5.00					2.00				4.00	4.00
69557J41*V	E04-11-454																					4.00	
69557J41*V	E04-11-454																					-4.00	
69557J41ADJ	E04-11-454																					4.00	
69558J41	E11-07-55												5.00					2.00				4.00	4.00
69559J41	E13-01-308												5.00					2.00				4.00	4.00
69560J41	E13-01-049												5.00					2.00				4.00	4.00
69561J41	E13-03-157									74.90			5.00					2.00				4.00	4.00
69562J41	E13-03-283												5.00					2.00				4.00	4.00
69563J41	E13-01-711					7.45							5.00					2.00				4.00	4.00
69564J41	E07-09-720												5.00									4.00	4.00
69565J41	E13-447																		6.00				
69566J41	E13-446																		6.00				
69567J41	E13-445																		6.00				

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69568J41	E13-01-774												1.26					0.51			1.01	1.02
69569J41	E13-444																		6.00				
69570J41	E07-10-37												5.00								4.00	4.00
69571J41	E11-05-263												5.00					2.00			4.00	4.00
69572J41	E13-03-504												5.00					2.00			4.00	4.00
69573J41	E13-01-893												2.50					0.99			2.00	2.00
69574J41	E13-03-521												5.00					2.00			4.00	4.00
69575J41	E13-440																		6.00				
69576J41	E13-03-371												5.00					2.00			4.00	4.00
69577J41*V	E13-03-630												5.00					2.00			4.00	4.00
69577J41*V	E13-03-630												-5.00					-2.00			-4.00	-4.00
69578J41	E13-03-674												5.00					2.00			4.00	4.00
69579J41	E09-06-212												5.00					2.00			4.00	4.00
69580J41	E13-03-294									49.90			5.00					2.00			4.00	4.00
69581J41	E13-449																		6.00				
69582J41	E13-03-270											20.00											
69583J41	E09-05-70	5.00																					
69584J41	E13-01-657												5.00					2.00			4.00	4.00
69585J41	E09-01-563												5.00					2.00			4.00	4.00
69586J41	E09-01-562												5.00					2.00			4.00	4.00
69587J41	E13-01-174																						
69588J41	E13-02-171												5.00					2.00			4.00	4.00
69589J41	E13-03-301												5.00					2.00			4.00	4.00
69590J41	E13-03-380												5.00					2.00			4.00	4.00
69591J41	E13-03-673												5.00					2.00			4.00	4.00
69592J41	E13-01-743												5.00					2.00			4.00	4.00
69593J41	E13-03-677												5.00					2.00			4.00	4.00
69594J41	E13-01-1025									9.90			5.00					2.00			4.00	4.00
69595J41	E07-01-1152												5.00								4.00	4.00
69596J41	E07-01-1151												5.00								4.00	4.00
69597J41	E07-01-1153												5.00								4.00	4.00
69598J41	E13-03-678											20.00											
69599J41	E13-02-422												5.00	10.00				2.00			4.00	4.00
69600J41	E13-450																		6.00				
69601J41	E13-03-238												5.00					2.00			4.00	4.00
69602J41	E13-03-628A												5.00					2.00			4.00	4.00
69603J41	E13-239																						
69604J41	E12-01-157												5.00					2.00			4.00	4.00
69605J41	E13-451																		6.00				
69606J41	E13-02-536												5.00					2.00			4.00	4.00
69607J41	E13-03-680												5.00					2.00			4.00	4.00
69608J41	E10-09-1319												5.00					2.00			4.00	4.00
69609J41*V	E10-09-1318					12.55		0.15					5.00					2.00			4.00	4.00
69609J41*V	E10-09-1318					-12.55		-0.15					-5.00					-2.00			-4.00	-4.00
69609J41ADJ	E10-09-1318					12.50		0.15					5.00		0.10			2.00			4.00	4.00
69610J41	E07-08-1070												5.00								4.00	4.00
69611J41	E05-10-443									34.00			5.00								4.00	4.00
69612J41	E05-10-442												5.00								4.00	4.00
69612J41*V	E13-03-736												2.65					1.05			2.12	2.12
69613J41*V	E13-03-736												-2.65					-1.05			-2.12	-2.12
69614J41	E13-01-582												1.26					0.51			1.01	1.02
69615J41	E10-11-946												5.00					2.00			4.00	4.00
69616J41	E12-1486																						

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Receipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	.....JCPT	.....JCTF	.....JSF
J69617J41	E11-04-1476												5.00					2.00			4.00	4.00	
J69618J41	E13-03-422												2.50					1.01			2.00	2.00	
J69619J41	E12-03-1204												5.00					2.00			4.00	4.00	
J69620J41	E11-11-609												5.00					2.00			4.00	4.00	
J69621J41	E10-08-270												5.00					2.00			4.00	4.00	
J69622J41	E12-1226																						
J69623J41	E06-02-187									34.00											4.00	4.00	
J69624J41	E13-03-422																						
J69625J41	E10-09-816												5.00					2.00			4.00	4.00	
J69626J41	E13-367																						
J69627J41	E13-03-701									4.90			5.00					2.00			4.00	4.00	
J69628J41	E13-03-743									41.90			5.00					2.00			4.00	4.00	
J69629J41	E13-03-71												5.00					2.00			4.00	4.00	
J69630J41	E13-03-494												5.00					2.00			4.00	4.00	
J69631J41	E13-02-245												5.00					2.00			4.00	4.00	
J69632J41	E11-12-69												5.00					2.00			4.00	4.00	
J69633J41	E13-01-190												5.00					2.00			4.00	4.00	
J69634J41	E13-02-269		5.00							74.90								2.00			4.00	4.00	
J69635J41	E13-02-268		5.00															2.00			4.00	4.00	
J69636J41	E12-1466																						
J69637J41	E09-10-614												5.00					2.00			4.00	4.00	
J69638J41	E12-04-445												5.00					2.00			4.00	4.00	
J69639J41	E12-06-872												5.00					2.00			4.00	4.00	
J69640J41	E12-01-173						20.00			43.00								2.00			4.00	4.00	
J69641J41	E06-04-506												5.00								4.00	4.00	
J69642J41	E08-05-793												5.00					2.00			4.00	4.00	
J69643J41	E12-05-645					12.50							5.00					2.00			4.00	4.00	
J69644J41	E13-01-234												5.00					2.00			4.00	4.00	
J69645J41	E13-443																		6.00				
J69646J41	E13-02-486					50.00							5.00					2.00			4.00	4.00	
J69647J41	E13-442																		6.00				
J69648J41	E13-441																		6.00				
J69649J41	E10-09-450												5.00					2.00			4.00	4.00	
J69650J41	E13-463																		6.00				
J69651J41	E08-04-1033												5.00					2.00			4.00	4.00	
J69652J41	E08-04-1034									100.00			5.00					2.00			4.00	4.00	
J69653J41	E13-03-733												3.74					1.49			2.99	2.98	
J69654J41	E13-03-94												5.00					2.00			4.00	4.00	
J69655J41	E09-06-620																	2.00			4.00	4.00	
J69656J41	E11-11-547																	2.00			4.00	4.00	
J69657J41	E13-03-93												5.00					2.00			4.00	4.00	
J69659J41	E13-03-652					0.45							5.00					2.00			4.00	4.00	
J69660J41	OSCAR ARRELL			5.00																			
J69661J41	E13-01-323												5.00	10.00				2.00			4.00	4.00	
J69662A*V	E13-02-29												5.00	10.00				2.00			4.00	4.00	
J69662A*V	E13-02-29												-5.00	-10.00				-2.00			-4.00	-4.00	
J69662J41*V	E13-02-29										10.00		5.00	10.00				2.00			4.00	4.00	
J69662J41*V	E13-02-29										-10.00		-5.00	-10.00				-2.00			-4.00	-4.00	
J69662J41A*V	E13-02-29												5.00	10.00				2.00			4.00	4.00	
J69662J41A*V	E13-02-29												-5.00	-10.00				-2.00			-4.00	-4.00	
J69662J41B	E13-02-29												5.00	10.00				2.00			4.00	4.00	
J69663J41	E05-08-368A									105.00			5.00								4.00		
J69664J41	E12-09-995																						

Exhibit 4

Receipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	.....JCPT	.....JCTF	.....JSF
69665J41	E13-03-117												5.00					2.00				4.00	4.00
69666J41	E13-03-120									97.90			5.00					2.00				4.00	4.00
69667J41	E12-09-953									4.90			5.00					2.00				4.00	4.00
69668J41	E07-11-1083		5.00																			4.00	4.00
69669J41	E13-03-784									9.90			5.00					2.00				4.00	4.00
69670J41	E13-01-125																					4.00	4.00
69671J41	E13-01-125																						
69672J41	E12-11-808												5.00					2.00				4.00	4.00
69673J41	E10-09-1557									75.00			5.00					2.00				4.00	4.00
69674J41*V	E13-03-597												5.00					2.00				4.00	4.00
69674J41*V	E13-03-597												-5.00					-2.00				-4.00	-4.00
69674J41ADJ	E13-03-597												5.00					2.00				4.00	4.00
69675J41	E11-07-663												5.00					2.00				4.00	4.00
69676J41*V	E02-01-42								15.00								5.00			0.50	2.00	4.00	
69676J41*V	E02-01-42								-15.00								-5.00			-0.50	-2.00	-4.00	
69676J41A	E02-01-42								15.00								5.00			0.50	2.00	4.00	
69677J41	E13-03-445												5.00					2.00				4.00	4.00
69678J41	E08-04-137		5.00															2.00				4.00	4.00
69679J41	E10-09-1068												5.00					2.00				4.00	4.00
69680J41	E11-08-120												5.00					2.00				4.00	4.00
69681J41	E08-07-1044												5.00					2.00				4.00	4.00
69682J41	E09-01-230												5.00					2.00				4.00	4.00
69683J41	E09-01-229												5.00					2.00				4.00	4.00
69684J41*V	E13-03-750									4.90			5.00					2.00				4.00	4.00
69684J41*V	E13-03-750									-4.90			-5.00					-2.00				-4.00	-4.00
69684J41A	E13-03-750A									4.90			5.00					2.00				4.00	4.00
69685J41	E13-02-509												5.00					2.00				4.00	4.00
69686J41	E12-07-723									4.90			5.00					2.00				4.00	4.00
69687J41	E13-03-528												5.00					2.00				4.00	4.00
69688J41	E13-03-798									53.90			5.00					2.00				4.00	4.00
69689J41	E13-01-598												1.92					0.77				1.53	1.53
69690J41	E13-03-744												5.00					2.00				4.00	4.00
69691J41	E13-250																						
69692J41	E13-03-548												5.00					2.00				4.00	4.00
69693J41	E13-01-393												5.00	10.00				2.00				4.00	4.00
69694J41	E05-12-55												5.00						6.00			4.00	4.00
69695J41	E13-452																						
69696J41	E11-12-599												5.00					2.00				4.00	4.00
69697J41	E10-03-664												5.00					2.00				4.00	4.00
69698J41	E10-03-663												5.00					2.00				4.00	4.00
69699J41	E05-12-180												5.00									4.00	4.00
69700J41	E05-12-179												5.00									4.00	4.00
69701J41	E13-03-787												5.00					2.00				4.00	4.00
69702J41	E10-06-301												5.00					2.00				4.00	4.00
69703J41	E10-06-300												5.00					2.00				4.00	4.00
69704J41*V	E13-02-348												5.00					2.00				4.00	4.00
69704J41*V	E13-02-348												-5.00					-2.00				-4.00	-4.00
69704J41A	E13-02-348												5.00	10.00				2.00				4.00	4.00
69705J41	E13-453																		6.00				
69706J41	E13-454																		6.00				
69707J41	E10-02-166												5.00					2.00				4.00	4.00
69708J41	E10-11-962												5.00					2.00				4.00	4.00
69709J41	E08-06-1276												5.00					2.00				4.00	4.00

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Receipt #	Docket #....	...CONS2	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....DTO	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	.....JCPT	.....JCTF	.....JSF
69710J41	E08-04-309												5.00					2.00				4.00	4.00
69711J41	E08-04-310												5.00					2.00				4.00	4.00
69712J41	E12-12-424																						
69713J41	E13-455		70.00																6.00				
69714J41	E13-02-164									49.90			5.00					2.00				4.00	4.00
69715J41	E12-02-224												5.00					2.00				4.00	4.00
69716J41*V	E13-01-934												5.00					2.00				4.00	4.00
69716J41*V	E13-01-934												-5.00					-2.00				-4.00	-4.00
69716J41A	E13-01-934									25.00			5.00					2.00				4.00	4.00
69717J41	E13-03-795									50.00			5.00					2.00				4.00	4.00
69718J41	E10-08-804									24.90			5.00					2.00				4.00	4.00
69719J41	E12-12-14J						20.00											2.00				4.00	4.00
69720J41	E09-03-756A												5.00					2.00				4.00	4.00
69721J41	E09-03-756												5.00					2.00				4.00	4.00
69722J41	E09-03-755												5.00					2.00				4.00	4.00
69723J41	E09-03-754												5.00					2.00				4.00	4.00
69724J41	E13-02-540												5.00					2.00				4.00	4.00
69725J41	E13-02-542												5.00					2.00				4.00	4.00
69726J41	E04-03-711																					4.00	
69727J41	E13-03-64									53.90			5.00					2.00				4.00	4.00
69728J41*V	E12-08-720												5.00					2.00				4.00	4.00
69728J41*V	E12-08-720												-5.00					-2.00				-4.00	-4.00
69728J41ADJ	E12-08-720												5.00					2.00				4.00	4.00
69729J41	E13-01-550												5.00	10.00				2.00				4.00	4.00
69730J41	E13-03-451												5.00					2.00				4.00	4.00
69731J41	E13-03-495									9.90			5.00					2.00				4.00	4.00
69732J41	E13-03-564												5.00					2.00				4.00	4.00
70221J41	E10-06-1304												3.67					1.46				2.94	2.93
70222J41	E10-06-1305												5.00					2.00				4.00	4.00
Totals		280.00	210.00	65.00	16.00	447.18	120.00	0.75	180.00	5140.15	0.00	250.00	3704.92	220.00	101.00	946.00	60.00	1442.60	888.00	5.00	22.00	3320.97	3189.06

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JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 41 Part 3

ALL P;V Transactions for the Period 03/01/2013 thru 03/31/2013

Receipt #	Docket #	LTF	HCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFREC41	WRIT	Total
14-64566456	E13-03-120	2.00		0.10			0.60	5.40		30.00	3.00									198.00
14-64566456	E13-03-120	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									-198.00
65692J41*V	E12-11-400	-2.00					-0.60	-5.40												-500.00
65692J41A	E12-11-400																			500.00
68644J41	E12-08-847	2.00		0.10			0.60	5.40		30.00	3.00									179.00
68645J41	E13-309																			101.00
68646J41	E08-08-98	2.00					0.60	5.40		30.00	3.00							50.00		255.00
68647J41	E13-01-897	2.00																		35.00
68648J41*V	E03-04-32	2.00									3.00						50.00			132.00
68648J41*V	E03-04-32	-2.00									-3.00						-50.00			-132.00
68648J41A	E03-04-32	2.00									3.00							50.00		132.00
68649J41	E10-02-147	2.00		0.10			0.60	5.40		30.00	3.00							50.00		350.00
68650J41	E07-10-702	2.00					0.60	3.40		30.00	3.00							50.00		196.00
68651J41	E13-01-912	2.12		0.01			0.02	0.11		0.57	0.05									54.00
68652J41	E06-06-280	2.00					0.60	3.40		30.00	3.00							50.00		284.00
68653J41	E13-01-909	2.00					0.60	5.40												133.00
68654J41	E13-02-489	2.00		0.10			0.60	5.40		30.00	3.00									196.00
68655J41	E11-06-1966	2.00		0.10			0.60	5.40		30.00	3.00									110.00
68656J41	E11-06-1967	2.00		0.10			0.60	5.40		30.00	3.00									125.00
68657J41	E04-04-822	2.00								30.00	3.00									215.00
68658J41	E13-01-184	2.50					0.16	1.38												77.00
68659J41	E13-03-24	2.00		0.10			0.60	5.40		30.00	3.00									105.00
68660J41	E13-01-685	2.00		0.10			0.60	5.40		30.00	3.00									110.10
68661J41	E12-03-802	2.00					0.60	5.40												92.00
68662J41	E12-03-801	2.00					0.60	5.40												92.00
68663J41	E08-07-530	2.00					0.60	5.40										50.00		292.00
68664J41	E10-02-147A	2.00		0.10			0.60	5.40		30.00	3.00							50.00		350.00
68665J41	E13-02-290	2.00		0.10			0.60	5.40		30.00	3.00									150.10
68666J41	E12-12-393	2.00		0.10			0.60	5.40		30.00	3.00									110.10
68667J41	E13-02-146	3.00		0.06			0.30	2.70		15.01	1.50									77.00
68668J41	E13-01-895	2.00		0.10			0.60	5.40		30.00	3.00									105.00
68669J41	E13-01-896	2.00					0.60	5.40												105.00
68670J41	E12-11-69	2.00		0.10			0.60	5.40		30.00	3.00									150.10
68671J41	E10-12-989	2.00					0.60	5.40												133.00
68672J41	E13-01-575	2.00					0.60	5.40												110.00
68673J41	E13-01-574	2.00		0.10			0.60	5.40		30.00	3.00									125.00
68674J41	E09-01-466	2.00					0.60	5.40		30.00	3.00							50.00		278.00
68675J41	E12-05-1002	2.00		0.10			0.60	5.40		30.00	3.00									125.00
68676J41	E99-07-219	2.00							5.00											50.00
68677J41	E99-07-221	2.00							5.00											50.00
68678J41	E12-05-1003	2.00					0.60	5.40												96.00
68679J41	E12-01-838	2.00					0.60	5.40												92.00
68680J41	E04-07-361	2.00								30.00	3.00							50.00		162.00
68681J41	E09-07-1387	2.00					0.60	5.40										50.00		258.00
68682J41	E13-01-467	2.00		0.10			0.60	5.40		30.00	3.00									110.10
68683J41	E08-03-225	2.00					0.60	5.40												167.00
68684J41	E13-153																		5.00	265.00
68685J41	E13-01-889	2.00		0.10			0.60	5.40		30.00	3.00									125.00
68686J41	E13-02-484	2.20		0.02			0.07	0.54		3.02	0.30									32.10
68687J41	E13-02-515	2.00		0.10			0.60	5.40		30.00	3.00									110.10
68688J41	E12-11-300	2.50					0.16	1.38												110.00
68689J41	E02-02-160	2.00									3.00									132.00
68690J41	E13-01-228	2.00		0.10			0.60	5.40		30.00	3.00									110.00

Receipt #	Docket #....	....LTF	...MCWV	....MVF	....SAF	....SCF	...SJFC	...SJFS	.....SO	....STF	....TFC	.....TP	....TPW	...TPWF	...TXFI	.....WF	...WFDPS	WFREC41	...WRIT	..Total
[illegible]68691J41*V	E12-10-620	2.00		0.10			0.60	5.40	30.00	3.00										200.00
[illegible]68691J41*V	E12-10-620	-2.00		-0.10			-0.60	-5.40	-30.00	-3.00										-200.00
[illegible]68691J41A	E12-10-620	2.00		0.10			0.60	5.40	30.00	3.00										200.00
[illegible]68692J41*V	E12-07-78	2.00		0.10			0.60	5.40	30.00	3.00										154.00
[illegible]68692J41*V	E12-07-78	-2.00		-0.10			-0.60	-5.40	-30.00	-3.00										-154.00
[illegible]68692J41A	E12-07-78	2.00		0.10			0.60	5.40	30.00	3.00										154.00
[illegible]68693J41*V	E12-04-931	2.00					0.60	5.40												242.00
[illegible]68693J41*V	E12-04-931	-2.00					-0.60	-5.40												-242.00
[illegible]68693J41A	E12-04-931																			242.00
[illegible]68694J41	E09-08-330	3.24					0.13	1.13	6.23	0.62	25.00							10.39		69.00
[illegible]68695J41	E09-08-329	2.00					0.60	5.40	30.00	3.00										125.00
[illegible]68696J41	E11-01-1603	2.00		0.10			0.60	5.40	30.00	3.00										150.10
[illegible]68697J41	E10-03-278	2.00		0.10			0.60	5.40	30.00	3.00								50.00		175.00
[illegible]68698J41	E12-02-377	2.00			5.00		0.60	5.40												86.00
[illegible]68699J41	E13-314																			101.00
[illegible]68700J41	E11-06-616	2.00		0.10			0.60	5.40	30.00	3.00										110.00
[illegible]68701J41	E12-11-747	2.00		0.10			0.60	5.40	30.00	3.00										173.00
[illegible]68702J41	E13-02-650	1.00		0.04			0.30	2.70	14.99	1.50										50.00
[illegible]68703J41	E13-310																			31.00
[illegible]68704J41	E13-02-514	2.00					0.60	5.40												67.00
[illegible]68705J41	E13-02-513	2.00		0.10			0.60	5.40	30.00	3.00										154.00
[illegible]68706J41	E13-311																			31.00
[illegible]68707J41	E12-11-577	2.00					0.60	5.40												158.00
[illegible]68708J41	E13-03-65	2.00		0.10			0.60	5.40	30.00	3.00										150.10
[illegible]68709J41	E13-312																			31.00
[illegible]68710J41	E13-313																			31.00
[illegible]68711J41	E13-01-94	2.00		0.10			0.60	5.40	30.00	3.00										110.10
[illegible]68712J41	E11-01-174	2.00					0.60	5.40												158.00
[illegible]68713J41*V	E12-12-313	3.00					0.30	2.70	15.00	1.50										101.00
[illegible]68713J41*V	E12-12-313	-3.00					-0.30	-2.70	-15.00	-1.50										-101.00
[illegible]68713J41A	E12-12-313	3.00		0.10			0.30	2.70	15.00	1.50										101.00
[illegible]68714J41	E06-11-74	2.00					0.60	5.40										50.00		362.00
[illegible]68715J41	E06-11-73	2.00					0.60	5.40										50.00		146.00
[illegible]68716J41	E06-11-76	2.00					0.60	5.40	30.00	3.00										146.00
[illegible]68717J41	E06-11-75	2.00					0.60	5.40	30.00	3.00										146.00
[illegible]68718J41	E07-02-74	2.00					0.60	5.40										50.00		125.00
[illegible]68719J41	E13-01-106	2.00		0.10			0.60	5.40	30.00	3.00										110.10
[illegible]68720J41	E11-02-1086	2.00					0.60	5.40												92.00
[illegible]68721J41	E10-07-909	2.00		0.10			0.60	5.40	30.00	3.00										136.00
[illegible]68722J41	E12-12-202	2.00		0.10			0.60	5.40	30.00	3.00										139.00
[illegible]68723J41	E13-01-643	2.00					0.60	5.40												133.00
[illegible]68724J41	E10-07-326	2.00		0.10			0.60	5.40	30.00	3.00								50.00		200.10
[illegible]68725J41	E12-12-433	2.00		0.10			0.60	5.40	30.00	3.00										133.00
[illegible]68726J41	E13-01-159	2.00		0.10			0.60	5.40	30.00	3.00										151.00
[illegible]68727J41	E12-11-720	2.00					0.60	5.40												133.00
[illegible]68728J41	E09-12-715	2.00					0.60	5.40	30.00	3.00								50.00		325.00
[illegible]68729J41	E13-03-106	2.00					0.60	5.40												67.00
[illegible]68730J41	E13-02-353																			20.00
[illegible]68731J41	E13-03-108	2.00					0.60	5.40												67.00
[illegible]68732J41	E13-03-107	2.00					0.60	5.40	30.00	3.00										175.00
[illegible]68733J41	E13-01-908	2.00		0.10			0.60	5.40	30.00	3.00										125.10
[illegible]68734J41	E08-06-347	2.00					0.60	5.40	30.00	3.00										100.00
[illegible]68735J41	E11-02-263	2.00		0.10			0.60	5.40	30.00	3.00								50.00		186.00

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R68736J41	E11-02-262	2.00		0.10			0.60	5.40		30.00	3.00									125.00
R68737J41	E13-01-623	3.00		0.06			0.30	2.70		15.01	1.50									53.00
R68738J41	E12-06-51	2.00					0.60	5.40												105.00
R68739J41	E08-03-558	2.00					0.60	5.40										50.00		192.00
R68740J41	E08-03-557	2.00					0.60	5.40										50.00		158.00
R68741J41*V	E13-02-676	2.00					0.60	5.40		30.00	3.00									105.00
R68741J41*V	E13-02-676	-2.00					-0.60	-5.40		-30.00	-3.00									-105.00
R68741J41ADJ	E13-02-676	2.00		0.10			0.60	5.40		30.00	3.00									105.00
R68742J41	E13-02-86	1.50					0.44	4.02												50.00
R68743J41	E12-04-472	2.00		0.10			0.60	5.40		30.00	3.00									150.10
R68744J41	E13-02-191	2.00		0.10			0.60	5.40		30.00	3.00									196.00
R68745J41	E13-02-190	2.00		0.10			0.60	5.40		30.00	3.00									110.00
R68746J41	E13-01-583	2.00										25.00								102.00
R68747J41*V	E09-10-31	2.00					0.60	5.40										50.00		292.00
R68747J41*V	E09-10-31	-2.00					-0.60	-5.40										-50.00		-292.00
R68748J41	E09-10-31	2.00					0.60	5.40										50.00		292.00
R68749J41	E08-03-567	2.00					0.60	5.40		30.00	3.00							50.00		285.00
R68750J41	E12-05-763	2.00		0.10			0.60	5.40		30.00	3.00									178.00
R68751J41	E13-02-604	2.00					0.60	5.40												105.00
R68752J41	E12-09-370	2.00		0.10			0.60	5.40		30.00	3.00									157.00
R68753J41	E11-01-1386	2.00					0.60	5.40										50.00		183.00
R68754J41	E13-03-709	2.00					0.60	5.40												133.00
R68755J41	E13-315																			101.00
R68756J41	E07-02-52	2.00					0.60	5.40		30.00	3.00							50.00		251.00
R68757J41	E10-10-402	2.00		0.10			0.60	5.40		30.00	3.00									145.00
R68758J41	E13-316																			101.00
R68759J41	E13-03-110	2.00					0.60	5.40												67.00
R68760J41	E13-03-109	2.00		0.10			0.60	5.40		30.00	3.00									153.00
R68761J41	E13-03-111	2.00		0.10			0.60	5.40		30.00	3.00									154.00
R68762J41	E04-02-503	2.00								30.00	3.00							50.00		284.00
R68763J41*V	E13-03-58																			167.00
R68763J41*V	E13-03-58																			-167.00
R68763J41A	E13-03-58	2.00					0.60	5.40	5.00											167.00
R68764J41*V	E13-03-57																			167.00
R68764J41*V	E13-03-57																			-167.00
R68764J41A	E13-03-57	2.00					0.60	5.40	5.00											167.00
R68765J41	E13-01-204	2.00		0.10			0.60	5.40		30.00	3.00									173.00
R68766J41	E12-05-842	2.00		0.10			0.60	5.40		30.00	3.00									179.00
R68767J41	E11-09-132	2.00										25.00								89.00
R68768J41	E09-01-900	2.00					0.60	5.40		30.00	3.00							50.00		250.00
R68769J41	E13-02-472	2.00		0.10			0.60	5.40		30.00	3.00									125.00
R68770J41	E13-03-59	2.00		0.10			0.60	5.40		30.00	3.00									105.00
R68771J41	E12-12-332	2.00																		53.00
R68772J41	E08-04-840	2.00					0.60	5.40		30.00	3.00									124.00
R68773J41	E12-11-550	2.00					0.60	5.40												158.00
R68774J41	E12-11-549	2.00		0.10			0.60	5.40		30.00	3.00									176.00
R68775J41	E13-02-18	2.00					0.60	5.40												133.00
R68776J41	E10-08-619	2.00					0.60	5.40										50.00		283.00
R68777J41	E13-01-203	2.00					0.60	5.40												158.00
R68778J41	E07-10-440	2.00					0.60	3.40												110.00
R68779J41	E13-02-248	2.50					0.16	1.38												44.00
R68780J41	E10-09-60	2.00		0.10			0.60	5.40		30.00	3.00									164.00
R68781J41	E13-317																			101.00

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68782J41	E08-04-1136	2.00					0.60	5.40		30.00	3.00									125.00
68783J41	E11-01-989	2.00		0.10			0.60	5.40		30.00	3.00									105.00
68784J41	E11-01-988	2.00		0.10			0.60	5.40		30.00	3.00									105.00
68785J41	E11-12-617	2.00					0.60	5.40												158.00
68786J41	E12-10-14	2.00		0.10			0.60	5.40		30.00	3.00									160.00
68787J41	E13-01-275	2.00					0.60	5.40												67.00
68788J41	E10-07-233A	2.00		0.10			0.60	5.40		30.00	3.00									175.00
68789J41	E10-07-233	2.00					0.60	5.40												175.00
68790J41	E09-09-1326	2.00					0.60	5.40		30.00	3.00									110.00
68791J41	E08-09-552	2.00					0.60	5.40		30.00	3.00									105.00
68792J41	E13-01-125	3.00		0.06			0.30	2.70		15.01	1.50									77.00
68793J41	E13-321																			31.00
68794J41	E13-322																			31.00
68795J41	E13-323																			31.00
68796J41	E11-03-1493	2.00		0.10			0.60	5.40		30.00	3.00									150.10
68797J41	E13-03-114	2.00		0.10			0.60	5.40		30.00	3.00									146.00
68798J41	E13-324																			31.00
68799J41	E13-325																			31.00
68800J41	E13-326																			31.00
68801J41	E12-03-989	2.00					0.60	5.40												133.00
68802J41	E13-327																			31.00
68803J41	E13-328																			31.00
68804J41	E12-06-218	2.00		0.10			0.60	5.40		30.00	3.00									110.00
68805J41	E13-329																			31.00
68806J41	E13-330																			31.00
68807J41	E12-12-560	1.50					0.44	4.02												50.00
68808J41	E13-331																			31.00
68809J41	E13-332																			31.00
68810J41	E13-333																			31.00
68811J41	E13-334																			31.00
68812J41	E13-335																			31.00
68813J41	E13-336																			31.00
68814J41	E13-337																			31.00
68815J41	E13-338																			31.00
68816J41	E13-339																			31.00
68817J41	E13-340																			31.00
68818J41	E13-341																			31.00
68819J41	E13-342																			31.00
68820J41	E13-343																			31.00
68821J41	E13-344																			31.00
68822J41	E13-345																			31.00
68823J41	E13-346																			31.00
68824J41	E13-347																			31.00
68825J41	E09-04-553	2.00					0.60	5.40		30.00	3.00									101.00
68826J41*V	E02-03-346	2.00									3.00			50.00						207.00
68826J41*V	E02-03-346	-2.00									-3.00			-50.00						-207.00
68826J41A*V	E02-03-346	2.00									3.00							50.00		207.00
68826J41A*V	E02-03-346	-2.00									-3.00							-50.00		-207.00
68826J41ADJ	E02-03-346	2.00									3.00							50.00		207.00
68827J41	E12-01-800	2.00					0.60	5.40												158.00
68828J41	E13-02-05	2.00		0.10			0.60	5.40		30.00	3.00									160.00
68829J41	E13-02-646	2.00		0.10			0.60	5.40		30.00	3.00									139.00
68830J41	E13-01-929	2.00		0.10			0.60	5.40		30.00	3.00									221.00

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68831J41	E13-318					25.00														31.00
68832J41	E12-02-881	2.00					0.60	5.40												133.00
68833J41	E09-05-52	2.00					0.60	5.40												152.00
68834J41	E11-11-964	2.00					0.60	5.40												122.00
68835J41	E12-07-869	2.00					0.60	5.40												182.00
68836J41	E13-01-964	2.00					0.60	5.40												92.00
68837J41	E13-01-970	2.00					0.60	5.40												102.00
68838J41	E13-01-974	2.00					0.60	5.40												92.00
68839J41	E13-01-981	2.00					0.60	5.40												92.00
68840J41	E12-07-165	2.00					0.60	5.40												132.00
68841J41	E13-01-984	2.00					0.60	5.40												92.00
68842J41	E13-01-985	2.00					0.60	5.40												112.00
68843J41	E13-01-986	2.00					0.60	5.40												102.00
68844J41	E12-07-181	2.00					0.60	5.40												132.00
68845J41	E12-07-460	2.00					0.60	5.40												158.00
68846J41	E13-02-166	2.00		0.10			0.60	5.40		30.00	3.00									130.00
68847J41	E13-319																			101.00
68848J41	E12-02-690	2.00		0.10			0.60	5.40		30.00	3.00									154.00
68849J41	E12-10-172	2.01					0.01	0.01		0.02		25.00								52.10
68850J41	E11-03-1358	2.00		0.10			0.60	5.40		30.00	3.00									150.10
68851J41	E08-05-1385	2.00					0.60	5.40										50.00		258.00
68852J41	E08-05-1384	2.00					0.60	5.40		30.00	3.00							50.00		258.00
68853J41	E12-01-381	2.00		0.10			0.60	5.40		30.00	3.00									100.10
68854J41	E12-01-380	2.00		0.10			0.60	5.40		30.00	3.00									147.90
68855J41	E13-03-43	2.00					0.60	5.40												133.00
68856J41	E09-09-1250	2.00					0.60	5.40										50.00		292.00
68857J41	E06-03-1127	2.00					0.60	3.40		30.00	3.00							50.00		196.00
68858J41	E10-02-560	2.00		0.10			0.60	5.40		30.00	3.00							50.00		280.00
68859J41	E13-02-81	2.00					0.60	5.40												105.00
68860J41	E13-02-136	2.00		0.10			0.60	5.40		30.00	3.00									139.00
68861J41	E11-04-1185	2.00																		58.00
68862J41	E06-07-1021	2.00					0.60	3.40										50.00		254.00
68863J41	E13-320																			101.00
68864J41	E09-01-1211	2.00					0.60	5.40										50.00		258.00
68865J41	E10-12-977	2.00					0.60	5.40												133.00
68866J41	E13-348																			171.00
68867J41	E08-06-1180	2.00					0.60	5.40										50.00		183.00
68868J41	E13-349																			101.00
68869J41	E11-09-878	2.00		0.10			0.60	5.40	5.00	30.00	3.00									163.00
68870J41	E10-07-267	2.00					0.60	5.40		30.00	3.00									153.00
68871J41	E12-1501																			5.00
68872J41	E12-1625																			5.00
68873J41	E13-01-323	2.00					0.60	5.40												158.00
68874J41	E12-10-354	2.00					0.60	5.40												100.00
68875J41	E12-01-816	2.00		0.10			0.60	5.40		30.00	3.00									200.00
68876J41	E12-01-815	2.00					0.60	5.40												100.00
68877J41	E10-01-1040	2.00					0.60	5.40		30.00	3.00							50.00		304.00
68878J41*V	E08-05-1286	2.00					0.60	5.40		30.00	3.00							50.00		264.00
68878J41*V	E08-05-1286	-2.00					-0.60	-5.40		-30.00	-3.00							-50.00		-264.00
68878J41A	E09-07-827	2.00					0.60	5.40		30.00	3.00							50.00		161.00
68879J41	E13-01-1036	2.00					0.60	5.40												120.00
68880J41	E08-05-1286	2.00					0.60	5.40		30.00	3.00							50.00		164.00
68881J41	E07-05-741	2.00					0.60	3.40		30.00	3.00							50.00		251.00

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Receipt #	Docket #....	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFFREC41	....WRIT	..Total
68882J41	E13-02-651	2.00		0.10			0.60	5.40		30.00	3.00									153.00
68883J41	E12-04-676	2.00		0.10			0.60	5.40		30.00	3.00									136.00
68884J41	E11-10-79	2.00		0.10			0.60	5.40	5.00	30.00	3.00									175.00
68885J41	E13-02-45	2.00		0.10			0.60	5.40		30.00	3.00									130.00
68886J41	E11-06-641	2.00		0.10			0.60	5.40		30.00	3.00									130.00
68887J41	E13-02-221	2.00		0.10			0.60	5.40		30.00	3.00									130.00
68888J41*V	E13-01-52	2.00		0.10			0.60	5.40		30.00	3.00									125.10
68888J41*V	E13-01-52	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									178.00
68888J41A	E13-01-52	2.00		0.10			0.60	5.40		30.00	3.00									-178.00
68889J41	E13-01-53	2.00					0.60	5.40												153.00
68890J41*V	E10-01-850	2.00		0.10			0.60	5.40		30.00	3.00							50.00		133.00
68890J41*V	E10-01-850	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00							-50.00		175.10
68890J41ADJ	E10-01-850	2.00					0.60	5.40		30.00	3.00							50.00		-175.10
68891J41	E10-01-849	2.00					0.60	5.40		30.00	3.00							50.00		175.10
68892J41	E09-03-971	2.00					0.60	5.40		30.00	3.00							50.00		303.00
68893J41	E12-03-500	2.00					0.60	5.40												200.00
68894J41	E12-03-501	2.00		0.10			0.60	5.40		30.00	3.00									158.00
68895J41	E13-01-625	2.00		0.10			0.60	5.40		30.00	3.00									178.00
68896J41	E12-02-774	2.00					0.60	5.40												178.00
68897J41	E09-02-631	2.00					0.60	5.40		30.00	3.00									92.00
68898J41	E13-143																			125.00
68899J41	E11-02-176	2.00		0.10			0.60	5.40		30.00	3.00							50.00		5.00
68900J41	E10-06-1406	2.00					0.60	5.40		30.00	3.00									316.00
68901J41	E13-01-1077	2.00		0.10			0.60	5.40		30.00	3.00									280.00
68902J41	E13-02-318	2.00					0.60	5.40												110.10
68903J41	E13-03-281	2.00		0.10			0.60	5.40		30.00	3.00									133.00
68904J41	E13-01-1039	2.00					0.60	5.40												160.00
68905J41	E13-01-472	2.50					0.16	1.38												133.00
68906J41	E13-01-630	2.00					0.60	5.40	5.00											42.00
68907J41	E10-08-1310	2.00					0.60	5.40												110.00
68908J41	E13-350																			158.00
68909J41	E13-351																			101.00
68910J41	E13-01-510	2.00		0.10			0.60	5.40		30.00	3.00									101.00
68911J41	E08-05-599	2.00					0.60	5.40		30.00	3.00									110.10
68912J41	E12-04-98	2.00					0.60	5.40										50.00		261.00
68913J41	E13-02-110	2.50					0.16	1.38												92.00
68914J41	E13-02-319	2.00					0.60	5.40												40.00
68915J41	E11-09-227	2.00					0.60	5.40												242.00
68916J41	E13-01-04	2.00		0.10			0.60	5.40		30.00	3.00									158.00
68917J41	E13-02-215	2.00		0.10			0.60	5.40		30.00	3.00									130.00
68918J41	E13-01-683	2.00		0.10			0.60	5.40		30.00	3.00									163.00
68919J41	E11-08-22	2.00					0.60	5.40												110.10
68920J41	E09-07-1269	2.00					0.60	5.40		30.00	3.00							50.00		133.00
68921J41	E13-02-435	2.00		0.10			0.60	5.40		30.00	3.00									197.00
68922J41	E13-03-304	2.00			5.00		0.60	5.40												100.10
68923J41	E13-03-305	2.00			5.00		0.60	5.40												150.00
68924J41	E13-03-306	2.00			5.00		0.60	5.40												150.00
68925J41	E13-243																		5.00	150.00
68926J41	E11-04-96	2.00					0.60	5.40	5.00											205.00
68927J41	E13-01-318	2.00		0.10			0.60	5.40		30.00	3.00									100.00
68928J41	E09-07-1308	2.00					0.60	5.40		30.00	3.00							50.00		125.10
68929J41	E12-12-464	2.00		0.10			0.60	5.40		30.00	3.00									255.00
68930J41	E12-11-73	2.00					0.60	5.40												110.00
																				67.00

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Receipt #	Docket #....	....LTF	....MCWV	....MVF	....SAF	....SCF	....SJFC	....SJFS	....SO	....STF	....TFC	....TP	....TPW	....TPWF	....TXFI	....WF	...WFDPS	WFPREC41	....WRIT	...Total
R68931J41	E13-02-499	2.00		0.10			0.60	5.40		30.00	3.00									105.00
R68932J41	E11-11-43J	2.00					0.60	5.40												150.00
R68933J41	E12-11-74J	2.00					0.60	5.40												150.00
R68934J41	E11-03-814	2.00					0.60	5.40										50.00		203.00
R68935J41	E13-03-138	2.00		0.10			0.60	5.40		30.00	3.00									175.00
R68936J41	E13-352																			31.00
R68937J41	E13-353																			31.00
R68938J41	E09-07-494	2.00					0.60	5.40		30.00	3.00							50.00		200.00
R68939J41*V	E13-03-75	2.00					0.60	5.40		30.00	3.00									300.00
R68939J41*V	E13-03-75	-2.00					-0.60	-5.40		-30.00	-3.00									-300.00
R68939J41ADJ	E13-03-75	2.00		0.10			0.60	5.40		30.00	3.00									300.00
R68940J41	E13-02-239	2.00					0.60	5.40												167.00
R68941J41	E13-03-153	2.00		0.10			0.60	5.40		30.00	3.00									163.00
R68942J41	E13-01-745	2.00		0.10			0.60	5.40		30.00	3.00									110.00
R68943J41	E10-11-564	2.00					0.60	5.40												158.00
R68944J41	E13-01-730	2.00					0.60	5.40					5.00							67.00
R68945J41	E08-05-1241	2.00					0.60	5.40										50.00		258.00
R68946J41	E13-02-497	2.00					0.60	5.40												167.00
R68947J41*V	E02-06-519	2.00															50.00			304.00
R68947J41*V	E02-06-519	-2.00															-50.00			-304.00
R68947J41A	E02-06-519	2.00																50.00		304.00
R68948J41*V	E02-06-518	2.00															50.00			195.00
R68948J41*V	E02-06-518	-2.00															-50.00			-195.00
R68948J41A	E02-06-518	2.00																50.00		195.00
R68949J41	E11-10-680	2.00					0.60	5.40												242.00
R68950J41	E07-11-445A	2.00					0.60	3.40										50.00		254.00
R68951J41	E11-10-681	2.00					0.60	5.40												158.60
R68952J41	E10-08-879	2.00		0.10			0.60	5.40		30.00	3.00							50.00		322.00
R68953J41	E13-03-90	2.00		0.10			0.60	5.40		30.00	3.00									150.10
R68954J41	E13-01-708	1.50					0.44	4.02												50.00
R68955J41	E13-03-142	2.00					0.60	5.40												133.00
R68956J41	E12-07-49	2.00					0.60	5.40												158.00
R68957J41	E13-01-1084	2.00																		91.00
R68958J41	E05-07-839	2.00								30.00	3.00							50.00		263.00
R68959J41	E11-10-100	2.00					0.60	5.40												158.00
R68960J41	E13-03-242	2.00					0.60	5.40												67.00
R68961J41	E13-03-241	2.00					0.60	5.40												133.00
R68962J41	E13-01-396	2.00		0.10			0.60	5.40		30.00	3.00									110.10
R68963J41	E06-05-1386	2.00					0.60	3.40		30.00	3.00									146.00
R68964J41	E10-08-1054	2.00					0.60	5.40										50.00		202.00
R68965J41	E13-02-124	2.00					0.60	5.40												133.00
R68966J41	E10-11-535	2.00					0.60	5.40		30.00	3.00									125.00
R68967J41	E10-10-907	2.00					0.60	5.40	5.00											125.00
R68968J41	E10-05-563	2.00					0.60	5.40										50.00		183.00
R68969J41*V	E10-05-562	2.00					0.60	5.40		30.00	3.00							50.00		225.00
R68969J41*V	E10-05-562	-2.00					-0.60	-5.40		-30.00	-3.00							-50.00		-225.00
R68969J41ADJ	E10-05-562	2.00		0.10			0.60	5.40		30.00	3.00							50.00		225.00
R68970J41	E12-12-409	3.00		0.06			0.30	2.70		15.01	1.50	25.00								116.00
R68971J41	E12-11-171	2.00					0.60	5.40	5.00											200.00
R68972J41	E13-02-512	2.00					0.60	5.40												133.00
R68973J41	E13-01-580	2.00		0.10			0.60	5.40		30.00	3.00									105.00
R68974J41	E13-02-07	1.00		0.04			0.30	2.70		14.99	1.50									50.00
R68975J41	E13-01-705	2.00					0.60	5.40												133.00

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Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 3
ALL F;V Transactions For the Period 03/01/2013 thru 03/31/2013

10 APR 2013

Receipt #	Docket #....	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....BJFC	....BJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	..Total
68976J41	E13-03-158	2.00		0.10			0.60	5.40		30.00	3.00									139.00
68977J41	E13-364					25.00														31.00
68978J41	E13-02-94	2.00		0.10			0.60	5.40		30.00	3.00									139.00
68979J41	E12-05-50	2.00					0.60	5.40												133.00
68980J41	E06-10-718	2.00					0.60	3.40		30.00	3.00							50.00		196.00
68981J41*V	E12-10-602	3.00					0.30	2.70		15.00	1.50									152.00
68981J41*V	E12-10-602	-3.00					-0.30	-2.70		-15.00	-1.50									-152.00
68981J41ADJ	E12-10-602	3.00		0.10			0.30	2.70		15.00	1.50									152.00
68982J41	E12-06-346	2.00		0.10			0.60	5.40		30.00	3.00									160.00
68983J41	E12-06-347	2.00					0.60	5.40												133.00
68984J41	E13-365																			101.00
68985J41	E13-03-362																			20.00
68986J41	E11-03-79	2.00		0.10			0.60	5.40		30.00	3.00									163.00
68987J41	E13-02-285	2.00					0.60	5.40												67.00
68988J41	E13-02-286	1.00		0.04			0.30	2.70		14.99	1.50									50.00
68989J41	E13-01-851	2.00					0.60	5.40												110.00
68990J41	E13-01-768	3.00		0.06			0.30	2.70		15.01	1.50									64.00
68991J41	E13-01-768	2.00																		65.00
68992J41	E11-05-1604	2.00					0.60	5.40												133.00
68993J41	E13-354																			31.00
68994J41	E13-355																			31.00
68995J41	E13-356																			31.00
68996J41	E13-357																			31.00
68997J41	E13-358																			31.00
68998J41	E13-359																			31.00
68999J41	E13-360																			31.00
69000J41	E13-361																			31.00
69001J41	E13-362																			31.00
69002J41	E13-363																			31.00
69003J41	E13-01-789	2.00					0.60	5.40												133.00
69004J41	E08-01-180	2.00					0.60	3.40		30.00	3.00							50.00		196.00
69005J41	E08-01-179	2.00					0.60	3.40										50.00		254.00
69006J41	E07-08-472	2.00					0.60	3.40		30.00	3.00							50.00		254.00
69007J41	E07-08-473	2.00					0.60	3.40										50.00		201.00
69008J41	E06-11-574	2.00					0.60	3.40										50.00		254.00
69009J41	E06-11-575	2.00					0.60	5.40		30.00	3.00							50.00		363.00
69010J41	E13-01-864	2.00		0.10			0.60	5.40												127.00
69011J41	E09-10-408	2.00					0.60	5.40										50.00		192.00
69012J41	E09-10-407	2.00					0.60	5.40										50.00		158.00
69013J41	E13-02-526	2.00		0.10			0.60	5.40		30.00	3.00									130.00
69014J41	E12-09-606	2.00		0.10			0.60	5.40		30.00	3.00									150.10
69015J41	E13-366																			31.00
69016J41	E10-05-522	2.00		0.10			0.60	5.40		30.00	3.00									154.00
69017J41	E13-02-337	2.00					0.60	5.40												133.00
69018J41	E13-02-640																			10.00
69019J41	E08-01-621	2.00					0.60	3.40												254.00
69020J41	E12-03-556	2.00					0.60	5.40										50.00		133.00
69021J41	E06-04-765	2.00					0.60	3.40												254.00
69022J41	E08-10-274	2.00					0.60	5.40										50.00		259.00
69023J41	E08-10-273	2.00					0.60	5.40		30.00	3.00							50.00		270.00
69024J41	E11-09-282	2.00		0.10			0.60	5.40		30.00	3.00									150.10
69025J41	E11-09-281	2.00					0.60	5.40												167.00
69026J41	E11-10-715	2.00					0.60	5.40												133.00

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Receipt #	Docket #....	LTF	MCMV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	Total
69027J41*V	E12-09-269	2.00		0.10		0.60	5.40			30.00	3.00									125.00
69027J41*V	E12-09-269	-2.00		-0.10		-0.60	-5.40			-30.00	-3.00									-125.00
69027J41A	E12-09-269	2.00		0.10		0.60	5.40			30.00	3.00									110.00
69028J41	E08-10-1024	2.00				0.60	5.40			30.00	3.00							50.00		178.00
69029J41	E11-10-1344	2.00		0.10		0.60	5.40			30.00	3.00									150.10
69030J41	E11-06-298	2.00		0.10		0.60	5.40			30.00	3.00									125.25
69031J41	E13-01-16	2.00										25.00								77.00
69032J41	E10-08-860	2.00		0.10		0.60	5.40			30.00	3.00							50.00		271.00
69033J41	E07-07-113	2.00				0.60	3.40													110.00
69034J41	E13-02-307																			20.00
69035J41	E05-05-267	2.00																		145.00
69036J41	E08-12-713	2.00				0.60	5.40											50.00		258.00
69037J41	E13-02-336	2.00		0.10		0.60	5.40			30.00	3.00									105.00
69038J41	E13-367																			101.00
69039J41	E09-01-646	2.00				0.60	5.40			30.00	3.00							50.00		267.00
69040J41	E06-03-368	2.00				0.60	3.40											50.00		190.00
69041J41	E06-03-367	2.00				0.60	3.40											50.00		190.00
69042J41	E13-03-374	2.00		0.10		0.60	5.40			30.00	3.00									125.00
69043J41	E13-01-387	2.00				0.60	5.40													92.00
69044J41	E13-03-235	2.00		0.10		0.60	5.40			30.00	3.00									101.00
69045J41	E13-01-599	2.00				0.60	5.40													158.00
69046J41	E09-07-224	2.00				0.60	5.40			30.00	3.00									150.00
69047J41	E12-08-29	3.00		0.06		0.30	2.70			15.01	1.50	25.00								137.00
69048J41	E09-08-585	2.00				0.60	5.40			30.00	3.00									105.00
69049J41	E11-03-961	2.00		0.10		0.60	5.40			30.00	3.00									155.00
69050J41	E09-10-1380	2.00				0.60	5.40			30.00	3.00							50.00		303.00
69051J41	E13-368																			101.00
69052J41	E13-02-474	2.00				0.60	5.40													67.00
69053J41	E13-01-729	2.00																		77.00
69054J41	E13-01-386	2.00																		43.00
69055J41	E13-02-317	2.00		0.10		0.60	5.40			30.00	3.00									150.10
69056J41	E13-02-316	2.00				0.60	5.40													133.00
69057J41	E13-03-102	2.00		0.10		0.60	5.40			30.00	3.00									105.00
69058J41	E12-05-979	2.00				0.60	5.40													158.00
69059J41	E12-05-978	2.00		0.10		0.60	5.40			30.00	3.00									225.00
69060J41	E10-03-476	2.00		0.10		0.60	5.40	5.00		30.00	3.00									153.00
69061J41	E08-01-1073	2.00				0.60	3.40			30.00	3.00							50.00		254.00
69062J41	E13-03-154	2.00		0.10		0.60	5.40			30.00	3.00									105.00
69063J41	E12-04-439	2.00		0.10		0.60	5.40			30.00	3.00									151.00
69064J41	E12-04-440	2.00		0.10		0.60	5.40			30.00	3.00									153.00
69065J41	E13-369																			101.00
69066J41	E12-02-713	2.00				0.60	5.40													150.00
69067J41	E12-02-712	2.00		0.10		0.60	5.40			30.00	3.00									150.00
69068J41	E13-01-831	2.00				0.60	5.40													133.00
69069J41	E13-01-830	2.00		0.10		0.60	5.40			30.00	3.00									150.10
69070J41	E13-370																			101.00
69071J41	E05-03-512	2.00																		79.00
69072J41	E13-03-442	2.00		0.10		0.60	5.40			30.00	3.00									166.00
69073J41	E12-12-531	2.00		0.10		0.60	5.40			30.00	3.00									188.00
69074J41	E09-08-655	2.00				0.60	5.40											50.00		258.00
69075J41	E13-03-113	2.00		0.10		0.60	5.40			30.00	3.00									105.10
69076J41	E09-08-654	2.00				0.60	5.40			30.00	3.00							50.00		266.00
69077J41	E13-371																			101.00

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P69078J41	E13-02-687																			10.00
P69079J41	E13-372																			101.00
P69080J41	E07-03-240	2.00	250.00			0.60	3.40													563.00
P69081J41	E07-03-239	2.00				0.60	3.40													63.00
P69082J41	E11-05-342	2.00		0.10		0.60	5.40			30.00	3.00									125.25
P69083J41	E12-02-503	2.00		0.10		0.60	5.40			30.00	3.00									225.00
P69084J41	E12-02-502	2.00				0.60	5.40													92.00
P69085J41	E05-09-1040	2.00							5.00	30.00	3.00									140.00
P69086J41	E05-09-1039	2.00							5.00											79.00
P69087J41	E13-01-597	2.00				0.60	5.40													158.00
P69088J41	E13-03-422	1.00		0.04		0.30	2.70			14.99	1.50									50.00
P69089J41	E05-06-1037	2.00								30.00	3.00									97.00
P69090J41	E09-02-892	2.00				0.60	5.40			30.00	3.00							50.00		160.00
P69091J41	E13-01-598	1.00		0.05		0.29	2.69			14.99	1.50									50.00
P69092J41	E13-01-886	2.00				0.60	5.40													133.00
P69093J41	E13-01-885	2.00		0.10		0.60	5.40			30.00	3.00									166.00
P69094J41	E13-02-02	1.50				0.44	4.02													50.00
P69095J41	E04-06-513	2.00								30.00	3.00									97.00
P69096J41	E13-373																			101.00
P69097J41	E11-06-21	2.00		0.10		0.60	5.40			30.00	3.00									125.00
P69098J41	E11-06-22	2.00				0.60	5.40													110.00
P69099J41	E09-08-382	2.00				0.60	5.40	5.00		30.00	3.00									149.60
P69100J41	E09-08-380	2.00				0.60	5.40	5.00												92.00
P69101J41	E12-04-48	2.00		0.10		0.60	5.40			30.00	3.00									150.00
P69102J41	E13-374																			101.00
P69103J41*V	E13-03-78	2.00				0.60	5.40			30.00	3.00									110.00
P69103J41*V	E13-03-78	-2.00				-0.60	-5.40			-30.00	-3.00									-110.00
P69103J41ADJ	E13-03-78	2.00		0.10		0.60	5.40			30.00	3.00									110.00
P69104J41	E13-03-77	2.00				0.60	5.40													105.00
P69105J41	E13-03-285	2.00		0.10		0.60	5.40			30.00	3.00									101.00
P69106J41	E13-01-412	2.00				0.60	5.40													67.00
P69107J41	E11-11-1063	2.00				0.60	5.40													242.00
P69108J41	E11-11-1062	2.00				0.60	5.40													100.00
P69109J41	E13-01-936	2.00		0.10		0.60	5.40			30.00	3.00									150.10
P69110J41	E12-12-416	2.00										25.00								50.00
P69111J41	E13-376																			31.00
P69112J41	E12-06-881	2.00				0.60	5.40													158.00
P69113J41	E13-377																			31.00
P69114J41	E13-378																			31.00
P69115J41	E13-379																			31.00
P69116J41	E12-12-424	2.50				0.16	1.38													43.00
P69117J41	E10-01-1620	2.00				0.60	5.40													92.00
P69118J41	E07-05-1150	2.00				0.60	3.40			30.00	3.00							50.00		221.00
P69119J41	E09-12-587	2.00				0.60	5.40													92.00
P69120J41	E07-07-615	2.00				0.60	3.40			30.00	3.00									146.00
P69121J41	E13-03-421	2.00		0.10		0.60	5.40			30.00	3.00									150.10
P69122J41	E12-05-188	2.00				0.60	5.40													92.00
P69123J41	E13-01-214	2.00				0.60	5.40													167.00
P69124J41	E06-09-732	2.00				0.60	3.40			30.00	3.00							50.00		246.00
P69125J41	E06-09-733	2.00				0.60	3.40											50.00		254.00
P69126J41	E06-05-817	2.00				0.60	3.40			30.00	3.00							50.00		296.00
P69127J41	E13-01-1028	2.00		0.10		0.60	5.40			30.00	3.00									145.00
P69128J41	E13-02-493	2.00		0.10		0.60	5.40			30.00	3.00									196.00

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69129J41	E13-02-494	2.00					0.60	5.40												167.00
69130J41*V	E13-01-806	2.00					0.60	5.40		30.00	3.00									110.00
69130J41*V	E13-01-806	-2.00					-0.60	-5.40		-30.00	-3.00									-110.00
69130J41A	E13-01-806	2.00		0.10			0.60	5.40		30.00	3.00									110.10
69131J41	E13-03-361	2.00					0.60	5.40												67.00
69132J41	E13-245																		5.00	205.00
69133J41	E19-375																			101.00
69134J41	E13-380																			101.00
69135J41	E13-381																			101.00
69136J41	E13-02-247	2.00					0.60	5.40												133.00
69137J41*V	E09-01-776	2.00		0.10			0.60	5.40		30.00	3.00									110.00
69137J41*V	E09-01-776	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									-110.00
69137J41ADJ	E09-01-776	2.00					0.60	5.40		30.00	3.00									110.00
69138J41	E05-09-231	2.00																		92.00
69139J41	E05-09-230	2.00								30.00	3.00							50.00		254.00
69140J41	E08-01-1117	2.00					0.60	5.40		30.00	3.00							50.00		192.00
69141J41	E13-01-742	2.00					0.60	5.40												242.00
69142J41	E13-01-77	2.00		0.10			0.60	5.40		30.00	3.00									110.10
69143J41	E11-10-1049	2.00		0.10			0.60	5.40		30.00	3.00									139.00
69144J41	E08-06-1252	2.00					0.60	5.40		30.00	3.00							50.00		270.00
69145J41	E10-08-674	2.00		0.10			0.60	5.40		30.00	3.00									160.00
69146J41	E11-10-941	2.00		0.10			0.60	5.40		30.00	3.00									100.10
69147J41	E12-04-1046	2.00		0.10			0.60	5.40		30.00	3.00									100.10
69148J41	E12-05-53	2.00					0.60	5.40												158.00
69149J41	E12-05-54	2.00		0.10			0.60	5.40		30.00	3.00									251.00
69150J41	E04-06-492	2.00								30.00	3.00							50.00		261.00
69151J41	E13-02-297	2.00		0.10			0.60	5.40		30.00	3.00									105.00
69152J41*V	E01-04-415	2.00														50.00				192.00
69152J41*V	E01-04-415	-2.00														-50.00				-192.00
69152J41A	E01-04-415	2.00																50.00		192.00
69153J41*V	E01-04-414	2.00									3.00					50.00				159.25
69153J41*V	E01-04-414	-2.00									-3.00					-50.00				-159.25
69153J41A	E01-04-414	2.00									3.00							50.00		159.25
69154J41	E13-01-636	2.00					0.60	5.40												67.00
69155J41	E12-10-02J	2.00					0.60	5.40												150.00
69156J41	E13-382																			101.00
69157J41	E13-03-427	2.00		0.10			0.60	5.40		30.00	3.00									125.10
69158J41	E13-249																		5.00	205.00
69159J41	E13-03-319	2.00		0.10			0.60	5.40		30.00	3.00									175.00
69160J41	E13-01-815	2.00		0.10			0.60	5.40		30.00	3.00									105.00
69161J41	E11-04-1038	2.00		0.10			0.60	5.40		30.00	3.00									160.00
69162J41	E13-03-96	2.00					0.60	5.40												133.00
69163J41	E13-01-174	2.50					0.16	1.38												56.00
69164J41	E13-383																			101.00
69165J41	E13-384																			101.00
69166J41	E13-385					25.00														101.00
69167J41	E13-02-599	2.00					0.60	5.40												167.00
69168J41	E13-03-308	2.00		0.10			0.60	5.40		30.00	3.00									125.00
69169J41	E13-02-547	2.06		0.01			0.01	0.05		0.31	0.03									51.00
69170J41	E13-01-55	2.00		0.10			0.60	5.40		30.00	3.00									178.00
69171J41	E12-11-296	2.00		0.10			0.60	5.40		30.00	3.00									125.10
69172J41	E11-11-797	2.00		0.10			0.60	5.40		30.00	3.00									159.10
69173J41*V	E13-03-240	2.00					0.60	5.40		30.00	3.00									200.00

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R69173J41*V	E13-03-248	-2.00					-0.60	-5.40		-30.00	-3.00									-200.00
R69173J41ADJ	E13-03-248	2.00		0.10			0.60	5.40		30.00	3.00									200.00
R69174J41	E13-01-54	2.00		0.10			0.60	5.40		30.00	3.00									150.10
R69175J41	E13-386																			31.00
R69176J41	E13-03-426	2.00		0.10			0.60	5.40		30.00	3.00									125.00
R69177J41	E12-09-57	2.00					0.60	5.40												92.60
R69178J41	E13-02-67	2.00					0.60	5.40												67.00
R69179J41	E13-01-949	2.00					0.60	5.40												102.00
R69180J41	E11-05-1057	2.00					0.60	5.40												142.00
R69181J41	E13-01-950	2.00					0.60	5.40												112.00
R69182J41	E12-09-670	2.00					0.60	5.40												303.00
R69183J41	E12-04-484	2.00					0.60	5.40												142.00
R69184J41	E13-01-969	2.00					0.60	5.40												112.00
R69185J41	E11-11-941	2.00					0.60	5.40												142.00
R69186J41	E12-09-640	2.00					0.60	5.40												92.00
R69187J41	E06-05-339	2.00																		99.00
R69188J41	E13-01-992	2.00					0.60	5.40												82.00
R69189J41	E13-01-997	2.00					0.60	5.40												92.00
R69190J41	E12-07-902	2.00					0.60	5.40												152.60
R69191J41	E10-12-478	2.00					0.60	5.40												152.00
R69192J41	E13-03-09	2.00					0.60	5.40												133.00
R69193J41	E12-09-677	2.00					0.60	5.40												92.00
R69194J41	E08-06-372	2.00					0.60	5.40		30.00	3.00							50.00		250.00
R69195J41	E13-02-600	2.00					0.60	5.40												167.00
R69196J41	E11-12-454	2.00		0.10			0.60	5.40		30.00	3.00									136.00
R69197J41	E13-03-257	2.00					0.60	5.40												133.00
R69198J41	E12-12-605	2.00																		56.00
R69199J41	E13-02-217	2.00					0.60	5.40												133.00
R69200J41	E12-04-395	2.00					0.60	5.40												105.00
R69201J41	E11-05-1037	2.00		0.10			0.60	5.40		30.00	3.00									150.00
R69202J41*V	E11-05-1036	2.00		0.10			0.60	5.40		30.00	3.00									110.00
R69202J41*V	E11-05-1036	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									-110.00
R69202J41A	E11-05-1036	2.00		0.10			0.60	5.40		30.00	3.00									110.00
R69202J41ADJ	E11-05-1036	2.00		0.10			0.60	5.40		30.00	3.00									110.00
R69202J41ADJ	E11-05-1036	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									-110.00
R69207J41*V	E12-12-478	2.00					0.60	5.40												133.00
R69207J41*V	E12-12-478	-2.00					-0.60	-5.40												-133.00
R69207J41A	E12-12-478	2.00					0.60	5.40												150.00
R69210J41	E09-11-30	2.00					0.60	5.40		30.00	3.00									125.00
R69215J41	E13-03-76	2.00		0.10			0.60	5.40		30.00	3.00									133.00
R69216J41	E13-03-398	2.00		0.10			0.60	5.40		30.00	3.00									151.00
R69217J41	E12-01-797	2.00		0.10			0.60	5.40		30.00	3.00									200.00
R69218J41	E10-04-1003	2.00		0.10			0.60	5.40		30.00	3.00							50.00		175.00
R69219J41	E13-03-161																			20.00
R69220J41*V	E10-01-820	2.00					0.60	5.40		30.00	3.00									110.00
R69220J41*V	E10-01-820	-2.00					-0.60	-5.40		-30.00	-3.00									-110.00
R69220J41ADJ	E10-01-820	2.00		0.10			0.60	5.40		30.00	3.00									110.00
R69221J41	E09-10-1107	2.00					0.60	5.40		30.00	3.00							50.00		280.00
R69222J41	E13-387																			101.00
R69223J41	E12-886																			5.00
R69224J41	E10-07-828	2.00		0.10			0.60	5.40		30.00	3.00									130.00
R69225J41	E10-12-217	2.00		0.10			0.60	5.40		30.00	3.00									185.00
R69226J41	E10-12-216	2.00					0.60	5.40												158.00

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69227J41*V	E08-09-812	2.00				0.60	5.40			30.00	3.00					50.00				261.00
69227J41*V	E08-09-812	-2.00				-0.60	-5.40			-30.00	-3.00					-50.00				-261.00
69227J41A	E08-09-812	2.00				0.60	5.40			30.00	3.00							50.00		261.00
69228J41	E13-03-508	2.00				0.60	5.40													133.00
69229J41	E13-03-61	2.00		0.10		0.60	5.40			30.00	3.00									189.00
69230J41	E13-03-28	2.00		0.10		0.60	5.40			30.00	3.00									155.00
69231J41	E11-09-221	2.00		0.10		0.60	5.40			30.00	3.00									179.00
69232J41	E13-03-337	2.00		0.10		0.60	5.40			30.00	3.00									105.00
69233J41	E13-02-584	2.00		0.10		0.60	5.40			30.00	3.00									141.00
69234J41	E11-09-501	2.00				0.60	5.40						5.00	155.55						250.00
69235J41	E11-09-500	2.00				0.60	5.40						5.00	155.55						250.00
69236J41	E06-10-969	2.00				0.60	3.40			30.00	3.00							50.00		175.00
69237J41	E06-10-968	2.00				0.60	3.40											50.00		125.00
69238J41	E12-03-999	2.00		0.10		0.60	5.40			30.00	3.00									150.10
69239J41	E12-10-118	2.00		0.10		0.60	5.40			30.00	3.00									181.00
69240J41*V	E13-03-463																			153.10
69240J41*V	E13-03-463																			-153.10
69240J41A	E13-03-463	2.00		0.10		0.60	5.40	5.00		30.00	3.00									153.10
69241J41	E13-03-464	2.00		0.10		0.60	5.40			30.00	3.00									200.00
69242J41*V	E13-03-485																			133.10
69242J41*V	E13-03-485																			-133.10
69242J41A	E13-03-485	2.00				0.60	5.40	5.00												133.10
69243J41	E13-02-272	2.00				0.60	5.40													200.00
69244J41	E12-09-152	2.00				0.60	5.40													380.00
69245J41	E05-03-460	2.00								30.00	3.00							50.00		265.00
69246J41	E13-01-900	2.00				0.60	5.40													133.00
69247J41	E12-06-71	2.00				0.60	5.40													100.00
69248J41*V	E13-388																			101.00
69248J41*V	E13-388																			-101.00
69248J41A	E13-388																			101.00
69249J41	E12-01-523	2.00		0.10		0.60	5.40			30.00	3.00									184.00
69250J41	E06-01-1559	2.00				0.60	3.40			30.00	3.00							50.00		239.00
69251J41	E06-01-1560	2.00				0.60	3.40											50.00		204.00
69252J41	E11-06-1252	2.00				0.60	5.40	5.00												133.00
69253J41	E11-06-1253	2.00		0.10		0.60	5.40	5.00		30.00	3.00									105.00
69254J41	E13-01-168	2.00		0.10		0.60	5.40			30.00	3.00									157.00
69255J41	E13-03-511	2.00		0.10		0.60	5.40			30.00	3.00									154.00
69256J41	E13-02-650	3.00		0.06		0.30	2.70			15.01	1.50									54.00
69257J41	E12-11-86	2.00		0.10		0.60	5.40			30.00	3.00									100.10
69258J41	E12-11-85	2.00				0.60	5.40													67.00
69259J41	E12-03-155	2.00		0.10		0.60	5.40			30.00	3.00									100.10
69260J41	E13-389																			101.00
69261J41	E13-01-897	2.00																		35.00
69262J41	E12-12-601	2.50				0.16	1.38													73.00
69263J41	E12-11-768	2.00		0.10		0.60	5.40			30.00	3.00									125.10
69264J41	E12-06-1092	2.00		0.10		0.60	5.40			30.00	3.00									105.00
69265J41	E13-02-464	3.00		0.06		0.30	2.70			15.01	1.50									72.00
69266J41	E13-03-160	2.00				0.60	5.40													133.00
69267J41	E13-390																			31.00
69268J41	E07-09-168	2.00				0.60	3.40											50.00		150.00
69269J41	E07-09-169	2.00				0.60	3.40			30.00	3.00									125.00
69270J41*V	E07-07-392	2.00				0.60	3.40			30.00	3.00									125.00
69270J41*V	E07-07-392	-2.00				-0.60	-3.40			-30.00	-3.00									-125.00

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69270J41ADJ	E07-07-392	2.00					0.60	3.40		30.00	3.00									125.00
69271J41	E07-07-393	2.00					0.60	3.40		30.00	3.00									125.00
69272J41	E13-03-425	2.00		0.10			0.60	5.40		30.00	3.00									101.00
69273J41*V	E13-197					25.00														31.00
69273J41*V	E13-197					-25.00														-31.00
69273J41ADJ	E13-197																			31.00
69274J41	E12-06-739	2.00		0.10			0.60	5.40		30.00	3.00									166.00
69275J41	E13-03-472	2.00		0.10			0.60	5.40		30.00	3.00									110.00
69276J41	E13-391																			101.00
69277J41	E13-02-423	2.00		0.10			0.60	5.40		30.00	3.00									105.00
69278J41	E13-01-184	2.00																		77.00
69279J41	E13-392																			101.00
69280J41	E09-06-49	2.00					0.60	5.40		30.00	3.00							50.00		150.00
69281J41	E09-06-48	2.00					0.60	5.40												150.00
69282J41	E08-11-753	2.00					0.60	5.40												150.00
69283J41	E08-11-752	2.00					0.60	5.40												150.00
69284J41	E09-01-1124	2.00					0.60	5.40		30.00	3.00									125.00
69285J41	E13-03-115	2.00					0.60	5.40												67.00
69286J41	E10-06-889	2.00					0.60	5.40												92.00
69287J41	E11-05-1750	2.00		0.10			0.60	5.40		30.00	3.00									125.00
69288J41	E11-05-1749	2.00		0.10			0.60	5.40		30.00	3.00									125.10
69289J41	E13-02-227	2.50					0.16	1.38	1.26											44.00
69290J41	E12-12-598	2.00		0.10			0.60	5.40		30.00	3.00									175.00
69291J41	E13-02-598	2.00					0.60	5.40												110.00
69292J41	E12-12-548	2.00										25.00								104.00
69293J41	E11-10-315	2.00					0.60	5.40												158.00
69294J41	E06-06-486	2.00					0.60	3.40		30.00	3.00									110.00
69295J41	E13-01-309	2.00					0.60	5.40												67.00
69296J41	E12-11-75	2.00					0.60	5.40												92.00
69297J41	E04-09-169	2.00																50.00		240.00
69298J41*V	E02-10-138	2.00									3.00						50.00			180.00
69298J41*V	E02-10-138	-2.00									-3.00						-50.00			-180.00
69298J41A	E02-10-138	2.00									3.00							50.00		180.00
69299J41	E13-393																			101.00
69300J41	E13-02-146	2.00																		77.00
69301J41	E12-08-224	2.00		0.10			0.60	5.40		30.00	3.00									179.00
69302J41	E13-394																			101.00
69303J41	E12-01-850	2.00					0.60	5.40												105.00
69304J41	E13-395																			101.00
69305J41	E12-04-753	2.00		0.10			0.60	5.40		30.00	3.00									142.00
69306J41	E12-04-752	2.00					0.60	5.40												133.00
69307J41	E13-03-476	2.00		0.10			0.60	5.40		30.00	3.00									153.00
69308J41	E06-09-571	2.00					0.60	3.40		30.00	3.00							50.00		175.00
69309J41	E13-01-595	2.00		0.10			0.60	5.40		30.00	3.00									150.10
69310J41	E13-396																			101.00
69311J41	E13-397																			101.00
69312J41	E13-03-547																			20.00
69313J41	E13-398																			101.00
69314J41	E13-399																			101.00
69315J41	E13-02-484	2.00																		32.00
69316J41	E13-400																			101.00
69317J41	E13-02-647	2.00		0.10			0.60	5.40		30.00	3.00									193.00
69318J41*V	E06-08-328	2.00					0.60	3.40		30.00	3.00							50.00		277.00

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369318J41*V	E06-08-328	-2.00					-0.60	-3.40		-30.00	-3.00							-50.00		-277.00
369318J41A	E06-08-328	2.00					0.60	3.40		30.00	3.00							50.00		277.00
369319J41	E13-401																			101.00
369320J41	E13-402																			101.00
369321J41	E13-02-465	2.40		0.03			0.12	1.08		6.02	0.60									172.00
369322J41	E10-06-270	2.00		0.10			0.60	5.40		30.00	3.00							50.00		250.10
369323J41	E09-10-30	2.00					0.60	5.40										50.00		175.00
369324J41	E09-10-27	2.00					0.60	5.40		30.00	3.00							50.00		200.00
369325J41	E13-03-501	2.00		0.10			0.60	5.40		30.00	3.00									160.00
369326J41	E13-403																			101.00
369327J41	E08-07-606	2.00					0.60	5.40		30.00	3.00							50.00		261.00
369328J41	E13-02-430	2.00		0.10			0.60	5.40		30.00	3.00									160.00
369329J41	E12-01-112	2.00					0.60	5.40												110.00
369330J41	E12-01-111	2.00					0.60	5.40												110.00
369331J41	E10-03-254	2.00		0.10			0.60	5.40		30.00	3.00									136.00
369332J41	E13-414																			31.00
369333J41	E13-413																			31.00
369334J41	E13-412																			31.00
369335J41	E13-411																			31.00
369336J41	E13-410																			31.00
369337J41	E13-409																			31.00
369338J41	E13-408																			31.00
369339J41	E13-407																			31.00
369340J41	E13-406																			31.00
369341J41	E13-01-582	1.50					0.44	4.02												50.00
369342J41	E11-01-948	2.00		0.10			0.60	5.40		30.00	3.00							50.00		200.10
369343J41	E11-01-947	2.00		0.10			0.60	5.40		30.00	3.00							50.00		303.00
369344J41	E13-01-1030	2.00					0.60	5.40												133.00
369345J41	E13-01-1029	2.00		0.10			0.60	5.40		30.00	3.00									136.00
369346J41	E13-405																			31.00
369347J41	E13-404																			31.00
369348J41	E13-02-250	2.00					0.60	5.40												133.00
369349J41	E13-03-339	2.00		0.10			0.60	5.40		30.00	3.00									105.00
369350J41	E13-415					25.00														101.00
369351J41	E11-11-863	2.00					0.60	5.40												92.00
369352J41	E13-02-86	2.50					0.16	1.38												44.00
369353J41	E06-09-1170	2.00					0.60	3.40										50.00		254.00
369354J41	E06-09-1169	2.00					0.60	3.40		30.00	3.00							50.00		266.00
369355J41	E13-01-319	2.00		0.10			0.60	5.40		30.00	3.00									125.10
369356J41	E13-03-251	2.00		0.10			0.60	5.40		30.00	3.00									150.00
369357J41	E13-03-332	2.00		0.10			0.60	5.40		30.00	3.00									196.00
369358J41	E06-06-330	2.00					0.60	3.40										50.00		175.00
369359J41	E06-06-331	2.00					0.60	3.40		30.00	3.00							50.00		225.00
369360J41*V	E07-06-210	2.00					0.60	3.40										50.00		175.00
369360J41*V	E07-06-210	-2.00					-0.60	-3.40										-50.00		-175.00
369360J41A	E07-06-210	2.00					0.60	3.40										50.00		177.00
369361J41	E13-02-147	2.00					0.60	5.40												67.00
369362J41	E13-03-385																			20.00
369363J41	E11-03-461	2.00					0.60	5.40	5.00											200.00
369364J41	E11-03-460	2.00					0.60	5.40	5.00											200.00
369365J41	E13-01-138	2.00		0.10			0.60	5.40		30.00	3.00									110.10
369366J41	E13-416																			101.00
369367J41	E09-09-120	2.00					0.60	5.40										50.00		258.00

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69368J41	E07-04-182	2.00				0.60	3.40											50.00		288.00
69369J41	E07-04-183	2.00				0.60	3.40											50.00		254.00
69370J41	E13-01-623	2.00																		54.00
69371J41*V	E12-08-637	2.00				0.60	5.40													133.00
69371J41*V	E12-08-637	-2.00				-0.60	-5.40													-133.00
69371J41A	E12-08-637	2.00				0.60	5.40													133.00
69372J41	E11-03-1534	2.00		0.10		0.60	5.40		30.00	3.00										150.10
69373J41	E12-11-514	2.00		0.10		0.60	5.40		30.00	3.00										176.00
69374J41	E12-12-303	2.00		0.10		0.60	5.40		30.00	3.00										161.00
69375J41	E13-417																			171.00
69376J41	E05-12-154	2.00							30.00	3.00										116.00
69377J41	E05-12-155	2.00																		67.00
69378J41	E05-03-332	2.00																50.00		354.00
69379J41	E11-05-1107	2.00		0.10		0.60	5.40		30.00	3.00										139.00
69380J41	E11-06-1163	2.00				0.60	5.40													133.00
69381J41	E09-05-1022	2.00				0.60	5.40		30.00	3.00								50.00		324.00
69382J41	E12-07-861	2.00		0.10		0.60	5.40		30.00	3.00										154.00
69383J41	E09-05-1021	2.00				0.60	5.40											50.00		258.00
69384J41	E06-05-1504	2.00				0.60	3.40											50.00		254.00
69385J41	E12-12-495	2.00		0.10		0.60	5.40		30.00	3.00										150.10
69386J41	E08-07-810	2.00				0.60	5.40											50.00		258.00
69387J41	E11-04-599	2.00		0.10		0.60	5.40		30.00	3.00										100.10
69388J41	E12-12-560	2.50				0.16	1.38													56.00
69389J41	E11-08-1009	3.06		0.03		0.11	0.95		5.27	0.52	8.79									79.10
69390J41	E13-03-576	2.00		0.10		0.60	5.40		30.00	3.00										161.00
69391J41	E07-04-797	2.00				0.60	3.40		30.00	3.00										146.00
69392J41	E12-11-429	2.00		0.10		0.60	5.40		30.00	3.00										125.00
69393J41	E12-11-428	2.00				0.60	5.40													125.00
69394J41	E12-11-738	2.00		0.10		0.60	5.40		30.00	3.00										154.00
69395J41	E13-03-611	2.00		0.10		0.60	5.40		30.00	3.00										125.00
69396J41	E11-07-118	2.00				0.60	5.40													67.00
69397J41	E11-07-117	2.00		0.10		0.60	5.40		30.00	3.00										105.00
69398J41	E13-02-595	2.00				0.60	5.40													167.00
69399J41	E13-02-594	2.00				0.60	5.40													167.00
69400J41	E13-02-116J																			20.00
69401J41	E13-02-114J	2.00			5.00	0.60	5.40													67.00
69402J41	E08-10-432	2.00				0.60	5.40													92.00
69403J41	E13-03-127	2.00		0.10		0.60	5.40		30.00	3.00										136.00
69404J41	E13-03-127A	2.00				0.60	5.40													133.60
69405J41	E13-02-684	2.00		0.10		0.60	5.40		30.00	3.00										153.00
69406J41	E13-02-683																			10.00
69407J41	E11-12-511	2.00				0.60	5.40													133.00
69408J41	E13-418																			101.00
69409J41*V	E08-04-249	2.00				0.60	5.40		30.00	3.00								50.00		250.00
69409J41*V	E08-04-249	-2.00				-0.60	-5.40		-30.00	-3.00								-50.00		-250.00
69409J41A	E08-04-249	2.00				0.60	5.40		30.00	3.00										105.00
69410J41*V	E13-03-569	2.00				0.60	5.40		30.00	3.00										125.00
69410J41*V	E13-03-569	-2.00				-0.60	-5.40		-30.00	-3.00										-125.00
69410J41ADJ	E13-03-569	2.00		0.10		0.60	5.40		30.00	3.00										125.00
69411J41	E12-10-173	2.00				0.60	5.40													158.00
69412J41	E11-03-187	2.00				0.60	5.40													133.00
69413J41	E13-227																		5.00	205.60
69414J41	E06-01-728	2.00				0.60	3.40		30.00	3.00										145.00

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369415J41	E10-02-1499	2.00		0.10			0.60	5.40		30.00	3.00							50.00		200.10
369416J41	E13-02-720	2.00		0.10			0.60	5.40		30.00	3.00									153.00
369417J41	E13-03-619	2.00		0.10			0.60	5.40		30.00	3.00									136.00
369418J41	E11-08-828	2.00					0.60	5.40												158.00
369419J41	E10-06-688	2.00		0.10			0.60	5.40		30.00	3.00									150.00
369420J41	E09-05-424	2.00					0.60	5.40		30.00	3.00									136.00
369421J41	E06-11-182	2.00					0.60	3.40										50.00		270.00
369422J41	E09-03-293	2.00					0.60	5.40										50.00		363.00
369423J41	E09-03-294	2.00					0.60	5.40		30.00	3.00							50.00		150.00
369424J41	E06-05-1390	2.00					0.60	3.40		30.00	3.00							50.00		150.00
369425J41	E06-05-1391	2.00					0.60	3.40										50.00		196.00
369426J41	E13-03-11	2.00		0.10			0.60	5.40		30.00	3.00							50.00		363.00
369427J41	E13-03-527	2.00		0.10			0.60	5.40		30.00	3.00									166.00
369428J41	E13-02-110	2.00																		150.10
369429J41	E13-03-166	1.00		0.04			0.30	2.70		14.99	1.50									114.00
369430J41	E13-419																			50.00
369431J41	E13-420					25.00														101.00
369432J41	E13-421																			101.00
369433J41	E13-03-155	2.00					0.60	5.40												103.00
369434J41	E12-04-528	2.00					0.60	5.40												167.00
369435J41	E11-09-77	2.00					0.60	5.40												332.00
369436J41	E12-07-174	2.00					0.60	5.40												182.00
369437J41	E13-01-708	2.50					0.16	1.38												112.00
369438J41	E13-422																			65.00
369439J41*V	E03-08-38	2.00									3.00						50.00			101.00
369439J41*V	E03-08-38	-2.00									-3.00						-50.00			225.00
369439J41A	E03-08-38	2.00									3.00							50.00		-225.00
369440J41	E13-423																			225.00
369441J41	E13-01-472	2.00										25.00								171.00
369442J41	E09-09-82	2.00					0.60	5.40												41.00
369443J41	E13-03-642	2.00					0.60	5.40												92.00
369444J41	E13-03-641	2.00		0.10			0.60	5.40		30.00	3.00									567.00
369445J41	E13-424																			600.10
369446J41	E13-425					25.00														101.00
369447J41	E13-01-1034	2.00		0.10			0.60	5.40		30.00	3.00									101.00
369448J41	E13-02-241	2.00		0.10			0.60	5.40		30.00	3.00									110.10
369449J41	E13-02-248	2.00										25.00								148.00
369450J41	E13-02-92	2.00		0.10			0.60	5.40		30.00	3.00									68.00
369451J41	E13-426																			158.00
369452J41	E13-02-07	2.36		0.04			0.23	2.12		11.82	1.19									101.00
369453J41	E13-427																			41.00
369454J41	E13-428																			31.00
369455J41	E13-429																			31.00
369456J41	E12-12-193	2.00					0.60	5.40												31.00
369457J41	E12-12-194	2.00		0.10			0.60	5.40		30.00	3.00									67.00
369458J41	E13-430																			105.00
369459J41	E12-08-92	2.00		0.10			0.60	5.40		30.00	3.00									31.00
369460J41	E12-08-91	2.00		0.10			0.60	5.40		30.00	3.00									125.10
369461J41	E13-02-338	2.00		0.10			0.60	5.40		30.00	3.00									157.00
369462J41	E12-12-71	2.00					0.60	5.40												125.10
369463J41	E12-09-866	2.00					0.60	5.40												158.00
369464J41	E13-03-199	2.00					0.60	5.40												167.00
369465J41	E13-03-200	2.00		0.10			0.60	5.40		30.00	3.00									567.00
																				600.10

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69466J41	E12-1561																			5.00
69467J41	E12-06-142	2.00		0.10			0.60	5.40		30.00	3.00									153.20
69468J41	E13-02-85	2.00		0.10			0.60	5.40		30.00	3.00									150.10
69469J41	E09-01-699	2.00					0.60	5.40		30.00	3.00									278.00
69470J41	E08-08-1225	2.00					0.60	5.40		30.00	3.00					50.00				267.00
69471J41*V	E12-11-841	2.00		0.10			0.60	5.40		30.00	3.00					50.00				105.00
69471J41*V	E12-11-841	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									-105.00
69471J41A	E12-11-841	2.00		0.10			0.60	5.40		30.00	3.00									105.00
69472J41	E12-1483																		5.00	205.00
69473J41	E11-06-1087	2.00		0.10			0.60	5.40		30.00	3.00									110.00
69474J41	E13-02-544	2.00					0.60	5.40												167.00
69475J41	E13-02-543	2.00		0.10			0.60	5.40		30.00	3.00									196.00
69476J41	E11-10-927	2.00					0.60	5.40												105.00
69477J41	E06-04-235	2.00					0.60	5.40		30.00	3.00					50.00				255.00
69478J41																				10.00
69479J41	E13-03-546	2.00					0.60	5.40												67.00
69480J41	E13-03-272																			20.00
69481J41	E10-11-567	2.00		0.10			0.60	5.40		30.00	3.00									110.00
69482J41	E10-11-566	2.00		0.10			0.60	5.40		30.00	3.00									110.00
69483J41	E05-07-70	2.00								30.00	3.00					50.00				200.00
69484J41	E12-11-722	2.00					0.60	5.40												133.00
69485J41	E09-12-1273	2.00					0.60	5.40		30.00	3.00					50.00				200.00
69486J41	E11-07-438	2.00		0.10			0.60	5.40		30.00	3.00									153.00
69487J41	E13-431					25.00														31.00
69488J41	E13-02-183	2.00		0.10			0.60	5.40		30.00	3.00									125.00
69489J41	E07-07-114	2.00					0.60	5.40												110.00
69490J41	E13-03-660	2.00					0.60	5.40												500.00
69491J41	E13-03-660																			67.00
69492J41	E13-03-661	2.00		0.10			0.60	5.40		30.00	3.00									500.00
69493J41	E13-03-661																			100.10
69494J41	E13-432																			31.00
69495J41	E13-433																			31.00
69496J41	E09-06-271	2.00					0.60	5.40		30.00	3.00					50.00				200.00
69497J41	E10-08-1259	2.00		0.10			0.60	5.40		30.00	3.00					50.00				175.25
69498J41	E13-03-559	2.00					0.60	5.40	5.00											105.00
69499J41	E13-03-558	2.00					0.60	5.40	5.00											105.00
69500J41	E13-03-557	2.00					0.60	5.40	5.00											105.00
69501J41	E13-03-323	2.00					0.60	5.40												67.00
69502J41	E13-434					25.00														101.00
69503J41	E13-435																			31.00
69504J41	E13-02-608	2.00		0.10			0.60	5.40		30.00	3.00									170.00
69505J41	E12-11-430	2.00					0.60	5.40												105.00
69506J41	E12-06-146	2.00					0.60	5.40												105.00
69507J41	E12-11-427	2.00					0.60	5.40												125.00
69508J41	E13-03-629	2.00		0.10			0.60	5.40		30.00	3.00									110.00
69509J41	E09-05-528	2.00					0.60	5.40												92.00
69510J41	E09-05-527	2.00					0.60	5.40												67.00
69511J41	E09-05-526	2.00					0.60	5.40		30.00	3.00									148.00
69512J41	E13-03-612	2.00		0.10			0.60	5.40		30.00	3.00									175.00
69513J41	E12-06-247	2.00					0.60	5.40												158.00
69514J41	E04-06-18	2.00														50.00				245.00
69515J41	E13-03-671	2.00					0.60	5.40												105.00
69516J41	E13-02-592	2.00					0.60	5.40												105.00

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Receipt #	Docket #	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREC41	WRIT	Total
69517J41	E13-436																			101.00
69518J41	E05-07-713	2.00							5.00											200.00
69519J41	E10-06-352	2.00					0.60	5.40												67.00
69520J41	E10-06-353	2.00		0.10			0.60	5.40		30.00	3.00									105.00
69521J41	E05-09-388	2.00								30.00	3.00									87.00
69522J41	E13-437					25.00														101.00
69523J41	E13-01-1074	2.00		0.10			0.60	5.40		30.00	3.00									110.10
69524J41	E13-01-1026	2.00		0.10			0.60	5.40		30.00	3.00									142.00
69525J41	E12-428																			1.00
69526J41	E13-438																			101.00
69527J41	E13-03-10	2.00					0.60	5.40												67.00
69528J41	E13-439																			31.00
69529J41	E13-01-714	2.00		0.10			0.60	5.40		30.00	3.00									110.10
69530J41	E13-02-342	2.00		0.10			0.60	5.40		30.00	3.00									145.00
69531J41	E13-03-716	2.00		0.10			0.60	5.40	5.00	30.00	3.00									105.00
69532J41	E09-10-726	2.00					0.60	5.40		30.00	3.00									105.00
69533J41	E09-10-725	2.00					0.60	5.40		30.00	3.00									153.00
69534J41	E11-01-463	2.00					0.60	5.40												133.00
69535J41	E05-06-87	2.00																50.00		354.00
69536J41	E13-02-06	2.00		0.10			0.60	5.40		30.00	3.00									153.00
69537J41	E13-03-633																			20.00
69538J41	E13-03-672	2.00		0.10			0.60	5.40		30.00	3.00									190.00
69539J41	E13-01-202	2.00					0.60	5.40												158.00
69540J41	E13-01-201	2.00		0.10			0.60	5.40		30.00	3.00									150.10
69541J41	E12-07-782	2.00		0.10			0.60	5.40		30.00	3.00									150.10
69542J41	E13-03-450	2.00		0.10			0.60	5.40		30.00	3.00									150.10
69543J41	E13-03-638	2.00					0.60	5.40	5.00											133.00
69544J41	E09-01-1065	2.00					0.60	5.40		30.00	3.00							50.00		241.00
69545J41	E11-05-773	2.00		0.10			0.60	5.40		30.00	3.00									153.10
69546J41	E13-02-556	2.00		0.10			0.60	5.40		30.00	3.00									200.00
69547J41	E13-03-538	2.00		0.10			0.60	5.40		30.00	3.00									141.00
69548J41	E12-08-658	2.00					0.60	5.40	5.00											133.00
69549J41	E12-08-657	2.00		0.10			0.60	5.40	5.00	30.00	3.00									124.00
69550J41	E11-09-1036	2.00		0.10			0.60	5.40		30.00	3.00									173.00
69551J41	E11-09-1035	2.00					0.60	5.40												158.00
69552J41	E13-440					25.00														31.00
69553J41	E11-04-268	2.00		0.10			0.60	5.40		30.00	3.00									101.00
69554J41	E13-03-444	2.00		0.10			0.60	5.40		30.00	3.00									125.10
69555J41	E13-03-443	2.00		0.10			0.60	5.40		30.00	3.00									142.00
69556J41	E13-03-492	2.00					0.60	5.40												367.00
69557J41*V	E04-11-454	2.00							5.00	30.00	3.00									154.00
69557J41*V	E04-11-454	-2.00							-5.00	-30.00	-3.00									-154.00
69557J41ADJ	E04-11-454	2.00							5.00	30.00	3.00									154.00
69558J41	E11-07-55	2.00		0.10			0.60	5.40		30.00	3.00									132.00
69559J41	E13-01-308	2.00					0.60	5.40												158.00
69560J41	E13-01-849	2.00		0.10			0.60	5.40		30.00	3.00									200.00
69561J41	E13-03-157	2.00		0.10			0.60	5.40		30.00	3.00									175.00
69562J41	E13-03-283	2.00		0.10			0.60	5.40		30.00	3.00									145.00
69563J41	E13-01-711	2.00		0.10			0.60	5.40		30.00	3.00									115.00
69564J41	E07-09-720	2.00					0.60	3.40										50.00		190.00
69565J41	E13-447																			31.00
69566J41	E13-446																			31.00
69567J41	E13-445																			31.00

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X69568J41	E13-01-774	2.50					0.16	1.38												85.00
X69569J41	E13-444																			31.00
X69570J41	E07-10-37	2.00					0.60	5.40		30.00	3.00							50.00		200.00
X69571J41	E11-05-263	2.00		0.10			0.60	5.40		30.00	3.00									105.00
X69572J41	E13-03-504	2.00		0.10			0.60	5.40		30.00	3.00									166.00
X69573J41	E13-01-893	1.00		0.04			0.30	2.70		14.99	1.50									50.00
X69574J41	E12-03-521	2.00					0.60	5.40												133.00
X69575J41	E13-448																			101.00
X69576J41	E13-03-371	2.00		0.10			0.60	5.40		30.00	3.00									226.00
X69577J41*V	E13-03-630	2.00		0.10			0.60	5.40		30.00	3.00									181.00
X69577J41*V	E13-03-630	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									-181.00
X69578J41	E13-03-674	2.00		0.10			0.60	5.40		30.00	3.00									136.00
X69579J41	E09-06-212	2.00					0.60	5.40		30.00	3.00							50.00		278.00
X69580J41	E13-03-284	2.00		0.10			0.60	5.40		30.00	3.00									150.00
X69581J41	E13-449																			101.00
X69582J41	E13-03-278																			20.00
X69583J41	E09-05-70	2.00					0.60	5.40		30.00	3.00									167.00
X69584J41	E13-01-657	2.00		0.10			0.60	5.40		30.00	3.00									167.00
X69585J41	E09-01-563	2.00					0.60	5.40		30.00	3.00							50.00		255.00
X69586J41	E09-01-562	2.00					0.60	5.40										50.00		258.00
X69587J41	E13-01-174	2.00																		56.00
X69588J41	E13-02-171	2.00					0.60	5.40												67.00
X69589J41	E13-03-381	2.00					0.60	5.40												67.00
X69590J41	E13-03-380	2.00					0.60	5.40												100.00
X69591J41	E13-03-673	2.00					0.60	5.40												133.00
X69592J41	E13-01-743	2.00		0.10			0.60	5.40		30.00	3.00									185.00
X69593J41	E13-03-677	2.00		0.10			0.60	5.40		30.00	3.00									200.00
X69594J41	E13-01-1025	2.00		0.10			0.60	5.40		30.00	3.00									110.00
X69595J41	E07-01-1152	2.00					0.60	3.40										50.00		254.00
X69596J41	E07-01-1151	2.00					0.60	3.40		30.00	3.00							50.00		248.00
X69597J41	E07-01-1153	2.00					0.60	3.40										50.00		254.00
X69598J41	E13-03-678																			20.00
X69599J41	E13-02-422	2.00		0.10			0.60	5.40		30.00	3.00									110.10
X69600J41	E13-450																			31.00
X69601J41	E13-03-238	2.00		0.10			0.60	5.40		30.00	3.00									110.00
X69602J41	E13-03-628A	2.00		0.10			0.60	5.40		30.00	3.00									153.00
X69603J41	E13-239																			5.00
X69604J41	E12-01-157	2.00					0.60	5.40												158.00
X69605J41	E13-451																			101.00
X69606J41	E13-02-536	2.00		0.10			0.60	5.40		30.00	3.00									110.10
X69607J41	E13-03-680	2.00					0.60	5.40												133.00
X69608J41	E10-09-1319	2.00					0.60	5.40										50.00		183.00
X69609J41*V	E10-09-1318	2.00		0.10			0.60	5.40		30.00	3.00									125.35
X69609J41*V	E10-09-1318	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									-125.35
X69609J41ADJ	E10-09-1318	2.00		0.10			0.60	5.40		30.00	3.00									125.35
X69610J41	E07-08-1070	2.00					0.60	3.40										50.00		154.00
X69611J41	E05-10-443	2.00																		92.00
X69612J41	E05-10-442	2.00								30.00	3.00									141.00
X69613J41*V	E13-03-736	2.12		0.05			0.31	2.85		15.87	1.59									54.00
X69613J41*V	E13-03-736	-2.12		-0.05			-0.31	-2.85		-15.87	-1.59									-54.00
X69614J41	E13-01-582	2.50					0.16	1.38												56.00
X69615J41	E10-11-946	2.00					0.60	5.40												158.00
X69616J41	E12-1486																			5.00

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P69617J41	E11-04-1476	2.00		0.10			0.60	5.40		30.00	3.00									175.00
P69618J41	E13-03-422	3.00		0.06			0.30	2.70		15.01	1.50									54.00
P69619J41	E12-03-1204	2.00		0.10			0.60	5.40		30.00	3.00									110.00
P69620J41	E11-11-609	2.00		0.10			0.60	5.40		30.00	3.00									110.00
P69621J41	E10-08-270	2.00		0.10			0.60	5.40		30.00	3.00									125.00
P69622J41	E12-1226																		5.00	205.00
P69623J41	E06-02-187	2.00							5.00											92.00
P69624J41	E13-03-422	2.00																		54.00
P69625J41	E10-09-816	2.00		0.10			0.60	5.40		30.00	3.00					50.00				186.00
P69626J41	E13-367																			5.00
P69627J41	E13-03-701	2.00		0.10			0.60	5.40		30.00	3.00									105.00
P69628J41	E13-03-743	2.00		0.10			0.60	5.40		30.00	3.00									142.00
P69629J41	E13-03-71	2.00		0.10			0.60	5.40		30.00	3.00									199.00
P69630J41	E13-03-494	2.00					0.60	5.40												167.00
P69631J41	E13-02-245	2.00					0.60	5.40												133.00
P69632J41	E11-12-69	2.00					0.60	5.40												105.00
P69633J41	E13-01-190	2.00					0.60	5.40												105.00
P69634J41	E13-02-269	2.00		0.10			0.60	5.40		30.00	3.00									175.00
P69635J41	E13-02-268	2.00					0.60	5.40												67.00
P69636J41	E12-1466																		5.00	205.00
P69637J41	E09-10-614	2.00					0.60	5.40		30.00	3.00					50.00				170.00
P69638J41	E12-04-445	2.00		0.10			0.60	5.40		30.00	3.00									150.10
P69639J41	E12-06-872	2.00					0.60	5.40												158.00
P69640J41	E12-01-173	2.00					0.60	5.40												125.00
P69641J41	E06-04-506	2.00					0.60	3.40		30.00	3.00					50.00				281.00
P69642J41	E08-05-793	2.00					0.60	5.40								50.00				258.00
P69643J41	E12-05-645	2.00		0.10			0.60	5.40		30.00	3.00									125.10
P69644J41	E13-01-234	2.00		0.10			0.60	5.40		30.00	3.00									159.00
P69645J41	E13-443																			31.00
P69646J41	E13-02-486	2.00		0.10			0.60	5.40		30.00	3.00									200.10
P69647J41	E13-442																			31.00
P69648J41	E13-441																			31.00
P69649J41	E10-09-450	2.00					0.60	5.40								50.00				233.00
P69650J41	E13-463					25.00														31.00
P69651J41	E08-04-1033	2.00					0.60	5.40								50.00				167.00
P69652J41	E08-04-1034	2.00					0.60	5.40												167.00
P69653J41	E13-03-733	1.50					0.44	4.02												50.00
P69654J41	E13-03-94	2.00					0.60	5.40												242.00
P69655J41	E09-06-620	2.00					0.60	5.40												132.00
P69656J41	E11-11-547	2.00					0.60	5.40												232.00
P69657J41	E13-03-93	2.00					0.60	5.40												133.00
P69659J41	E13-03-652	2.00		0.10			0.60	5.40		30.00	3.00									101.00
P69660J41	OSCAR ARRELL																			5.00
P69661J41	E13-01-223	2.00		0.10			0.60	5.40		30.00	3.00									110.10
P69662A*V	E13-02-29	2.00		0.10			0.60	5.40		30.00	3.00									110.10
P69662A*V	E13-02-29	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									-110.10
P69662J41*V	E13-02-29	2.00		0.10			0.60	5.40		30.00	3.00									120.10
P69662J41*V	E13-02-29	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									-120.10
P69662J41A*V	E13-02-29	2.00		0.10			0.60	5.40		30.00	3.00									110.10
P69662J41A*V	E13-02-29	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									-110.10
P69662J41B	E13-02-29	2.00		0.10			0.60	5.40		30.00	3.00									110.10
P69663J41	E05-08-368A	2.00								30.00	3.00					50.00				242.00
P69664J41	E12-09-995	2.00										25.00								88.00

X10-6A

Receipt #	Docket #....	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TRWF	....TXFI	.....WF	...WFDPS	WFPREC41	....WRIT	...Total
69665J41	E13-03-117	2.00		0.10		0.60	5.40		30.00	3.00										166.00
69666J41	E13-03-120	2.00		0.10		0.60	5.40		30.00	3.00										198.00
69667J41	E12-09-953	2.00		0.10		0.60	5.40		30.00	3.00										105.60
69668J41	E07-11-1083	2.00				0.60	5.40		30.00	3.00										136.00
69669J41	E13-03-784	2.00		0.10		0.60	5.40		30.00	3.00										110.00
69670J41	E13-01-125	2.00										25.00								60.00
69671J41	E13-01-125	2.00																		42.00
69672J41	E12-11-808	2.00				0.60	5.40													242.00
69673J41	E10-09-1557	2.00				0.60	5.40											50.00		192.00
69674J41*V	E13-03-597	2.00	50.00			0.60	5.40													167.00
69674J41*V	E13-03-597	-2.00	-50.00			-0.60	-5.40													-167.00
69674J41ADJ	E13-03-597	2.00				0.60	5.40													167.00
69675J41	E11-07-663	2.00		0.10		0.60	5.40		30.00	3.00										196.00
69676J41*V	E02-01-42	2.00								3.00		5.00								110.00
69676J41*V	E02-01-42	-2.00								-3.00		-5.00								-110.00
69676J41A	E02-01-42	2.00								3.00		5.00	45.05							110.00
69677J41	E13-03-445	2.00				0.60	5.40													100.00
69678J41	E08-04-137	2.00				0.60	5.40		30.00	3.00										133.00
69679J41	E10-09-1068	2.00				0.60	5.40											50.00		283.00
69680J41	E11-08-120	2.00				0.60	5.40													242.00
69681J41	E08-07-1044	2.00				0.60	5.40											50.00		258.00
69682J41	E09-01-230	2.00				0.60	5.40											50.00		292.00
69683J41	E09-01-229	2.00				0.60	5.40											50.00		258.00
69684J41*V	E13-03-750	2.00		0.10		0.60	5.40		30.00	3.00										105.00
69684J41*V	E13-03-750	-2.00		-0.10		-0.60	-5.40		-30.00	-3.00										-105.00
69684J41A	E13-03-750A	2.00		0.10		0.60	5.40		30.00	3.00										105.00
69685J41	E13-02-509	2.00		0.10		0.60	5.40		30.00	3.00										105.00
69686J41	E12-07-723	2.00		0.10		0.60	5.40		30.00	3.00										105.00
69687J41	E13-03-528	2.00				0.60	5.40													67.00
69688J41	E13-03-798	2.00		0.10		0.60	5.40		30.00	3.00										154.00
69689J41	E13-01-598	2.30		0.04		0.23	2.08		11.53	1.16										40.00
69690J41	E13-03-744	2.00				0.60	5.40													133.00
69691J41	E13-250																		5.00	205.00
69692J41	E13-03-548	2.00				0.60	5.40													133.00
69693J41	E13-01-393	2.00		0.10		0.60	5.40		30.00	3.00										110.10
69694J41	E05-12-55	2.00																50.00		150.00
69695J41	E13-452																			101.00
69696J41	E11-12-599	2.00		0.10		0.60	5.40		30.00	3.00										184.00
69697J41	E10-03-664	2.00				0.60	5.40											50.00		175.00
69698J41	E10-03-663	2.00				0.60	5.40											50.00		175.00
69699J41	E05-12-180	2.00																50.00		242.00
69700J41	E05-12-179	2.00																50.00		175.00
69701J41	E13-03-787	2.00		0.10		0.60	5.40		30.00	3.00										151.00
69702J41	E10-06-301	2.00		0.10		0.60	5.40		30.00	3.00										130.00
69703J41	E10-06-300	2.00				0.60	5.40													242.00
69704J41*V	E13-02-348	2.00		0.10		0.60	5.40		30.00	3.00										145.00
69704J41*V	E13-02-348	-2.00		-0.10		-0.60	-5.40		-30.00	-3.00										-145.00
69704J41A	E13-02-348	2.00		0.10		0.60	5.40		30.00	3.00										110.10
69705J41	E13-453																			171.00
69706J41	E13-454																			171.00
69707J41	E10-02-166	2.00		0.10		0.60	5.40		30.00	3.00								50.00		295.00
69708J41	E10-11-962	2.00		0.10		0.60	5.40		30.00	3.00										150.10
69709J41	E08-06-1276	2.00				0.60	5.40											50.00		192.00

09-012

Receipt #	Docket #....	....LTF	....MCWV	....MVF	....SAF	....SCF	....SJFC	....SJFS	....SO	....STF	....TFC	....TP	....TPW	....TPWF	....TXFI	....WF	...WFDPS	WFPREC41	....WRIT	...Total
P69710J41	E08-04-309	2.00					0.60	5.40		30.00	3.00									157.00
P69711J41	E08-04-310	2.00					0.60	5.40												67.00
P69712J41	E12-12-424	2.00																		44.00
P69713J41	E13-455					25.00														101.00
P69714J41	E13-02-164	2.00		0.10			0.60	5.40		30.00	3.00									150.00
P69715J41	E12-02-224	2.00					0.60	5.40												133.00
P69716J41*V	E13-01-934	2.00					0.60	5.40												67.00
P69716J41*V	E13-01-934	-2.00					-0.60	-5.40												-67.00
P69716J41A	E13-01-934	2.00					0.60	5.40												92.00
P69717J41	E13-03-795	2.00		0.10			0.60	5.40		30.00	3.00									150.10
P69718J41	E10-08-804	2.00		0.10			0.60	5.40		30.00	3.00									125.00
P69719J41	E12-12-14J	2.00					0.60	5.40												150.00
P69720J41	E08-03-756A	2.00					0.60	5.40												105.00
P69721J41	E08-03-756	2.00					0.60	5.40										50.00		117.00
P69722J41	E09-03-755	2.00					0.60	5.40		30.00	3.00									105.00
P69723J41	E09-03-754	2.00					0.60	5.40												105.00
P69724J41	E13-02-540	2.00					0.60	5.40												110.00
P69725J41	E13-02-542	2.00		0.10			0.60	5.40		30.00	3.00									105.00
P69726J41	E04-03-711	2.00													5.00					64.00
P69727J41	E13-03-64	2.00		0.10			0.60	5.40		30.00	3.00									154.00
P69728J41*V	E12-08-720	2.00					0.60	5.40		30.00	3.00									225.00
P69728J41*V	E12-08-720	-2.00					-0.60	-5.40		-30.00	-3.00									-225.00
P69728J41ADJ	E12-08-720	2.00		0.10			0.60	5.40		30.00	3.00									225.00
P69729J41	E13-01-550	2.00		0.10			0.60	5.40		30.00	3.00									110.10
P69730J41	E13-03-451	2.00					0.60	5.40												200.00
P69731J41	E13-03-495	2.00		0.10			0.60	5.40		30.00	3.00									110.00
P69732J41	E13-03-564	2.00					0.60	5.40												133.00
P70221J41	E10-06-1304	1.47		0.07			0.43	3.95		21.99	2.20							36.64		110.00
P70222J41	E10-06-1305	2.00		0.10			0.60	5.40		30.00	3.00							50.00		303.00
Totals		1791.22	250.00	34.48	25.00	300.00	473.63	4126.05	156.26	13806.80	1401.67	333.79	20.00	356.15	5.00	0.00	0.00	8747.03	45.00	48383.15

09-01X

Justice Courts Activity Detail

March 1, 2013 to March 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CRIMINAL CASES							
	Traffic Misdemeanors			Non-Traffic Misdemeanors			
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance	Total
Cases Pending 3/1/2013:							
Active Cases	3,263	0	2,915	15,774	3,066	287	25,305
Inactive Cases	4,115	0	2,976	9,279	427	29	16,826
Docket Adjustments	0	0	(8)	0	0	0	(8)
Cases Added:							
New Cases Filed	161	0	103	417	37	12	730
Cases Reactivated	79	0	47	111	3	0	240
All Other Cases Added	0	0	0	0	0	0	0
Total Cases On Docket	3,503	0	3,065	16,302	3,106	299	26,275
Dispositions:							
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions	200	0	82	379	12	3	676
Dismissed by Prosecution	8	0	9	55	5	0	77
Total Dispositions Prior to Court Appearance or Trial	208	0	91	434	17	3	753
Dispositions at Court Appearance or Trial:							
Convictions:							
Guilty Plea or Nolo Contendere	0	0	0	0	0	0	0
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Acquittals:							
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Dismissed by Prosecution	0	0	0	0	0	0	0
Total Dispositions at Court Appearance or Trial	0	0	0	0	0	0	0
Compliance Dismissals:							
After Driver Safety Course	17	---	---	---	---	---	17
After Deferred Disposition	48	0	46	46	2	0	142
After Teen Court	0	0	0	0	0	0	0
After Tobacco Awareness Course	---	---	---	---	0	---	0
After Treatment for Chemical Dependency	---	---	---	0	0	---	0
After Proof of Financial Responsibility	0	---	---	---	---	---	0
All Other Transportation Code Dismissals	0	0	0	0	0	0	0
Total Compliance Dismissals	65	0	46	46	2	0	159
All Other Dispositions	9	0	6	39	13	1	68
Total Cases Disposed	282	0	143	519	32	4	980
Cases Placed on Inactive Status	1	0	0	5	3	1	10
Cases Pending 3/31/2013:							
Active Cases	3,220	0	2,922	15,778	3,071	294	25,285
Inactive Cases	4,037	0	2,929	9,173	427	30	16,596
Show Cause Hearings Held	0	0	0	0	0	0	0
Cases Appealed:							
After Trial	0	0	0	0	0	0	0
Without Trial	0	0	0	0	0	0	0

Justice Courts Activity Detail

March 1, 2013 to March 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CIVIL CASES

	Small Claims Suits	Forcible Entry and Detainer (Evictions)	Other Civil Suits	Total
Cases Pending 3/1/2013:				
Active Cases	1,525	1,290	1,071	3,886
Inactive Cases	1,240	3,208	4,411	8,859
Docket Adjustments	0	0	0	0
Cases Added:				
New Cases Filed	12	53	83	148
Cases Reactivated	0	0	1	1
All Other Cases Added	0	0	0	0
Total Cases on Docket	1,537	1,343	1,155	4,035
Dispositions:				
Default Judgments	0	0	0	0
Agreed Judgments	0	0	0	0
Trial/Hearing by Judge/Hearing Officer	0	0	0	0
Trial by Jury	0	0	0	0
Cases Dismissed for Want of Prosecution	0	0	0	0
Cases Non-Suited or Dismissed by Plaintiff	0	0	0	0
All Other Dispositions	0	0	0	0
Total Cases Disposed	0	0	0	0
Cases Placed on Inactive Status	7	56	93	156
Cases Pending 3/31/2013:				
Active Cases	1,530	1,287	1,062	3,879
Inactive Cases	1,247	3,264	4,503	9,014
Cases Appealed:				
After Trial	0	0	1	1
Without Trial	0	0	0	0

JUVENILE/MINOR ACTIVITY

	Total
Transportation Code Cases Filed	0
Non-Driving Alcoholic Beverage Code Cases Filed	0
Driving Under the Influence of Alcohol Cases Filed	0
Drug Paraphernalia Cases Filed	0
Tobacco Cases Filed	0
Failure to Attend School Cases Filed	0
Education Code (Except Failure to Attend) Cases Filed	0
Violation of Local Daytime Curfew Ordinance Cases Filed	0
All Other Non-Traffic Fine-Only Cases Filed	75
Transfer to Juvenile Court:	
Mandatory Transfer	0
Discretionary Transfer	0
Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
Held in Contempt by Criminal Court (Fined or Denied Driving Privileges)	0
Juvenile Statement Magistrate Warning:	
Warnings Administered	0
Statements Certified	0
Detention Hearings Held	0
Orders for Non-Secure Custody Issued	0
Parent Contributing to Nonattendance Cases Filed	0

Justice Courts Activity Detail

March 1, 2013 to March 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

ADDITIONAL ACTIVITY

	Number Given	Number Requests for Counsel
Magistrate Warnings:		
Class C Misdemeanors	2	---
Class A and B Misdemeanors	0	0
Felonies	0	0

	Total
Arrest Warrants Issued:	
Class C Misdemeanors	1
Class A and B Misdemeanors	3
Felonies	6
Capiases Pro Fine Issued	0
Search Warrants Issued	0
Warrants for Fire, Health and Code Inspections Filed	0
Examining Trials Conducted	0
Emergency Mental Health Hearings Held	64
Magistrate's Orders for Emergency Protection Issued	0
Magistrate's Orders for Ignition Interlock Device Issued	0
All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
Driver's License Denial, Revocation or Suspension Hearings Held	0
Handgun License Denial, Revocation or Suspension Hearings Held	0
Disposition of Stolen Property Hearings Held	0
Peace Bond Hearings Held	0
Inquests Conducted	0
Cases in Which Fine and Court Costs Satisfied by Community Service:	
Partial Satisfaction	0
Full Satisfaction	0
Cases in Which Fine and Court Costs Satisfied by Jail Credit	28
Cases in Which Fine and Court Costs Waived for Indigency	0
Amount of Fines and Court Costs Waived for Indigency	$0
Fines, Court Costs and Other Amounts Collected:	
Kept by County	$85,578
Remitted to State	$61,758
Total	$148,383

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

May 3, 2013

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 March 2013

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of March 2013 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 March 2013. 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, 138th 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, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTE JUDGE, 449th

Conclusion:
Total collections for the month of March 2013 were $148,383.15. 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 17 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 was not 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 void receipts did not contain the signature of the Cashier requesting the void.

The County Auditor's Office requires that if a cashier makes an error, the receipt be voided. The following procedures must be followed:

a. The Cashier must obtain approval by his/her supervisor prior to voiding the receipt. In addition, the Cashier must provide the reason for the void, date of void, and their signature on the voided receipt.
b. The supervisor must sign and date the void receipt to document responsibility for verifying that the void was properly completed (i.e., all copies of the receipt are marked "VOID" on the face of the receipt, contain an explanation for the void, contain the date the receipt was voided and signature of the employee requesting the void).

c. If a new receipt is issued, the voided receipt number and the new receipt number should be cross-referenced.
d. All copies of the voided receipt must be securely attached together and submitted to the County Auditor's Office.
e. Computer access controls to void receipts should be limited to supervisors.

Formal procedures have been developed and implemented to ensure receipts are properly voided. This may result in the loss or misuse of County funds.

Recommendation:
Management should continue to ensure that receipts are properly voided. At a minimum, the procedures noted above should continue to be implemented.

Please provide written management responses to the observations noted above by May 24, 2013.

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 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: Mr. Valde Guerra, Commissioners Court Executive Officer

Enclosures

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-13

PBC

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	68644J41¢	THRU	69732J41¢	$ 148,383.15 ~~147,970.1~~
	(Control #s)	2538144 ¢	THRU	2539248 ¢	
Sheriff's "D" Report	(Receipt #s)	70221J41	THRU	70222J41	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — 620.20 - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 620.20 - X7 ✓

148,383.15 X3

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~147,970.15~~

149,213.25 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~147,970.15~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (830.10) ~~(0.00)~~ X4-F

Z1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 147,970.15 B1 ✓	
Add: Previous Month's Bond Overtransfer (May & Aug '12, Jan '13)	830.10 ¢ ✓	
Add: HCSO Monthly "D" Collections Report	413.00 ~~80.00~~ X9 ✓	
	149,213.25	
	$ Z1 ~~147,970.15~~	

PREPARED BY: _____ DATE PREPARED: 4/3/13

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 — 4-3 DATE

APR 4 2013 PM

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

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 4/18/13 4/25/13

X

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: March-13

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 PAGE 2 OF 2

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		1200-351-10-867-000-0-000	$ 49,885.12 ~~49,242.60~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	356.15 ~~211.10~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	447.18 ~~482.80~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	250.00 ~~800.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	2,502.75 ~~2,497.55~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-867-000-0-000	796.39 ~~784.06~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	3,320.97 ~~3,314.05~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	133.52
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	33.37 ~~33.38~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1,791.22 ~~1,787.75~~
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			5,140.25	1100-341-10-867-000-0-000	5,360.15 ~~5,360.25~~
Deferred Disposition		C.C.P. Art. 45.051	~~5,140.25~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	220.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	473.63 ~~472.60~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-867-000-0-000	1,401.67 ~~1,396.47~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	120.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.002		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	166.90
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.00
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	60.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	33,054.18 ~~32,984.86~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	180.00
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	22.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.00
Indigent legal Services Fee-JP ($2)	148 & 344	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	888.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	13,906.80 ~~13,754.81~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	3,189.06 ~~3,182.13~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	4,126.05 ~~4,116.90~~
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	1,442.60 ~~1,439.14~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	34.48 ~~33.01~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.75 ~~*0.00~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	3,704.92 ~~3,696.25~~
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	20.00
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	156.26
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	480.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	15,052.03 ~~14,065.39~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	25.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	946.00 ~~895.80~~
Due to Others				1100-202-00-000-013-0-000	101.00
Restitution				1100-202-00-000-013-0-000	-
Justice Fees (Local Fees)			300.00	1100-341-10-060-001-0-000	3,801.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~225.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~3,275.00~~		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	3,400.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	40.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	45.00		
Issuing other Document ($1 1st pg, .25 for each addit' pg)		LGC 118.121/118.123 (e)	16.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~147,620.16~~

APR 4 2013 BS

AUDITED BY: THE JUDGE'S OFFICE
COUNTY AUDITOR
DATE: 4/18/13 4/26/13

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

$148,383.15 TO XL; X2

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

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING MARCH 31, 2013

Receipt #	Docket #...	Offense Description	Off.Date	...CCC	...CHS	...CHSJP	...CMIT	...CO	...CRF	...CSS	...CVCA	...DD	...DPS	...FA	...IDF	...IND	...JCD	JCPT	...JCTF	...JSF	...LTF	...MCWV	...MVF	...SCF	...SJFC	...SJFS	...SO	...STF	...TFC	...TPW	WFDPS	WFPREC41	...Total
Fine needs to be split 85% TPWF and 15% CO																																	
2069676J41	E02-01-42	UMPROPERLY TAGGED DE	12/21/2001	17	3		0.5	53			15			5			0.5	2	4		2								3	5			110
CRF should not have been assessed and fine cannot exceed $50																																	
2068826J41	E02-03-346	NO SAFETY BELT	2/28/2002	17	3		0.5	50	50		15		5	5			0.5	2	4		2								3		50		207
Is offense date correct? If so, correct court costs need to be assessed																																	
2069557J41	E04-11-454	ILLEGALLY PARKED	11/8/2004		3			107											4		2						5	30	3				154
Where did offense occur? If it occurred within 20 miles of an international border, entire fine is retained by the county. If offense did not occur within 20 miles of an international border, 50% of the fine must be remitted to the state.																																	
2069080J41	E07-03-240	OVER GROSS WEIGHT (2	3/1/2007	40	3	1		250					5						4	4	2	250		0.6	3.4							563
2069674J41	E13-03-597	OVER 20,000 SINGLE A	2/27/2013	40	3	1		50					5		2				4	4	2	50		0.6	5.4							167
Due to type of offense, fine needs to be split 50% CRF and 50% CO.																																	
2069270J41	E07-07-392	ALLOW CHILD (4-14) T	7/4/2007	40	3	1		29					5						4	4	2			0.6	3.4			30	3			125
Due to offense date, MVF should not have been assessed																																	
2069137J41	E09-01-776	SPEEDING (EXCEED PRI	12/30/2008	40	3	1						9.9	5		2				4	4	2		0.1	0.6	5.4			30	3				110
2068890J41	E10-01-850	SAFETY SEAT,CHILD PA	12/24/2009	40	3	1		12.5	12.5				5		2				4	4	2		0.1	0.6	5.4			30	3		50	175.1

Receipt #	Docket #...	Offense Description	Off.Date	...CCC	...CHS	...CHSJP	...CMIT	...CO	...CRF	...CSS	...CVCA	...DD	...DPS	...FA	...IDF	...IND	...JCD	JCPT	...JCTF	...JSF	...LTF	...MCWV	...MVF	...SCF	...SJFC	...SJFS	...SO	...STF	...TFC	...TPW	WFDPS	WFPREC41	...Total
MVF needs to be assessed																																	
2069220J41	E10-01-820	FAILED TO SIGNAL (LA	1/4/2010	40	3	1						10	5		2				4	4	2			0.6	5.4			30	3				110
2068969J41	E10-05-562	TURNED RIGHT TOO WID	5/5/2010	40	3	1		75					5		2				4	4	2			0.6	5.4			30	3				110
2069728J41	E12-08-720	FAIL TO CONTROL SPEE	8/16/2012	40	3	1		125					5		2				4	4	2			0.6	5.4			30	3		50	225	225
2068981J41	E12-10-602	FAIL TO CONTROL SPEE	10/18/2012	20	1.5	0.5		100					2.5		1				2	2	3			0.3	2.7			15	1.5				152
2068741J41	E13-02-676	FAIL TO MERGE LEFT-P	1/27/2013	40	3	1						5	5		2				4	4	2			0.6	5.4			30	3				105
2069173J41	E13-03-248	FAIL TO YIELD ROW OP	2/14/2013	40	3	1		100					5		2				4	4	2			0.6	5.4			30	3				200
2069103J41	E13-03-78	NO DRIVER SHALL USE	2/15/2013	40	3	1		10					5		2				4	4	2			0.6	5.4			30	3				110
2068939J41	E13-03-75	NO DRIVER SHALL USE	2/21/2013	40	3	1		200					5		2				4	4	2			0.6	5.4			30	3				300
2069410J41	E13-03-569	FAIL TO YIELD/ENTERI	3/5/2013	40	3	1		25					5		2				4	4	2			0.6	5.4			30	3				125

Receipt #	Docket #...	Offense Description	Off.Date	...CCC	...CHS	...CHSJP	...CMIT	...CO	...CRF	...CSS	...CVCA	...DD	...DPS	...FA	...IDF	...IND	...JCD	JCPT	...JCTF	...JSF	...LTF	...MCWV	...MVF	...SCF	...SJFC	...SJFS	...SO	...STF	...TFC	...TPW	WFDPS	WFPREC41	...Total
Fine cannot exceed $25																																	
2069609J41	E10-09-133	SAFETY SEAT CHILD PA	9/5/2010	40	3	1		12.55	12.55	0.15			5		2				4	4	2		0.1	0.6	5.4			30	3				125.35
CSS needs to be assessed																																	
2069202J41	E11-05-103	SAFETY SEAT CHILD PA	5/13/2011	40	3	1		4.95	4.95				5		2				4	4	2		0.1	0.6	5.4			30	3				110
LTF needs to be assessed																																	
2069493J41	E13-03-661	DISREGARD RED LIGHT	6/24/2011					100.1																									100.1
2069491J41	E13-03-660	UNDER THE INFLUENCE	6/24/2011					67																									67
SCF should not have been assessed																																	
2069273J41	E13-197	Civil Case	2/4/2013													6							25										31

Exhibit A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-13

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)	70659J41	THRU	71522J41	$ 118,183.60 ~~115,681.50~~ X10
	(Control #s)	2540184	THRU	2587068	
Sheriff's "D" Report	(Receipt #s)	71925J41	THRU	71935J41	

LESS: COST ON DEPOSIT	2708.50 ~~494.00~~ X7
ADD: COST ON DEPOSIT LIQUIDATED	2814.50 X7
	117,689.60
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ ~~115,187.50~~ X3
	118,846.70
Less: Total amount of remittances to County Treasurer (From Part II)	$ ~~115,681.50~~
	(1,157.10) X4-e
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	~~(494.00)~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
~~Total Collections for the Month (See Schedule of Receipts & Deposits)~~	~~$ 115,681.50~~ B1 X	
Add: Previous Month's Bond Overtransfer May'12/Jan'13	1663.10	
Add: HCSO Monthly "D" Collections Report	2502.10 ~~$0.00~~ X9	
	118,846.70	
Total Remittances Made to County Treasurer	$ ~~115,681.50~~	

PREPARED BY: [signature] DATE: 6/6/13

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

RECEIVED BY: [illegible]
COUNT[illegible] COURT OFFICE
DATE: 7/3/13

[signature] 6-7-13
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: 11/2012

X6

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-13

Judge: CHARLIE ESPINOZA — **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:					
County Fines (Local Fine)		LGC 113 004, PC 12.23		1200-351-10-867-000-0-000	$ 41,619.15 ~~48,018.97~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12 107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545 412, 545 413		1100-207-20-000-028-0-000	230.45
Gross Weight 50% Fine (State Fine)		TRC Sec 621 506(g)		1100-207-20-000-013-0-000	85 ~~300.00~~
School District 50% Fines		Educ Code § 25 093 (d) 1 (A)		1100-207-30-000-018-0-000	-
LOCAL COURT COSTS AND FEES:					1,805.57
Courthouse Security Adm Fee($3)		C C P Art. 102 017 (b)		1241-341-10-060-001-0-000	~~1,775.51~~
Courthouse Security Fund JP ($1)		C C P Art. 102 017		1245-341-10-867-000-0-000	564.90 ~~559.08~~
Justice Court Technology Fund ($4)		C C P Art 102 0173		1242-341-10-060-000-0-000	2,399.34 ~~2,539.31~~
Time Payment - @40% OF $25 00 ($10 00)		LGC 133 103 (d)		1100-341-10-060-001-0-000	65.44
Time Payment - @ 10% of $25 00 ($2.50)		LGC 133 103 (d)		1100-341-10-060-002-0-000	16.36
Administrative Local Transaction Fee ($2)		C C P Art. 102 072		1100-341-10-060-003-0-000	1,296.73 ~~1,270.69~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp DL, Exp Insp Cert, Exp Ins Reg.)		TRC Sec 548 605, 521 026,502 407		1100-341-10-060-004-0-000	220.00
Special Fees			4,162.30	1100-341-10-867-000-0-000	4782.30 ~~4,650.80~~
Deferred Disposition		C C P Art 45 051	~~1,530.48~~	-	
Administrative Fee - "Drivers Safety Course" ($10)		C C P Art. 45 051(f)	120.00		
Support of Judiciary Fund ($ 60)		LGC 133 105		1100-341-10-060-009-0-000	243.13 ~~237.42~~
Traffic Fee ($3)		T R C 542 403		1100-341-10-867-000-0-000	939.01 ~~942.95~~
Child Safety ($20-$25)		C C P Art. 102 014		1100-341-10-060-011-0-000	205 00
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. 102 081		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 ($12 50)		LGC 133 103 (b)		1100-207-20-000-005-0-000	81.80
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C C P Art. 102.075(m)		1100-207-20-000-007-0-000	3.50
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	40.00
Consolidated Court Costs Fund ($17)		CCP 102 075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	23,890.10 ~~23,489.34~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C C P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	120.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56 001 (b)		1100-207-20-000-027-0-000	14.00
Correctional Managment Institute of Texas Fund ($ 50)	4	CCP Art. 102 073		1100-207-20-000-029-0-000	3.00
Indigent legal Services Fee-JP ($6)	165	Govt. Code Sec. 101 141(2)(B)		1100-207-20-000-004-0-000	990.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542 4031		1100-207-20-000-035-0-000	9,279.93 ~~9,399.36~~
Jury Service Fee ($4)		C C P Art 102 0045		1100-207-20-000-053-0-000	2,303.43 ~~2,269.36~~
Support of Judiciary Fund ($5 40)		LGC 133 105		1100-207-20-000-054-0-000	3,020.04 ~~2,963.95~~
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	1,075.68 ~~1,053.04~~
Moving Violation Fee ($0 10)		C C P Art. 102.022/GC		1100-207-20-000-061-0-000	2387 ~~22.87~~
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	2,534.80 ~~2,489.70~~
T A B C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	125.00 ~~120.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	420.00
Precinct #2				1100-342-10-292-000-0-000	280.00
Precinct #3				1100-342-10-293-000-0-000	140.00 ~~70.00~~
Precinct #4				1100-342-10-294-000-0-000	4,390.42 ~~4,009.42~~
~~Precinct #5~~				~~1100-342-10-295-000-0-000~~	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	60.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C C P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-813-0-000	50.10 ~~50.00~~
Due to Others				1100-202-00-000-813-0-000	-
Restitution				1100-202-00-000-813-0-000	-
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	4,256.50
Small Claims Court Filing Fee ($25)		LGC 118 121/118 122	1500.00		
Justice Court Filing Fee ($25)		LGC 118 121/118 122	3,625.00		
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)	30.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	90.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118 121/118.123 (e)	11.50		
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	86.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191 0045 (b)		1100-341-10-060-008-0-000	6.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	117,689.60
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~115,187.50~~

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114 001)

Hidalgo — JUSTICE OF THE PEACE SYSTEM — 01 JUL 2013

Receipt Journal Report For Court 41 Part 1

The Software Group, Inc. — All P/V Transactions For the Period 05/01/2013 thru 05/31/2013 — Page 1

Receipt #	Docket #....	Date	Name.....	Offense Description	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTFS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	CC	....CON1
67478J41*V	E07-03-847	05/24/13	VILLALOBOS, MARCO	NO LIABILITY INSURAN	03/04/07			-263.00									
67478J41A	E07-03-847	05/24/13	VILLALOBOS, MARCO	NO LIABILITY INSURAN	03/04/07						40.00		3.00	1.00			
67479J41*V	E07-03-846	05/24/13	VILLALOBOS, MARCO	SPEEDING (EXCEED PRI	03/04/07			-135.00									
67479J41A	E07-03-846	05/24/13	VILLALOBOS, MARCO	SPEEDING (EXCEED PRI	03/04/07						40.00		3.00	1.00			
67480J41*V	E07-03-853	05/24/13	VILLALOBOS, MARCO	UNRESTRAINED CHILD U	03/04/07			-135.00									
67480J41ADJ	E07-03-853	05/24/13	VILLALOBOS, MARCO	UNRESTRAINED CHILD U	03/04/07						40.00		3.00	1.00			
70659J41	E11-12-303	05/01/13	ARMIJO, JOSE G.	LEAVING THE SCENE OF	11/21/11						40.00		3.00	1.00	10.00		
70660J41	E11-12-302	05/01/13	ARMIJO, JOSE G.	UNSAFE SPEED - 0 MPH	11/21/11						40.00		3.00	1.00	9.00		
70661J41	E12-08-816A	05/01/13	CASTRO, JAVIER	NO DRIVER'S LICENSE	08/24/12						40.00		3.00	1.00	91.00		
70662J41	E13-01-469	05/01/13	SOTO, JAVIER MUNI	EXPIRED MOTOR VEHICL	12/23/12						40.00		3.00	1.00	52.00		
70663J41	E13-04-717	05/01/13	CUEVAS, JULIO CES	DRIVING UNDER THE IN	04/05/13						10.14		0.76	0.26	56.00		
70664J41	E08-06-633	05/01/13	VEGA, MIGUEL	SPEEDING (EXCEED PRI	06/05/08						40.00		3.00	1.00	108.00		
70665J41*V	E13-05-25	05/01/13	BARRERA, ZULEMA L	FAIL MAINTAIN FINANC	04/08/13						40.00		3.00	1.00			
70665J41*V	E13-05-25	05/01/13	BARRERA, ZULEMA L	FAIL MAINTAIN FINANC	04/08/13						-40.00		-3.00	-1.00			
70665J41A	E13-05-25	05/01/13	BARRERA, ZULEMA L	FAIL MAINTAIN FINANC	04/08/13						40.00		3.00	1.00			
70666J41	E13-03-324	05/01/13	MARIN, LESLINE	SPEEDING (EXCEED PRI	02/10/13						40.00		3.00	1.00	96.90		
70667J41	E04-07-47	05/01/13	GARCIA, YESENIA R	SPEEDING (EXCEED PRI	07/03/04						49.00		3.00				
70668J41	E13-04-886	05/01/13	MALDONADO, MARTHA	SPEEDING (EXCEED PRI	04/13/13						40.00		3.00	1.00	29.90		
70669J41	E08-10-179	05/01/13	SALAZ, GENEVA	SPEEDING (EXCEED PRI	09/23/08						40.00		3.00	1.00	38.00		
70670J41*V	E13-608	05/02/13	ROXANA IBARRA	Forcible Entry Detai	05/02/13							25.00					
70670J41*V	E13-608	05/02/13	ROXANA IBARRA	Forcible Entry Detai	05/02/13							-25.00					
70671J41	E11-02-1218	05/02/13	GUTIERREZ, GABRIE	SPEEDING (EXCEED PRI	02/21/11						40.00		3.00	1.00	141.90		
70672J41*V	E13-03-419	05/02/13	HERNANDEZ, JULISS	FAIL TO YIELD ROW OF	03/04/13										51.00		
70672J41*V	E13-03-419	05/02/13	HERNANDEZ, JULISS	FAIL TO YIELD ROW OF	03/04/13										-51.00		
70672J41ADJ	E13-03-419	05/02/13	HERNANDEZ, JULISS	FAIL TO YIELD ROW OF	03/04/13										58.90		
70673J41	E12-09-157	05/02/13	BELTRAN, HERMINIA	EXPIRED DRIVER'S LIC	08/28/12						40.00		3.00	1.00	66.00		
70674J41	E13-04-415	05/02/13	VASQUEZ, ISAAC DA	UNSAFE LANE CHANGE	03/22/13						40.00		3.00	1.00	52.90		
70675J41	E13-03-70	05/02/13	HERNANDEZ, GLORIA	SPEEDING (EXCEED PRI	02/17/13						40.00		3.00	1.00			
70676J41	E13-636	05/02/13	GERARDO CASISON	Forcible Entry Detai	05/02/13							25.00					
70677J41	E13-03-254	05/02/13	MENDEZ, JOSE LUIS	NO DRIVER'S LICENSE	02/12/13						40.00		3.00	1.00			
70678J41	E12-03-968	05/02/13	SANTOS, APOLONIO	NO DRIVER'S LICENSE	03/11/12						40.00		3.00	1.00	91.00		
70679J41	E13-637	05/02/13	MARIA NORMA CRUZ	Forcible Entry Detai	05/02/13							25.00					
70680J41	E12-11-903	05/02/13	GONZALEZ, CAROLYN	NO DRIVER'S LICENSE	11/14/12						40.00		3.00	1.00	91.00		
70681J41	E06-07-840	05/02/13	GUTIERREZ, LOCARI	NO LIABILITY INSURAN	07/04/06						40.00		3.00	1.00			
70682J41	E12-03-828	05/02/13	RODRIGUEZ, LETICI	RESTRAIN DOG OR CAT	03/05/12						40.00		3.00	1.00	133.00		
70683J41	E13-638	05/02/13	DIAMOND PROPERTIES	Forcible Entry Detai	05/02/13							25.00					
70684J41	E06-07-841	05/02/13	GUTIERREZ, LOCARI	NO SAFETY BELT	07/04/06						40.00		3.00	1.00	50.00		
70685J41	E09-02-265	05/02/13	GUERRA, REYNALDO	DISREGARD NO PASSING	02/05/09						40.00		3.00	1.00	120.00		
70686J41	E09-02-763	05/02/13	TREJO, HECTOR JAV	NO DRIVER'S LICENSE	02/01/09						40.00		3.00	1.00	141.00		
70687J41	E11-01-434	05/02/13	TREJO, HECTOR JAV	NO DRIVER'S LICENSE	12/11/10						40.00		3.00	1.00	91.00		
70688J41	E05-01-2079	05/02/13	HERNANDEZ, NICOLA	SPEEDING (EXCEED PRI	01/20/05						40.00		3.00		30.00		
70689J41	E05-01-2078	05/02/13	HERNANDEZ, NICOLA	NO LIABILITY INSURAN	01/20/05						40.00		3.00		175.00		
70690J41	E05-03-321	05/02/13	PINA, BLANCA	NO DRIVER'S LICENSE	02/20/05						40.00		3.00				
70691J41	E05-03-320	05/02/13	PINA, BLANCA	UNAPPROVED WINDOW TI	03/20/05						40.00		3.00		36.00		
70692J41	E13-04-883	05/02/13	RUIZ, JORGE ALCOC	OVER WEIGHT GROUP OF	04/26/13						40.00		3.00	1.00	150.00		
70693J41	E11-08-93	05/02/13	ESCOBEDO, ANTHONY	SPEEDING (EXCEED PRI	08/04/11						40.00		3.00	1.00	83.90		
70694J41	E13-01-149	05/02/13	SANCHEZ, JOEL	NO MEDICAL CERTIFICA	12/24/12						40.00		3.00	1.00	58.00		
70695J41	2470	05/02/13	FLORES F.H.														
70696J41	E08-06-1659	05/02/13	CHAVEZ, OSCAR	SPEEDING (EXCEED PRI	06/21/08						40.00		3.00	1.00	25.00		
70697J41	E13-609	05/02/13	FALCON, SANTRA G.	Forcible Entry Detai	05/02/13							25.00					
70698J41	E12-01-219	05/02/13	GUERRERO, JOSE FR	DISPLAY EXPIRED LICE	12/29/11						40.00		3.00	1.00	66.00		
70699J41	E12-01-218	05/02/13	GUERRERO, JOSE FR	FAIL MAINTAIN FINANC	12/29/11						40.00		3.00	1.00			
70700J41	E13-05-97	05/02/13	TAVAREZ, LIDIA EL	DRIVING WHILE LICENS	04/22/13						29.86		2.24	0.74			

X10

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
70701J41	E13-02-1095	05/02/13	HOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/13/13						40.00		3.00	1.00			
70702J41	E13-04-776	05/02/13	DELAROSA, ARMANDO	SPEEDING (EXCEED PRI	04/14/13						40.00		3.00	1.00		42.90	
70703J41	E13-02-1083	05/02/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/01/13						40.00		3.00	1.00			
70704J41	E13-639	05/02/13	PARRA LOAN CO	Civil Case	05/02/13							25.00					
70705J41*V	E09-09-434	05/02/13	MASCARENO, MARIA	SPEEDING (EXCEED PRI	09/05/09						21.76		1.63	0.55		25.00	
70705J41*V	E09-09-434	05/02/13	MASCARENO, MARIA	SPEEDING (EXCEED PRI	09/05/09						-21.76		-1.63	-0.55		-25.00	
70705J41ADJ	E09-09-434	05/02/13	MASCARENO, MARIA	SPEEDING (EXCEED PRI	09/05/09						21.76		1.63	0.55		25.00	
70706J41	E13-4-280	05/02/13	ALEMAN, ROMERO	NO SAFETY BELT	04/13/13						40.00		3.00	1.00		50.00	
70707J41	E13-04-893	05/03/13	LARA, NOE VERDIN	NO DRIVER'S LICENSE	04/16/13						40.00		3.00	1.00		66.00	
70708J41	E13-507	05/03/13	FERGUSON, CHRISTO	Forcible Entry Detai	04/11/13					280.00							
70709J41	E13-640	05/03/13	GRAY, TRAVIS H	Forcible Entry Detai	05/03/13							25.00					
70710J41*V	E13-04-381	05/03/13	RAMIREZ, JOEY JR.	FAIL TO MERGE LEFT-P	03/24/13						40.00		3.00	1.00		125.00	
70710J41*V	E13-04-381	05/03/13	RAMIREZ, JOEY JR.	FAIL TO MERGE LEFT-P	03/24/13						-40.00		-3.00	-1.00		-125.00	
70710J41ADJ	E13-04-381	05/03/13	RAMIREZ, JOEY JR.	FAIL TO MERGE LEFT P	03/24/13						40.00		3.00	1.00		124.90	
70711J41	E13-04-199	05/03/13	ORTIZ, MANUEL ANG	DISPLAY EXPIRED LICE	04/09/13												
70712J41	E13-05-170	05/03/13	GONZALEZ, JOSE AL	SPEEDING (EXCEED PRI	04/26/13						40.00		3.00	1.00			
70713J41	E13-610	05/03/13	WILSON, PAUL R	Small Claims	05/03/13												
70714J41	E12-10-510	05/03/13	KOTZUR, THERESA A	SPEEDING (EXCEED PRI	10/10/12						40.00		3.00	1.00		60.90	
70715J41	E13-641	05/03/13	ISLAND PALMS APAR	Forcible Entry Detai	05/03/13							25.00					
70716J41	E13-05-199	05/03/13	GONZALEZ, KARLA M	BACKED SO AS TO INTE	04/17/13						40.00		3.00	1.00		55.00	
70717J41	E06-03-1055	05/03/13	BERMUDEZ, REYNALD	SPEEDING (EXCEED PRI	03/07/06						40.00		3.00	1.00		29.00	
70718J41	E13-04-114	05/03/13	GARCIA, EVER MEND	OVER TIRE LOAD WEIGH	04/05/13						40.00		3.00	1.00		100.00	
70719J41	E08-10-686	05/03/13	CAMARILLO, VICTOR	NO DRIVER'S LICENSE	10/09/08						40.00		3.00	1.00		41.00	
70720J41	E08-10-695	05/03/13	CAMARILLO, VICTOR	DISPLAY EXPIRED LICE	10/09/08						40.00		3.00	1.00		41.00	
70721J41	E13-04-892	05/03/13	HUERTA, FLAVIA MA	SPEEDING (EXCEED PRI	04/15/13						19.99		1.50	0.49			
70722J41	E13 04-657	05/03/13	MALDONADO, JUAN	OPEN CONTAINER OF AL	04/05/13											100.00	
70723J41	E13-05-154	05/03/13	GONZALEZ, ROSEMAR	FAIL TO MAINTAIN FIN	04/17/13						40.00		3.00	1.00			
70724J41	E13-04-656	05/03/13	MALDONADO, GUADAL	OPEN CONTAINER OF AL	04/05/13						10.14		0.76	0.26		132.00	
70725J41	E13-611	05/03/13	YOUNG, DAN G.	Civil Case	05/03/13							25.00					
70726J41	E13-612	05/03/13	KRAMER, JEFFREY S	Civil Case	05/03/13							25.00					
70727J41	E13-613	05/03/13	KRAMER, JEFFREY S	Civil Case	05/03/13							25.00					
70728J41	E13-03-608	05/03/13	GONZALEZ, JULIO	NO DRIVER'S LICENSE	03/31/13						10.14		0.76	0.26		66.00	
70729J41	E05-07-591	05/03/13	MARTINEZ, MARTIN	SPEEDING (EXCEED PRI	07/04/05						40.00		3.00			129.00	
70730J41	E11-03-636	05/03/13	VELA, FERNANDO	NO SAFETY BELT	03/02/11						40.00		3.00	1.00			
70731J41	E13-04-541	05/03/13	BETANCOURT, MARIO	NO DRIVER'S LICENSE	03/19/13						40.00		3.00	1.00			
70732J41	E13 614	05/03/13	KITZ, NATHANIAL D	Civil Case	05/03/13							25.00					
70733J41	E13-03-758	05/03/13	SUSTAITA, HECTOR	SPEEDING (EXCEED PRI	03/22/13						40.00		3.00	1.00		65.90	
70734J41	E12-01-1025	05/03/13	CRUZ, ERIK GRANAD	NO DRIVER'S LICENSE	01/13/12						40.00		3.00	1.00		43.00	
70735J41	E11-10-1126	05/03/13	CRUZ, ERIK GRANAD	NO DRIVER'S LICENSE	10/04/11						40.00		3.00	1.00		43.00	
70736J41	E11-08-760	05/03/13	CRUZ, ERIK GRANAD	NO DRIVER'S LICENSE	08/10/11						40.00		3.00	1.00		43.00	
70737J41	E11-08-759	05/03/13	CRUZ, ERIK GRANAD	EXPIRED LICENSE PLAT	08/10/11						40.00		3.00	1.00		43.00	
70738J41	E07-01-439	05/03/13	GONZALEZ, DALIA M	SPEEDING (EXCEED PRI	12/24/06						40.00		3.00	1.00		139.00	
70739J41	E07-10-957	05/03/13	GONZALEZ, MARTIN	SPEEDING (EXCEED PRI	09/22/07						40.00		3.00	1.00		80.00	
70740J41	E13-642	05/03/13	JOHN SCHMIDT/SAXO	Forcible Entry Detai	05/03/13							25.00					
70741J41	E13-03-581	05/03/13	GONZALEZ, JIMMY V	SPEEDING (EXCEED PRI	03/05/13						40.00		3.00	1.00		65.90	
70742J41	E13-615	05/03/13	KITZ, NATHANIAL D	Civil Case	05/03/13							25.00					
70743J41	E13-616	05/03/13	LANG, JOHNETTA ES	Civil Case	05/03/13							25.00					
70744J41	E13-617	05/03/13	LANG, JOHNETTA ES	Civil Case	05/03/13							25.00					
70745J41	E09-11-609	05/03/13	AZAMAR,ISABEL	NO LIABILITY INSURAN	11/04/09						40.00		3.00	1.00		75.00	
70746J41	E13-618	05/03/13	SCOTT, MICHAEL	Civil Case	05/03/13							25.00					
70747J41	E13-619	05/03/13	SCOTT, MICHAEL	Civil Case	05/03/13							25.00					
70748J41	E05-01-496	05/03/13	MUNOZ, DAVID ROBE	NO LIABILITY INSURAN	12/28/04						40.00		3.00			175.00	
70749J41*V	E13-04-953	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12		5.00				40.00		3.00	1.00			

X10-A

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....DFF	.....CH3	...CH5JF	....CMIT	.....CO	....CONI
70749J41*V	E13-04-953	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12		-5.00				-40.00		-3.00	-1.00			
70749J41A*V	E13-04-953	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12						40.00		3.00	1.00			
70749J41A*V	E13-04-953	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12						-40.00		-3.00	-1.00			
70749J41ADJ	E13-04-953	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12						40.00		3.00	1.00			
70750J41*V	E13-04-952	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12		5.00				40.00		3.00	1.00			
70750J41*V	E13-04-952	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12		-5.00				-40.00		-3.00	-1.00			
70750J41A*V	E13-04-952	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12						40.00		3.00	1.00			
70750J41A*V	E13-04-952	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12						-40.00		-3.00	-1.00			
70750J41ADJ	E13-04-952	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12						40.00		3.00	1.00			
70751J41*V	E13-04-951	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12		5.00				40.00		3.00	1.00			
70751J41*V	E13-04-951	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12		-5.00				-40.00		-3.00	-1.00			
70751J41A*V	E13-04-951	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12						40.00		3.00	1.00			
70751J41A*V	E13-04-951	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12						-40.00		-3.00	-1.00			
70751J41ADJ	E13-04-951	05/03/13	GONZALEZ, CESAR A	IMPORTATION OF DEER	12/01/12						40.00		3.00	1.00			
70752J41*V	E13-04-950	05/03/13	GONZALEZ, CESAR A	REMOVE LIVESTOCK FRO	12/01/12		5.00				40.00		3.00	1.00			
70752J41*V	E13-04-950	05/03/13	GONZALEZ, CESAR A	REMOVE LIVESTOCK FRO	12/01/12		-5.00				-40.00		-3.00	-1.00			
70752J41A*V	E13-04-950	05/03/13	GONZALEZ, CESAR A	REMOVE LIVESTOCK FRO	12/01/12						40.00		3.00	1.00			
70752J41A*V	E13-04-950	05/03/13	GONZALEZ, CESAR A	REMOVE LIVESTOCK FRO	12/01/12						-40.00		-3.00	-1.00			
70752J41ADJ	E13-04-950	05/03/13	GONZALEZ, CESAR A	REMOVE LIVESTOCK FRO	12/01/12						40.00		3.00	1.00			
70753J41	E08-08-1228	05/03/13	CRUZ, JASON ALBER	NO SAFETY BELT	08/23/08						40.00		3.00	1.00		50.00	
70754J41	E13-05-53	05/03/13	GARCIA, MARIA ROS	EXPIRED MOTOR VEHICL	04/19/13												
70755J41	2471	05/03/13	CEBALLOS F.N.														
70756J41	E13-05-205	05/03/13	BENAVIDES, ROGELI	SPEEDING (EXCEED PRI	04/27/13						40.00		3.00	1.00		41.90	
70757J41	E13-643	05/03/13	JYOTI CHATLANI &	Forcible Entry Detai	05/03/13							25.00					
70758J41	E13-01-770	05/03/13	WIEDNER, MARINA C	SPEEDING (EXCEED PRI	01/01/13						40.00		3.00	1.00		57.90	
70759J41	E13-620	05/03/13	SCOTT, MICHAEL	Civil Case	05/03/13							25.00					
70760J41	E13-621	05/03/13	SCOTT, MICHAEL	Civil Case	05/03/13							25.00					
70761J41	E13-622	05/03/13	GABRIELOVA, KRIST	Civil Case	05/03/13							25.00					
70762J41	E13-623	05/03/13	GABRIELOVA, KRIST	Civil Case	05/03/13							25.00					
70763J41	E13-624	05/03/13	STALEY, BRIAN	Civil Case	05/03/13							25.00					
70764J41	E13-04-161	05/03/13	RODRIGUEZ, GABRIE	SPEEDING (EXCEED PRI	04/10/13						40.00		3.00	1.00		24.90	
70765J41	E13-625	05/03/13	GABRIELOVA, KRIST	Civil Case	05/03/13							25.00					
70766J41	E13-626	05/03/13	GABRIELOVA, KRIST	Civil Case	05/03/13							25.00					
70767J41	E13-627	05/03/13	BANKS, KATHARINE	Civil Case	05/03/13							25.00					
70768J41	E13-628	05/03/13	GABRIELOVA, KRIST	Civil Case	05/03/13							25.00					
70769J41	E13-04-201	05/03/13	SAENZ, HECTOR D.	SPEEDING (EXCEED PRI	04/13/13						40.00		3.00	1.00			
70770J41	E13-629	05/03/13	GABRIELOVA, KRIST	Civil Case	05/03/13							25.00					
70771J41	E13-630	05/03/13	BANKS, KATHARINE	Civil Case	05/03/13							25.00					
70772J41	E13-631	05/03/13	STALEY, BRIAN	Civil Case	05/03/13							25.00					
70773J41	E13-632	05/03/13	GABRIELOVA, KRIST	Civil Case	05/03/13							25.00					
70774J41	E13-633	05/03/13	BANKS, KATHARINE	Civil Case	05/03/13							25.00					
70775J41	E13-634	05/03/13	BANKS, KATHARINE	Civil Case	05/03/13							25.00					
70776J41	E13-635	05/03/13	GABRIELOVA, KRIST	Civil Case	05/03/13							25.00					
70777J41	E13-04-203	05/03/13	GALVAN, ROBERTO I	FOLLOWING TOO CLOSEL	04/14/13						40.00		3.00	1.00		52.90	
70778J41*V	E12-09-880	05/03/13	MARTINEZ, JESUS G	FAIL TO YIELD ROW (S	09/11/12			400.00									
70778J41*V	E12-09-880	05/03/13	MARTINEZ, JESUS G	FAIL TO YIELD ROW (S	09/11/12			-400.00									
70779J41	E12-09-880	05/03/13	MARTINEZ, JESUS G	FAIL TO YIELD ROW (S	09/11/12			400.00									
70780J41	E13-05-91	05/03/13	PENA, NEYDA GRACE	DRIVING WHILE LICENS	04/11/13						40.00		3.00	1.00			
70781J41	E11-09-559	05/03/13	ORTEGA, MARTHA EL	SPEEDING (EXCEED PRI	09/01/11						40.00		3.00	1.00		84.90	
70782J41	E13-04-631	05/03/13	METTLACH, ZABRINA	SPEEDING (EXCEED PRI	04/03/13						40.00		3.00	1.00			
70783J41	E11-10-495	05/03/13	RUIZ, ALEX	UNSAFE SPEED - 0 MPH	10/10/11						40.00		3.00	1.00		99.90	
70784J41	E13-01-827	05/03/13	RODRIGUEZ, VERONI	SPEEDING (EXCEED PRI	01/17/13						40.00		3.00	1.00			
70785J41	E12-09-462	05/03/13	MARTINEZ, DAVID S	SPEEDING (EXCEED PRI	09/05/12						40.00		3.00	1.00		47.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WPTP3	.....COC	.....CFF	.....CH3	...CH3JF	....CMIT	.....CO	...CON1
70786J41	E13-03-659	05/03/13	PADILLA, CONNERY	UNRESTRAINED CHILD U	03/02/13						40.00		3.00	1.00		50.00	
70787J41	E13-03-804	05/06/13	MORENO, PACO LARA	SAFETY SEAT CHILD PA	03/09/13						40.00		3.00	1.00		12.50	
70788J41*V	E13-04-548	05/06/13	FLORES, VALENTIN	UNSAFE DRIVING	03/23/13						40.00		3.00	1.00		100.00	
70788J41*V	E13-04-548	05/06/13	FLORES, VALENTIN	UNSAFE DRIVING	03/23/13						-40.00		-3.00	-1.00		-100.00	
70788J41ADJ	E13-04-548	05/06/13	FLORES, VALENTIN	UNSAFE DRIVING	03/23/13						40.00		3.00	1.00		95.90	
70789J41	E13-04-827	05/06/13	ROJAS, ROGELIO GU	OVER WEIGHT GROUP OF	04/12/13						40.00		3.00	1.00		100.00	
70790J41	E13-04-429	05/06/13	DELAFUENTE, ROSA	NO DRIVER'S LICENSE	04/03/13						40.00		3.00	1.00		66.00	
70791J41	E13-644	05/06/13	NICHOLAS J RAMRAS	Civil Case	05/06/13			200.00									
70792J41	E13-05-113	05/06/13	ENRIQUEZ, ERNESTO	OPEN CONTAINER OF AL	04/05/13						29.86		2.24	0.74			
70793J41	E06-06-1340	05/06/13	ANGEL, JOSE RENE	SPEEDING (EXCEED PRI	06/14/06						40.00		3.00	1.00			
70794J41	E13-04-613	05/06/13	NOT FOR PUBLIC IN	DISORDERLY CONDUCT (	04/11/13						40.00		3.00	1.00			
70795J41	E13-04-432	05/06/13	BADILLO, ROEL	DISREGARD RED LIGHT	03/25/13						40.00		3.00	1.00		52.90	
70796J41	E13-02-553	05/06/13	GARZA, ANA ROSA	NO SAFETY BELT	02/11/13						19.99		1.50	0.49			
70797J41	E10-06-324	05/06/13	BARRIENTOS,BLANCA	NO DRIVER'S LICENSE	05/20/10						40.00		3.00	1.00		91.00	
70798J41	E13-03-807	05/06/13	GARZA, MARIA E.	NO SAFETY BELT	03/11/13						40.00		3.00	1.00		50.60	
70799J41	E13-645	05/06/13	PATRICIA MARQUEZ	Forcible Entry Detai	05/06/13							25.00					
70800J41	E13-03-316	05/06/13	CASAS, JULIAN	SPEEDING (EXCEED PRI	03/02/13						40.00		3.00	1.00		44.90	
70801J41	E12-10-04J	05/06/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/27/12						40.00		3.00	1.00			
70802J41	E13-646	05/06/13	EXEA INC	Forcible Entry Detai	05/06/13							25.00					
70803J41	E11-06-262	05/06/13	GONZALEZ, NOE JAI	DISPLAY EXPIRED LICE	05/20/11						40.00		3.00	1.00		66.00	
70804J41	E13-05-06	05/06/13	RIOS, ENRIQUE	OVERWIDTH (OVER 102"	04/30/13						40.00		3.00	1.00		129.00	
70805J41	E10-02-57	05/06/13	AGUIRRE, ELOY	NO LIABILITY INSURAN	01/30/10						40.00		3.00	1.00			
70806J41	E10-02-58	05/06/13	AGUIRRE, ELOY	NO DRIVER'S LICENSE	01/30/10						40.00		3.00	1.00			
70807J41	E10-02-28	05/06/13	AGUIRRE, ELOY	DISPLAY EXPIRED LICE	01/30/10						40.00		3.00	1.00		43.00	
70808J41	E11-09-316	05/06/13	AGUIRRE, ELOY	NO DRIVER'S LICENSE	08/28/11						40.00		3.00	1.00		38.00	
70809J41	E13-03-571	05/06/13	FARIAS, BELINDA M	NO DRIVER'S LICENSE	03/06/13						40.00		3.00	1.00		66.00	
70810J41	E13-04-629	05/06/13	SALAZAR, DANIEL S	FAIL TO REPAIR/MAINT	04/19/13						40.00		3.00	1.00		199.50	
70811J41	E09-08-646	05/06/13	CEDILLO, JOHN DAV	SPEEDING (EXCEED PRI	08/02/09						40.00		3.00	1.00		120.50	
70812J41	E09-08-647	05/06/13	CEDILLO, JOHN DAV	NO LIABILITY INSURAN	08/02/09						40.00		3.00	1.00			
70813J41	E13-647	05/06/13	JOSE CORTEZ QUINT	Forcible Entry Detai	05/06/13							25.00					
70814J41*V	E13-04-742	05/06/13	BENAVIDES, JACOB	CUT IN AFTER PASSING	04/10/13						40.00		3.00	1.00		49.90	
70814J41*V	E13-04-742	05/06/13	BENAVIDES, JACOB	CUT IN AFTER PASSING	04/10/13						-40.00		-3.00	-1.00		-49.00	
70814J41ADJ	E13-04-742	05/06/13	BENAVIDES, JACOB	CUT IN AFTER PASSING	04/10/13						40.00		3.00	1.00		49.90	
70815J41	E13-04-741	05/06/13	BENAVIDES, JACOB	SPEEDING (EXCEED PRI	04/10/13						40.00		3.00	1.00		86.90	
70816J41	E13-03-707	05/06/13	PARTIDA, HELANIE	SPEEDING (EXCEED PRI	03/13/13						28.01		1.50	0.51		23.90	
70817J41	E13-04-374	05/06/13	GOMEZ, ALEXANDRA	NO DRIVER'S LICENSE	03/15/13						40.00		3.00	1.00		66.00	
70818J41	E13-04-636	05/06/13	CANTU, ALEXIS	NO DRIVER'S LICENSE	03/29/13						10.14		0.76	0.26		66.00	
70819J41	E13-04-469	05/06/13	PADILLA, JOSE	SPEEDING (EXCEED PRI	03/20/13						40.00		3.00	1.00		9.90	
70820J41	E13-04-467	05/06/13	MELESIO, JORGE	NO DRIVER'S LICENSE	04/10/13						40.00		3.00	1.00			
70821J41	E13-03-91	05/06/13	MENCIAS, SILVIA	NO DRIVER'S LICENSE	02/23/13						10.14		0.76	0.26		41.00	
70822J41	E11-09-1012	05/06/13	RODRIGUEZ, CLAUDI	EXPIRED MOTOR VEHICL	09/19/11						40.00		3.00	1.00		52.90	
70823J41	E10-04-979	05/06/13	SALOMON,JOSE ROBE	NO DRIVER'S LICENSE	04/09/10						40.00		3.00	1.00		166.00	
70824J41	E10-04-978	05/06/13	SALOMON,JOSE ROBE	DISPLAY EXPIRED LICE	04/19/10						40.00		3.00	1.00		166.00	
70825J41	E13-04-563	05/06/13	SANCHEZ, AURELIO	OPEN CONTAINER OF AL	04/05/13											52.00	
70826J41	E12-01-631	05/06/13	BENAVIDES, JOSHUA	SPEEDING (EXCEED PRI	01/06/12						40.00		3.00	1.00		78.90	
70827J41	E12-01-632	05/06/13	BENAVIDES, JOSHUA	EXPIRED DRIVER'S LIC	01/06/12						40.00		2.00	1.00		91.00	
70828J41	E13-03-271	05/06/13	BARAJAS, DANIEL	NO SAFETY BELT	02/28/13						19.99		1.50	0.49			
70829J41	E13 648	05/06/13	ELIAS C MENENDEZ	Small Claims	05/06/13												
70830J41	E12-11-763	05/06/13	HERNANDEZ, JOSE L	NO SAFETY BELT	11/10/12						40.00		3.00	1.00		50.00	
70831J41	E10-07-417	05/06/13	HERNANDEZ, JOSE L	SPEEDING (EXCEED PRI	07/09/10						40.00		3.00	1.00		49.90	
70832J41	E09-05-1191	05/06/13	HERNANDEZ, JOSE L	SPEEDING (EXCEED PRI	05/06/09						40.00		3.00	1.00		50.00	
70833J41	E09-01-966	05/06/13	HERNANDEZ, JOSE L	NO SAFETY BELT	12/27/08						40.00		3.00	1.00		50.00	
70834J41	E08-08-52	05/06/13	HERNANDEZ, JOSE L	SPEEDING (EXCEED PRI	07/01/08						40.00		3.00	1.00		50.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
70835J41	E11-12-274	05/07/13	GARCIA, CATALINA	SPEEDING (EXCEED PRI	11/30/11						40.00		3.00	1.00		32.90	
70836J41	E13-04-358	05/07/13	ARGUELLES, MIREYA	NO DRIVER'S LICENSE	03/29/13											42.00	
70837J41	E13-03-377	05/07/13	ESCOBEDO, MARIA	NO DRIVER'S LICENSE	03/01/13						40.00		3.00	1.00		66.00	
70838J41	E13-157	05/07/13	WAA TEXAS LLC	Forcible Entry Detai	01/25/13					200.00							
70839J41	E05-05-709	05/07/13	RUIZ, DANIEL	NO DRIVER'S LICENSE	05/12/05						40.00		3.00				
70840J41	E13-565	05/07/13	BERTHA GALECH C/O	Forcible Entry Detai	04/16/13					200.00							
70841J41	E13-649	05/07/13	RODRIGUEZ, MARIO	Small Claims	05/07/13												
70842J41	E13-05-260	05/07/13	GARCIA, MANUEL	NO DRIVER'S LICENSE	05/07/13						40.00		3.00	1.00		66.00	
70843J41	E13-05-261	05/07/13	GARCIA, MANUEL	SPEEDING (EXCEED PRI	05/06/13						40.00		3.00	1.00		50.90	
70844J41	E13-05-221	05/07/13	SANDOVAL, LORENA	EXPIRED MOTOR VEHICL	05/02/13												
70845J41	E13-04-319	05/07/13	GARZA, DANIEL E.	SPEEDING (EXCEED PRI	04/12/13						40.00		3.00	1.00		86.90	
70846J41	E10-05-1028	05/07/13	AGUIRRE, JOSEPHIN	SPEEDING (EXCEED PRI	05/19/10						40.00		3.00	1.00		50.90	
70847J41	E13-01-863	05/07/13	AGUIRRE, ANAISSA	NO DRIVER'S LICENSE	01/16/13						40.00		3.00	1.00		91.00	
70848J41	E12-04-1064	05/07/13	PADILLA, GUILLERM	SPEEDING (EXCEED PRI	04/21/12						40.00		3.00	1.00		38.90	
70849J41	E13-508	05/07/13	NOVELLINI CONSTRU	Forcible Entry Detai	04/10/13					200.00							
70850J41	E12 05-762	05/07/13	VAZQUEZ, LETICIA	NO DRIVER'S LICENSE	05/04/12						40.00		3.00	1.00		25.00	
70851J41*V	E13-03-752	05/08/13	GUZMAN, SANDRA	SPEEDING (EXCEED PRI	03/25/13						40.00		3.00	1.00			
70851J41*V	E13-03-752	05/08/13	GUZMAN, SANDRA	SPEEDING (EXCEED PRI	03/25/13						-40.00		-3.00	-1.00			
70851J41A	E13-03-752	05/08/13	GUZMAN, SANDRA	SPEEDING (EXCEED PRI	03/25/13						40.00		3.00	1.00			
70852J41	E13-650	05/08/13	CASA DEL VALLE-JO	Forcible Entry Detai	05/08/13							25.00					
70853J41	E13-05-158	05/08/13	LUNA, VALERIE	DISREGARD RED LIGHT	04/22/13						40.00		3.00	1.00		52.90	
70854J41	E13-651	05/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/08/13							25.00					
70855J41	E13-652	05/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/08/13							25.00					
70856J41	E13-653	05/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/08/13							25.00					
70857J41	E13-654	05/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/08/13							25.00					
70858J41	E13-655	05/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/08/13							25.00					
70859J41	E13-656	05/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/08/13							25.00					
70860J41	E13-657	05/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/08/13							25.00					
70861J41	E13-658	05/08/13	MARIO MEDINA AND	Forcible Entry Detai	05/08/13							25.00					
70862J41	E13-659	05/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/08/13							25.00					
70863J41	E13-660	05/08/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/08/13							25.00					
70864J41	E07-01-1076	05/08/13	PEREZ, DONACIANO	SPEEDING (EXCEED PRI	12/04/06						40.00		3.00	1.00		117.00	
70865J41	E13-04-903	05/08/13	IBARRA, ARTURO	NO DRIVER'S LICENSE	04/19/13						40.00		3.00	1.00		66.00	
70866J41*V	E13-04-743	05/08/13	CAVAZOS, CHRISTIA	SPEEDING (EXCEED PRI	04/13/13						40.00		3.00	1.00		56.90	
70866J41*V	E13-04-743	05/08/13	CAVAZOS, CHRISTIA	SPEEDING (EXCEED PRI	04/13/13						-40.00		-3.00	-1.00		-56.90	
70867J41	E11-1025	05/08/13	BAGNITEZ AREVALO	Small Claims	08/11/11	5.00											
70868J41	E12-11-369	05/08/13	WATTS, CASEY JOE	ISSUANCE OF BAD CHEC	03/22/12						40.00		3.00	1.00		80.00	
70869J41	E13-04-259	05/08/13	RODRIGUEZ, MOISES	ISSUANCE OF BAD CHEC	09/09/12						40.00		3.00	1.00			
70870J41	E12-11-359	05/08/13	REYES, ALEJANDRO	ISSUANCE OF BAD CHEC	08/30/11						40.00		3.00	1.00		80.00	
70871J41	E13-01-153	05/08/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/10/13						40.00		3.00	1.00			
70872J41*V	E13-05-20	05/08/13	MARTINEZ, JOSE GU	PUBLIC INTOXICATION	04/22/13			167.00									
70872J41*V	E13-05-20	05/31/13	MARTINEZ, JOSE GU	PUBLIC INTOXICATION	04/22/13			-167.00									
70872J41A	E13-05-20	05/31/13	MARTINEZ, JOSE GU	PUBLIC INTOXICATION	04/22/13						40.00		3.00	1.00		100.00	
70873J41*V	E13-05-19	05/08/13	CUELLAR, JAIME AD	NO DRIVER'S LICENSE	05/03/13			133.10									
70873J41*V	E13-05-19	05/31/13	CUELLAR, JAIME AD	NO DRIVER'S LICENSE	05/03/13			-133.10									
70873J41A	E13-05-19	05/31/13	CUELLAR, JAIME AD	NO DRIVER'S LICENSE	05/03/13						40.00		3.00	1.00		66.10	
70874J41*V	E13-05-18	05/08/13	CUELLAR, JAIME AD	DISREGARD STOP SIGN	05/03/13			153.10									
70874J41*V	E13-05-18	05/31/13	CUELLAR, JAIME AD	DISREGARD STOP SIGN	05/03/13			-153.10									
70874J41A	E13-05-18	05/31/13	CUELLAR, JAIME AD	DISREGARD STOP SIGN	05/03/13						40.00		3.00	1.00		53.00	
70875J41*V	E13-05-17	05/08/13	CUELLAR, JAIME AD	FAIL TO SIGNAL WITH	05/03/13			153.10									
70875J41*V	E13-05 17	05/31/13	CUELLAR, JAIME AD	FAIL TO SIGNAL WITH	05/03/13			-153.10									
70875J41A	E13-05-17	05/31/13	CUELLAR, JAIME AD	FAIL TO SIGNAL WITH	05/03/13						40.00		3.00	1.00		53.00	
70876J41	E13-04-367	05/08/13	ELIZONDO, JOSE GU	Over34,000lbs Tandem	03/19/13						40.00		3.00	1.00		100.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTP3	...COC	.....CPF	.....CHS	...CHSJP	....CMIT	.....CO	....CONi
70877J41	E13-03 98	05/08/13	GARCIA, JUANA COR	SPEEDING (SCHOOL ZON	03/01/13						40.00		3.00	1.00			
70878J41	E13-04-828	05/08/13	RODRIGUEZ, JOSE G	FLAT TIRE	04/21/13						40.00		3.00	1.00		96.00	
70879J41	E04-02-455	05/08/13	SALINAS, ELIO MIS	NO SAFETY BELT	02/03/04						40.00		3.00			50.00	
70880J41	E10-09-252	05/08/13	LANDA, VICENTE	SPEEDING (EXCEED PRI	08/25/10						40.00		3.00	1.00		141.90	
70881J41	E08-05-1636	05/08/13	SANCHEZ, ANTONIO	FAIL TO COVER LOAD T	05/23/08						40.00		3.00	1.00			
70882J41	E11-11-587	05/08/13	ALANIZ, MARIA GUA	WIRELESS COMMUNICATI	11/09/11						40.00		3.00	1.00		200.00	
70883J41	E11-11-84	05/08/13	PEPEZ, JUAN DE DI	NO SAFETY BELT	10/26/11						40.00		3.00	1.00		9.90	
70884J41	E13-02-463	05/08/13	VALDEZ, ALEX	NO DRIVER'S LICENSE	01/29/13											54.00	
70885J41	E13-02-326	05/08/13	FLORES, MONICA A.	MINOR IN POSSESSION	01/26/13						40.00		3.00	1.00			
70886J41	E13-661	05/08/13	JOSE LUIS VILLARR	Small Claims	05/08/13												
70887J41	E13-04-789	05/08/13	CORTEZ, ARMANDO V	SPEEDING (EXCEED PRI	04/10/13						40.00		3.00	1.00			
70888J41	E13-04-796	05/08/13	RIOS, ERICA	SPEEDING (EXCEED PRI	04/11/13						40.00		3.00	1.00			
70889J41	E13-04-629	05/08/13	SAUCEDA, SERGIO	FOLLOWING TOO CLOSEL	03/25/13						40.00		3.00	1.00		53.00	
70890J41	E13-497	05/08/13	LINDA INVESTMENTS	Forcible Entry Detai	04/09/13			200.00									
70891J41	E12-07-678	05/08/13	TRUJILLO, IVAN VA	NO DRIVER'S LICENSE	06/29/12						40.00		3.00	1.00		58.00	
70892J41	E13-05-297	05/08/13	PEREZ, ANGEL	NO DRIVER'S LICENSE	05/08/13						29.86		2.24	0.74			
70893J41	E13-03-403	05/09/13	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	01/10/13						40.00		3.00	1.00			
70894541	E13-05-298	05/09/13	MENDOZA, CRISTINA	FAIL TO YEILD ROW (G	04/30/13						40.00		3.00	1.00			
70895J41	E13-05-50	05/09/13	FRAUSTO, RAY RENE	NO DRIVER'S LICENSE	04/19/13						29.86		2.24	0.74			
70896J41	E10-08-304	05/09/13	RIOS, MARIANELA G	DISREGARD RED LIGHT	09/07/10						40.00		3.00	1.00		52.90	
70897J41	E13-04-746	05/09/13	ITUARTE, DIEGO AN	SPEEDING (EXCEED PRI	04/11/13						40.00		3.00	1.00		47.90	
70898J41	E13-662	05/09/13	RAN PROPERTIES LL	Forcible Entry Detai	05/09/13							25.00					
70899J41	E13-05-235	05/09/13	PEREZ, JESUS A RA	SPEEDING (EXCEED PRI	05/03/13						40.00		3.00	1.00		32.90	
70900J41	E12-12-264	05/09/13	GOMEZ, ADRIAN	SPEEDING (EXCEED PRI	11/28/12						40.00		3.00	1.00		75.90	
70901J41	E12-12-265	05/09/13	GOMEZ, ADRIAN	NO DRIVER'S LICENSE	11/28/12						40.00		3.00	1.00		91.00	
70902J41	E13-663	05/09/13	KYONG TAEK CHONG	Forcible Entry Detai	05/09/13							25.00					
70903J41	E13-02-08	05/09/13	MALDONADO,DALIA	NO DRIVER'S LICENSE	01/21/13											66.90	
70904J41	E13-664	05/09/13	ANDREW A VELA	Small Claims	05/09/13												
70905J41*V	E11-03-112	05/09/13	MARTINEZ, JUAN	NO DRIVER'S LICENSE	02/06/11						40.00		3.00	1.00		166.00	
70905J41*V	E11-03-112	05/09/13	MARTINEZ, JUAN	NO DRIVER'S LICENSE	02/06/11						-40.00		-3.00	-1.00		-166.00	
70905J41A	E11-03-1126	05/09/13	LOPEZ, CESAR ARMA	NO DRIVER'S LICENSE	03/07/11						40.00		3.00	1.00		166.00	
70906J41	E12-10-214	05/09/13	FLORES, JENNIFER	NO SAFETY BELT	10/04/12						0.00			0.00		52.00	
70907J41	E13-506	05/09/13	GILBERT VANEZ	Forcible Entry Detai	04/10/13			200.00									
70908J41	E13-04-731	05/09/13	MORENO, MONICA LO	SPEEDING (EXCEED PRI	04/08/13						40.00		3.00	1.00		74.90	
70909J41	E13-665	05/09/13	LANG, JOHNETTA ES	Civil Case	05/09/13							25.00					
70910J41	E13-666	05/09/13	LANG, JOHNETTA ES	Civil Case	05/09/13							25.00					
70911J41	E13-667	05/09/13	ADAMO, MICHAEL JA	Civil Case	05/09/13							25.00					
70912J41	E09-643	05/09/13	SANCHEZ, BENJAMIN	Civil Case	06/29/09												
70913J41	E08-1416	05/09/13	SANCHEZ, BENJAMIN	Civil Case	08/01/08		200.00										
70914J41	E13-04-366	05/09/13	UC, ADRIEL AGUILA	DISREGARD STOP SIGN	03/28/13						40.00		3.00	1.00		52.90	
70915J41	E13-04-365	05/09/13	UC, ADRIEL AGUILA	NO LIABILITY INSURAN	03/28/13						40.00		3.00	1.00		175.00	
70916J41	E13-05-38	05/09/13	TRIPLITT, BRIAN R	BRAKES NOT MAINTAINE	04/19/13						40.00		3.00	1.00		95.90	
70917J41	E13-04-628	05/09/13	SAUCEDA, SERGIO	DRIVING WHILE LICENS	03/25/13						40.00		3.00	1.00			
70918J41	E08-1328	05/09/13	ROBERTSON, LORI	Civil Case	07/17/08												
70919J41	E11-508	05/09/13	SCOTT, MICHAEL	Civil Case	04/27/11												
70920J41	E07-443	05/09/13	ROBERTSON, LORI	Civil Case	06/01/07												
70921J41	E07-602	05/09/13	SCOTT, MICHAEL	Civil Case	07/19/07												
70922J41	E12-12-134	05/09/13	RAMOS, JOSE GUADA	SPEEDING (EXCEED PRI	11/25/12						40.00		3.00	1.00		44.90	
70923J41	E12-01-452	05/09/13	DOMINGUEZ, JESUS	SPEEDING (EXCEED PRI	12/30/11						40.00		3.00	1.00		38.90	
70924J41	E07-08-163	05/09/13	REYES, JESUS	SPEEDING (EXCEED PRI	08/03/07						40.00		3.00	1.00		51.00	
70925J41	E13-04-589	05/09/13	KAR, LATRICE FLOR	OPEN CONTAINER OF AL	03/30/13						40.00		3.00	1.00		133.00	
70926J41	E13-04-547	05/10/13	FLORES, VALENTIN	DRIVING WHILE LICENS	03/29/13						40.00		3.00	1.00		66.00	
70927J41	E13-04-646	05/10/13	CONTRERAS, ELIZAB	SPEEDING (EXCEED PRI	04/04/13						40.00		3.00	1.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CPF	.....CH3	..CH3JP	....CMIT	.....CO	....CON1
70928J41	E13-05-337	05/10/13	RODRIGUEZ, ELIUD	EXPIRED MOTOR VEHICL	05/06/13												
70929J41	E13-03-302	05/10/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/20/13						40.00		3.00	1.00			
70930J41	E13-01-193	05/10/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/16/13						40.00		3.00	1.00			
70931J41	E13-05-338	05/10/13	DIAZ, ROSSIE	FAIL TO YIELD ROW (S	04/29/13						40.00		3.00	1.00		99.90	
70932J41	E13-05-110	05/10/13	BARRIENTOS, ELIZA	SPEEDING (EXCEED PRI	04/13/13						19.99		1.50	0.49			
70933J41	E13-668	05/10/13	ERICKSON, LANCE J	Forcible Entry Detai	05/10/13							25.00					
70934J41	E12-12-260	05/10/13	SALAZAR, GRACIELA	TURNED WHEN UNSAFE	09/15/12						40.00		3.00	1.00		99.90	
70935J41	E12-09-926	05/10/13	SALAZAR, GRACIELA	FAIL TO MAINTAIN FIN	09/15/12						40.00		3.00	1.00		175.00	
70936J41	E12-09-925	05/10/13	SALAZAR, GRACIELA	NO DRIVER'S LICENSE	09/15/12						40.00		3.00	1.00		66.00	
70937J41	E13-04-04J	05/10/13	NOT FOR PUBLIC IN	PUBLIC INTOXICATION	03/26/13						40.00		3.00	1.00			
70938J41	E13-669	05/10/13	GABRIELOVA, KRIST	Civil Case	05/10/13							25.00					
70939J41	E13-482	05/10/13	DELIA B ZAMORA	Forcible Entry Detai	04/08/13	5.00											
70940J41	E13-676	05/10/13	JOSE CORTEZ QUINT	Forcible Entry Detai	05/10/13							25.00					
70941J41	E12-08-413	05/10/13	OBREGON CHAPA, JO	NO SAFETY BELT	07/27/12						40.00		3.00	1.00		50.00	
70942J41	E12-08-412	05/10/13	OBREGON CHAPA, JO	NO DRIVER'S LICENSE	07/27/12						40.00		3.00	1.00		91.00	
70943J41	E13-03-790	05/10/13	RIOS, AMANDA	SPEEDING (EXCEED PRI	03/13/13						20.01		1.50	0.51		5.90	
70944J41	E13-670	05/10/13	STALEY, BRIAN	Civil Case	05/10/13							25.00					
70945J41	E13-671	05/10/13	STALEY, BRIAN	Civil Case	05/10/13							25.00					
70946J41	E13-672	05/10/13	YOUNG, DAN G.	Civil Case	05/10/13							25.00					
70947J41	E13-673	05/10/13	KRAMER, JEFFREY S	Civil Case	05/10/13							25.00					
70948J41	E13-674	05/10/13	KRAMER, JEFFREY S	Civil Case	05/10/13							25.00					
70949J41	E13-675	05/10/13	KRAMER, JEFFREY S	Civil Case	05/10/13							25.00					
70950J41	E12-05-891	05/10/13	BARRERA, JESUS H.	SPEEDING (EXCEED PRI	05/10/12						0.99			0.01		49.90	
70951J41	E13-04-894	05/10/13	SANCHEZ, ROBERTO	NO DRIVER'S LICENSE	04/16/13						40.00		3.00	1.00			
70952J41	E13-05-340	05/10/13	SANTANA, EMILIO A	DRIVING WHILE LICENS	04/25/13						40.00		3.00	1.00			
70953J41	E13-677	05/10/13	RINCON APARTMENTS	Forcible Entry Detai	05/10/13							25.00					
70954J41	E13-678	05/10/13	RINCON APARTMENTS	Forcible Entry Detai	05/10/13							25.00					
70955J41*V	E13-05-302	05/10/13	RODRIGUEZ, KEVIN	FAILURE OR REFUSAL T	04/30/13						40.00		3.00	1.00			
70955J41*V	E13-05-302	05/10/13	RODRIGUEZ, KEVIN	FAILURE OR REFUSAL T	04/30/13						-40.00		-3.00	-1.00			
70955J41A	E13-05-307	05/10/13	VALDEZ, KEVIN G.	FAILURE OR REFUSAL T	04/30/13						40.00		3.00	1.00			
70956J41	E13-04-773	05/10/13	GARZA,DAVID	SPEEDING (EXCEED PRI	04/10/13						40.00		3.00	1.00			
70957J41	E13-04-794	05/10/13	SHIVERS, DUSTY	SPEEDING (EXCEED PRI	04/11/13						40.00		3.00	1.00			
70958J41	E11-03-87	05/10/13	CERDA, ANGELA MON	EXPIRED DRIVER'S LIC	02/17/11						40.00		3.00	1.00		166.00	
70959J41	E09-04-557	05/10/13	ALANIS, NICOLAS J	SPEEDING (EXCEED PRI	03/24/09						40.00		3.00	1.00		30.00	
70960J41	E13-05-304	05/10/13	DIAZ, DANIEL ESPI	OVER GROSS WEIGHT (5	04/15/13						40.00		3.00	1.00		100.00	
70961J41	E13-04-826	05/10/13	DIAZ, DANIEL ESPI	OVER WEIGHT GROUP OF	04/12/13						40.00		3.00	1.00		150.00	
70962J41	E13-04-100	05/10/13	DIAZ, DANIEL ESPI	TIRES EXCEED WEIGHT	04/10/13						40.00		3.00	1.00		100.00	
70963J41	E13-05-281	05/10/13	ESPERICUETA, JOSE	SPEEDING (EXCEED PRI	04/29/13						40.00		3.00	1.00			
70964J41	E12-05-572	05/10/13	APARICIO, JUAN	NO DRIVER'S LICENSE	02/04/12						40.00		3.00	1.00		58.00	
70965J41	E12-01-532	05/10/13	APARICIO, JUAN	NO DRIVER'S LICENSE	12/09/11						40.00		3.00	1.00		58.00	
70966J41	E13-571	05/10/13	LEE REALTY AS AGE	Forcible Entry Detai	04/17/13			200.00									
70967J41	E13-484	05/10/13	LEE REALTY AS AGE	Forcible Entry Detai	04/03/13	5.00											
70968J41	E13-05-54	05/13/13	SALAS, JASON	NO SAFETY BELT	04/26/13						19.99		1.50	0.49			
70969J41	E13-05-268	05/13/13	HERNANDEZ, HUGO	SPEEDING (EXCEED PRI	04/27/13						40.00		3.00	1.00			
70970J41	E13-04-390	05/13/13	TREVINO, FELICIAN	NO LIABILITY INSURAN	03/28/13						40.00		3.00	1.00			
70971J41	E13-05-330	05/13/13	SAMARRIPPA, PEDRO	Over34,000lbs Tandem	05/09/13						40.00		3.00	1.00		100.00	
70972J41	E13-05-329	05/13/13	SAMARRIPPA, PEDRO	FLAT TIRE	05/09/13						40.00		3.00	1.00		95.90	
70973J41	E13-05-328	05/13/13	SAMARRIPPA, PEDRO	OVER GROSS WEIGHT (5	05/07/13						40.00		3.00	1.00		100.00	
70974J41	E13-06-807	05/13/13	SAMARRIPPA, PEDRO	Over34,000lbs Tandem	05/31/13						40.00		3.00	1.00		100.00	
70975J41	E13-05-66	05/13/13	CHAVEZ, ARTURO SA	SPEEDING (EXCEED PRI	04/18/13						40.00		3.00	1.00			
70976J41*V	E13-04-420	05/13/13	VAQUERA, JOSE LUI	FAILED TO SIGNAL TUR	03/27/13											49.00	
70976J41*V	E13-04-420	05/13/13	VAQUERA, JOSE LUI	FAILED TO SIGNAL TUR	03/27/13											-49.00	
70976J41ADJ	E13-04-420	05/13/13	VAQUERA, JOSE LUI	FAILED TO SIGNAL TUR	03/27/13											48.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTFS	....DCC	....OFF	....CHS	...CHSSP	....CMIT	.....CO	....CON1
70977341	E13-04-661	05/13/13	REYES, FRANCISCA	NO DRIVER'S LICENSE	04/09/13											42.00	
70978341	E13-04-662	05/13/13	REYES, FRANCISCA	SAFETY SEAT CHILD PA	04/09/13						19.99		1.50	0.50			
70979341	E13-05-268	05/13/13	RAMIREZ, RUBEN	OVER 34,000 LBS. TAN	04/17/13						40.00		3.00	1.00		100.00	
70980341	E13-05-108	05/13/13	GUAJARDO, ALEXIS	SPEEDING (EXCEED PRI	04/13/13						19.99		1.50	0.49			
70981341	E13-04-758	05/13/13	GARCIA, MARIO PER	NO DRIVER'S LICENSE	04/03/13						10.14		0.76	0.26		25.00	
70982341*V	E12-12-294	05/13/13	MCEWEN, KENNETH L	DISORDERLY CONDUCT (	12/03/12						40.00		3.00	1.00		34.10	
70982341*V	E12-12-294	05/13/13	MCEWEN, KENNETH L	DISORDERLY CONDUCT (	12/03/12						-40.00		-3.00	-1.00		-34.10	
70982341A	E12-12-294	05/13/13	MCEWEN, KENNETH L	DISORDERLY CONDUCT (	12/03/12						40.00		3.00	1.00			
70983341	E10-06-6	05/13/13	GALVAN, EDWARDO A	SPEEDING (EXCEED PRI	05/20/10						40.00		3.00	1.00		49.90	
70984341	E11-04-508	05/13/13	MENDOZA, JESSICA	NO DRIVER'S LICENSE	03/23/11						40.00		3.00	1.00		43.00	
70985341	E11-04-507	05/13/13	MENDOZA, JESSICA	SPEEDING (EXCEED PRI	03/23/11						40.00		3.00	1.00		9.90	
70986341	E12-05-611	05/13/13	CARBAJAL, NORMA E	SPEEDING (EXCEED PRI	05/02/12						40.00		3.00	1.00			
70987341	E13-05-167	05/13/13	RODRIGUEZ, JUAN C	NO DRIVER'S LICENSE	04/27/13						40.00		3.00	1.00		66.00	
70988341	E11-08-425	05/13/13	SILVA, STEPHANIE	EXPIRED LICENSE PLAT	08/02/11						40.00		3.00	1.00		91.00	
70989341	E13-05-166	05/13/13	RODRIGUEZ, JUAN C	SPEEDING (EXCEED PRI	04/27/13						40.00		3.00	1.00		32.90	
70990341	E11-08-424	05/13/13	SILVA, STEPHANIE	SPEEDING (EXCEED PRI	08/02/11						40.00		3.00	1.00		60.90	
70991341	E13-04-617	05/13/13	OLGUIN, NORMA HIL	NO DRIVER'S LICENSE	03/26/13						40.00		3.00	1.00		66.00	
70992341	E13-03-519	05/13/13	DELGADO, MICHELLE	SPEEDING (EXCEED PRI	02/18/13						40.00		3.00	1.00			
70993341	E13-02-533	05/13/13	GUZMAN, DAVID JR.	DISPLAY EXPIRED LICE	01/31/13												
70994341*V	E12-10-369	05/13/13	ORTIZ, MARIA A.	CUT CORNER LEFT TURN	09/17/12						40.00		3.00	1.00		100.00	
70994341*V	E12-10-369	05/13/13	ORTIZ, MARIA A.	CUT CORNER LEFT TURN	09/17/12						-40.00		-3.00	-1.00		-100.00	
70994341ADJ	E12-10-369	05/13/13	ORTIZ, MARIA A.	CUT CORNER LEFT TURN	09/17/12						40.00		3.00	1.00		99.90	
70995341	E13-03-402	05/13/13	HERNANDEZ, RAMIRO	SPEEDING (EXCEED PRI	03/01/13											59.00	
70996341	E12-09-613	05/13/13	PADRON-ZARAGOZA,	NO DRIVER'S LICENSE	09/11/12						40.00		3.00	1.00		-	
70997341	E13-03-732	05/13/13	ZARATE, FRANCISCA	SPEEDING (EXCEED PRI	03/13/13						20.01		1.50	0.51		23.90	
70998341	E13-04-125	05/13/13	VELAZQUEZ, FELIPE	EXPIRED COMMERCIAL M	04/20/13												
70999341	E13-01-709	05/13/13	CRUZ, JOSCAN MART	NO OPERATING AUTHORI	01/09/13											71.00	
71000341	E11-09-248	05/13/13	ROSS, AUTUMN	NO LIABILITY INSURAN	09/06/11						40.00		3.00	1.00			
71001341	E11-01-431	05/13/13	ROSS, AUTUMN	NO LIABILITY INSURAN	12/15/10						40.00		3.00	1.00			
71002341	2472-73	05/13/13	LINA D CARDENAS														
71003341	E11-01-430	05/13/13	ROSS, AUTUMN	NO DRIVER'S LICENSE	12/15/10						40.00		3.00	1.00			
71004341	E11-09-249	05/13/13	ROSS, AUTUMN	SPEEDING (EXCEED PRI	09/06/11						40.00		3.00	1.00		60.90	
71005341	E11-01-429	05/13/13	ROSS, AUTUMN	FAIL TO STOP (OR REM	12/15/10						40.00		3.00	1.00		442.90	
71006341	E13-04-577	05/13/13	SAMILPA, OLGA BAR	SPEEDING (EXCEED PRI	03/20/13						20.01		1.50	0.51		5.90	
71007341	E13-05-242	05/13/13	OCAMPO, MOISES	NO DRIVER'S LICENSE	05/01/13						40.00		3.00	1.00		66.00	
71008341	E13-05-241	05/13/13	OCAMPO, MOISES	SPEEDING (EXCEED PRI	05/01/13						40.00		3.00	1.00		56.90	
71009341	E10-12-792	05/13/13	REYNA, SILVESTRE	NO DRIVER'S LICENSE	11/12/10						40.00		3.00	1.00			
71010341	E09-06-691	05/13/13	HERNANDEZ, RUBEN	DEFECTIVE BRAKE (AXL	02/18/09						40.00		3.00	1.00		50.00	
71011341	E09-05-707	05/13/13	HERNANDEZ, RUBEN	NO SAFETY BELT	04/30/09						40.00		3.00	1.00		50.00	
71012341*V	E13-04-116	05/13/13	PADILLA, JOSE ANG	OVER GROSS WEIGHT (I	04/03/13						40.00		3.00	1.00		250.00	
71012341*V	E13-04-116	05/13/13	PADILLA, JOSE ANG	OVER GROSS WEIGHT (I	04/03/13						-40.00		-3.00	-1.00		-250.00	
71012341A	E13-04-116	05/13/13	PADILLA, JOSE ANG	OVER GROSS WEIGHT (I	04/03/13						40.00		3.00	1.00		500.00	
71013341	E13-679	05/14/13	ARACELI BALDERAS	Forcible Entry Detai	05/14/13							25.00					
71014341	E10-05-763	05/14/13	DONALD,ALBERT III	DISPLAY EXPIRED LICE	05/10/10						40.00		3.00	1.00		166.00	
71015341	E13-680	05/14/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/14/13							25.00					
71016341	E13-05-191	05/14/13	CAZARES, VICTOR H	FAIL TO STOP FOR SCH	04/22/13						40.00		3.00	1.00		24.90	
71017341	E13-681	05/14/13	STALEY, BRIAN	Civil Case	05/14/13							25.00					
71018341	E13-682	05/14/13	GABRIELOVA, KRIST	Civil Case	05/14/13							25.00					
71019341	E13-683	05/14/13	BANKS, KATHARINE	Civil Case	05/14/13							25.00					
71020341	E13-05-117	05/14/13	CAMARILLO, VICTOR	NO DRIVER'S LICENSE	04/13/13						40.00		3.00	1.00		66.00	
71021341	E13-684	05/14/13	STALEY, BRIAN	Civil Case	05/14/13							25.00					
71022341	E13 685	05/14/13	STALEY, BRIAN	Civil Case	05/14/13							25.00					
71023341	E12-10-277	05/14/13	LEDESMA, JULIO CE	NO DRIVER'S LICENSE	10/01/12						40.00		3.00	1.00		91.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTFS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	...../CO	...CON1
71024J41	E13-04-410	05/14/13	ALANIS, GUILLERMO	PROHIBITED BURNING	03/22/13						40.00		3.00	1.00		83.00	
71025J41*V	E13-02-567	05/14/13	LOPEZ, HECTOR HUG	FAIL SIGNAL LANE CHA	01/28/13						40.00		3.00	1.00		74.00	
71025J41*V	E13-02-567	05/14/13	LOPEZ, HECTOR HUG	FAIL SIGNAL LANE CHA	01/28/13						-40.00		-3.00	-1.00		-74.00	
71025J41ADJ	E13-02-567	05/14/13	LOPEZ, HECTOR HUG	FAIL SIGNAL LANE CHA	01/28/13						40.00		3.00	1.00		73.90	
71026J41	E13-02-566	05/14/13	LOPEZ, HECTOR HUG	SPEEDING (EXCEED PRI	01/28/13						40.00		3.00	1.00		84.90	
71027J41	E13-686	05/14/13	LANG, JOHNETTA ES	Civil Case	05/14/13							25.00					
71028J41	E13-687	05/14/13	LANG, JOHNETTA ES	Civil Case	05/14/13							25.00					
71029J41	E13-688	05/14/13	LANG, JOHNETTA ES	Civil Case	05/14/13							25.00					
71030J41	E13-689	05/14/13	LANG, JOHNETTA ES	Civil Case	05/14/13							25.00					
71031J41	E13-690	05/14/13	LANG, JOHNETTA ES	Civil Case	05/14/13							25.00					
71032J41	E13-691	05/14/13	LANG, JOHNETTA ES	Civil Case	05/14/13							25.00					
71033J41	E13-05-03	05/14/13	GONZALEZ, ROMAN J	DISPLAY EXPIRED LICE	04/19/13												
71034J41	E13-692	05/14/13	ROSALINDA B FLORE	Forcible Entry Detai	05/14/13							25.00					
71035J41	E13-04-774	05/14/13	RODRIGUEZ, ELSA	SPEEDING (EXCEED PRI	04/10/13						40.00		3.00	1.00			
71036J41*V	E13-03-328	05/14/13	HERNANDEZ, CHRIST	SPEEDING (EXCEED PRI	02/25/13						40.00		3.00	1.00			
71036J41*V	E13-03-328	05/14/13	HERNANDEZ, CHRIST	SPEEDING (EXCEED PRI	02/25/13						-40.00		-3.00	-1.00			
71036J41A	E13-03-328	05/14/13	HERNANDEZ, CHRIST	SPEEDING (EXCEED PRI	02/25/13						40.00		3.00	1.00			
71037J41	E10-12-334	05/14/13	GARCIA, ROSALINDA	SPEEDING (EXCEED PRI	11/22/10						40.00		3.00	1.00		29.90	
71038J41	E11-01-1413	05/14/13	MUNOZ, LARIXZA TR	NO DRIVER'S LICENSE	01/21/11						40.00		3.00	1.00		166.00	
71038J41	E11-01-1414	05/14/13	MUNOZ, LARIXZA TR	SPEEDING (EXCEED PRI	01/21/11						40.00		3.00	1.00		159.90	
71040J41	E13-05-334	05/15/13	VALLE, SERGIO	OPEN CONTAINER OF AL	05/04/13						40.00		3.00	1.00		133.00	
71041J41	E13-04-387	05/15/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/28/13						40.00		3.00	1.00			
71042J41	E12-10-270	05/15/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/05/12						40.00		3.00	1.00			
71043J41	E13-04-635	05/15/13	POBLES, ALEJANDRO	NO DRIVER'S LICENSE	04/10/13											15.00	
71044J41*V	E13-04-98	05/15/13	REYES, CATARINO	OVER 20,000 SINGLE A	04/17/13						40.00		3.00	1.00		50.00	
71044J41*V	E13-04-98	05/15/13	REYES, CATARINO	OVER 20,000 SINGLE A	04/17/13						-40.00		-3.00	-1.00		-50.00	
71044J41A	E13-04-98	05/15/13	REYES, CATARINO	OVER 20,000 SINGLE A	04/17/13						40.00		3.00	1.00		100.00	
71045J41	E13-05-347	05/15/13	GUTIERREZ, JOSE L	NO DRIVER'S LICENSE	05/05/13						40.00		3.00	1.00		66.00	
71046J41	E12-09-225	05/15/13	HAWKE, ROBIN ANIT	DRIVING WHILE LICENS	08/27/12						40.00		3.00	1.00		91.00	
71047J41	E13-05-445	05/15/13	ANDRADE, EDGAR	OVER GROSS WEIGHT (5	05/08/13						40.00		3.00	1.00		100.00	
71048J41	E12-02-337	05/15/13	ALMANZA, JACKIE A	ISSUANCE OF BAD CHEC	12/30/10						40.00		3.00	1.00		140.00	
71049J41	E13-01-960	05/15/13	ALVAREZ, FERNANDO	ISSUANCE OF BAD CHEC	07/14/12						40.00		3.00	1.00		50.00	
71050J41	E13-04-223	05/15/13	BARRON, TOMASA	ISSUANCE OF BAD CHEC	12/18/12						40.00		3.00	1.00		50.00	
71051J41	E13-01-963	05/15/13	GUTIERREZ, MARIA	ISSUANCE OF BAD CHEC	05/21/12						40.00		3.00	1.00		80.00	
71052J41	E13-04-244	05/15/13	MARTINEZ, RAUL	ISSUANCE OF BAD CHEC	10/17/12						40.00		3.00	1.00		50.00	
71053J41	E12-09-644	05/15/13	SANCHEZ, NICOLE A	ISSUANCE OF BAD CHEC	08/10/11						40.00		3.00	1.00		80.00	
71054J41	E13-01-991	05/15/13	SANCHEZ, VERONICA	ISSUANCE OF BAD CHEC	05/25/12						40.00		3.00	1.00		80.00	
71055J41	E09-12-925	05/15/13	UPCHURCH, JERRY M	ISSUANCE OF BAD CHEC	05/22/08						40.00		3.00	1.00		80.00	
71056J41	E13-04-553	05/15/13	LOZOYA, BEATRIZ	NO DRIVER'S LICENSE	03/20/13						40.00		3.00	1.00		66.00	
71057J41	E06-10-170	05/15/13	ESTRADA, GERARDO	NO LIABILITY INSURAN	10/03/06						40.00		3.00	1.00		250.00	
71058J41	E05-10-150	05/15/13	ESTRADA, GERARDO	UNRESTRAINED CHILD U	10/07/05						40.00		3.00			50.00	
71059J41	E05-10-149	05/15/13	ESTRADA, GERARDO	NO LIABILITY INSURAN	10/07/05						40.00		3.00			250.00	
71060J41	E13-04-836	05/15/13	PALOMO, EFRAIN CA	OPEN CONTAINER OF AL	04/14/13						40.00		3.00	1.00			
71065J41	E13-05-250	05/15/13	ZAMARRON, JOSE CA	SPEEDING (EXCEED PRI	05/01/13						40.00		3.00	1.00		47.90	
71069J41	E13-693	05/15/13	ANDRES RAMIREZ AN	Small Claims	05/15/13												
71070J41	E13-03-780	05/15/13	CASTRO, PEDRO GAR	NO SAFETY BELT	03/18/13						40.00		3.00	1.00			
71071J41	E07-07-168	05/15/13	ROJAS, ALBERTO MA	SPEEDING (EXCEED PRI	06/29/07						40.00		3.00	1.00		114.00	
71072J41	E07-07-169	05/15/13	ROJAS, ALBERTO MA	NO LIABILITY INSURAN	06/29/07						40.00		3.00	1.00		250.00	
71073J41	E06-06-1550	05/15/13	SUAREZ, JULIE ANN	NO SAFETY BELT	06/09/06						40.00		3.00	1.00		50.00	
71074J41	E13-05-332	05/15/13	RAMIREZ, BRENDA	NO LIABILITY INSURAN	04/22/13						29.86		2.24	0.74			
71075J41	E06-01-1002	05/15/13	SUAREZ, JULIE ANN	NO LIABILITY INSURAN	12/04/05						40.00		3.00				
71076J41	E06-01-1001	05/15/13	SUAREZ, JULIE ANN	UNRESTRAINED CHILD U	12/04/05						40.00		3.00			50.50	
71077J41	E13-04-186	05/15/13	VAZQUEZ, ENRIQUE	NO DRIVER'S LICENSE	04/01/13						10.14		0.76	0.26		31.00	

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Receipt #	Docket #....	Date	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTFS	CCC	.....CPF	.....CH3	...CH3JF	....CMIT	.....CO	....CON1
71078J41	E13-05-189	05/15/13	DIAZ, IRENE MONIA	SPEEDING (EXCEED PRI	04/22/13						40.00		3.00	1.00		59.90	
71079J41	E13-03-418	05/15/13	HERNANDEZ, JULISS	SAFETY SEAT CHILD PA	03/04/13						19.99		1.50	0.50			
71080J41	E13-05-301	05/15/13	GOMEZ, CECILIANO	FUEL SYSTEM LEAK- FU	05/09/13						40.00		3.00	1.00			
71081J41	E13-01-103	05/15/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/08/13						40.00		3.00	1.00			
71082J41	E06-08-971	05/15/13	NAVARRO, GLORIA	ALLOW CHILD (4-14) T	08/09/06						40.00		3.00	1.00			
71083J41	E06-08-970	05/15/13	NAVARRO, GLORIA	NO DRIVER'S LICENSE	08/09/06						40.00		3.00	1.00		12.00	
71084J41	E13-694	05/15/13	VIELMASSOCIATES L	Small Claims	05/15/13												
71085J41	E13-695	05/15/13	VIELMASSOCIATES L	Small Claims	05/15/13												
71086J41	E13-696	05/15/13	VIELMASSOCIATES L	Small Claims	05/15/13												
71087J41	E06-03-689	05/15/13	VILLARREAL, KAREY	SPEEDING (EXCEED PRI	03/02/06						40.00		3.00	1.00		117.00	
71088J41	E07-07-436	05/15/13	FRANZ, RODOLFO	SPEEDING (EXCEED PRI	07/13/07						40.00		3.00	1.00		126.00	
71089J41	E13-573	05/16/13	FERGUSON, CHRISTO	Forcible Entry Detai	04/18/13			200.00									
71090J41	E13-05-258	05/16/13	RAMIREZ, ROBERTO	NO DRIVER'S LICENSE	04/27/13						40.00		3.00	1.00		66.00	
71091J41	E13-697	05/16/13	ARNOLD CAGUIAT	Forcible Entry Detai	05/16/13							25.00					
71092J41	E13-04-577	05/16/13	SANTLFA, OLGA BAR	SPEEDING (EXCEED PRI	03/20/13											66.00	
71093J41	E09-09-27	05/16/13	CANTU,VICENTE	SPEEDING (EXCEED PRI	08/30/09						40.00		3.00	1.00		100.00	
71094J41	E13-05-138	05/16/13	MAGANA, BLANCA	NO DRIVER'S LICENSE	04/25/13						40.00		3.00	1.00		66.00	
71095J41	E10-06-373	05/16/13	SIFUENTES, GUADAL	FLAT TIRE	04/05/10						40.00		3.00	1.00		100.00	
71096J41	E13-05-97	05/16/13	TAVAREZ, LIDIA EL	DRIVING WHILE LICENS	04/22/13						10.14		0.76	0.26		4.00	
71097J41	E13-04-472A	05/16/13	GARCIA, CRABELLY	NO DRIVER'S LICENSE	03/20/13						40.00		3.00	1.00		66.00	
71098J41	E13-04-275	05/16/13	MENDIOLA, MARIA	UNSAFE SPEED - 0 MPH	04/16/13						40.00		3.00	1.00		99.90	
71099J41	E13-04-321	05/16/13	CERDA, ADRIAN	SPEEDING (EXCEED PRI	04/05/13						19.99		1.50	0.49			
71100J41	E12-12-530	05/16/13	RODRIGUEZ, ANAKAR	SPEEDING (EXCEED PRI	12/13/12						40.00		3.00	1.00		69.90	
71101J41	E13-05-441	05/16/13	GONZALEZ, HUGO AL	UNDER THE INFLUENCE	02/19/12						40.00		3.00	1.00		500.00	
71102J41	E13-05-440	05/16/13	GONZALEZ, HUGO AL	TURN LEFT WHEN UNSAF	02/19/12						40.00		3.00	1.00		500.00	
71103J41	E09-10-1370	05/16/13	ALSTON,JACQUES MI	NO SAFETY BELT	10/22/09						40.00		3.00	1.00		50.00	
71104J41	E09-01-1642	05/16/13	SANCHEZ, RAQUEL	NO SAFETY BELT	01/14/09						40.00		3.00	1.00		5.00	
71105J41	E12-01-1203	05/16/13	PADILLA, GUILLERM	SPEEDING (EXCEED PRI	01/16/12						40.00		3.00	1.00			
71106J41	E12-07-938	05/16/13	HERNANDEZ, SAN JU	NO LIABILITY INSURAN	07/21/12						40.00		3.00	1.00			
71107J41	E13-05-197	05/16/13	VEGA, RICARDO ALE	DRIVING WHILE LICENS	04/25/13						40.00		3.00	1.00		38.00	
71108J41	E13-05-196	05/16/13	VEGA, RICARDO ALE	SPEEDING (EXCEED PRI	04/25/13						40.00		3.00	1.00		4.90	
71109J41*V	E13-05-427	05/16/13	BOND, BRYAN ALAN	DISREGARD RED LIGHT	05/12/13						40.00		3.00	1.00			
71109J41*V	E13-05-427	05/16/13	BOND, BRYAN ALAN	DISREGARD RED LIGHT	05/12/13						-40.00		-3.00	-1.00			
71109J41A	E13-05-427	05/16/13	BOND, BRYAN ALAN	DISREGARD RED LIGHT	05/12/13						40.00		3.00	1.00			
71110J41	E13-699	05/16/13	MARIA TERESA ARGO	Forcible Entry Detai	05/16/13							25.00					
71111J41	E13-04-428	05/16/13	LANDA, JOSE LUIS	NO DRIVER'S LICENSE	03/22/13						40.00		3.00	1.00		66.00	
71112J41	E10-08-901	05/16/13	FLORES, ARMANDO	SPEEDING (EXCEED PRI	08/14/10						40.00		3.00	1.00		174.90	
71113J41	E13-700	05/16/13	ROBERTO ZAMORA	Small Claims	05/16/13												
71114J41	E13-01-1081	05/16/13	CORREA, MANUEL GA	NO DRIVER'S LICENSE	01/22/13						40.00		3.00	1.00		66.00	
71115J41	E13-273	05/16/13	ARMANDO BERNAL	Civil Case	02/22/13							25.00					
71116J41	E13-04-465	05/17/13	GARCIA, FELIPE	CDL- SPEEDING (EXCEE	04/02/13						40.00		3.00	1.00		74.90	
71117J41	E13-01-893	05/17/13	GARCIA, EMILIO RO	UNSAFE SPEED - 0 MPH	01/04/13											62.00	
71118J41	E10-10-67	05/17/13	CARDONA, JUAN RAM	DISREGARD STOP SIGN	09/24/10						40.00		3.00	1.00		152.90	
71119J41	E10-04-127	05/17/13	CORONEL, JOSE ENR	SPEEDING (EXCEED PRI	03/22/10						40.00		3.00	1.00		133.90	
71120J41	E11-10-144	05/17/13	FALCON, KRYSTAL	FAIL MAINTAIN FINANC	09/23/11						40.00		3.00	1.00			
71121J41	E13-02-203	05/17/13	MALDONADO, JOSE	NO DRIVER'S LICENSE	02/02/13						40.00		3.00	1.00		25.00	
71122J41	E11-02-979	05/17/13	MEDINA, THELMA LY	DISPLAY EXPIRED LICE	02/05/11						40.00		3.00	1.00		166.00	
71123J41	E13-05-40	05/17/13	GARZA, JESUS LOPE	NO DRIVER'S LICENSE	04/22/13						40.00		3.00	1.00		66.00	
71124J41	E13-04-564	05/17/13	MONTELONGO, JORGE	NO DRIVER'S LICENSE	04/05/13						40.00		3.00	1.00		66.00	
71125J41	E12-01-824	05/17/13	CASTRO, SANTA MAR	NO DRIVER'S LICENSE	01/16/12						40.00		3.00	1.00		25.00	
71126J41	E12-07-895	05/17/13	ROSILLO, YAHAIRA	ISSUANCE OF BAD CHEC	09/29/11						40.00		3.00	1.00		90.00	
71127J41	E09-06-617	05/17/13	GALINDO, MARIA DE	ISSUANCE OF BAD CHEC	10/30/08						40.00		3.00	1.00		80.00	
71128J41	E09-07-476	05/17/13	GARZA, AMBER ROSE	ISSUANCE OF BAD CHEC	12/28/08						40.00		3.00	1.00		80.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
71129J41	E12-02-357	05/17/13	GONZALES, LINDA A	ISSUANCE OF BAD CHEC	07/30/11						40.00		3.00	1.00		210.00	
71130J41	E08-12-1159	05/17/13	LEVECK, VALERIE D	ISSUANCE OF BAD CHEC	03/12/08						40.00		3.00	1.00		80.00	
71131J41	E11-06-998	05/17/13	SEPULVEDA, MARK A	ISSUANCE OF BAD CHEC	09/13/10						40.00		3.00	1.00		100.00	
71132J41	E11-05-907	05/17/13	TAMEZ, MIRANDA B.	ISSUANCE OF BAD CHEC	04/11/09						40.00		3.00	1.00		50.00	
71133J41	E13-701	05/17/13	IRMA G HERNANDEZ	Forcible Entry Detai	05/17/13							25.00					
71134J41*V	E13-05-547	05/17/13	HERNANDEZ, DEYVI	NO LIABILITY INSURAN	05/15/13			242.00									
71134J41*V	E13-05-547	05/31/13	HERNANDEZ, DEYVI	NO LIABILITY INSURAN	05/15/13			-242.00									
71134J41A	E13-05-547	05/31/13	HERNANDEZ, DEYVI	NO LIABILITY INSURAN	05/15/13						40.00		3.00	1.00		175.00	
71135J41	E13-04-149	05/17/13	ALONSO, VICTOR	TRANSPORT HAZ MAT WI	04/11/13						40.00		3.00	1.00		96.00	
71136J41*V	E13-05-548	05/17/13	HERNANDEZ, DEYVI	NO DRIVER'S LICENSE	05/15/13			133.10									
71136J41*V	E13-05-548	05/31/13	HERNANDEZ, DEYVI	NO DRIVER'S LICENSE	05/15/13			-133.10									
71136J41A	E13-05-548	05/31/13	HERNANDEZ, DEYVI	NO DRIVER'S LICENSE	05/15/13						40.00		3.00	1.00		66.10	
71137J41*V	E13-05-549	05/17/13	HERNANDEZ, DEYVI	DISREGARD STOP SIGN	05/15/13			153.10									
71137J41*V	E13-05-549	05/31/13	HERNANDEZ, DEYVI	DISREGARD STOP SIGN	05/15/13			-153.10									
71137J41A	E13-05-549	05/31/13	HERNANDEZ, DEYVI	DISREGARD STOP SIGN	05/15/13						40.00		3.00	1.00		53.00	
71138J41	E13-698	05/17/13	NEWTON, TOMMY LEV	Forcible Entry Detai	05/17/13							25.00					
71139J41	E13-03-753	05/17/13	ELIZONDO, RODNEY	NO LIABILITY INSURAN	03/21/13						40.00		3.00	1.00			
71140J41	E12-08-939	05/17/13	SOLIS,JOSEFINA	SPEEDING (EXCEED PRI	08/18/12						19.99		1.50	0.49			
71141J41	E13-05-224	05/17/13	MAZA, VALENTE MAL	DRIVING WHILE LICENS	04/26/13						40.00		3.00	1.00			
71142J41	E13-04-812	05/17/13	GALVAN, SAVANNAH	RESTRAIN DOG OR CAT	04/17/13						40.00		3.00	1.00		33.00	
71143J41	E13-04-892	05/17/13	HUERTA, FLAVIA MA	SPEEDING (EXCEED PRI	04/15/13						20.01		1.50	0.51		12.90	
71144J41	E12-06-983	05/17/13	TREVINO, ANTONIO,	DISREGARD STOP SIGN	06/06/12						40.00		3.00	1.00		52.90	
71145J41	E05-04-84A	05/17/13	GARZA, CLARIVEL	NO LIABILITY INSURAN	03/19/05						40.00		3.00				
71146J41	E05-04-84	05/17/13	GARZA, CLARIVEL	SPEEDING (EXCEED PRI	03/19/05						40.00		3.00			168.00	
71147J41	E12-05-147	05/17/13	DAVILA JR., ARNOL	EXPIRED COMMERCIAL M	04/17/12						40.00		3.00	1.00		99.90	
71148J41	E12-03-649	05/17/13	DAVILA JR., ARNOL	WHEEL FASTENERS LOOS	02/24/12						40.00		3.00	1.00		95.90	
71149J41	E13-03-747	05/17/13	CASANOVA, JUAN	FAIL TO MAINTAIN FIN	03/11/13						40.00		3.00	1.00		175.00	
71150J41	E11-02-195	05/17/13	SOSA, FRANCES	RESTRAIN DOG OR CAT	01/29/11						40.00		3.00	1.00		58.00	
71151J41	E11-02-195	05/17/13	SOSA, FRANCES	FAILURE OR REFUSAL T	01/29/11						40.00		3.00	1.00		58.00	
71152J41	E13-04-157	05/17/13	MEDINA, SOLEDAD	FAIL TO CONTROL SPEE	04/10/13						40.00		3.00	1.00		99.90	
71153J41	E07-11-1131	05/17/13	GRIFFIN, SHERMAN	PROHIBITED BURNING	11/27/07						40.00		3.00	1.00		99.90	
71154J41	E13-05-257	05/17/13	ESPINA, JESUS ANG	SPEEDING (EXCEED PRI	04/29/13						40.00		3.00	1.00		56.90	
71155J41	E10-06-299	05/17/13	BERNAL, SONNY GAR	SPEEDING (EXCEED PRI	05/31/10						40.00		3.00	1.00		44.90	
71156J41	E13-702	05/17/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/17/13							25.00					
71157J41	E13-703	05/17/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/17/13							25.00					
71158J41	E13-05-289	05/17/13	FLORES, ONECIMO	TIRE TREAD DEPTH LES	05/01/13						40.00		3.00	1.00		99.90	
71159J41	E13-04-97	05/17/13	SOLIS-LARA, APOLI	NO DRIVER'S LICENSE	04/10/13						40.00		3.00	1.00		100.00	
71160J41	E13-05-290	05/17/13	FLORES, ONECIMO	DISREGARD RED LIGHT	05/01/13						40.00		3.00	1.00		52.90	
71161J41	E13 704	05/20/13	AH HOCK YONG	Forcible Entry Detai	05/20/13							25.00					
71162J41	E13-705	05/20/13	ROSE RENTALS LLC	Forcible Entry Detai	05/20/13							25.00					
71163J41	E12-01-154	05/20/13	HERNANDEZ, ROBERT	NO DRIVER'S LICENSE	12/21/11						40.00		3.00	1.00		25.00	
71164J41	E13-05-266	05/20/13	GAMEZ, SAUL ORNEL	NO VALID INSPECTION	04/30/13						40.00		3.00	1.00		125.00	
71165J41	E13-03-636	05/20/13	VAZQUEZ, SAMUEL	Over34,000lbs Tandem	02/27/13						10.14		0.76	0.26		58.00	
71166J41	E13-05-113	05/20/13	ENRIQUEZ, ERNESTO	OPEN CONTAINER OF AL	04/05/13							25.00					
71167J41	E13-706	05/20/13	PRESTAMOS DEL REY	Civil Case	05/20/13												
71168J41	E13-707	05/20/13	PERFECTO GARZA	Small Claims	05/20/13												
71169J41	E10-08-749	05/20/13	CRUZ, NOEL	NO SAFETY BELT	08/21/12						40.00		3.00	1.00			
71170J41	E09-01-1136	05/20/13	PINEDA, LOPI JO	SPEEDING (EXCEED PRI	12/27/08						40.00		3.00	1.00		123.00	
71171J41	E13-05-377	05/20/13	MORALES, REYES	SPEEDING (EXCEED PRI	05/19/13						40.00		3.00	1.00			
71172J41	E13-708	05/20/13	STEELE PROPERTIES	Forcible Entry Detai	05/20/13							25.00					
71173J41	E13-709	05/20/13	GREENSPOINTE APTS	Forcible Entry Detai	05/20/13							25.00					
71174J41	E12-11-835	05/20/13	ALEJANDRO,MARTINA	DISREGARD STOP SIGN	11/26/12						40.00		3.00	1.00			
71175J41	E06-10-296	05/20/13	CANTU, BEATRICE G	DISREGARD RED LIGHT	09/20/06						40.00		3.00	1.00		4.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTPS	.....COC	.....CPF	.....CHS	..CHS.2P	....CMIT	.....CO	...CONI
71176341	E13-04-764	05/20/13	ZUNIGA, NORMA	SPEEDING (EXCEED PRI	04/05/13						40.00		3.00	1.00		50.90	
71177341	E09-01-774	05/20/13	MEJIA, CHRISTIAN	SPEEDING (EXCEED PRI	01/01/09						40.00		3.00	1.00		134.00	
71177341*V	E08-01-774	05/20/13	MEJIA, CHRISTIAN	SPEEDING (EXCEED PRI	01/01/08						-40.00		-3.00	-1.00		-114.00	
71177341ADJ	E08-01-774	05/20/13	MEJIA, CHRISTIAN	SPEEDING (EXCEED PRI	01/01/08						40.00		3.00	1.00		118.00	
71178341	E09-12-712	05/20/13	CANALES, ALEJANDR	NO DRIVER'S LICENSE	12/01/09						40.00		3.00	1.00		141.00	
71179341	E13-05-26	05/20/13	GOMEZ, EDWIN ADRI	NO DRIVER'S LICENSE	04/29/13						40.00		3.00	1.00			
71180341	E13-710	05/20/13	JOE CASAREZ	Small Claims	05/20/13												
71181341	E13-05-476	05/20/13	FLORES, ERNESTO R	OVER TIRE SIZE LIMIT	05/09/13						40.00		3.00	1.00		100.00	
71182341	E13-05-475	05/20/13	FLORES, ERNESTO A	NO CDL	05/09/13						40.00		3.00	1.00		100.00	
71183341	E13-711	05/20/13	PREMIER REALTY SE	Forcible Entry Detai	05/20/13							25.00					
71184341	E13-04-166	05/20/13	FUENTE, BRANDON M	POSS. OF PARAPHENALI	04/05/13						40.00		3.00	1.00			
71185341	E13-04-165	05/20/13	FUENTE, BRANDON M	PUBLIC INTOXICATION	04/05/13						40.00		3.00	1.00			
71186341	E13-693	05/20/13	TRINIDAD GARZA JR	Small Claims	05/15/13												
71187341	E07-04-345	05/20/13	SOTO, MARIA DE JE	UNRESTRAINED CHILD 4	04/07/07						40.00		3.00	1.00		50.00	
71188341	E13-712	05/20/13	NILDA LOPEZ	Forcible Entry Detai	05/20/13							25.00					
71189341	E13-713	05/20/13	OSCAR TRACHETA	Forcible Entry Detai	05/20/13							25.00					
71190341	E12-05-858	05/20/13	FAZ, JESUS JR JUA	NO SAFETY BELT	05/08/12						40.00		3.00	1.00		50.00	
71191341	E12-05-859	05/20/13	FAZ, JESUS JR JUA	NO DRIVER'S LICENSE	05/08/12						40.00		3.00	1.00			
71192341	E09-03-1202	05/20/13	TAYLOR, CINDY GAR	DISREGARD RED LIGHT	03/14/09						40.00		3.00	1.00		128.00	
71193341	E13-05-148	05/20/13	DELEON, JOSE GERA	SPEEDING (EXCEED PRI	04/28/13						40.00		3.00	1.00		47.90	
71194341	E13-05-251	05/20/13	PALACIOS-TORRES,	FAIL TO YEILD ROW (G	05/01/13						40.00		3.00	1.00		27.90	
71195341	E13-04-597	05/20/13	RAMIREZ, RUBEN JR	UNRESTRAINED CHILD U	03/27/13						40.00		3.00	1.00		4.95	
71196341	E13-04-596	05/20/13	RAMIREZ, RUBEN JR	NO SAFETY BELT	03/27/13						40.00		3.00	1.00		9.90	
71197341	E13-02-98	05/20/13	IXBA, JAVIER	SPEEDING (EXCEED PRI	01/26/13						40.00		3.00	1.00		53.90	
71198341	E13-05-111	05/20/13	JIMENEZ, ADRIAN	IMPEDING TRAFFIC	04/15/13						40.00		3.00	1.00		50.90	
71199341	E13-05-36	05/20/13	MAGDALENO, ALFRED	FAIL TO COVER LOAD T	04/21/13						40.00		3.00	1.00		100.00	
71200341	E13-03-116	05/20/13	SALINAS, ROBERTO	SPEEDING (EXCEED PRI	02/05/13						40.00		3.00	1.00		59.90	
71201341	E11-04-761	05/20/13	ESPINOZA, EMMANUE	NO DRIVER'S LICENSE	04/07/11						40.00		3.00	1.00		91.00	
71202341	E11-04-762	05/20/13	ESPINOZA, EMMANUE	NO LIABILITY INSURAN	04/07/11						40.00		3.00	1.00		175.00	
71203341	E11-04-763	05/20/13	ESPINOZA, EMMANUE	EXPIRED LICENSE PLAT	04/07/11						40.00		3.00	1.00		91.00	
71204341	E07-10-47	05/20/13	VERA, PRICILIA	SPEEDING (EXCEED PRI	09/14/07						40.00		3.00	1.00		117.00	
71205341*V	E06-05-997	05/21/13	AGUERO, RIGOBERTO	VIOLATE SPECIAL PROV	05/19/06						40.00		3.00	1.00		4.00	
71205341*V	E06-05-997	05/21/13	AGUERO, RIGOBERTO	VIOLATE SPECIAL PROV	05/19/06						-40.00		-3.00	-1.00		-4.00	
71205341A*V	E06-05-997	05/21/13	AGUERO, RIGOBERTO	VIOLATE SPECIAL PROV	05/19/06						40.00		3.00	1.00		4.00	
71205341A*V	E06-05-997	05/21/13	AGUERO, RIGOBERTO	VIOLATE SPECIAL PROV	05/19/06						-40.00		-3.00	-1.00		-4.00	
71205341ADJ	E06-05-997	05/21/13	AGUERO, RIGOBERTO	VIOLATE SPECIAL PROV	05/19/06						40.00		3.00	1.00		37.00	
71206341	E06-05-996	05/21/13	AGUERO, RIGOBERTO	NO CDL	05/01/06						40.00		3.00	1.00		75.00	
71207341	E13-05-291	05/21/13	FLORES, DANIEL	SPEEDING (EXCEED PRI	05/01/13												
71208341	E13-714	05/21/13	OXFORD, AUSTIN H.	Small Claims	05/21/13												
71209341	E13-715	05/21/13	WILSON, PAUL R	Small Claims	05/21/13												
71210341	E12-05-721	05/21/13	CUELLAR, ZOILA	NO DRIVER'S LICENSE	04/30/12						40.00		3.00	1.00		91.00	
71211341	E13-716	05/21/13	CHASE, CLINT	Forcible Entry Detai	05/21/13							25.00					
71212341	E10-12-718	05/21/13	ZUNIGA, ADRIAN	SPEEDING (EXCEED PRI	12/03/10						40.00		3.00	1.00		32.90	
71213341	E13-05-561	05/21/13	SANCHEZ, JOSE GUA	UNDER THE INFLUENCE	05/29/11						40.00		3.00	1.00		500.00	
71214341	E13-05-560	05/21/13	SANCHEZ, JOSE GUA	SPEEDING (EXCEED PRI	05/29/11						40.00		3.00	1.00		500.00	
71215341	E12-09-529	05/21/13	LUGO, LETICIA	DRIVING WHILE LICENS	09/02/12						40.00		3.00	1.00		66.00	
71216341	E13-717	05/21/13	MARIA D ZAVALA	Forcible Entry Detai	05/21/13							25.00					
71217341	E10-07-198	05/21/13	SCURRY, MURPHY CA	NO SAFETY BELT	06/25/10						40.00		3.00	1.00		50.00	
71218341	E13-718	05/21/13	ARRO APTS (JORGE	Forcible Entry Detai	05/21/13							25.00					
71219341	E13-03-676	05/21/13	RUVALCABA, SYLVIA	SPEEDING (EXCEED PRI	03/13/13						40.00		3.00	1.00			
71220341	E13-307	05/21/13	ARRO APTS. (JORGE	Forcible Entry Detai	02/28/13							25.00					
71221341	E13-719	05/21/13	KENDALL APTS (JOR	Forcible Entry Detai	05/21/13							25.00					
71222341	E13-720	05/21/13	JC APTS (JORGE RO	Forcible Entry Detai	05/21/13												

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	..ARREST	....BOND	.C4WPTEX	.C4WRTP3	CCC	.....CFF	.....CH3	..CH3JP	....CMIT	.....CO	...CON1
71223J41	E13-05-118	05/21/13	CAMARILLO, VICTOR	NO LIABILITY INSURAN	04/13/13						40.00		3.00	1.00		175.00	
71224J41	E13-721	05/21/13	RAMON RODRIGUEZ C	Forcible Entry Detai	05/21/13							25.00					
71225J41	E13-722	05/21/13	ALEX MORENO C/O M	Forcible Entry Detai	05/21/13							25.00					
71226J41	E11-07-467	05/21/13	SOLIS, AARON TORR	DRIVING WHILE LICENS	06/30/11						40.00		3.00	1.00		91.00	
71227J41	E11-07-466	05/21/13	SOLIS, AARON TORR	SPEEDING (EXCEED PRI	06/30/11						40.00		3.00	1.00		60.90	
71228J41	E11-10-1372	05/21/13	VELASQUEZ, YESENI	SPEEDING (EXCEED PRI	09/14/11						40.00		3.00	1.00		62.90	
71229J41	E13-04-173	05/21/13	GUZMAN, LILIANA	NO SAFETY BELT	04/07/13						19.99		1.50	0.49			
71230J41	E13-05-563	05/21/13	RIVERA, MARTHA G.	SAFETY SEAT CHILD PA	05/06/13						19.99		1.50	0.50			
71231J41	E11-1219	05/21/13	JOHNNY PARTAIN	Small Claims	09/27/11												
71232J41	E11-12-25	05/21/13	PINA, ELIZABETH J	SPEEDING (EXCEED PRI	11/18/11						40.00		3.00	1.00		24.90	
71233J41	E10-03-1188	05/21/13	PINA, ELIZABETH J	SPEEDING (EXCEED PRI	03/25/10						40.00		3.00	1.00		59.90	
71234J41	E13-03-513	05/21/13	GONZALEZ, JAVIER	NO LIABILITY INSURAN	03/05/13						40.00		3.00	1.00		133.00	
71235J41	E13-723	05/21/13	ACTION REALTY	Forcible Entry Detai	05/21/13							25.00					
71236J41	E11 1065	05/21/13	LANG, JOHNETTA ES	Civil Case	08/23/11												
71237J41	E13-05-579	05/21/13	ORTIZ, FRANCISCO	SPEEDING (EXCEED PRI	05/13/13						40.00		3.00	1.00		44.90	
71238J41	E13-724	05/21/13	DOROTHY M FABIAN	Small Claims	05/21/13												
71239J41	E10-05-939	05/22/13	OLVERA, AGUSTIN	FAIL TO YIELD ROW (T	05/20/10						40.00		3.00	1.00		199.90	
71240J41	E13-05-498	05/22/13	VACA, ARAUJO	NO DRIVER'S LICENSE	05/04/13						40.00		3.00	1.00		66.00	
71241J41	E13-725	05/22/13	LANG, JOHNETTA ES	Civil Case	05/22/13							25.00					
71242J41	E13-03-682	05/22/13	LOPEZ, SARA	NO DRIVER'S LICENSE	03/21/13						40.00		3.00	1.00		66.00	
71243J41	E13-726	05/22/13	LANG, JOHNETTA ES	Civil Case	05/22/13							25.00					
71244J41	E13-727	05/22/13	LANG, JOHNETTA ES	Civil Case	05/22/13							25.00					
71245J41	E13-728	05/22/13	LANG, JOHNETTA ES	Civil Case	05/22/13							25.00					
71246J41	E13-729	05/22/13	LANG, JOHNETTA ES	Civil Case	05/22/13							25.00					
71247J41	E13-730	05/22/13	LANG, JOHNETTA ES	Civil Case	05/22/13							25.00					
71248J41	E13-734	05/22/13	REYMUNDO GONZALEZ	Civil Case	05/22/13							25.00					
71249J41	E13-731	05/22/13	ADAMS, MICHAEL JA	Civil Case	05/22/13							25.00					
71250J41	E13-732	05/22/13	LANG, JOHNETTA ES	Civil Case	05/22/13							25.00					
71251J41	E13-733	05/22/13	LANG, JOHNETTA ES	Civil Case	05/22/13							25.00					
71252J41	E13-735	05/22/13	HIDDEN ORCHID APT	Forcible Entry Detai	05/22/13							25.00					
71253J41	E13-04-777	05/22/13	ELIZONDO, ROSALBA	NO DRIVER'S LICENSE	04/07/13						29.86		2.24	0.74			
71254J41	E12-01-269	05/22/13	CARRILLO, VIRGILI	NO CPL	12/12/11						40.00		3.00	1.00		66.90	
71255J41	E13-04-186	05/22/13	VAZQUEZ, ENRIQUE	NO DRIVER'S LICENSE	04/01/13											35.00	
71256J41*V	E13-05-562	05/22/13	REYES, AMELIA GUA	PUBLIC INTOXICATION	05/18/13	167.00											
71256J41*V	E13-05-562	05/31/13	REYES, AMELIA GUA	PUBLIC INTOXICATION	05/18/13	-167.00											
71256J41A	E13-05-562	05/31/13	REYES, AMELIA GUA	PUBLIC INTOXICATION	05/18/13						40.00		3.00	1.00		100.00	
71257J41	E13-736	05/22/13	PARRA LOAN CO	Civil Case	05/22/13							25.00					
71258J41	E11-07-966	05/22/13	BARRERA JR., MIGU	SPEEDING (EXCEED PRI	07/16/11						40.00		3.00	1.00		132.90	
71259J41	E13-05-297	05/22/13	PEREZ, ANGEL	NO DRIVER'S LICENSE	05/08/13						10.14		0.76	0.26		24.00	
71260J41	E13-737	05/22/13	RODRIGUEZ PROPERT	Forcible Entry Detai	05/22/13							25.00					
71261J41	E13-01-523	05/22/13	RIVERA, JOANNA	NO DRIVER'S LICENSE	12/23/12						40.00		3.00	1.00			
71262J41	E05-03-768	05/22/13	DELAGARZA, ROGELI	NO LIABILITY INSURAN	03/02/05						40.00		3.00				
71263J41	E13-03-91	05/22/13	MENCIAS, SILVIA	NO DRIVER'S LICENSE	02/23/13												
71264J41	E09-02-1559	05/22/13	MARTINEZ JR., CAM	NO SAFETY BELT	02/19/09						40.00		3.00	1.00		50.00	
71265J41	E10-02-1211	05/22/13	PUENTE, NOE CONTR	DRIVING WHILE LICENS	02/10/10						40.00		3.00	1.00		66.00	
71266J41	E10-02-1210	05/22/13	PUENTE, NOE CONTR	SPEEDING (EXCEED PRI	02/10/10						40.00		3.00	1.00		32.90	
71267J41	E11-06-800	05/22/13	VILLARREAL, VICTO	NO DRIVER'S LICENSE	05/20/11						40.00		3.00	1.00		66.90	
71268J41*V	E13-03-400	05/22/13	MARQUEZ, CANDACE	UNSAFE START FROM PA	02/20/13						40.00		3.00	1.00		100.00	
71268J41*V	E13-03-400	05/22/13	MARQUEZ, CANDACE	UNSAFE START FROM PA	02/20/13						-40.00		-3.00	-1.00		-100.00	
71268J41ADJ	E13-03-400	05/22/13	MARQUEZ, CANDACE	UNSAFE START FROM PA	02/20/13						40.00		3.00	1.00		99.90	
71269J41	E10-05-550	05/22/13	CALDERON, JENNIFE	SPEEDING (EXCEED PRI	05/04/10						40.00		3.00	1.00		47.90	
71270J41	E13-04-717	05/22/13	CUEVAS, JULIO CES	DRIVING UNDER THE IN	04/05/13											53.00	
71271J41	E12-09-85	05/22/13	CANTU, SAUL JR.	SPEEDING (EXCEED PRI	08/07/12						40.00		3.00	1.00		75.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CH3	...CH3JP	....CMIT	.....CO	....CON1
71272341	E13-03-119	05/22/13	DEL PIERNO, ANDRE	SPEEDING (EXCEED PRI	02/19/13						40.00		3.00	1.00	81.90		
71273341	E13-05-732	05/22/13	SALINAS, JULIA	NO SAFETY BELT	05/17/13						40.00		3.00	1.00	50.00		
71274341	E13-05-526	05/22/13	DE LEON, CLEMENCI	NO SAFETY BELT	05/20/13						40.00		3.00	1.00			
71275341	E13-05-506	05/22/13	GONZALEZ, JAIME H	UNDER THE INFLUENCE	10/20/12						40.00		3.00	1.00	500.00		
71276341	E13-05-505	05/22/13	GONZALEZ, JAIME H	SPEEDING (EXCEED PRI	10/20/12						40.00		3.00	1.00	500.00		
71277341	E13-738	05/23/13	ROBERTO OLIVAREZ	Forcible Entry Detai	05/23/13							25.00					
71278341	E12-03-68	05/23/13	CABADA, SONIA A.	SPEEDING (EXCEED PRI	02/28/12						40.00		3.00	1.00	56.90		
71279341	E13-04-759	05/23/13	CASTILLO, JOSE PA	FAIL TO MAINTAIN FIN	04/06/13						40.00		3.00	1.00			
71280341	E13-01-865	05/23/13	MORALES, REFUGIO	FAIL TO COVER LOAD T	01/19/13						40.00		3.00	1.00	33.00		
71281341*V	E04-05-653	05/23/13	PERALES, JUAN JR	SPEEDING (EXCEED PRI	05/04/04						40.00		3.00		0.00		
71281341*V	E04-05-653	05/23/13	PERALES, JUAN JR	SPEEDING (EXCEED PRI	05/04/04						-40.00		-3.00		0.00		
71281341A	E04-05-653	05/23/13	PERALES, JUAN JR	SPEEDING (EXCEED PRI	05/04/04						40.00		3.00		17.00		
71282341	E13-04-343	05/23/13	ARRONA, DOMINGO	FAIL MAINTAIN FINANC	03/28/13						40.00		3.00	1.00	175.00		
71283341	E10-07-875	05/23/13	SKINNER, SHEILA R	NO SAFETY BELT	07/14/10						40.00		3.00	1.00			
71284341	E13-01-191	05/23/13	CORTEZ, NUCIA	SPEEDING (EXCEED PRI	12/21/12						40.00		3.00	1.00	99.90		
71285341	E12-04-521	05/23/13	CASTILLO, WENDY J	ISSUANCE OF BAD CHEC	11/14/11						40.00		3.00	1.00	80.00		
71286341	E13-01-952	05/23/13	DIAZ, ROLANDO	ISSUANCE OF BAD CHEC	07/23/12						40.00		3.00	1.00	90.00		
71287341	E12-02-367	05/23/13	LIMON, JULIO CESA	ISSUANCE OF BAD CHEC	11/15/11						40.00		3.00	1.00	100.00		
71288341	E12-11-371	05/23/13	MANZANO, LEE ROY	ISSUANCE OF BAD CHEC	07/30/12						40.00		3.00	1.00	150.00		
71289341	E08-10-38	05/23/13	ROCHA, LORI LEE R	ISSUANCE OF BAD CHEC	03/24/08						40.00		3.00	1.00	81.00		
71290341	E11-11-913	05/23/13	ZUNIGA, PAUL	ISSUANCE OF BAD CHEC	05/30/11						40.00		3.00	1.00	70.00		
71291341	E13-05-569	05/23/13	PORRAS, RENE LEDE	NO VALID TEXAS DRIVE	05/09/13						40.00		3.00	1.00	66.00		
71292341	E13-05-50	05/23/13	FRAUSTO, RAY RENE	NO DRIVER'S LICENSE	04/19/13						18.14		0.76	0.26	25.00		
71293341	E13-05-584	05/23/13	LEDESMA, NOEL MOR	SPEEDING (EXCEED PRI	05/03/13						40.00		3.00	1.00			
71294341	E13-642	05/23/13	JOHN SCHMIDT/SAXO	Forcible Entry Detai	05/03/13	5.00											
71295341	E05-01-176	05/23/13	MORALES, MARTHA E	CHANGED LANE WHEN UN	12/10/04						40.00		3.00		178.00		
71296341	E05-01-175	05/23/13	MORALES, MARTHA E	NO LIABILITY INSURAN	12/10/04						40.00		3.00				
71297341	E05-01-174	05/23/13	MORALES, MARTHA E	NO DRIVER'S LICENSE	12/10/04						40.00		3.00				
71298341	E12-07-377	05/23/13	ANZALDUA, KAYLA A	EXPIRED MOTOR VEHICL	06/18/12						40.00		3.00	1.00	52.90		
71299341	E13-739	05/23/13	YZAGUIRRE, CARLOS	Forcible Entry Detai	05/23/13							25.00					
71300341	E13-03-791	05/23/13	PRADO, RUBEN LOPE	NO SAFETY BELT	03/19/13						40.00		3.00	1.00	9.90		
71301341	E13-740	05/23/13	JAIME SOLIS	Forcible Entry Detai	05/23/13							25.00					
71302341	E13-741	05/23/13	RODRIGO MARTINEZ	Small Claims	05/23/13												
71303341	E13-05-73	05/23/13	HERNANDEZ, DEYANI	SPEEDING (EXCEED PRI	04/25/13						40.00		3.00	1.00	32.90		
71304341	E13-04-846	05/23/13	CANTU, JUANA A.	CHANGED LANE WHEN UN	04/10/13						19.99		1.50	0.49			
71305341	E13-04-662	05/24/13	REYES, FRANCISCA	SAFETY SEAT CHILD PA	04/09/13						15.41		1.16	0.39			
71306341	E13-742	05/24/13	WILSON, PAUL R	Small Claims	05/24/13												
71307341	2474/75	05/24/13	ROGER REED														
71308341	E13-05-492	05/24/13	LARSEN, KENNETH	SPEEDING (EXCEED PRI	05/20/13						40.00		3.00	1.00	32.90		
71309341	E13-04-516	05/24/13	RODRIGUEZ, SONIA	SPEEDING (EXCEED PRI	03/26/13						20.01		1.50	0.51	44.90		
71310341	E13-04-162	05/24/13	LORENZI, DAVID	SPEEDING (EXCEED PRI	04/10/13						40.00		3.00	1.00	59.90		
71311341	E13-05-736	05/24/13	MORENO, ANTONIO	NO SAFETY BELT	05/23/13						40.00		3.00	1.00	58.00		
71312341	E13-05-172	05/24/13	MEDRANO, DEANDRA	SPEEDING (EXCEED PRI	04/26/13						40.00		3.00	1.00	26.90		
71313341	E13-05-103	05/24/13	TIJERINA, LAURA S	SPEEDING (EXCEED PRI	04/25/13						40.00		3.00	1.00	44.90		
71314341	E09-05-1669	05/24/13	HERNANDEZ, TIMOTH	SPEEDING (EXCEED PRI	05/10/09						40.00		3.00	1.00	108.00		
71315341	E08-01-1008	05/24/13	MENDOZA, PATRICIA	SPEEDING (EXCEED PRI	01/05/08						40.00		3.00	1.00	104.00		
71316341	E13-05-463	05/24/13	HAYES, LEO MICHAE	FAIL TO YIELD ROW (S	05/04/13						40.00		3.00	1.00	99.90		
71317341	E13-05-573	05/24/13	RIVERA, JORGE LUI	OPERATE WITH LICENSE	05/07/13						40.00		3.00	1.00	66.00		
71318341	E13-04-155	05/24/13	PENA, ALBERTO RIV	SPEEDING (EXCEED PRI	04/07/13						40.00		3.00	1.00	62.90		
71319341	E13-05-292	05/24/13	ORTIZ, FRANCISCO	EXPIRED MOTOR VEHICL	05/01/13												
71320341	E13-02-605	05/24/13	FERNANDEZ, GILBER	EXPIRED COMMERCIAL M	02/15/13						40.00		3.00	1.00	0.90		
71321341	E13-743	05/24/13	GUILLERMO ROJANO	Forcible Entry Detai	05/24/13							25.00					
71322341	E13-744	05/24/13	VALENTINE CARL ST	Civil Case	05/24/13							25.00					

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71323341	E12-1442	05/24/13	YOUNG, DAN G.	Civil Case	10/29/12												
71324341	E12-1079	05/24/13	YOUNG, DAN G.	Civil Case	08/10/12												
71325341	E12-1441	05/24/13	YOUNG, DAN G.	Civil Case	10/29/12												
71326341	E12-1404	05/24/13	JENKINS WAGNON &	Civil Case	10/18/12												
71327341*V	E13-02-492	05/24/13	CRUZ, RUFINO CARR	NO STOP LAMP(S) (ON	02/11/13						40.00		3.00	1.00			
71327341*V	E13-02-492	05/24/13	CRUZ, RUFINO CARR	NO STOP LAMP(S) (ON	02/11/13						-40.00		-3.00	-1.00			
71327341ADJ	E13-02-492	05/24/13	CRUZ, RUFINO CARR	NO STOP LAMP(S) (ON	02/11/13						39.96		3.00	1.00			
71328341	E13-05-511	05/24/13	CONTRERAS, ELIZAB	NO LIABILITY INSURAN	05/13/13						40.00		3.00	1.00			
71329341	E13-03-16	05/24/13	LUEVANO, REYNALDO	FAIL TO CONTROL SPEE	02/26/13						40.00		3.00	1.00	52.90		
71330341	E13-04-730	05/24/13	CALDERON, SANDRA	SPEEDING (EXCEED PRI	04/08/13						40.00		3.00	1.00	29.90		
71331341	E11-12-394	05/24/13	MORIN, NOE TOMAS	NO LIABILITY INSURAN	12/15/11						40.00		3.00	1.00			
71332341*V	E13-05-186	05/24/13	OROZCO, JOSE FIDE	DROVE ON WRONG SIDE	04/25/13						40.00		3.00	1.00	49.00		
71332341*V	E13-05-186	05/24/13	OROZCO, JOSE FIDE	DROVE ON WRONG SIDE	04/25/13						-40.00		-3.00	-1.00	-49.00		
71332341ADJ	E13-05-186	05/24/13	OROZCO, JOSE FIDE	DROVE ON WRONG SIDE	04/25/13						40.00		3.00	1.00	48.90		
71333341*V	E12-12-391	05/24/13	OROZCO, JOSE FIDE	CUT IN AFTER PASSING	12/01/12						40.00		3.00	1.00	78.00		
71333341*V	E12-12-391	05/24/13	OROZCO, JOSE FIDE	CUT IN AFTER PASSING	12/01/12						-40.00		-3.00	-1.00	-78.00		
71333341ADJ	E12-12-391	05/24/13	OROZCO, JOSE FIDE	CUT IN AFTER PASSING	12/01/12						40.00		3.00	1.00	77.90		
71334341	E12-12-390	05/24/13	OROZCO, JOSE FIDE	SPEEDING (EXCEED PRI	12/01/12						40.00		3.00	1.00	84.90		
71335341	E08-07-761	05/24/13	HERNANDEZ,JAVIER	NO LIABILITY INSURAN	07/27/08						40.00		3.00	1.00	75.00		
71336341	E13-03-790	05/24/13	RIOS, AMANDA	SPEEDING (EXCEED PRI	03/13/13										57.00		
71337341	E06-04-684	05/24/13	CARRASCO, JUAN HU	TIRE PLY OR BELT MAT	04/18/06						40.00		3.00	1.00	100.00		
71338341	E13-02-115	05/24/13	PENA, YOLANDA	BACKED SO AS TO INTE	01/21/13						40.00		3.00	1.00	119.90		
71339341	E12-12-315	05/24/13	OROZCO, JOSE FIDE	NO DRIVER'S LICENSE	12/01/12						40.00		3.00	1.00			
71340341	E13-745	05/24/13	GARZA III, PABLO	Small Claims	05/24/13												
71341341	E13-05-608	05/24/13	BOCANEGRA, GUADAL	OPERATE UNREGISTERED	05/18/13						40.00		3.00	1.00			
71342341	E13-746	05/24/13	ORCHID PLACE APAR	Forcible Entry Detai	05/24/13							25.00					
71343341	E13-747	05/24/13	ORCHID PLACE APAR	Forcible Entry Detai	05/24/13							25.00					
71344341	E13-05-607	05/24/13	RIVERA,EDUARDO	SPEEDING (EXCEED PRI	05/24/13						40.00		3.00	1.00	53.90		
71345341	E13-05-244	05/24/13	SERNA, ARNOLDO	SPEEDING (EXCEED PRI	05/01/13						40.00		3.00	1.00			
71346341	E13-748	05/24/13	PIN POINT INVESTM	Forcible Entry Detai	05/24/13							25.00					
71347341	E10-01-1950	05/24/13	BUSTAMANTE, JUAN	SPEEDING (EXCEED PRI	01/23/10						40.00		3.00	1.00	49.90		
71348341	E13-04-514	05/24/13	VILLANUEVA, ANTER	DISPLAY EXPIRED LICE	03/23/13						40.00		3.00	1.00	66.00		
71349341	E13-05-606	05/28/13	CHAPA, IVAN A.	NO DRIVER'S LICENSE	05/26/13						40.00		3.00	1.00	66.00		
71350341	E13-05-110	05/28/13	BARRIENTOS, ELIZA	SPEEDING (EXCEED PRI	04/13/13						18.82		1.42	0.47			
71351341	E10-01-1698	05/28/13	MONTERROSA, NELSO	SPEEDING (EXCEED PRI	01/25/10						40.00		3.00	1.00	59.90		
71352341	E13-253	05/28/13	ARACELY ALBA	Civil Case	02/20/13											70.00	
71353341	E13-05-245	05/28/13	CANTU, EDNA	SAFETY SEAT CHILD PA	04/30/13						19.99		1.50	0.50			
71354341	E11-09-203	05/28/13	MAYA, GASTON SEVI	NO DRIVER'S LICENSE	08/20/11						10.14		0.76	0.26	66.00		
71355341	E12-521	05/28/13	ISRAEL MORALES	Forcible Entry Detai	04/10/12	5.00											
71356341	E13-749	05/28/13	CHIA LIN CHIANG	Forcible Entry Detai	05/28/13							25.00					
71357341	E13-05-552	05/28/13	GARCIA, DAVID	SPEEDING (EXCEED PRI	05/09/13						40.00		3.00	1.00	77.90		
71358341	E13-05-146	05/28/13	RAMIREZ, RAMIRO	SPEEDING (EXCEED PRI	04/28/13						40.00		3.00	1.00	14.90		
71359341	E13-208	05/28/13	CONSTANTINO RAMOS	Small Claims	02/25/13												
71360341	E10-05-347	05/28/13	SERNA,SERINA YVON	SPEEDING (EXCEED PRI	04/26/10						40.00		3.00	1.00	129.90		
71361341	E12-05-45	05/28/13	SERNA,SERINA YVON	EXPIRED MOTOR VEHICL	04/21/12						40.00		3.00	1.00	52.90		
71362341	E13-05-70	05/28/13	VALE, JOSEPH JASO	SPEEDING (EXCEED PRI	04/27/13						40.00		3.00	1.00	45.00		
71363341	E13-742	05/28/13	MELINDA ORNELAS D	Small Claims	05/24/13												
71364341	E11-12-436	05/28/13	PORTILLO, ANGELIC	SPEEDING (EXCEED PRI	11/05/11						40.00		3.00	1.00	53.90		
71365341	E13-05-192	05/28/13	ZAVALA, OSCAR ALE	SPEEDING (EXCEED PRI	04/25/13						40.00		3.00	1.00	35.90		
71366341	E13-05-367	05/28/13	RODRIGUEZ, ADRIAN	SPEEDING (EXCEED PRI	05/11/13						40.00		3.00	1.00			
71367341	E13-05-108	05/28/13	GUAJARDO, ALEXIS	SPEEDING (EXCEED PRI	04/13/13						20.01		1.50	0.51	16.90		
71368341	E13-05-54	05/28/13	SALAS, JASON	NO SAFETY BELT	04/26/13						19.98		1.50	0.50			
71369341	E13-05-191	05/28/13	CAZARES, VICTOR H	FAIL TO STOP FOR SCH	04/22/13										87.50		

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71370341	E13-750	05/28/13	SERGIO ALEJANDRO	Small Claims	05/28/13												
71371341	E12-02-58	05/28/13	ALVARADO, JESUS	SPEEDING (EXCEED PRI	01/23/12						40.00		3.00	1.00		44.90	
71372341	E07-06-454	05/28/13	CORONA, YVETTE TA	SPEEDING (EXCEED PRI	05/30/07		257.00										
71373341	E13-03-574	05/28/13	LIZCANO, JESSICA	SPEEDING (EXCEED PRI	03/06/13						40.00		3.00	1.00			
71374341	E13-596	05/28/13	HOC PROPERTIES IN	Forcible Entry Detai	04/24/13			250.00									
71375341	E13-05-625	05/28/13	IBARRA, AMBER BEA	SPEEDING (EXCEED PRI	05/25/13						40.00		3.00	1.00		41.50	
71376341	E13-05-716	05/28/13	LARA, NANCY VALLE	SAFETY SEAT CHILD PA	05/03/13						40.00		3.00	1.00		12.50	
71377341	E13-05-715	05/28/13	LARA, NANCY VALLE	NO DRIVER'S LICENSE	05/03/13						40.00		3.00	1.00		66.00	
71378341	E11-03-836	05/28/13	LOPEZ, CARLOS ROD	SPEEDING (EXCEED PRI	02/28/11						40.00		3.00	1.00		129.90	
71379341	E13-751	05/28/13	MIGUEL RODRIGUEZ	Forcible Entry Detai	05/28/13							25.00					
71380341	E13-640	05/29/13	GRAY, TRAVIS H	Forcible Entry Detai	05/03/13			200.00									
71381341	E13-05-759	05/29/13	YBARRA, JESUS JR.	SPEEDING (EXCEED PRI	05/17/13						40.00		3.00	1.00		89.90	
71382341	E13-04-144	05/29/13	TREJO, MARIA CARR	FAIL MAINTAIN FINANC	04/08/13						40.00		3.00	1.00			
71383741	E13-04-143	05/29/13	TREJO, MARIA CARR	NO DRIVER'S LICENSE	04/08/13						40.00		3.00	1.00		66.00	
71384341	E13-03-418	05/29/13	HERNANDEZ, JULISS	SAFETY SEAT CHILD PA	03/04/13						15.36		1.16	0.39			
71385041	E11-01-1132	05/29/13	NARVAEZ, FRANCISC	DRIVING WHILE LICENS	01/13/11						40.00		3.00	1.00		66.00	
71386541	E13-05-769	05/29/13	PEREZ, JORGE	NO DRIVER'S LICENSE	05/20/13						40.00		3.00	1.00		66.00	
71387341	E13-05-768	05/29/13	PEREZ, JORGE	SPEEDING (EXCEED PRI	05/20/13						40.00		3.00	1.00		35.90	
71388041	E12-01-159	05/29/13	JIMENEZ, PEDRO M.	NO DRIVER'S LICENSE	12/11/11						40.00		3.00	1.00		25.00	
71389341	E13-05-239	05/29/13	GUERRERO, FRANCIS	NO DRIVER'S LICENSE	05/01/13						40.00		3.00	1.00		66.00	
71390341	E12-01-1404	05/29/13	VILLARREAL, JOSE	NO LIABILITY INSURAN	01/13/12						40.00		3.00	1.00			
71391341	E13-05-240	05/29/13	GUERRERO, FRANCIS	SPEEDING (EXCEED PRI	05/01/13						19.99		1.50	0.49			
71392341	E12-01-1403	05/29/13	VILLARREAL, JOSE	EXPIRED DRIVER'S LIC	01/13/12						40.00		3.00	1.00			
71393341	E13-05-770	05/29/13	PETERS, ALFRED L	NO SAFETY BELT	05/22/13						40.00		3.00	1.00		50.00	
71394341	E06-06-608	05/29/13	ACUNA, ROBERTO, J	NO SAFETY BELT	05/30/06						40.00		3.00	1.00		50.00	
71395341	E13-752	05/29/13	SAUCEDO, ISREAL	Forcible Entry Detai	05/29/13							25.00					
71396341	E13-05-149	05/29/13	MORENO, LE ROY	SPEEDING (EXCEED PRI	04/28/13						40.00		3.00	1.00			
71397341	E09-07-1607	05/29/13	CAZARES, ELSA	NO DRIVER'S LICENSE	07/24/09						40.00		3.00	1.00			
71398341	E09-07-1606	05/29/13	CAZARES, ELSA	NO LIABILITY INSURAN	07/24/09						40.00		3.00	1.00			
71399341	E09-07-1605	05/29/13	CAZARES, ELSA	UNSAFE SPEED - 00 MP	07/24/09						40.00		3.00	1.00		50.00	
71400341	E13-04-530	05/29/13	PECINA, CINTHIA	SPEEDING (EXCEED PRI	03/31/13						40.00		3.00	1.00			
71401341	E13-05-279	05/29/13	CASTILLO, ADALARI	DRIVING WHILE LICENS	04/29/13						40.00		3.00	1.00			
71402341*V	E11-01-1647	05/30/13	SALINAS, RAUDEL M	NO DRIVER'S LICENSE	01/11/11						40.00		3.00	1.00		166.00	
71402341*V	E11-01-1647	05/30/13	SALINAS, RAUDEL M	NO DRIVER'S LICENSE	01/11/11						-40.00		-3.00	-1.00		-166.00	
71403341	E04-01-563	05/30/13	HERNANDEZ, GILBER	OPERATE UNREGISTERED	12/23/03						17.00		3.00		0.50	66.00	
71404341	E04-01-562	05/30/13	HERNANDEZ, GILBER	FAIL TO CONTROL SPEE	12/23/03						17.00		3.00		0.50	78.00	
71405341	E11-10-920	05/30/13	HERNANDEZ, GILBER	NO SAFETY BELT	10/05/11						40.00		3.00	1.00		10.00	
71406341	E13-05-778	05/30/13	HERNANDEZ, VELMA	NO SAFETY BELT	05/20/13						40.00		3.00	1.00		4.90	
71407341	E12-09-859	05/30/13	PULIDO, JOSE ROEL	DRIVING WHILE LICENS	09/01/12						40.00		3.00	1.00			
71408341*V	E99-01-50	05/30/13	ESTRADA, ARTURO C	NO LIABILITY INSURAN	01/04/99						17.00		3.00			175.00	
71408341*V	E99-01-50	05/30/13	ESTRADA, ARTURO C	NO LIABILITY INSURAN	01/04/99						-17.00		-3.00			-175.00	
71408341A	E99-01-50	05/30/13	ESTRADA, ARTURO C	NO LIABILITY INSURAN	01/04/99						17.00		3.00			173.00	
71409341*V	E99-01-49	05/30/13	ESTRADA, ARTURO C	NO DRIVER'S LICENSE	01/04/99						17.00		3.00			28.00	
71409341*V	E99-01-49	05/30/13	ESTRADA, ARTURO C	NO DRIVER'S LICENSE	01/04/99						-17.00		-3.00			-28.00	
71409341A	E99-01-49	05/30/13	ESTRADA, ARTURO C	NO DRIVER'S LICENSE	01/04/99						17.00		3.00			26.00	
71410341	E13-05-485	05/30/13	SANTIAGO, JUAN	NO DRIVER'S LICENSE	05/09/13						40.00		3.00	1.00		66.00	
71411341	E13-05-516	05/30/13	LEOS, IGNACIO R.	OVER WEIGHT GROUP OF	05/21/13						40.00		3.00	1.00		150.00	
71412341*V	E13-753	05/30/13	SOUTH TEXAS FEDER	Civil Case	05/30/13							25.00					
71412341*V	E13-753	05/30/13	SOUTH TEXAS FEDER	Civil Case	05/30/13							-25.00					
71412341A	E13-753	05/30/13	SOUTH TEXAS FEDER	Civil Case	05/30/13							25.00					
71413341*V	E13-754	05/30/13	SOUTH TEXAS FEDER	Civil Case	05/30/13							25.00					75.00
71413341*V	E13-754	05/30/13	SOUTH TEXAS FEDER	Civil Case	05/30/13							-25.00					-75.00
71413341A	E13-754	05/30/13	SOUTH TEXAS FEDER	Civil Case	05/30/13							25.00					149.00

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CH3	...CH3JP	....CMIT	.....CO	....CONI
71414J41	E13-755	05/30/13	SOUTH TEXAS FEDER	Civil Case	05/30/13							25.00					
71415J41	E13-756	05/30/13	SOUTH TEXAS FEDER	Civil Case	05/30/13							25.00					
71416J41	E13-04-158	05/30/13	SAENZ, LORENA	SPEEDING (EXCEED PRI	04/11/13						40.00		3.00	1.00		47.90	
71417J41	E12-04-623	05/30/13	GUAJARDO, CARLOTA	FAILURE OR REFUSAL T	04/19/12						40.00		3.00	1.00		133.00	
71418J41	E13-05-780	05/30/13	SALAZAR, JUAN J G	FOLLOWING TOO CLOSEL	04/27/13						40.00		3.00	1.00		66.90	
71419J41	E13-05-699	05/30/13	GUERRERO, MANUEL	NO DRIVER'S LICENSE	05/06/13						40.00		3.00	1.00		33.00	
71420J41	E13-05-781	05/30/13	RIOS, DESI ROLAND	EXPIRED COMMERCIAL M	05/28/13												
71421J41	E13-757	05/30/13	JOSEPH DOLL	Forcible Entry Detai	05/30/13							25.00					
71422J41	E13-05-519	05/30/13	ESCUERRA, CHRISTI	SPEEDING (EXCEED PRI	05/26/13						40.00		3.00	1.00		50.90	
71423J41	E13-758	05/30/13	ABRAHAM HERNANDEZ	Forcible Entry Detai	05/30/13							25.00					
71424J41	E11-05-561	05/30/13	GARCIA, EDNA	NO SAFETY BELT	04/26/11						40.00		3.00	1.00		50.00	
71425J41	E11-10-125	05/30/13	GARCIA, RAFAEL	OPEN CONTAINER OF AL	09/18/11						40.00		3.00	1.00		43.00	
71426J41	E08-02-505	05/30/13	SALINAS, RAUDEL M	NO SAFETY BELT	02/04/08						40.00		3.00	1.00		50.00	
71427J41	E09-06-1359	05/30/13	SALINAS, RAUDEL M	NO DRIVER'S LICENSE	06/07/09						40.00		3.00	1.00		141.00	
71428J41	E09-06-1349	05/30/13	SALINAS, RAUDEL M	NO SAFETY BELT	06/07/09						40.00		3.00	1.00		50.00	
71429J41	E08-02-506	05/30/13	SALINAS, RAUDEL M	NO DRIVER'S LICENSE	02/04/08						40.00		3.00	1.00		141.00	
71430J41	E11-01-1647	05/30/13	SALINAS, RAUDEL M	NO DRIVER'S LICENSE	01/11/11						40.00		3.00	1.00		166.00	
71431J41	E13-759	05/30/13	MANUELA G RAMIREZ	Forcible Entry Detai	05/30/13							25.00					
71432J41	E13-599	05/30/13	VAUGHAN, EUGENE R	Forcible Entry Detai	04/25/13	5.00											
71433J41	E13-05-772	05/30/13	PATLAN, JOSE RINC	NO DRIVER'S LICENSE	05/18/13						40.00		3.00	1.00		38.00	
71434J41*V	E10-01-1229	05/30/13	INFANTE, ANTONIO	NO DRIVER'S LICENSE	01/05/10						40.00		3.00	1.00		83.00	
71434J41*V	E10-01-1229	05/30/13	INFANTE, ANTONIO	NO DRIVER'S LICENSE	01/05/10						-40.00		-3.00	-1.00		-83.00	
71434J41A	E10-01-1229	05/30/13	INFANTE, ANTONIO	NO DRIVER'S LICENSE	01/05/10						40.00		3.00	1.00		83.00	
71435J41	E13-760	05/30/13	GRAY, TRAVIS H	Forcible Entry Detai	05/30/13							25.00					
71436J41	E13-761	05/30/13	VANDERGRIFF, CONN	Forcible Entry Detai	05/30/13							25.00					
71437J41	E09-02-1322	05/30/13	RUIZ, MIGUEL ANGE	NO SAFETY BELT	02/15/09						40.00		3.00	1.00		50.00	
71438J41	E13-04-681	05/30/13	HERNANDEZ, DAVID	ACCIDENT INVOLVING D	04/04/13						40.00		3.00	1.00		50.00	
71439J41	E11-02-455	05/30/13	PINA, JAIME VALEN	NO LIABILITY INSURAN	01/30/11						40.00		3.00	1.00		175.00	
71440J41	E06-11-95	05/30/13	RAMOS, JUAN JOSUE	TURN LEFT WHEN UNSAF	10/16/06						40.00		3.00	1.00		180.00	
71441J41	E08-02-1004	05/30/13	BARAJAS, JESUS JR	EXPIRED REGISTRATION	02/22/08						40.00		3.00	1.00		141.00	
71442J41	E06-07-375	05/30/13	RODRIGUEZ, GABRIE	NO DRIVER'S LICENSE	07/01/06						40.00		3.00	1.00		141.00	
71443J41	E13-04-641	05/30/13	AGUILAR, SILVIA T	ALLOW UNLICENSED MIN	04/03/13						40.00		3.00	1.00		66.00	
71444J41*V	E13-04-814	05/30/13	RAMIREZ, JAVIER A	DISOBEYED TRAFFIC LI	04/24/13						40.00		3.00	1.00			
71444J41*V	E13-04-814	05/30/13	RAMIREZ, JAVIER A	DISOBEYED TRAFFIC LI	04/24/13						-40.00		-3.00	-1.00			
71444J41ADJ	E13-04-814	05/30/13	RAMIREZ, JAVIER A	DISOBEYED TRAFFIC LI	04/24/13						40.00		3.00	1.00			
71445J41	E13-05-23	05/30/13	ESCOBEDO, MELISA	UNSAFE SPEED - 00 MP	04/24/13						40.00		3.00	1.00			
71446J41	E13-762	05/30/13	ROBERTO MORA	Forcible Entry Detai	05/30/13							25.00					
71447J41	E13-05-670	05/30/13	LEIJA, ARMANDO	FAILED TO TRANSFER T	05/16/13						40.00		3.00	1.00			
71448J41	E13-05-523	05/30/13	VILLARREAL, NOEMI	NO LICENSE PLATE LIG	11/09/10						40.00		3.00	1.00		500.00	
71449J41	E13-05-522	05/30/13	VILLARREAL, NOEMI	UNDER THE INFLUENCE	11/09/10						40.00		3.00	1.00		500.00	
71450J41	E04-02-610	05/30/13	SALINAS, GUADALUP	SPEEDING (EXCEED PRI	02/14/04						40.00		3.00				
71451J41	E10-02-38	05/30/13	GUAJARDO, RAUL GE	DISREGARD NO PASSING	01/22/10						40.00		3.00	1.00		153.90	
71452J41	E11-12-566	05/30/13	DE LEON, RAUL	NO SAFETY BELT	12/07/11						40.00		3.00	1.00		50.00	
71453J41	E11-12-565	05/30/13	DE LEON, RAUL	DRIVING WHILE LICENS	12/07/11						40.00		3.00	1.00		91.00	
71454J41*V	E02-10-55	05/30/13	OCHOA, RICARDO	SPEEDING (EXCEED PRI	09/25/02						17.00		3.00		0.50	73.00	
71454J41*V	E02-10-55	05/30/13	OCHOA, RICARDO	SPEEDING (EXCEED PRI	09/25/02						-17.00		-3.00		-0.50	-70.00	
71454J41A	E02-10-55	05/30/13	OCHOA, RICARDO	SPEEDING (EXCEED PRI	09/25/02						17.00		3.00		0.50	70.00	
71455J41	E13-05-750	05/30/13	RODRIGUEZ, FERNAN	NO DRIVER'S LICENSE	05/17/13						40.00		3.00	1.00		66.00	
71456J41	E09-12-1343	05/30/13	MORIN, JOSE ISRAE	SPEEDING (EXCEED PRI	12/18/09						40.00		3.00	1.00		138.00	
71457J41	E07-01-319	05/30/13	SALINAS, OBILIA	NO LIABILITY INSURAN	12/15/06						40.00		3.00	1.00		250.00	
71458J41	E13-04-237	05/30/13	GUEL, MARIA ELENA	ISSUANCE OF BAD CHEC	12/11/12						40.00		3.00	1.00		40.00	
71459J41	E13-01-967	05/30/13	LOPEZ, SANTIAGO L	ISSUANCE OF BAD CHEC	06/18/12						40.00		3.00	1.00		80.00	
71460J41	E11-09-32	05/30/13	SANCHEZ, GLENDA C	ISSUANCE OF BAD CHEC	05/13/11						40.00		3.00	1.00		110.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CH3	...CH3JF	....CMIT	.....CO	....CON1
71461J41	E13-01-993	05/30/13	TAYLOR, CINDY GAR	ISSUANCE OF BAD CHEC	06/25/12						40.00		3.00	1.00		100.00	
71462J41	E11-11-550	05/30/13	TROPPY, HENRY ROG	ISSUANCE OF BAD CHEC	08/26/11						40.00		3.00	1.00		50.00	
71463J41	E13-04-151	05/30/13	RENTERIA, ARTURO	BRAKES NOT MAINTAINE	04/10/13						40.00		3.00	1.00		4.90	
71464J41	E13-05-572	05/30/13	HINOJOSA, AGAPITO	TOW UNREGISTERED TRA	05/09/13						40.00		3.00	1.00		100.00	
71465J41	E08-02-71	05/31/13	MARES, NORMA THER	SPEEDING (EXCEED PRI	01/16/08						40.00		3.00	1.00			
71466J41	E10-09-1782	05/31/13	CARMONA, NOELIA	SPEEDING (EXCEED PRI	09/27/10						40.00		3.00	1.00		129.90	
71467J41	E13-05-774	05/31/13	EGUIA, JOSE JUAN	SPEEDING (EXCEED PRI	05/27/13						40.00		3.00	1.00			
71468J41	E13-763	05/31/13	WEST, NORTH D.	Forcible Entry Detai	05/31/13							25.00					
71469J41	E13-01-915	05/31/13	GOMEZ, ROSA LINDA	SPEEDING (EXCEED PRI	01/14/13						40.00		3.00	1.00		75.90	
71470J41	E04-11-188	05/31/13	OCHOA, ALEJANDRO	SPEEDING (EXCEED PRI	10/18/04						40.00		3.00			249.00	
71471J41	E12-07-393	05/31/13	RODRIGUEZ, LOURDE	NO SAFETY BELT	06/25/12						40.00		3.00	1.00		50.00	
71472J41	E13-03-615	05/31/13	ARBEAU, KIMBERLY	NO SAFETY BELT	03/10/13						40.00		3.00	1.00		50.00	
71473J41	E07-06-1384	05/31/13	PRADO, EVEN IVAN	SPEEDING (EXCEED PRI	06/11/07						40.00		3.00	1.00		23.00	
71474J41	E03-11-281	05/31/13	LOPEZ, JESUS	FAILURE TO REGISTER	01/29/03						17.00		3.00		0.50	51.00	
71475J41	E13-05-372A	05/31/13	GARCIA, CHRISTINA	NO DRIVER'S LICENSE	05/12/13						40.00		3.00	1.00		66.00	
71476J41	E13-05-372	05/31/13	GARCIA, CHRISTINA	SPEEDING (EXCEED PRI	05/12/13						40.00		3.00	1.00		41.90	
71477J41	E11-07-633	05/31/13	REYNA, RACHEL RUT	SPEEDING (EXCEED PRI	07/03/11						40.00		3.00	1.00			
71478J41	E13-05-819	05/31/13	LOPEZ, JUAN CARLO	NO DRIVER'S LICENSE	05/23/13						40.00		3.00	1.00			
71479J41	E13-05-818	05/31/13	PEREZ, ALEJANDRIN	NO DRIVER'S LICENSE	05/29/13						40.00		3.00	1.00		66.00	
71480J41	E12-12-279	05/31/13	RUIZ, JESUS SANCH	OVER REGISTERED WEIG	11/21/12						40.00		3.00	1.00		150.00	
71481J41	E12-12-278	05/31/13	RUIZ, JESUS SANCH	BRAKES NOT MAINTAINE	11/21/12						40.00		3.00	1.00		95.90	
71482J41	E12-12-277	05/31/13	RUIZ, JESUS SANCH	NO CDL	11/21/12						40.00		3.00	1.00		129.00	
71483J41	E13-05-746	05/31/13	GONZALEZ, JUAN AN	OPERATE UNREGISTERED	05/17/13						40.00		3.00	1.00		66.00	
71484J41	E13-05-745	05/31/13	GONZALEZ, JUAN AN	NO CLASS B-CDL LICE	05/17/13						40.00		3.00	1.00		100.00	
71485J41	E11-04-904	05/31/13	RIOS, BRYAN A.	NO DRIVER'S LICENSE	03/27/11						40.00		3.00	1.00			
71486J41	E13-05-653	05/31/13	GARZA, ROBERTO	FAIL TO YIELD ROW (T	05/26/13						40.00		3.00	1.00		9.90	
71487J41	E13-05-113	05/31/13	ENRIQUEZ, ERNESTO	OPEN CONTAINER OF AL	04/05/13											75.00	
71488J41	E13-04-869	05/31/13	DELAGARZA, ORLAND	UNSAFE SPEED - 00 MP	04/21/13						40.00		3.00	1.00			
71489J41	E10-07-1232	05/31/13	PINA, JORGE	SPEEDING (EXCEED PRI	07/22/10						40.00		3.00	1.00		24.90	
71490J41	E07-03-1031	05/31/13	PINA, JORGE	SPEEDING (EXCEED PRI	03/01/07						40.00		3.00	1.00			
71491J41*V	E03-08-279	05/31/13	PINA, JORGE	SPEEDING (EXCEED PRI	08/15/03						17.00		3.00		0.50		
71491J41*V	E03-08-279	05/31/13	PINA, JORGE	SPEEDING (EXCEED PRI	08/15/03						-17.00		-3.00		-0.50		
71491J41A	E03-08-279	05/31/13	PINA, JORGE	SPEEDING (EXCEED PRI	08/15/03						17.00		3.00		0.50		
71492J41	E10-08-877	05/31/13	AMORIM,GEORGE JAQ	SPEEDING (EXCEED PRI	08/14/10						40.00		3.00	1.00		126.90	
71493J41*V	E13-764	05/31/13	RCM PARTNERS LLC-	Small Claims	05/31/13												
71493J41*V	E13-764	05/31/13	RCM PARTNERS LLC-	Small Claims	05/31/13												
71493J41A	E13-764	05/31/13	RCM PARTNERS LLC-	Small Claims	05/31/13												
71494J41	E13-05-277	05/31/13	YANEZ, GABRIEL	DISPLAY EXPIRED LICE	05/02/13												
71495J41	E13-04-46J	05/31/13	NOT FOR PUBLIC IN	DISRUPTION OF CLASS	04/11/13						40.00		3.00	1.00			
71496J41	E13-05-817	05/31/13	MANKE, CHARLES	NO SAFETY BELT	05/29/13						40.00		3.00	1.00		9.90	
71497J41	E13-765	05/31/13	STALEY, BRIAN	Civil Case	05/31/13							25.00					
71498J41	E13-766	05/31/13	HERRETH, ANDREW	Civil Case	05/31/13							25.00					
71499J41	E13-767	05/31/13	HERRETH, ANDREW	Civil Case	05/31/13							25.00					
71500J41	E13-768	05/31/13	GABRIELOVA, KRIST	Civil Case	05/31/13							25.00					
71501J41	E13-769	05/31/13	GABRIELOVA, KRIST	Civil Case	05/31/13							25.00					
71502J41	E13-770	05/31/13	BANKS, KATHARINE	Civil Case	05/31/13							25.00					
71503J41	E13-771	05/31/13	GABRIELOVA, KRIST	Civil Case	05/31/13							25.00					
71504J41	E13-772	05/31/13	HERRETH, ANDREW	Civil Case	05/31/13							25.00					
71505J41	E13-773	05/31/13	BANKS, KATHARINE	Civil Case	05/31/13							25.00					
71506J41	E13-05-916	05/31/13	SALINAS, JOSE GUA	NO CDL	05/21/13						40.00		3.00	1.00		100.00	
71507J41	E09-08-789	05/31/13	SALAZAR JR., ELMU	SPEEDING (EXCEED PRI	08/14/09						40.00		3.00	1.00		129.00	
71508J41*V	E05-10-385	05/31/13	NAVARRO, KALENA M	NO LIABILITY INSURAN	10/08/05						40.00		3.00				
71508J41*V	E05-10-385	05/31/13	NAVARRO, KALENA M	NO LIABILITY INSURAN	10/08/05						-40.00		-3.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	..ARREST	....BOND	.C4WRTEX	.C4WRTP3	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1
71508J41A	E05-10-385	05/31/13	NAVARRO, KALENA M	NO LIABILITY INSURAN	10/08/05						40.00		3.00				
71509J41	E05-10-384	05/31/13	NAVARRO, KALENA M	SPEEDING (EXCEED PRI	10/08/05						40.00		3.00				
71510J41	E10-10-412	05/31/13	PEREZ, JUAN	FAIL TO PASS RIGHT S	10/05/10			350.00									
71511J41	E13-04-139	05/31/13	DE LA FUENTE, BRE	NO DRIVER'S LICENSE	04/09/13						40.00		3.00	1.00		91.00	
71512J41	E13-05-71	05/31/13	MARTINEZ, JUANA M	FAIL TO CONTROL SPEE	04/07/13						40.00		3.00	1.00		9.90	
71513J41	E13-03-88	05/31/13	JARAMILLO, FRANCI	FAIL TO CONTROL SPEE	02/08/13						40.00		3.00	1.00		124.90	
71514J41	E09-02-1014	05/31/13	BRISENO, EDUARDO	NO DRIVER'S LICENSE	02/05/09						45.05		3.00	1.00		41.00	
71515J41	E09-02-1013	05/31/13	BRISENO, EDUARDO	FAIL TO SIGNAL WITH	02/05/09						40.00		3.00	1.00		28.00	
71516J41	E03-02-235	05/31/13	GOMEZ, ROGELIO JR	SPEEDING (EXCEED PRI	02/12/03						17.00		3.00		0.50		
71517J41	E13-04-892	05/31/13	HUERTA, FLAVIA MA	SPEEDING (EXCEED PRI	04/15/13											62.00	
71518J41	E12-06-984	05/31/13	OLIVAREZ, MARIZA	NO SAFETY BELT	06/07/12						40.00		3.00	1.00		9.90	
71519J41	E10-10-200	05/31/13	GUTIERREZ, ALMA G	DISREGARD OFFICIAL T	09/25/10						40.00		3.00	1.00		9.90	
71520J41	E08-01-1027	05/31/13	SERNA, RAUL GARSA	SPEEDING (EXCEED PRI	01/08/08						40.00		3.00	1.00		105.00	
71521J41	E13-05-110	05/31/13	BARRIENTOS, ELIZA	SPEEDING (EXCEED PRI	04/13/13						1.19		0.08	0.04		44.90	
71522J41	E13-04-891	05/31/13	HUERTA, FLAVIA MA	DRIVING WHILE LICENS	04/15/13						40.00		3.00	1.00		33.00	
71925J41*V	E10-01-732	05/26/13	RAMIREZ, MIGUEL R	SAFETY SEAT,CHILD PA	12/31/09						20.00		1.50	0.50			
71925J41*V	E10-01-732	05/26/13	RAMIREZ, MIGUEL R	SAFETY SEAT,CHILD PA	12/31/09						-20.00		-1.50	-0.50			
71925J41ADJ	E10-01-732	05/26/13	RAMIREZ, MIGUEL R	SAFETY SEAT,CHILD PA	12/31/09						20.00		1.50	0.50			
71926J41	E09-05-1805	05/26/13	PICAZO, PABLO ZAM	NO DRIVER'S LICENSE	05/20/09						40.00		3.00	1.00		141.00	
71927J41	E10-01-628	05/26/13	RUIZ, JESSE ROLMI	NO LIABILITY INSURAN	12/20/09						40.00		3.00	1.00		175.00	
71928J41	E08-03-651	05/26/13	OCANAS, JOSE ANGE	DISREGARD RED LIGHT	03/25/08						20.00		1.56	0.52			
71929J41*V	E08-03-649	05/26/13	OCANAS, JOSE ANGE	EXPIRED MOTOR VEHICL	03/25/08						40.00		3.00	1.00		128.00	
71929J41*V	E08-03-649	05/26/13	OCANAS, JOSE ANGE	EXPIRED MOTOR VEHICL	03/25/08						-40.00		-3.00	-1.00		-128.00	
71929J41A	E08-03-649	05/26/13	OCANAS, JOSE ANGE	EXPIRED MOTOR VEHICL	03/25/08						40.00		3.00	1.00		128.00	
71930J41	E08-03-650	05/26/13	OCANAS, JOSE ANGE	NO FRONT LICENSE PLA	03/25/08						40.00		3.00	1.00		141.00	
71931J41	E08-03-652	05/26/13	OCANAS, JOSE ANGE	INVALID DRIVERS LICE	03/25/08						40.00		3.00	1.00		141.00	
71932J41	E09-01-1885	05/26/13	OCANAS, JOSE ANGE	FAIL TO DISPLAY DRIV	12/30/08						40.00		3.00	1.00		141.00	
71933J41	E09-01-1886	05/26/13	OCANAS, JOSE ANGE	SPEEDING (EXCEED PRI	12/30/08						40.00		3.00	1.00		105.00	
71934J41	E11-03-729	05/26/13	GARZA, VERONICA P	NO LIABILITY INSURAN	03/03/11						40.00		3.00	1.00		175.00	
71935J41	E13-05-617	05/26/13	FLORES, JAYDA LEE	PUBLIC INTOXICATION	05/19/13						40.00		3.00	1.00		133.00	
Totals						30.00	0.00	494.00	430.20	2200.00	23890.10	3625.00	1805.57	569.90	3.00	41619.15	230.00

① May Jail Report

Receipt #s 71523+24 were receipted in June

Receipt #	Docket #	CON4	CON31	CON32	CON33	CON34	CON3T4	COPY	CRF	CS	CVCA	DC	LD	DER	DIS	DPS	DSC	DTCREF	FA	ISF	IND	JCD	JCPT
67478J41*V	E07-03-847																						
67478J41A	E07-03-847												150.00			5.00							
67479J41*V	E07-03-846																						
67479J41A	E07-03-846												28.00			5.00							
67480J41*V	E07-03-853																						
67480J41ADJ	E07-03-853												29.00			5.00							
70659J41	E11-12-303															5.00				2.00			
70660J41	E11-12-302															5.00				2.00			
70661J41	E12-08-818A															5.00				2.00			
70662J41	E13-01-409															5.00				2.00			
70663J41	E13-04-717															1.26				0.51			
70664J41	E08-06-633															5.00				2.00			
70665J41*V	E13-05-25																			2.00			
70665J41*V	E13-05-25																			-2.00			
70665J41A	E13-05-25															5.00				2.00			
70666J41	E13-02-324															5.00				2.00			
70667J41	E04-07-47															5.00							
70668J41	E13-04-886															5.00				2.00			
70669J41	E08-10-179															5.00				2.00			
70670J41*V	E13-608	70.00																			6.00		
70670J41*V	E13-608	-70.00																			-6.00		
70671J41	E11-02-1210															5.00				2.00			
70672J41*V	E13-03-419																						
70672J41*V	E13-03-419																						
70672J41ADJ	E13-03-419																						
70673J41	E12-09-157															5.00				2.00			
70674J41	E13-04-415																			2.00			
70675J41	E13-03-70															5.00	10.00			2.00			
70676J41	E13-636	70.00																			6.00		
70677J41	E13-03-254												25.00			5.00				2.00			
70678J41	E12-03-968															5.00				2.00			
70679J41	E13-637	70.00																			6.00		
70680J41	E10-11-903															5.00				2.00			
70681J41	E06-07-842												175.00			5.00							
70681J41	E12-03-828																			2.00			
70683J41	E13-638	70.00																			6.00		
70684J41	E06-07-841															5.00							
70685J41	E09-02-265															5.00				2.00			
70686J41	E09-02-763															5.00				2.00			
70687J41	E11-01-434															5.00				2.00			
70688J41	E05-01-2079															5.00							
70689J41	E05-01-2078															5.00							
70690J41	E05-03-321												6.00			5.00							
70691J41	E05-03-320															5.00							
70692J41	E13-04-883															5.00				2.00			
70693J41	E11-00-93				5.00															2.00			
70694J41	E13-01-149															5.00				2.00			
70695J41	2470											20.00											
70696J41	E08-06-1658															5.00				2.00			
70697J41	E13-609	140.00																			6.00		
70698J41	E12-01-219															5.00				2.00			
70699J41	E12-01-218															5.00				2.00			
70700J41	E13-05-97															3.74				1.49			

Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	..CONS4	..CONST4	....COPY	....CRF	.....CS	....CVCA	.....DC	.....DD	....DDR	....DIS	.....DPS	....DSC	..DTOREF	....FA	.....IDF	....IND	.....JUD	....JOFT
70701J41	E13-02-1093									20.00			23.00							2.00			
70702J41	E13-04-776															5.00				2.00			
70703J41	E13-02-1083									20.00			23.00							2.00			
70704J41	E13-639	70.00																			6.00		
70705J41*V	E09-09-434															2.71				1.09			
70705J41*V	E09-09-434															-2.71				-1.09			
70705J41ADJ	E09-09-434															2.71				1.09			
70706J41	E13-4-200															5.00				2.00			
70707J41	E13-04-893															5.00				2.00			
70708J41	E13-507																						
70709J41	E13-640	70.00																			6.00		
70710J41*V	E13-04-381															5.00				2.00			
70710J41*V	E13-04-381															-5.00				-2.00			
70710J41ADJ	E13-04-381															5.00				2.00			
70711J41	E13-04-199														20.00								
70712J41	E13-05-170												38.90			5.00				2.00			
70713J41	E13-610																				6.00		
70714J41	E12-10-510															5.00				2.00			
70715J41	E13-641	70.00																			6.00		
70716J41	E13-05-199															5.00				2.00			
70717J41	E06-03-1055															5.00							
70718J41	E13-04-114															5.00				2.00			
70719J41	E08-10-696															5.00				2.00			
70720J41	E08-10-695															5.00				2.00			
70721J41	E13-04-892															2.50				0.99			
70722J41	E13-04-657																						
70723J41	E13-05-154															5.00				2.00			
70724J41	E13-04-656															1.26				0.51			
70725J41	E13-611																				6.00		
70726J41	E13-612																				6.00		
70727J41	E13-613																				6.00		
70728J41	E13-03-808															1.26				0.51			
70729J41	E05-07-591															5.00							
70730J41	E11-03-636												9.90			5.00				2.00			
70731J41	E13-04-541															5.00				2.00			
70732J41	E13-614																				6.00		
70733J41	E13-03-758															5.00				2.00			
70734J41	E12 01-1025															5.00				2.00			
70735J41	E13-10-1126															5.00				2.00			
70736J41	E11-08-760															5.00				2.00			
70737J41	E11-08-759															5.00				2.00			
70738J41	E07-01-439															5.00							
70739J41	E07-10-957															5.00							
70740J41	E13-642	70.00																			6.00		
70741J41	E13-03-581															5.00				2.00			
70742J41	E13-615																				6.00		
70743J41	E13-616																				6.00		
70744J41	E13-617																				6.00		
70745J41	E09-11-609															5.00				2.00			
70746J41	E13-618																				6.00		
70747J41	E13-619																				6.00		
70748J41	E05-01-496															5.00							
70749J41*V	E13-04-953												200.00							2.00			

Receipt #	Docket N....	....CON4	...CON31	...CON32	../CON33	...CON34	..CONST4	....COPY	.....CPF	.....CS	....CVCA	.....DC	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT
70749J41*V	E13-04-953												280.00							-2.00			
70749J41A*V	E13-04-953												205.00							2.00			
70749J41A*V	E13-04-953												-205.00							-2.00			
70749J41ADJ	E13-04-953												338.00							2.00			
70750J41*V	E13-04-952												330.00							2.00			
70750J41*V	E13-04-952												-305.00							-2.00			
70750J41A*V	E13-04-952												305.00							2.00			
70750J41A*V	E13-04-952												-305.00							-2.00			
70750J41ADJ	E13-04-952												338.00							2.00			
70751J41*V	E13-04-951												300.00							2.00			
70751J41*V	E13-04-951												-300.00							-2.00			
70751J41A*V	E13-04-951												305.00							2.00			
70751J41A*V	E13-04-951												-305.00							-2.00			
70751J41ADJ	E13-04-951												338.00							2.00			
70752J41*V	E13-04-950												300.00							2.00			
70752J41*V	E13-04-950												-300.00							-2.00			
70752J41A*V	E13-04-950												305.00							2.00			
70752J41A*V	E13-04-950												-305.00							-2.00			
70752J41ADJ	E13-04-950												338.00							2.00			
70753J41	E08-08-1228															5.00				2.00			
70754J41	E13-05-53														20.00								
70755J41	2471											20.00											
70756J41	E13-05-285															5.00				2.00			
70757J41	E13-643	70.00																			6.00		
70758J41	E13-01-770															5.00				2.00			
70759J41	E13-620																				6.00		
70760J41	E13-621																				6.00		
70761J41	E13-622																				6.00		
70762J41	E13-623																				6.00		
70763J41	E13-624																				6.00		
70764J41	E13-04-161															5.00				2.00			
70765J41	E13-625																				6.00		
70766J41	E13-626																				6.00		
70767J41	E13-627																				6.00		
70768J41	E13-628																				6.00		
70769J41	E13-04-201												4.90			5.00				2.00			
70770J41	E13-629																				6.00		
70771J41	E13-630																				6.00		
70772J41	E13-631																				6.00		
70773J41	E13-632																				6.00		
70774J41	E13-633																				6.00		
70775J41	E13-634																				6.00		
70776J41	E13-635																				6.00		
70777J41	E13-04-203															5.00				2.00			
70778J41*V	E12-09-880																						
70778J41*V	E12-09-880																						
70779J41	E12-09-880																						
70780J41	E13-05-91															5.00				2.00			
70781J41	E11-09-559															5.00				2.00			
70782J41	E13-04-631												44.90			5.00				2.00			
70783J41	E11-10-495															5.00				2.00			
70784J41	E13-01-827												35.90			5.00				2.00			
70785J41	E12-09-462															5.00				2.00			

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JUPT
70786J41	E13-03-659								50.00							5.00				2.00			
70787J41	E13-03-864								12.50							5.00				2.00			
70788J41*V	E13-04-548															5.00				2.00			
70788J41*V	E13-04-548															-5.00				-2.00			
70788J41ADJ	E13-04-548															5.00				2.00			
70789J41	E13-04-827															5.00				2.00			
70790J41	E13-04-429					5.00																	
70791J41	E13-644															3.74				1.49			
70792J41	E13-05-113															5.00							
70793J41	E06-06-1345												29.00										
70794J41	E13-04-513												43.00							2.00			
70795J41	E13-04-432					5.00														2.00			
70796J41	E13-02-553															2.50				0.99			
70797J41	E10-06-324															5.00				2.00			
70798J41	E13-03-807															5.00				2.00			
70799J41	E13-645	70.00																			6.00		
70800J41	E13-03-316															5.00				2.00			
70801J41	E12-10-843									20.00			218.00							2.00			
70802J41	E13-646	70.00																			6.00		
70803J41	E11-06-262															5.00				2.00			
70804J41	E13-05-06															5.00				2.00			
70805J41	E10-02-57												8.00			5.00				2.00			
70806J41	E10-02-58												43.00			5.00				2.00			
70807J41	E10-02-28															5.00				2.00			
70808J41	E11-09-316															5.00				2.00			
70809J41	E13-03-571															5.00				2.00			
70810J41	E13-04-829															5.00				2.00			
70811J41	E09-08-646															5.00				2.00			
70812J41	E09-08-647												25.00			5.00				2.00			
70813J41	E13-647	70.00																			6.00		
70814J41*V	E13-04-742															5.00				2.00			
70814J41*V	E13-04-742															-5.00				-2.00			
70814J41ADJ	E13-04-742															5.00				2.00			
70815J41	E13-04-741															5.00				2.00			
70816J41	E13-03-707															2.50				1.01			
70817J41	E13-04-374															5.00				2.00			
70818J41	E13-04-626															1.26				0.51			
70819J41	E13-04-469															5.00				2.00			
70820J41	E13-04-167																			2.00			
70821J41	E13-03-91															1.26				0.51			
70822J41	E11-09-1013															5.00				2.00			
70823J41	E10-04-979															5.00				2.00			
70824J41	E10-04-978															5.00				2.00			
70825J41	E13-04-563															5.00				2.00			
70826J41	E12-01-631															5.00				2.00			
70827J41	E12-01-632															2.50				0.99			
70828J41	E13-03-271																				6.00		
70829J41	E13-648			70.00																			
70830J41	E12-11-763															5.00				2.00			
70831J41	E10-07-417															5.00				2.00			
70832J41	E09-05-1191															5.00				2.00			
70833J41	E09-01-966															5.00				2.00			
70834J41	E08-08-52																						

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	ES	CVCA	DC	ED	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
70835J41	E11-12-274															5.00				2.00			
70836J41	E13-04-359																						
70837J41	E13-03-377															5.00				2.00			
70838J41	E13-157																						
70839J41	E05-05-709												30.00			5.00							
70840J41	E13-565																				6.00		
70841J41	E13-649			70.00																			
70842J41	E13-05-260															5.00				2.00			
70843J41	E13-05-261															5.00				2.00			
70844J41	E13-05-221														20.00								
70845J41	E13-04-319															5.00				2.00			
70846J41	E10-05-1028															5.00				2.00			
70847J41	E13-01-863															5.00				2.00			
70848J41	E12-04-1064															5.00				2.00			
70849J41	E13-508																						
70850J41	E12-05-762															5.00				2.00			
70851J41*V	E13-03-752													10.00		5.00	0.00			2.00			
70851J41*V	E13-03-752													-10.00		-5.00	0.00			2.00			
70851J41A	E13-03-752															5.00	10.00			2.00			
70852J41	E13-650	70.00																			6.00		
70853J41	E13-05-158															5.00				2.00			
70854J41	E13-651	70.00																			6.00		
70855J41	E13-652	70.00																			6.00		
70856J41	E13-653	70.00																			6.00		
70857J41	E13-654	70.00																			6.00		
70858J41	E13-655	70.00																			6.00		
70859J41	E13-656	70.00																			6.00		
70860J41	E13-657	70.00																			6.00		
70861J41	E13-658	70.00																			6.00		
70862J41	E13-659	70.00																			6.00		
70863J41	E13-660	70.00																			6.00		
70864J41	E07-01-1026															5.00							
70865J41	E13-04-983															5.00				2.00			
70866J41*V	E13-04-743															5.00				2.00			
70866J41*V	E13-04-743															-5.00				-2.00			
70867J41	E11-1025																			2.00			
70868J41	E12-11-369																			2.00			
70869J41	E13-04-259																			2.00			
70870J41	E12-11-359																			2.00			
70871J41	E13-01-150									30.00													
70872J41*V	E13-05-20																						
70872J41*V	E13-05-20																			2.00			
70872J41A	E13-05-20																						
70873J41*V	E13-05-19																						
70873J41*V	E13-05-19																			2.00			
70873J41A	E13-05-19																						
70874J41*V	E13-05-18																						
70874J41*V	E13-05-18																			2.00			
70874J41A	E13-05-18																						
70875J41*V	E13-05-17																						
70875J41*V	E13-05-17																			2.00			
70875J41A	E13-05-17																						
70876J41	E13-04-367															5.00				2.00			

2.

Receipt #	Docket #....	...CON4	...CON31	...CON32	...CON33	..CON34	..CONST4	...COPY	....CRF	.....CS	...CVCA	.....DC	.....DD	.....DDB	.....DIS	.....DPS	.....ESC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JOPT
70877J41	E13-03-98															5.00	10.00			2.00			
70878J41	E13-04-920															5.00				2.00			
70879J41	E04-82-455															5.00							
70880J41	E10-09-252															5.00				2.00			
70881J41	E08-05-1636												175.00			5.00				2.00			
70882J41	E11-11-587															5.00				2.00			
70883J41	E11-11-84															5.00				2.00			
70884J41	E13-02-463																						
70885J41	E13-02-326															5.00				2.00			
70886J41	E13-661			70.00																	6.00		
70887J41	E13-04-789												65.90			5.00				2.00			
70888J41	E13-04-796												32.90			5.00				2.00			
70889J41	E13-04-629															5.00				2.00			
70890J41	E13-497																						
70891J41	E12-07-678															5.00				2.00			
70892J41	E13-05-297															3.74				1.49			
70893J41	E13-03-407												43.00							2.00			
70894J41	E13-05-298												29.90			5.00				2.00			
70895J41	E13-05-50															3.74				1.49			
70896J41	E10-08-304						5.00													2.00			
70897J41	E13-04-746															5.00				2.00			
70898J41	E13-662		70.00																		6.00		
70899J41	E13-05-235															5.00				2.00			
70900J41	E12-12-264															5.00				2.00			
70901J41	E12-12-265															5.00				2.00			
70902J41	E13-663		70.00																		6.00		
70903J41	E13-02-08																						
70904J41	E13-664			140.00																	6.00		
70905J41*V	E11-03-112															5.00				2.00			
70905J41*V	E11-03-112															5.00				-2.00			
70905J41A	E11-03-1126															5.00				2.00			
70906J41	E12-10-214																			0.01			
70907J41	E13-506																						
70908J41	E13-04-731															5.00				2.00			
70909J41	E13-665																				6.00		
70910J41	E13-666																				6.00		
70911J41	E13-667																				6.00		
70912J41	E09-643																						
70913J41	E08-1416																						
70914J41	E13-04-360						5.00													2.00			
70915J41	E13-04-365						5.00													2.00			
70916J41	E13-05-38															5.00				2.00			
70917J41	E13-04-620															5.00				2.00			
70918J41	E08-1328																						
70919J41	E11-508																						
70920J41	E07-443																						
70921J41	E07-682																						
70922J41	E12-12-134															5.00				2.00			
70923J41	E12-01-452															5.00				2.00			
70924J41	E07-08-183						5.00																
70925J41	E13-04-589															5.00				2.00			
70926J41	E13-04-547															5.00				2.00			
70927J41	E13-04-646												0.90			5.00				2.00			

Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	...CONST4	....COPY	....CPF	....FS	....CVCA	.....DC	.....DD	....DDR	....DI3	....DP3	....DSC	./DTOREF	.....FA	....IEF	....IND	....JCD	....JCFT
70926J41	E13-05-337														20.00								
70928J41	E13-03-387									20.00			68.00							2.00			
70930J41	E13-01-193									20.00			68.00							2.00			
70931J41	E13-05-338															5.00				2.00			
70932J41	E13-05-110															2.50				0.99			
70933J41	E13-668	140.00																			6.00		
70934J41	E12-12-260															5.00				2.00			
70935J41	E12-09-926															5.00				2.00			
70936J41	E12-09-925															5.00				2.00			
70937J41	E13-04-04J												43.00							2.00			
70938J41	E13-669																				6.00		
70939J41	E13-482																						
70940J41	E13-676	70.00																			6.00		
70941J41	E12-08-413															5.00				2.00			
70942J41	E12-08-412															5.00				2.00			
70943J41	E13-03-790															2.50				1.01			
70944J41	E13-670																				6.00		
70945J41	E13-671																				6.00		
70946J41	E13-672																				6.00		
70947J41	E13-673																				6.00		
70948J41	E13-674																				6.00		
70949J41	E13-675																				6.00		
70950J41	E12-05-891																			0.01			
70951J41	E13-04-894															5.00				2.00			
70952J41	E13-05-340															5.00				2.00			
70953J41	E13-677	70.00																			6.00		
70954J41	E13-678	70.00																			6.00		
70955J41*V	E13-05-302																			2.00			
70955J41*V	E13-05-302																			2.00			
70955J41A	E13-05-307																			2.00			
70956J41	E13-04-773												56.90			5.00				2.00			
70957J41	E13-04-794												26.90			5.00				2.00			
70958J41	E11-03-87															5.00				2.00			
70959J41	E09-04-557															5.00				2.00			
70960J41	E13-05-304															5.00				2.00			
70961J41	E13-04-826															5.00				2.00			
70962J41	E13-04-100															5.00				2.00			
70963J41	E13-05-281												74.90			5.00				2.00			
70964J41	E12-05-572															5.00				2.00			
70965J41	E12-01-532															5.00				2.00			
70966J41	E13-571																						
70967J41	E13-464																						
70968J41	E13-05-54															2.50				0.99			
70969J41	E13-05-268															5.00				2.00			
70970J41	E13-04-390					5.00														2.00			
70971J41	E13-05-330															5.00				2.00			
70972J41	E13-05-329															5.00				2.00			
70973J41	E13-05-328															5.00				2.00			
70974J41	E11-06-907															5.00				2.00			
70975J41	E13-05-66												4.90			5.00				2.00			
70976J41*V	E13-04-420																						
70976J41*V	E13-04-420																						
70976J41ADJ	E13-04-420																						

Receipt #	Docket #....	....CON4	...CON31	...CON32	...CON33	...CON34	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	.....DDR	.....DI3	.....DPS	.....DSC	..DTOREF	.....FA	.....ILF	.....IHD	.....JCD	....JCFT
70977J41	E13-04-661															2.50				0.99			
70978J41	E13-04-662															5.00				2.00			
70979J41	E13-05-288															2.50				0.99			
70980J41	E13-05-108															1.26				0.51			
70981J41	E13-04-758																			2.00			
70982J41*V	E12-12-294																			2.00			
70982J41*V	E12-12-294																			2.00			
70982J41A	E12-12-294												34.10							2.00			
70983J41	E10-06-6															5.00				2.00			
70984J41	E11-04-508															5.00				2.00			
70985J41	E11-04-507															5.00				2.00			
70986J41	E12-05-611												4.90			5.00				2.00			
70987J41	E13-05-167															5.00				2.00			
70988J41	E11-08-425															5.00				2.00			
70989J41	E13-05-166															5.00				2.00			
70990J41	E11-08-424															5.00				2.00			
70991J41	E13-04-617															5.00				2.00			
70992J41	E13-03-519															5.00	10.00			2.00			
70993J41	E13-02-533														20.00								
70994J41*V	E12-10-369															5.00				2.00			
70994J41*V	E12-10-369															-5.00				-2.00			
70994J41ADJ	E12-10-369															5.00				2.00			
70995J41	E13-03-402																						
70996J41	E12-09-619												25.00			5.00				2.00			
70997J41	E13-03-732															2.50				1.01			
70998J41	E13-04-125														20.00								
70999J41	E13-01-709																						
71000J41	E11-09-248				5.00								25.00							2.00			
71001J41	E11-01-431												25.00							2.00			
71002J41	2472-73											23.00											
71003J41	E11-01-430												25.00							2.00			
71004J41	E11-09-249				5.00															2.00			
71005J41	E11-01-429																			2.00			
71006J41	E13-04-577															2.50				1.01			
71007J41	E13-05-242															5.00				2.00			
71008J41	E13-05-241															5.00				2.00			
71009J41	E10-12-792												25.00			5.00				2.00			
71010J41	E09-06-691															5.00				2.00			
71011J41	E09-05-707															5.00				2.00			
71012J41*V	E13-04-116															5.00				2.00			
71012J41*V	E13-04-116															-5.00				-2.00			
71012J41A	E13-04-116															5.00				2.00			
71013J41	E13-679	70.00																			6.00		
71014J41	E10-05-763															5.00				2.00			
71015J41	E13-680	70.00																			6.00		
71016J41	E13-05-191									25.00						5.00				2.00			
71017J41	E13-681																				6.00		
71018J41	E13-682																				6.00		
71019J41	E13-683																				6.00		
71020J41	E13-05-117															5.00				2.00			
71021J41	E13-684																				6.00		
71022J41	E13-685																				6.00		
71023J41	E12-10-277															5.00				2.00			

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
71024J41	E13-04-410															5.00				2.00			
71025J41*V	E13-02-567															-5.00				-2.00			
71025J41*V	E13-02-567															5.00				2.00			
71025J41ADJ	E13-02-567															5.00				2.00			
71026J41	E13-02-566																				6.00		
71027J41	E13-686																				6.00		
71028J41	E13 687																				6.00		
71029J41	E13-688																				6.00		
71030J41	E13-689																				6.00		
71031J41	E13-690																				6.00		
71032J41	E13-691														20.00								
71033J41	E13-05-03																				6.00		
71034J41	E13-692	70.00																					
71035J41	E13 04-774												32.90			5.00				2.00			
71036J41*V	E13-03-328													10.00		5.00	10.00			2.00			
71036J41*V	E13-03-328													-10.00		-5.00	-10.00			-2.00			
71036J41A	E13-03-328															5.00	10.00			2.00			
71037J41	E10-12-334															5.00				2.00			
71038J41	E11-01-1413															5.00				2.00			
71039J41	E11-01-1414															5.00				2.00			
71040J41	E13-05-334															5.00				2.00			
71041J41	E13-04-30J									20.00			68.00							2.00			
71042J41	E12-10-27J									20.00			68.00							2.00			
71043J41	E13-04-635															5.00				2.00			
71044J41*V	E13-04-98															-5.00				-2.00			
71044J41*V	E13-04-98															5.00				2.00			
71044J41A	E13-04-98															5.00				2.00			
71045J41	E13-05-347															5.00				2.00			
71046J41	E12-09-225															5.00				2.00			
71047J41	E13-05-445																			2.00			
71048J41	E12-02-337																			2.00			
71049J41	E13-01-960																			2.00			
71050J41	E13-04-223																			2.00			
71051J41	E13-01-963																			2.00			
71052J41	E13-04-244																			2.00			
71053J41	E12-09-644																			2.00			
71054J41	E13-01-991																			2.00			
71055J41	E09-12-925																			2.00			
71056J41	E13-04-553															5.00							
71057J41	E06-10-178															5.00							
71058J41	E05-10-150								50.00							5.00							
71059J41	E05-10-149															5.00							
71060J41	E13-04-836												93.00			5.00				2.00			
71065J41	E13-05-250															5.00				2.00			
71069J41	E13-693		70.00																		6.00		
71070J41	E13-03-780												4.90			5.00				2.00			
71071J41	E07-07-168															5.00							
71072J41	E07-07-169															5.00							
71073J41	E06-06-1550															5.00							
71074J41	E13-05-332															3.74				1.49			
71075J41	E06-01-1002												63.00			5.00							
71076J41	E06-01-1001								50.50							5.00							
71077J41	E13-04-186															1.26				0.51			

Receipt #	Docket #	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DP3	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
71078J41	E13-05-199															5.00				2.00			
71079J41	E13-03-410						2.50													0.99			
71080J41	E13-05-301															5.00				2.00			
71081J41	E13-01-103										20.00		18.00							2.00			
71082J41	E06-08-971												29.00			5.00							
71083J41	E06-08-970															5.00							
71084J41	E13-694					140.00															6.00		
71085J41	E13-695		70.00																		6.00		
71086J41	E13-696			70.00																	6.00		
71087J41	E06-03-689															5.00							
71088J41	E07-07-436						5.00																
71089J41	E13-573															5.00				2.00			
71090J41	E13-05-258																				6.00		
71091J41	E13-697	70.00																					
71092J41	E13-04-577															5.00				2.00			
71093J41	E09-06-87															5.00				2.00			
71094J41	E13-05-139															5.00				2.00			
71095J41	E10-06-373															1.26				0.51			
71096J41	E13-05-97															5.00				2.00			
71097J41	E13-04-472A															5.00				2.00			
71098J41	E13-04-275															2.99				0.99			
71099J41	E13-04-321															5.00				2.00			
71100J41	E12-12-530															5.00				2.00			
71101J41	E13-05-441															5.00				2.00			
71102J41	E13-05-440															5.00				2.00			
71103J41	E09-10-1370															5.00				2.00			
71104J41	E09-01-1642												24.90			5.00				2.00			
71105J41	E12-01-1283												25.00			5.00				2.00			
71106J41	E12-07-938															5.00				2.00			
71107J41	E13-05-197															5.00				2.00			
71108J41	E13-05-196												9.90			5.00				2.00			
71109J41*V	E13-05-427												-9.90			-5.00				-2.00			
71109J41*V	E13-05-427												9.90			5.00				2.00			
71109J41A	E13-05-427																				6.00		
71110J41	E13-698	70.00																		2.00			
71111J41	E13-04-428						5.00									5.00				2.00			
71112J41	E10-08-981																				6.00		
71113J41	E13-709			70.00												5.00				2.00			
71114J41	E13-01-1081																				6.00		
71115J41	E13-273															5.00				2.00			
71116J41	E13-04-465																						
71117J41	E13-01-893															5.00				2.00			
71118J41	E10-10-67															5.00				2.00			
71119J41	E10-04-127															5.00				2.00			
71120J41	E11-10-144												25.00			5.00				2.00			
71121J41	E13-02-203															5.00				2.00			
71122J41	E11-02-979															5.00				2.00			
71123J41	E13-05-48															5.00				2.00			
71124J41	E13-04-564															5.00				2.00			
71125J41	E12-04-824																			2.00			
71126J41	E12-07-895																			2.00			
71127J41	E09-06-817																			2.00			
71128J41	E09-07-476																						

Receipt #	Docket #	CON4	CON81	CON82	CON83	CON84	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDB	DIS	DP3	DSC	DTOREF	FA	IDF	IND	JCD	JCPT
71129J41	E13-02-257																			2.00			
71130J41	E08-12-1158																			2.00			
71131J41	E11-06-998																			2.00			
71132J41	E11-05-987																				6.00		
71133J41	E13-701	70.00																					
71134J41*V	E13-05-547																			2.00			
71134J41*V	E13-05-547															5.00				2.00			
71134J41A	E13-05-547																						
71135J41	E13-04-149																						
71136J41*V	E13-05-548																			2.00			
71136J41*V	E13-05-548																						
71136J41A	E13-05-548																						
71137J41*V	E13-05-549																			2.00			
71137J41*V	E13-05-549																				6.00		
71137J41A	E13-05-549																			2.00			
71138J41	E13-698	70.00																		0.99			
71139J41	E13-03-753				5.00											2.50				2.00			
71140J41	E12-08-939															5.00				2.00			
71141J41	E13-05-824																			1.01			
71142J41	E13-04-812															2.50				2.00			
71143J41	E13-04-892															5.00							
71144J41	E12-06-983												38.00			5.00							
71145J41	E05-04-84A															5.00							
71146J41	E05-04-84															5.00				2.00			
71147J41	E12-05-147															5.00				2.00			
71148J41	E12-03-649															5.00				2.00			
71149J41	E13-03-747																			2.00			
71150J41	E11-02-194																			2.00			
71151J41	E11-02-195															5.00				2.00			
71152J41	E13-04-157												42.00										
71153J41	E07-11-1131															5.00				2.00			
71154J41	E13-05-257															5.00				2.00			
71155J41	E10-06-299																				6.00		
71156J41	E13-702	70.00																			6.00		
71157J41	E13-703	70.00														5.00				2.00			
71158J41	E13-05-289															5.00				2.00			
71159J41	E13-04-97															5.00							
71160J41	E13-05-290																				6.00		
71161J41	E13-704	70.00																			6.00		
71162J41	E13-705	70.00														5.00				2.00			
71163J41	E12-01-154														20.00								
71164J41	E13-05-266															5.00				2.00			
71165J41	E13-03-636															1.26				0.51			
71166J41	E13-05-113																				6.00		
71167J41	E13-706	70.00																			6.00		
71168J41	E13-707			70.00									4.90			5.00				2.00			
71169J41	E12-08-749															5.00				2.00			
71170J41	E09-01-1136												9.90			5.00				2.00			
71171J41	E13-05-377																				6.00		
71172J41	E13-708	70.00																			6.00		
71173J41	E13-709	70.00											4.90			5.00				2.00			
71174J41	E12-11-835															5.00							
71175J41	E06-10-296																						

Receipt #	Docket #	CON4	CON51	CON52	CON53	CON54	CON574	COPY	CRF	CS	CVCA	DC	DD	DDR	EIS	DPS	DSC	LTDREF	FA	IDF	IND	JCD	JCFT
71176J41	E13-04-763															5.00				2.00			
71177J41	E08-01-774															5.00							
71177J41*V	E08-01-774															-5.00							
71177J41A	E08-01-774															5.00				2.00			
71177J41AD	E08-01-774															5.00				2.00			
71178J41	E09-12-712																			2.00			
71179J41	E13-05-26					5.00															6.00		
71180J41	E13-710															5.00				2.00			
71181J41	E13-05-476															5.00				2.00			
71182J41	E13-05-475																				6.00		
71183J41	E13-711	70.00																		2.00			
71184J41	E13-04-166																			2.00			
71185J41	E13-04-165																						
71186J41	E13-693			70.00												5.00							
71187J41	E07-04-345							50.00													6.00		
71188J41	E13-712	70.00																			6.00		
71189J41	E13-713	70.00																					
71190J41	E12-05-858															5.00				2.00			
71191J41	E12-05-859											25.00				5.00				2.00			
71192J41	E09-03-1202															5.00				2.00			
71193J41	E13-05-148															5.00				2.00			
71194J41	E13-05-251															5.00				2.00			
71195J41	E13-04-597							4.95								5.00				2.00			
71196J41	E13-04-596															5.00				2.00			
71197J41	E13-02-98															5.00				2.00			
71198J41	E13-05-111															5.00				2.00			
71199J41	E13-05-36															5.00				2.00			
71200J41	E13-03-116																			2.00			
71201J41	E11-04-761																			2.00			
71202J41	E11-04-762																			2.00			
71203J41	E11-04-763																						
71204J41	E07-10-47															5.00							
71205J41*V	E06-05-997															5.00							
71205J41*V	E06-05-997															5.00		50.00					
71205J41A*V	E06-05-997															-5.00		-50.00					
71205J41A*V	E06-05-997															5.00		50.00					
71205J41AD	E06-05-997															5.00							
71206J41	E06-05-996															5.00	10.00			2.00			
71207J41	E13-05-291																				6.00		
71208J41	E13-714																				6.00		
71209J41	E13-715																						
71210J41	E12-05-721															5.00				2.00			
71211J41	E13-716	140.00																			6.00		
71212J41	E10-12-718															5.00				2.00			
71213J41	E13-05-561															5.00				2.00			
71214J41	E13-05-560															5.00				2.00			
71215J41	E12-09-529															5.00					6.00		
71216J41	E13-717	70.00																		2.00			
71217J41	E10-07-198															5.00					6.00		
71218J41	E13-718	70.00																		2.00			
71219J41	E13-03-676															5.00	10.00						
71220J41	E13-307																				6.00		
71221J41	E13-719	70.00																			6.00		
71222J41	E13-720	70.00																					

Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	....CRF	.....CS	....CVCA	.....DC	.....DD	.....DSR	.....DIS	.....DPS	.....DSC	..ETOREF	.....FA	.....IDF	.....IMD	.....JCP	....JCPT
71223J41	E13-05-118															5.00				2.00			
71224J41	E13-721	70.00																			6.00		
71225J41	E13-722	70.00																			6.00		
71226J41	E11-07-467																			2.00			
71227J41	E11-07-466																			2.00			
71228J41	E11-10-1372															5.00				2.00			
71229J41	E13-04-173															2.50				0.99			
71230J41	E13-05-550															2.50				0.99			
71231J41	E11-1219							2.25															
71232J41	E11-12-25															5.00				2.00			
71233J41	E10-03-1188															5.00				2.00			
71234J41	E13-03-513					5.00														2.00			
71235J41	E13-723	70.00																			6.00		
71236J41	E11 1065							1.00															
71237J41	E13-05-579															5.00				2.00			
71238J41	E13-724			70.00																	6.00		
71239J41	E10-05-939															5.00				2.00			
71240J41	E13-05-498															5.00				2.00			
71241J41	E13-725																				6.00		
71242J41	E13-03-622															5.00				2.00			
71243J41	E13-726																				6.00		
71244J41	E13-727																				6.00		
71245J41	E13-728																				6.00		
71246J41	E13-729																				6.00		
71247J41	E13-730																				6.00		
71248J41	E13-734																				6.00		
71249J41	E13-731																				6.00		
71250J41	E13-732																				6.00		
71251J41	E13-733																				6.00		
71252J41	E13-735	70.00																			6.00		
71253J41	E13-04-777															3.74				1.45			
71254J41	E12-01-269															5.00				2.00			
71255J41	E13-04-186																						
71256J41*V	E13-05-562																						
71256J41*V	E13-05-562																						
71256J41A	E13-05-562																			2.00			
71257J41	E13-736																				6.00		
71258J41	E11-07-466															5.00				2.00			
71259J41	E13-05-297															1.26				0.51			
71260J41	E13-737	70.00																			6.00		
71261J41	E13-01-523											25.00				5.00				2.00			
71262J41	E05-03-708											38.00				5.00							
71263J41	E13-03-91																						
71264J41	E09-02-1569															5.00				2.00			
71265J41	E10-02-1211															5.00				2.00			
71266J41	E10-02-1210															5.00				2.00			
71267J41	E11-06-800															5.00				2.00			
71268J41*V	E13-03-400															5.00				2.00			
71208J41*V	E13-03-400															-5.00				-2.00			
71268J41ADJ	E13-03-400															5.00				2.00			
71269J41	E13-05-550															5.00				2.00			
71270J41	E13-04 717																						
71271J41	E12-09-65															5.00				2.00			

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Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	..CONS4	..CONST4	....COPY	.....CRF	......CS	....CVCA	.....DC	......DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....JCPT
71272J41	E13-03-118															5.00				2.00			
71273J41	E13-05-732															5.00				2.00			
71274J41	E13-05-626															5.00				2.00			
71275J41	E13-05-506															5.00				2.00			
71276J41	E13-05-505															5.00				2.00			
71277J41	E13-738	70.00																			6.00		
71278J41	E13-03-68															5.00				2.00			
71279J41	E13-04-759															5.00				2.00			
71280J41	E13-01-865															5.00				2.00			
71281J41*V	E04-05-653															5.00							
71281J41*V	E04-05-653															-5.00							
71281J41A	E04-05-653															5.00							
71282J41	E13-04-343															5.00				2.00			
71283J41	E10-07-875												4.90			5.00				2.00			
71284J41	E13-01-191															5.00				2.00			
71285J41	E12-04-521																			2.00			
71286J41	E13-01-952																			2.00			
71287J41	E12-02-367																			2.00			
71288J41	E12-11-371																			2.00			
71289J41	E08-10-30																			2.00			
71290J41	E11-11-913																			2.00			
71291J41	E13-05-568															5.00				2.00			
71292J41	E13-05-50															1.26				0.51			
71293J41	E13-05-584												9.90			5.00				2.00			
71294J41	E13-642																						
71295J41	E05-01-176															5.00							
71296J41	E05-01-175												250.00			5.00							
71297J41	E05-01-174												141.00			5.00							
71298J41	E12-07-377															5.00				2.00			
71299J41	E13-739	140.00																			6.00		
71300J41	K13-03-791															5.00				2.00			
71301J41	E13-740	70.00																			6.00		
71302J41	E13-741			70.00																	6.00		
71303J41	E13-05-73															5.00				2.00			
71304J41	E13-04-846															2.50				0.99			
71305J41	E13-04-662															1.93				0.77			
71306J41	E13-742																				6.00		
71307J41	2474/75											23.00											
71308J41	E13-05-492															5.00				2.00			
71309J41	E13-04-516															2.50				1.01			
71310J41	E13-04-162															5.00				2.00			
71311J41	E13-05-736															5.00				2.00			
71312J41	E13-05-172															5.00				2.00			
71313J41	E13-05-103															5.00				2.00			
71314J41	E09-05-1669															5.00				2.00			
71315J41	E08-01-1008															5.00				2.00			
71316J41	E13-05-463															5.00				2.00			
71317J41	E13-05-573															5.00				2.00			
71318J41	E13-04-155														20.00								
71319J41	E13-05-292															5.00				2.00			
71320J41	E13-02-665																				6.00		
71321J41	E13-743	70.00																			6.00		
71322J41	E13-744																						

Receipt #	Docket #	CON4	CON51	CON52	CON53	CON54	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DP3	ESC	DTOREF	FA	IDF	IND	JCD	JCPT
71323J41	E12-1442							1.00								5.00				2.00			
71324J41	E12-1079							1.00								5.00				2.00			
71325J41	E12-1441							1.00								5.00				2.00			
71326J41	E12-1404							1.00								5.00				2.00			
71327J41*V	E13-02-492															5.00				2.00			
71327J41*V	E13-02-492															4.99				2.00			
71327J41ADJ	E13-02-492															5.00				2.00			
71328J41	E13-05-511															5.00				2.00			
71329J41	E13-03-16															5.00				2.00			
71330J41	E13 04 730															5.00				2.00			
71331J41	E11-12-394															5.00				2.00			
71332J41*V	E13-05-186															5.00				2.00			
71332J41*V	E13-05-186															5.00				2.00			
71332J41ADJ	E13-05-186															5.00				2.00			
71333J41*V	E12-12-391															5.00				2.00			
71333J41*V	E12-12-391															5.00				2.00			
71333J41ADJ	E12-12-391															5.00				2.00			
71334J41	E12-12-390															5.00				2.00			
71335J41	E09-07-761																				6.00		
71336J41	E13-03-790															5.00							
71337J41	E06-04-684															5.00				2.00			
71338J41	E13-02-115															5.00				2.00			
71339J41	E12-12-315																				6.00		
71340J41	E13-745															5.00				2.00			
71341J41	E13-05-608																				6.00		
71342J41	E13-746	70.00																			6.00		
71343J41	E13-747	70.00														5.00				2.00			
71344J41	E13-05-607															5.00	10.00			2.00			
71345J41	E13-05-244																				6.00		
71346J41	E13-748	70.00														5.00				2.00			
71347J41	E10-01-1955															5.00				2.00			
71348J41	E13-04-514															5.00				2.00			
71349J41	E13-05-606															2.56				0.94			
71350J41	E13-05-110															5.00				2.00			
71351J41	E10-01-1698																						
71352J41	E13-253															2.50				0.99			
71353J41	E13-05-245															1.26				0.51			
71354J41	E11-09-203																						
71355J41	E12-521																				6.00		
71356J41	E13-749	70.00														5.00				2.00			
71357J41	E13-05-552															5.00				2.00			
71358J41	E13-05-146																						
71359J41	E13-288							1.25								5.00				2.00			
71360J41	E10-05-347															5.00				2.00			
71361J41	E12-05-45															5.00				2.00			
71362J41	E13-05-70																						
71363J41	E13-242							1.75								5.00				2.00			
71364J41	E11-12-436															5.00				2.00			
71365J41	E13-05-192															5.00	10.00			2.00			
71366J41	E13-05-367															2.50				1.01			
71367J41	E13-05-108															2.50				1.00			
71368J41	E13-05-54																						
71369J41	E13 05-191																						

Receipt #	Docket #...	...CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	....CRF	....CS	....CVCA	....DC	....DD	....EDR	....DIS	....DPS	....DSC	..DTOREF	....FA	....IEF	....IND	....JCD	....JCVT
71370J41	E13-750																				6.00		
71371J41	E12-02-58															5.00				2.00			
71372J41	E07-06-454																						
71373J41	E13-03-574															5.00	10.00			2.00			
71374J41	E13-586																						
71375J41	E13-05-605															5.00				2.00			
71376J41	E13-05-716								12.50							5.00				2.00			
71377J41	E13-05-715															5.00				2.00			
71378J41	E11-03-836															5.00				2.00			
71379J41	E13-751	70.00																			6.00		
71380J41	E13-640																						
71381J41	E13-05-759															5.00				2.00			
71382J41	E13-04-144															5.00				2.00			
71383J41	E13-04-143															5.00				2.00			
71384J41	E13-03-416				1.92															0.77				
71385J41	E11-01-1132															5.00				2.00			
71386J41	E13-05-769															5.00				2.00			
71387J41	E13-05-768															5.00				2.00			
71388J41	E12-01-159															5.00				2.00			
71389J41	E13-05-239															5.00				2.00			
71390J41	E12-01-1404												25.00			5.00				2.00			
71391J41	E13-05-240															2.50				0.99			
71392J41	E12-01-1403												25.00			5.00				2.00			
71393J41	E13-05-770															5.00				2.00			
71394J41	E06-06-608															5.00							
71395J41	E13-752	70.00																			6.00		
71396J41	E13-05-149												4.90			5.00				2.00			
71397J41	E09-07-1607												25.00			5.00				2.00			
71398J41	E09-07-1606												25.00			5.00				2.00			
71399J41	E09-07-1605															5.00				2.00			
71400J41	E13-04-530															5.00	10.00			2.00			
71401J41	E13-05-279															5.00				2.00			
71402J41*V	E11-01-1647															5.00				2.00			
71402J41*V	E11-01-1647															-5.00				-2.00			
71403J41	E04-01-563									15.00						5.00			5.00		0.50	2.00	
71404J41	E04-01-562									15.00						5.00			5.00		0.50	2.00	
71405J41	E11-10-920															5.00				2.00			
71406J41	E13-05-778															5.00				2.00			
71407J41	E12-09-859												43.00			5.00				2.00			
71408J41*V	E99-01-50									15.00						5.00			5.00		0.25	1.00	
71408J41*V	E99-01-50									-15.00						-5.00			-5.00		-0.25	-1.00	
71408J41A	E99-01-50									15.00						5.00			5.00		0.25	1.00	
71409J41*V	E99-01-49									15.00						5.00			5.00		0.25	1.00	
71409J41*V	E99-01 49									-15.00						-5.00			-5.00		-0.25	-1.00	
71409J41A	E99-01-49									15.00						5.00			5.00		0.25	1.00	
71410J41	E13-05-485															5.00				2.00			
71411J41	E13-05-516															5.00				2.00			
71412J41*V	E13-753	70.00																70.00			6.00		
71412J41*V	E13-753	-70.00																-70.00			-6.00		
71412J41A	E13-753	140.00																			6.00		
71413J41*V	E13-754																	70.00			6.00		
71413J41*V	E13-754																	-70.00			-6.00		
71413J41A	E13-754																				6.00		

Receipt #	Docket #	CON4	CON31	CON32	CON33	CON34	CON2T4	COPY	CPF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCFT
71414J41	E13-755	70.00																			6.00		
71415J41	E13-756																				6.00		
71416J41	E13-04-158															5.00				2.00			
71417J41	E12-04-623																			2.00			
71418J41	E13-05-780															5.00				2.00			
71419J41	E13-05-699															5.00				2.00			
71420J41	E13-05-781														20.00								
71421J41	E13-757	70.00																			6.00		
71422J41	E13-05-519															5.00				2.00			
71423J41	E13-758	70.00																			6.00		
71424J41	E11-05-561															5.00				2.00			
71425J41	E11-10-125															5.00				2.00			
71426J41	E08-02-505															5.00				2.00			
71427J41	E09-06-1350															5.00				2.00			
71428J41	E08-06-1349															5.00				2.00			
71429J41	E08-02-506															5.00				2.00			
71430J41	E11-01-1647															5.00				2.00			
71431J41	E13-759	70.00																			6.00		
71432J41	E13-599															5.00				2.00			
71433J41	E13-05-772															5.00				2.00			
71434J41*V	E10-01-1229															-5.00				2.00			
71434J41*V	E10-01-1229															5.00				2.00			
71434J41A	E10-01-1229																				6.00		
71435J41	E13-760	70.00																			6.00		
71436J41	E13-761	70.00														5.00				2.00			
71437J41	E09-02-1322															5.00				2.00			
71438J41	E13-04-681															5.00				2.00			
71439J41	E11-02-455															5.00							
71440J41	E06-11-85															5.00				2.00			
71441J41	E08-02-1004															5.00							
71442J41	E06-07-375															5.00				2.00			
71443J41	E13-04-641												5.00							2.00			
71444J41*V	E13-04-814												-5.00							-2.00			
71444J41*V	E13-04-814												4.90							2.00			
71444J41ADJ	E13-04-814												4.90			5.00				2.00			
71445J41	E13-05-23																				6.00		
71446J41	E13-762	70.00						1.25												2.00			
71447J41	E13-05-670															5.00				2.00			
71448J41	E13-05-523															5.00				2.00			
71449J41	E13-05-522												38.00			5.00							
71450J41	E04-02-610															5.00				2.00			
71451J41	E10-02-38															5.00				2.00			
71452J41	E11-12-566															5.00				2.00			
71453J41	E11-12-565															5.00	10.00	5.00				0.50	2.00
71454J41*V	E02-10-55									15.00						-5.00	-10.00	-5.00				-0.50	-2.00
71454J41*V	E02-10-55									-15.00						5.00	10.00	5.00				0.50	2.00
71454J41A	E02-10-55									15.00						5.00				2.00			
71455J41	E13-05-750															5.00				2.00			
71456J41	E09-12-1343															5.00							
71457J41	E07-01-319																			2.00			
71458J41	E13-04-237																			2.00			
71459J41	E13-01-967																			2.00			
71460J41	E11-09-32																						

Receipt #	Docket #	CON4	CON51	CON52	CON53	CON54	CONST4	COPY	CRF	CS	CVCA	DC	DD	DDR	DIS	DPS	DSC	ETOREF	FA	IDF	IND	JCD	JCPT
71461J41	E13-01-993															2.00							
71462J41	E11-11-550															2.00							
71463J41	E13-04-151														5.00	2.00							
71464J41	E13-05-572														5.00	2.00							
71465J41	E08-02-71												25.00		5.00	2.00							
71466J41	E10-09-1762														5.00	2.00							
71467J41	E13-05-774												4.90		5.00	2.00							
71468J41	E13-763	140.00																		6.00			
71469J41	E13-01-915														5.00	2.00							
71470J41	E04-11-188														5.00								
71471J41	E12-07-393														5.00	2.00							
71472J41	E13-03-615														5.00	2.00							
71473J41	E07-06-1384														5.00								
71474J41	E09-11-261										15.00								5.00			0.50	2.00
71475J41	E13-05-372A														5.00	2.00							
71476J41	E13-05-372														5.00	2.00							
71477J41	E11-07-633														5.00	2.00							
71478J41	E13-05-819												38.00		5.00	2.00							
71479J41	E13-05-818														5.00	2.00							
71480J41	E12-12-279														5.00	2.00							
71481J41	E12-12-278														5.00	2.00							
71482J41	E12-12-277														5.00	2.00							
71483J41	E13-05-746														5.00	2.00							
71484J41	E13-05-745														5.00	2.00							
71485J41	E11-04-904														5.00	2.00							
71486J41	E13-05-653														5.00	2.00							
71487J41	E13-05-113																						
71488J41	E13-04-669												9.90		5.00	2.00							
71489J41	E10-07-1232														5.00	2.00							
71490J41	E07-03-1031												54.00		5.00								
71491J41*V	E03-08-279										15.00		43.00		5.00				5.00			0.50	2.00
71491J41*V	E03-08-279										-15.00		-43.00		-5.00				-5.00			0.50	2.00
71491J41A	E03-08-279										15.00		43.00		5.00				5.00			0.50	2.00
71492J41	E10-00-677														5.00	2.00							
71493J41*V	E13-764				70.00															6.00			
71493J41*V	E13-764				70.00															-6.00			
71493J41A	E13-764			70.00																6.00			
71494J41	E13-05-477													20.00									
71495J41	E13-04-46J												43.00			2.00							
71496J41	E13-05-817														5.00	2.00							
71497J41	E13-765																			6.00			
71498J41	E13-766																			6.00			
71499J41	E13-767																			6.00			
71500J41	E13-768																			6.00			
71501J41	E13-769																			6.00			
71502J41	E13-770																			6.00			
71503J41	E13-771																			6.00			
71504J41	E13-772																			6.00			
71505J41	E13-773																			6.00			
71506J41	E13-05-816														5.00	2.00							
71507J41	E09-08-789														5.00	2.00							
71508J41*V	E05-10-385														5.00								
71508J41*V	E05-10-385														-5.00								

Receipt #	Docket #....	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	....CVCA	.....DC	.....DD	.....DDR	.....DI5	.....DP3	....DSC	..DTOREF	.....FA	.....IDF	.....IND	.....JCD	....SCPT
71508J41A	E05-10-385												17.00			5.00							
71509J41	E05-10-384												34.00			5.00							
71510J41	E10-10-412																						
71511J41	E13-04-138															5.00				2.00			
71512J41	E13-05-71															5.00				2.00			
71513J41	E13-03-88															5.00				2.00			
71514J41	E09-02-1914															5.00				2.00			
71515J41	E09-02-1913															5.00				2.00			
71516J41	E03-02-235										15.00		48.00			5.00			5.00			0.50	2.00
71517J41	E13-04-892																						
71518J41	E12-06-984															5.00				2.00			
71519J41	E10-10-200															5.00				2.00			
71520J41	E08-01-1027															5.00				2.00			
71521J41	E13-05-110															0.14				0.07			
71522J41	E13-04-891															5.00				2.00			
71523J41*V	E10-01-732															2.50				1.00			
71525J41*V	E10-01-732															2.50				1.00			
71525J41ADJ	E10-01-732															2.50		0.10		1.00			
71526J41	E09-05-1885															5.00				2.00			
71527J41	E10-01-620															5.00				2.00			
71528J41	E08-03-651															2.61				1.04			
71529J41*V	E08-03-649															5.00				2.00			
71529J41*V	E08-03-649															5.00				2.00			
71529J41A	E08-03-649															5.00				2.00			
71530J41	E08-03-650															5.00				2.00			
71531J41	E08-03-652															5.00				2.00			
71532J41	E09-01-1885															5.00				2.00			
71533J41	E09-01-1886															5.00				2.00			
71534J41	E11-03-729															5.00				2.00			
71535J41	E13-05-617																			2.00			
Totals		5670.00	210.00	280.00	140.00	490.00	79.42	11.50	230.45	205.00	120.00	86.00	4662.30	0.00	220.00	2534.80	120.00	50.10	40.00	1075.68	999.00	3.50	14.00

Receipt #	Docket #....	....JCTF	.....JSF	.....LTF	....MCHV	....MISC	.....MVF	.....PVS	.....SAF	.....SCF	....SCFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	..WFDJS	WFFREC41	....WRIT	WRITPOSS	..Total
																							-263.00
67478J41*V	E07-03-847										0.60	3.40								50.00			263.00
67478J41A	E07-03-847	4.00	4.00	2.00																			-125.00
67479J41*V	E07-03-846										0.60	3.40		30.00	3.00								125.00
67479J41A	E07-03-846	4.00	4.00	2.00																			-125.00
67480J41*V	E07-03-853										0.60	3.40		30.00	3.00								125.00
67480J41ADJ	E07-03-853	4.00	4.00	2.00							0.60	5.40		30.00	3.00								110.00
70659J41	E11-12-303	4.00	4.00	2.00							0.60	5.40		30.00	3.00								110.00
70660J41	E11-12-302	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								158.00
70661J41	E12-08-818A	4.00	4.00	2.00							0.60	5.40											153.00
70662J41	E13-01-409	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								75.00
70663J41	E13-04-717	1.81	1.02	2.50							0.16	1.38											258.00
70664J41	E08-06-633	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			67.00
70665J41*V	E13-05-25	4.00	4.00	2.00		5.00					0.60	5.40											-67.00
70665J41*V	E13-05-25	-4.00	-4.00	-2.00		-5.00					-0.60	-5.40											67.00
70665J41A	E13-05-25	4.00	4.00	2.00							0.60	5.40											147.00
70666J41	E13-02-324	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								87.00
70667J41	E04-07-47	4.00		2.00										30.00	3.00								139.00
70668J41	E13-04-886	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								166.00
70669J41	E08-10-179	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			101.00
70670J41*V	E13-608																						-101.00
70670J41*V	E13-608																						292.00
70671J41	E11-02-1218	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			53.00
70672J41*V	E13-03-419			2.00																			-53.00
70672J41*V	E13-03-419			-2.00																			53.00
70672J41ADJ	E13-03-419			2.00			0.10																139.00
70673J41	E12-09-157	4.00	4.00	2.00							0.60	5.40											153.00
70674J41	E13-04-415	4.00	4.00	2.00			0.10				0.60	5.40	5.00	30.00	3.00								110.10
70675J41	E13-03-70	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								101.00
70676J41	E13-636																						92.00
70677J41	E13-03-254	4.00	4.00	2.00							0.60	5.40											159.00
70678J41	E12-03-968	4.00	4.00	2.00							0.60	5.40											101.00
70679J41	E13-637																						196.00
70680J41	E12-11-903	4.00	4.00	2.00							0.60	5.40								50.00			288.00
70681J41	E06-07-842	4.00	4.00	2.00							0.60	3.40											200.00
70682J41	E12-03-820	4.00	4.00	2.00							0.60	5.40	5.00										101.00
70683J41	E13-638																						196.00
70684J41	E06-07-841	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			278.00
70685J41	E09-02-265	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			258.00
70686J41	E09-02-763	4.00	4.00	2.00							0.60	5.40											159.00
70687J41	E11-01-434	4.00	4.00	2.00							0.60	5.49											117.00
70688J41	E05-01-2079	4.00		2.00										30.00	3.00								229.00
70689J41	E05-01-2078	4.00		2.00																50.00			112.00
70690J41	E05-03-321	4.00		2.00										30.00	3.00								135.00
70691J41	E05-03-320	4.00		2.00																			217.00
70692J41	E13-04-883	4.00	4.00	2.00							0.60	5.40											104.00
70693J41	E11-08-93	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								125.00
70694J41	E13-01-149	4.00	4.00	2.00							0.60	5.40											21.00
70695J41	2470							1.00															125.00
70696J41	E08-06-1658	4.00	4.00	2.00							0.60	5.40		30.00	3.00								171.00
70697J41	E13-689																						133.00
70698J41	E12-01-219	4.00	4.00	2.00							0.60	5.40											67.00
70699J41	E12-01-218	4.00	4.00	2.00							0.60	5.40											50.00
70700J41	E13-05-97	2.99	2.98	1.50							0.44	4.02											

Receipt #	Docket #	JCTF	JSF	LTF	MCWV	MISC	MVF	PV9	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF	WFE#3	WFPREC41	WRIT	WRITPGS3	Total
70701J41	E13-02-1098	4.00	4.00	2.00							0.60	5.40											105.00
70702J41	E13-04-776	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								143.00
70703J41	E13-02-1088	4.00	4.00	2.00							0.60	5.40											105.00
70704J41	E13-639																						101.00
70705J41*V	E09-09-434	2.18	2.18	1.09							0.33	2.94		16.31	1.63	13.60				50.00			147.00
70705J41*V	E09-09-434	-2.18	-2.18	-1.09							-0.33	-2.94		-16.31	-1.63	-13.60				-50.00			-147.00
70705J41ADJ	E09-09-434	2.18	2.18	3.09							0.33	2.94		16.31	1.63	13.60				50.00			147.00
70706J41	E13-4-280	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.10
70707J41	E13-04-893	4.00	4.00	2.00							0.60	5.40											133.00
70708J41	E13-507																					5.00	205.00
70709J41	E13-640																						101.00
70710J41*V	E13-04-381	4.00	4.00	2.00							0.60	5.40		30.00	3.00								225.00
70710J41*V	E13-04-381	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								-225.00
70710J41ADJ	E13-04-381	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								225.00
70711J41	E13-04-199																						28.00
70712J41	E13-05-170	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								139.00
70713J41	E13-610								25.00														31.00
70714J41	E12-10-510	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								161.00
70715J41	E13-641																						101.00
70716J41	E13-05-199	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								153.10
70717J41	E06-03-1055	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			175.00
70718J41	E13-04-114	4.00	4.00	2.00							0.60	5.40											167.00
70719J41	E08-10-696	4.00	4.00	2.00							0.60	5.40								50.00			158.00
70720J41	E08-10-695	4.00	4.00	2.00							0.60	5.40								50.00			158.00
70721J41	E13-04-892	2.00	2.00	1.00			0.04				0.30	2.70		14.99	1.50								50.00
70722J41	E13-04-657			2.00																			102.00
70723J41	E13-05-154	4.00	4.00	2.00							0.60	5.40											67.00
70724J41	E13-04-656	1.01	1.02	2.50							0.16	1.38											152.00
70725J41	E13-611																						31.00
70726J41	E13-612																						31.00
70727J41	E13-613																						31.00
70728J41	E13-03-808	1.01	1.02	2.50							0.16	1.38											65.00
70729J41	E05-07-581	4.00		2.00										30.00	3.00					50.00			266.00
70730J41	E11-03-636	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.00
70731J41	E13-04-541	4.00	4.00	2.00							0.60	5.40											67.00
70732J41	E13-614																						31.00
70733J41	E13-03-756	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								166.00
70734J41	E12-01-1625	4.00	4.00	2.00							0.60	5.40											110.00
70735J41	E11-10-1126	4.00	4.00	2.00							0.60	5.40											110.00
70736J41	E11-08-760	4.00	4.00	2.00							0.60	5.40											110.00
70737J41	E11-08-759	4.00	4.00	2.00							0.60	5.40											110.00
70738J41	E07-01-439	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			284.00
70739J41	E07-10-957	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			226.00
70740J41	E13-642																						101.00
70741J41	E13-03-581	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								166.00
70742J41	E13-615																						31.00
70743J41	E13-616																						31.00
70744J41	E13-617																						31.00
70745J41	E09-11-609	4.00	4.00	2.00							0.60	5.40								50.00			182.00
70746J41	E13-618																						31.00
70747J41	E13-619																						31.00
70748J41	E05-01-436	4.00		2.00																50.00			279.00
70749J41*V	E13-04-953	4.00	4.00	2.00							0.60	5.40		30.00	3.00								300.00

Receipt #	Docket #	JCTF	JSF	LTF	MCWV	MISC	NVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TAFI	WF	WPEPS	WPPREC41	WPRIT	WRITPOSS	Total
70749J41*V	E13-04-953	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								-300.00
70749J41A	E13-04-953	4.00	4.00	2.00							0.60	5.40		30.00	3.00								300.00
70749J41A*V	E13-04-953	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								-300.00
70749J41ADJ	E13-04-953	4.00	4.00	2.00							0.60	5.40											300.00
70750J41*V	E13-04-952	4.00	4.00	2.00							0.60	5.40		30.00	3.00								400.00
70750J41*V	E13-04-952	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								-400.00
70750J41A*V	E13-04-952	4.00	4.00	2.00							0.60	5.40		30.00	3.00								400.00
70750J41ADJ	E13-04-952	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								-400.00
70751J41*V	E13-04-951	4.00	4.00	2.00							0.60	5.40											400.00
70751J41*V	E13-04-951	-4.00	-4.00	-2.00							-0.60	-5.40		30.00	3.00								400.00
70751J41A*V	E13-04-951	4.00	4.00	2.00							0.60	5.40		-30.00	-3.00								-400.00
70751J41ADJ	E13-04-951	-4.00	-4.00	-2.00							-0.60	-5.40		30.00	3.00								400.00
70752J41*V	E13-04-950	4.00	4.00	2.00							0.60	5.40											400.00
70752J41*V	E13-04-950	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								-400.00
70752J41A*V	E13-04-950	4.00	4.00	2.00							0.60	5.40		30.00	3.00								400.00
70752J41ADJ	E13-04-950	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								-400.00
70753J41	E13-04-951	4.00	4.00	2.00							0.60	5.40											400.00
70753J41	E08-08-1228	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			200.00
70754J41	E13-05-53							1.00															20.00
70755J41	2471																						21.00
70756J41	E13-05-205	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								142.00
70757J41	E13-643																						101.00
70758J41	E13-01-770	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								158.00
70759J41	E13-620																						31.00
70760J41	E13-621																						31.00
70761J41	E13-622																						31.00
70762J41	E13-623																						31.00
70763J41	E13-624																						125.00
70764J41	E13-04-161	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								31.00
70765J41	E13-625																						31.00
70766J41	E13-626																						31.00
70767J41	E13-627																						31.00
70768J41	E13-628																						165.00
70769J41	E13-04-201	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								31.00
70770J41	E13-629																						31.00
70771J41	E13-630																						31.00
70772J41	E13-631																						31.00
70773J41	E13-632																						31.00
70774J41	E13-633																						31.00
70775J41	E13-634																						31.00
70776J41	E13-635																						153.00
70777J41	E13-04-203	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								400.00
70778J41*V	E12-09-880																						400.00
70778J41*V	E12-09-880																						400.00
70779J41	E12-09-880																						67.00
70780J41	E13-05-91	4.00	4.00	2.00							0.60	5.40											185.00
70781J41	E11-09-559	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								145.00
70782J41	E13-04-631	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								260.00
70783J41	E11-10-495	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								136.00
70784J41	E13-01-827	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								148.00
70785J41	E12-09-462	4.00	4.00	2.00																			

Receipt #	Docket #...	...JSTF	...JSF	...LTF	...MCWV	...MISC	...MVF	...PVS	...SAF	...SCF	...SJFS	...SJFS	...SO	...STF	...TFC	...TP	...TXFI	...WF	...WFDPS	WFPREC41	...WRIT	WRITPOSS	...Total
70786J41	E13-03-459	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									205.10
70787J41	E13-03-804	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									125.10
70788J41*V	E13-04-548	4.00	4.00	2.00							0.60	5.40	30.00	3.00									205.00
70788J41*V	E13-04-548	-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00									-200.00
70788J41ADJ	E13-04-548	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									205.10
70789J41	E13-04-827	4.00	4.00	2.00							0.60	5.40											167.00
70790J41	E12-04-429	4.00	4.00	2.00							0.60	5.40											133.00
70791J41	E13-644																				5.00		255.00
70792J41	E13-05-113	2.99	2.98	1.50							0.44	4.02											50.00
70793J41	E06-06-1340	4.00	4.00	2.00							0.60	5.40	30.00	3.00									155.00
70794J41	E13-04-513	4.00	4.00	2.00					5.00		0.60	5.40											110.00
70795J41	E13-04-432	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									153.00
70796J41	E13-02-553	2.00	2.00	1.00			0.04				0.30	2.70	14.99	1.50									50.00
70797J41	E10-06-324	4.00	4.00	2.00							0.60	5.40											158.00
70798J41	E13-03-807	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									159.10
70799J41	E13-645																						101.00
70800J41	E13-03-816	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									145.00
70801J41	E12-10-843	4.00	4.00	2.00							0.60	5.40											390.00
70802J41	E13-646																						101.00
70803J41	E11-06-262	4.00	4.00	2.00							0.60	5.40											133.00
70804J41	E13-05-86	4.00	4.00	2.00							0.60	5.40											196.00
70805J41	E10-02-57	4.00	4.00	2.00							0.60	5.40								50.00			125.00
70806J41	E10-02-58	4.00	4.00	2.00							0.60	5.40											110.00
70807J41	E10-02-28	4.00	4.00	2.00							0.60	5.40											110.00
70808J41	E11-09-316	4.00	4.00	2.00							0.60	5.40											165.00
70809J41	E13-03-571	4.00	4.00	2.00							0.60	5.40											133.00
70810J41	E13-04-829	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									305.00
70811J41	E09-08-646	4.00	4.00	2.00							0.60	5.40	30.00	3.00						50.00			270.00
70812J41	E08-08-647	4.00	4.00	2.00							0.60	5.40											92.00
70813J41	E13-647																						101.00
70814J41*V	E13-04-742	4.00	4.00	2.00							0.60	5.40	30.00	3.00									149.00
70814J41*V	E13-04-742	-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00									-149.00
70814J41ADJ	E13-04-742	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									149.00
70815J41	E13-04-741	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									187.00
70816J41	E13-03-707	2.00	2.00	3.00			0.06				0.30	2.70	15.01	1.50									76.00
70817J41	E13-04-374	4.00	4.00	2.00							0.60	5.40											133.00
70818J41	E13-04-626	1.01	1.02	2.50							0.16	1.38											65.00
70819J41	E13-04-469	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									110.00
70820J41	E13-04-167	4.00	4.00	2.00					5.00		0.60	5.40											67.00
70821J41	E13-03-91	1.01	1.02	2.50							0.16	1.38											60.00
70822J41	E11-09-1912	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									153.00
70823J41	E10-04-979	4.00	4.00	2.00							0.60	5.40								50.00			203.00
70824J41	E10-04-978	4.00	4.00	2.00							0.60	5.40								50.00			203.00
70825J41	E13-04-563			2.00																			54.00
70826J41	E12-01-631	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									179.00
70827J41	E12-01-632	4.00	4.00	2.00							0.60	5.40											158.00
70828J41	E13-03-271	2.00	2.00	1.00			0.04				0.30	2.70	14.99	1.50									50.00
70829J41	E13-648									25.00													101.00
70830J41	E12-11-763	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									158.10
70831J41	E10-07-417	4.00	4.00	2.00			0.10				0.60	5.40	30.00	3.00									150.00
70832J41	E09-05-3191	4.00	4.00	2.00							0.60	5.40	30.00	3.00									150.00
70833J41	E09-01-966	4.00	4.00	2.00							0.60	5.40	30.00	3.00									150.00
70834J41	E08-08-52	4.00	4.00	2.00							0.60	5.40	30.00	3.00									150.00

Receipt #	Docket #	JCTF	JSF	LTF	MCWV	MISC	MVF	PVJ	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF	WFDPS	WFPREC41	WRIT	WRITPOSS	Total
70835J41	E11-12-274	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								133.00
70836J41	E13-04-358			2.00																			44.00
70837J41	E13-03-377	4.00	4.00	2.00							0.60	5.40											133.00
70838J41	E13-157																				5.00		205.00
70839J41	E05-05-709	4.00		2.00																			92.00
70840J41	E13 565																				5.00		205.00
70841J41	E13 619									25.00													181.00
70842J41	E13-05-260	4.00	4.00	2.00							0.60	5.40											133.00
70843J41	E13-05-261	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								151.00
70844J41	E13-05-221																						25.00
70845J41	E13-04-319	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								187.00
70846J41	E13-05-1028	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			291.00
70847J41	E13-01-863	4.00	4.00	2.00							0.60	5.40											156.00
70848J41	E12-04-1064	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								139.00
70849J41	E13-509																				5.00		205.00
70850J41	E12-05-762	4.00	4.00	2.00							0.60	5.40											92.00
70851J41*V	E13-03-752	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.10
70851J41*V	E13-03-752	-4.00	-4.00	-2.00			-0.10				0.60	-5.40		-30.00	-3.00								-110.10
70851J41A	E13-03-752	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.10
70852J41	E13-650																						101.00
70853J41	E13-05-158	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								153.00
70854J41	E13-651																						101.00
70855J41	E13-652																						101.00
70856J41	E13-653																						101.00
70857J41	E13-654																						101.00
70858J41	E13-655																						101.00
70859J41	E13-656																						101.00
70860J41	E13-657																						101.00
70861J41	E13-658																						101.00
70862J41	E13-659																						101.00
70863J41	E13-660																						101.00
70864J41	E07-01-1026	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			263.00
70865J41	E13-04-903	4.00	4.00	2.00							0.60	5.40											133.00
70866J41*V	E13-04-743	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								157.00
70866J41*V	E13-04-743	-4.00	-4.00	-2.00			-0.10				-0.60	-5.40		-30.00	-3.00								-157.00
70867J41	E11-1025																						5.00
70868J41	E12-11-369	4.00	4.00	2.00							0.60	5.40											142.00
70869J41	E13-04-259	4.00	4.00	2.00							0.60	5.40											62.00
70870J41	E12-11-359	4.00	4.00	2.00							0.60	5.40											142.00
70871J41	E13-01-150	4.00	4.00	2.00							0.60	5.40											82.00
70872J41*V	E13-05-20																						167.00
70872J41*V	E13-05-20																						-167.00
70872J41A	E13-05-20	4.00	4.00	2.00							0.60	5.40	5.00										167.00
70873J41*V	E13-05-19																						133.10
70873J41*V	E13-05-19																						-133.10
70873J41A	E13-05-19	4.00	4.00	2.00							0.60	5.40	5.00										133.10
70874J41*V	E13-05-18																						153.10
70874J41*V	E13 05-18																						-153.10
70874J41A	E13-05-18	4.00	4.00	2.00			0.10				0.60	5.40	5.00	30.00	3.00								153.10
70875J41*V	E13-05-17																						153.10
70875J41*V	E13-05-17																						-153.10
70875J41A	E13-05-17	4.00	4.00	2.00			0.10				0.60	5.40	5.00	30.00	3.00								153.10
70876J41	E13-04-367	4.00	4.00	2.00							0.60	5.40											167.00

Receipt #	Docket #	JCTF	JSF	LTF	MCWV	MISC	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TF	TXFI	WF	WFIFS	WFPREC#1	WRIT	WRITPOSS	Total
70877J41	EI3-03-98	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.10
70878J41	EI3-04-828	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								196.10
70879J41	EB4-02-455	4.00		2.00										30.00	3.00								137.00
70880J41	EI0-09-252	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			292.00
70881J41	E08-05-1636	4.00	4.00	2.00							0.60	5.40								50.00			292.00
70882J41	EI1-11-587	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								300.10
70883J41	EI1-11-04	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								130.50
70884J41	EI3-02-463			2.00																			56.00
70885J41	EI3-02-326	4.00	4.00	2.00							0.60	5.40											67.00
70886J41	EI3-661									25.00													101.00
70887J41	EI3-04-789	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								166.00
70888J41	EI3-04-796	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								133.00
70889J41	EI3-04-629	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								153.10
70890J41	EI3-497																				5.00		205.00
70891J41	EI2-07-670	4.00	4.00	2.00							0.60	5.40											125.00
70892J41	EI3-05-287	2.99	2.98	1.50							0.44	4.02											50.00
70893J41	EI3-03-403	4.00	4.00	2.00				5.00			0.60	5.40											110.50
70894J41	EI3-05-298	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								130.00
70895J41	EI3-05-50	2.99	2.98	1.50							0.44	4.02											50.00
70896J41	EI0-08-304	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								153.00
70897J41	EI3-04-746	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								148.00
70898J41	EI3-662																						101.00
70899J41	EI3-05-235	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								133.00
70900J41	EI2-12-264	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								176.00
70901J41	EI3-12-265	4.00	4.00	2.00							0.60	5.40											156.00
70902J41	EI3-663																						101.00
70903J41	EI3-02-08			2.00																			68.00
70904J41	EI3-664									25.00													171.00
70905J41*V	EI1-03-112	4.00	4.00	2.00							0.60	5.40								50.00			283.00
70905J41*V	EI1-03-112	-4.00	-4.00	-2.00							-0.60	-5.40								-50.00			-283.00
70905J41A	EI1-03-1126	4.00	4.00	2.00							0.60	5.40								50.00			283.00
70906J41	EI2-10-214			2.00			0.01				0.01	0.01		0.02		25.00							79.10
70907J41	EI3-506																				5.00		205.00
70908J41	EI3-04-731	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								175.00
70909J41	EI3-665																						31.00
70910J41	EI3-666																						31.00
70911J41	EI3-667																						31.00
70912J41	E09-643																				5.00		5.00
70913J41	E08-1416																				5.00		283.00
70914J41	EI3-04-366	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								153.00
70915J41	EI3-04-365	4.00	4.00	2.00							0.60	5.40											242.00
70916J41	EI3-05-38	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								196.00
70917J41	EI3-04-628	4.00	4.00	2.00							0.60	5.40											67.00
70918J41	E08-1328																				5.00		5.00
70919J41	EI1-508																				5.00		5.00
70920J41	E07-443																				5.00		5.00
70921J41	E07-682																				5.00		5.00
70922J41	EI2-12-134	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								145.00
70923J41	EI2-01-452	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								139.80
70924J41	E07-08-183	4.00	4.00	2.00							0.60	3.40		30.00	3.00								147.00
70925J41	EI3-04-589	4.00	4.00	2.00							0.60	5.40											240.00
70926J41	EI3-04-547	4.00	4.00	2.00							0.60	5.40											133.00
70927J41	EI3-04-646	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								101.00

Receipt #	Docket #....	....JCTF	....JSF	....LTF	....MCWV	....MISC	....MVF	....PV3	....SAF	....SNF	....SJFC	....SJFS	....SO	....STF	....TFC	....TF	....TKFI	....WP	...WPDPS	WFPPEC41	....WRIT	WRITPOSS	...Total
70926J41	E13-05-337																						20.00
70929J41	E13-03-30J	4.00	4.00	2.00							0.60	5.40											150.00
70930J41	E13-01-19J	4.00	4.00	2.00							0.60	5.40											150.00
70931J41	E13-05-338	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								290.00
70932J41	E13-05-110	2.00	2.00	1.00			0.04				0.30	2.70		14.99	1.50								58.00
70933J41	E13-668																						171.00
70934J41	E12-12-260	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								200.00
70935J41	E12-09-926	4.00	4.00	2.00							0.60	5.40											242.00
70936J41	E12-09-925	4.00	4.00	2.00							0.60	5.40											133.00
70937J41	E13-04-04J	4.00	4.00	2.00					5.00		0.60	5.40											110.00
70938J41	E13-669																						31.00
70939J41	E13-482																						5.00
70940J41	E13-676																						101.00
70941J41	E12-09-413	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.10
70942J41	E12-08-412	4.00	4.00	2.00							0.60	5.40											158.00
70943J41	E13-03-790	2.00	2.00	3.00			0.06				0.30	2.70		15.01	1.50								58.00
70944J41	E13-670																						31.00
70945J41	E13-671																						31.00
70946J41	E13-672																						31.00
70947J41	E13-673																						31.00
70948J41	E13-674																						31.00
70949J41	E13-675																						31.00
70950J41	E12-05-891			2.00			0.01				0.01	0.01		0.02		25.00							76.00
70951J41	E13-04-894	4.00	4.00	2.00							0.60	5.40											67.00
70952J41	E13-05-340	4.00	4.00	2.00							0.60	5.40											67.00
70953J41	E13-677																						101.00
70954J41	E13-678																						101.00
70955J41*V	E13-05-302	4.00	4.00	2.00							0.60	5.40	5.00										67.00
70955J41*V	E13-05-302	-4.00	-4.00	-2.00							-0.60	-5.40	-5.00										-67.00
70955J41A	E13-05-387	4.00	4.00	2.00							0.60	5.40	5.00										67.00
70956J41	E13-04-773	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								157.00
70957J41	E13-04-794	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								127.00
70958J41	E11-03-87	4.00	4.00	2.00							0.60	5.40								50.00			283.00
70959J41	E09-04-557	4.00	4.00	2.00							0.60	5.40		30.00	3.00								130.00
70960J41	E13-05-304	4.00	4.00	2.00							0.60	5.40											167.00
70961J41	E13-04-626	4.00	4.00	2.00							0.60	5.40											217.00
70962J41	E13-04-160	4.00	4.00	2.00							0.60	5.40											167.00
70963J41	E13-05-281	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								175.00
70964J41	E12-05-572	4.00	4.00	2.00							0.60	5.40											135.00
70965J41	E12-01-532	4.00	4.00	2.00							0.60	5.40									5.00		125.00
70966J41	E13-571																						265.00
70967J41	E13-464																						5.00
70968J41	E13-05-54	2.00	2.00	1.00			0.04				0.30	2.70		14.99	1.50								50.00
70969J41	E13-05-269	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								180.10
70970J41	E13-04-390	4.00	4.00	2.00							0.60	5.40											67.00
70971J41	E13-05-330	4.00	4.00	2.00							0.60	5.40											167.00
70972J41	E13-05-329	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								196.00
70973J41	E13-05-328	4.00	4.00	2.00							0.60	5.40											167.00
70974J41	E11-06-907	4.00	4.00	2.00							0.60	5.40											162.00
70975J41	E13-05-66	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								165.00
70976J41*V	E13-04-420			2.00																			51.00
70976J41*V	E13-04-420			-2.00																			-51.00
70976J41ADJ	E13-04-420			2.00			0.10																51.00

Receipt #	Docket #....	....JCTF	.....JSF	.....LIF	....MCWV	....MISC	.....MVF	.....PVS	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	...WRDPS	WFPREC41	...WR1T	WR1TPOSS	...Total
70977J41	E13-04-661			2.00																			44.00
70978J41	E13-04-662	2.00	2.00	1.00			0.05				0.29	2.69		14.99	1.50								50.00
70979J41	E13-05-288	4.00	4.00	2.00							0.60	5.40											167.00
70980J41	E13-05-108	2.00	2.00	1.00			0.04				0.30	2.70		14.99	1.50								50.00
70981J41	E13-04-758	1.01	1.02	2.50							0.16	1.38											44.00
70982J41*V	E12-12-294	4.00	4.00	2.00					5.00		0.60	5.40											101.10
70982J41*V	E12-12-294	-4.00	-4.00	-2.00					-5.00		-0.60	-5.40											-101.10
70982J41A	E12-12-294	4.00	4.00	2.00					5.00		0.60	5.40											101.10
70983J41	E10-06-6	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.00
70984J41	E11-04-508	4.00	4.00	2.00							0.60	5.40											110.00
70985J41	E11-04-507	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								165.00
70986J41	E12-05-611	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								133.00
70987J41	E13-05-167	4.00	4.00	2.00							0.60	5.40											158.00
70988J41	E11-08-425	4.00	4.00	2.00							0.60	5.40											133.00
70989J41	E13-05-166	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								161.00
70990J41	E11-08-424	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								133.00
70991J41	E13-04-617	4.00	4.00	2.00							0.60	5.40											110.10
70992J41	E13-03-519	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								20.00
70993J41	E13-02-533																						200.00
70994J41*V	E12-10-369	4.00	4.00	2.00							0.60	5.40		30.00	3.00								200.00
70994J41*V	E12-10-369	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								200.00
70994J41ADJ	E12-10-369	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								61.00
70995J41	E13-03-402			2.00																			92.00
70996J41	E12-09-613	4.00	4.00	2.00							0.60	5.40											76.00
70997J41	E13-03-732	2.00	2.00	3.00			0.06				0.30	2.70		15.01	1.50								20.00
70998J41	E13-04-125																						73.00
70999J41	E13-01-709			2.00																			92.00
71000J41	E11-09-248	4.00	4.00	2.00							0.60	5.40											92.00
71001J41	E11-01-431	4.00	4.00	2.00					5.00		0.60	5.40											25.00
71002J41	2472-73							2.00															92.00
71003J41	E11-01-430	4.00	4.00	2.00					5.00		0.60	5.40											181.00
71004J41	E11-09-249	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								543.00
71005J41	E11-01-429	4.00	4.00	2.00			0.10		5.00		0.60	5.40		30.00	3.00								60.00
71006J41	E13-04-577	2.00	2.00	5.00			0.06				0.30	2.70		15.01	1.50								133.00
71007J41	E13-05-242	4.00	4.00	2.00							0.60	5.40											157.00
71008J41	E13-05-241	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								92.00
71009J41	E10-12-792	4.00	4.00	2.00							0.60	5.40											92.00
71010J41	E09-06-691	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			200.00
71011J41	E09-05-707	4.00	4.00	2.00							0.60	5.40		30.00	3.00								150.00
71012J41*V	E13-04-116	4.00	4.00	2.00	250.00						0.60	5.40											567.00
71012J41*V	E13-04-116	-4.00	-4.00	-2.00	-250.00						-0.60	-5.40											-567.00
71012J41A	E13-04-116	4.00	4.00	2.00							0.60	5.40											567.00
71013J41	E13-679																						101.00
71014J41	E10-05-763	4.00	4.00	2.00							0.60	5.40								50.00			283.00
71015J41	E13-690																						101.00
71016J41	E13-05-191	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.00
71017J41	E13-681																						31.00
71018J41	E13-682																						31.00
71019J41	E13-683																						31.00
71020J41	E13-05-117	4.00	4.00	2.00							0.60	5.40											133.00
71021J41	E13-684																						31.00
71022J41	E13-685																						31.00
71023J41	E12-10-277	4.00	4.00	2.00							0.60	5.40											159.00

Receipt #	Docket #	JCTF	JSF	LTF	MCWV	MISC	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF	WFIPS	WFPREC41	WRIT	WRITPOSS	Total
71024J41	E13-04-410	4.00	4.00	2.00							0.60	5.40	5.00										151.00
71025J41*V	E13-02-567	4.00	4.00	2.00							0.60	5.40		30.00	3.00								174.00
71025J41*V	E13-02-567	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								-174.00
71025J41ADJ	E13-02-567	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								174.00
71026J41	E13-02-566	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								165.00
71027J41	E13-686																						31.00
71028J41	E13-687																						31.00
71029J41	E13-688																						31.00
71030J41	E13-689																						31.00
71031J41	E13-690																						31.00
71032J41	E13-691																						31.00
71033J41	E13-05-03																						20.00
71034J41	E13-692																						101.00
71035J41	E13-04-774	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								133.30
71036J41*V	E13-03-328	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								127.10
71036J41*V	E13-03-328	-4.00	-4.00	-2.00			0.10				-0.60	-5.40		-30.00	-3.00								-120.10
71036J41A	E13-03-328	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.10
71037J41	E10-12-334	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								130.30
71038J41	E11-01-1413	4.00	4.00	2.00							0.60	5.40								50.00			283.00
71039J41	E11-01-1414	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			315.50
71040J41	E13-05-334	4.00	4.00	2.00							0.60	5.40											200.00
71041J41	E13-04-380	4.00	4.00	2.00							0.60	5.40											150.00
71042J41	E12-10-273	4.00	4.00	2.00							0.60	5.40											150.00
71043J41	E13-04-635			2.00																			17.00
71044J41*V	E13-04-98	4.00	4.00	2.00	50.00						0.60	5.40											167.00
71044J41*V	E13-04-98	-4.00	-4.00	-2.00	-50.00						-0.60	-5.40											-167.00
71044J41A	E13-04-98	4.00	4.00	2.00							0.60	5.40											167.00
71045J41	E13-05-347	4.00	4.00	2.00							0.60	5.40											133.60
71046J41	E12-09-225	4.00	4.00	2.00							0.60	5.40											150.00
71047J41	E13-05-445	4.00	4.00	2.00							0.60	5.40											167.00
71048J41	E12-02-337	4.00	4.00	2.00							0.60	5.40											202.00
71049J41	E13-01-960	4.00	4.00	2.00							0.60	5.40											112.00
71050J41	E13-04-323	4.00	4.00	2.00							0.60	5.40											112.00
71051J41	E13-01-963	4.00	4.00	2.00							0.60	5.40											142.00
71052J41	E13-04-244	4.00	4.00	2.00							0.60	5.40											112.00
71053J41	E12-09-644	4.00	4.00	2.00							0.60	5.40											142.00
71054J41	E13-01-991	4.00	4.00	2.00							0.60	5.40											142.00
71055J41	E09-12-925	4.00	4.00	2.00							0.60	5.40											142.00
71056J41	E13-04-553	4.00	4.00	2.00							0.60	5.40											133.00
71057J41	E06-10-178	4.00	4.00	2.00							0.60	3.40								50.00			363.00
71058J41	E05-10-150	4.00	4.00	2.00										30.00	3.00					50.00			241.00
71059J41	E05-10-149	4.00	4.00	2.00																50.00			358.00
71060J41	E13-04-836	4.00	4.00	2.00							0.60	5.40											150.00
71065J41	E13-05-250	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								140.00
71069J41	E13-693									25.00													101.00
71070J41	E13-03-780	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								105.00
71071J41	E07-07-168	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			269.00
71072J41	E07-07-169	4.00	4.00	2.00							0.60	3.40								50.00			363.00
71073J41	E06-06-1550	4.00	4.00	2.00							0.60	3.40		30.00	3.00								146.00
71074J41	E13-05-332	2.99	2.98	1.50							0.44	4.02											50.00
71075J41	E06-01-1002	4.00	4.00	2.00							0.60	3.40								50.00			175.00
71076J41	E06-01-1001	4.00	4.00	2.00							0.60	3.40		30.00	3.00								196.00
71077J41	E13-04-186	1.01	1.02	2.50							0.16	1.38											50.00

Receipt #	Docket #....	....JCTF	....JSF	....LTF	....MCWV	....MISC	....MVF	....PVS	....SAF	....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	...WYDF3	WYTREM41	....WRIT	WRITMISS	...Total
71078J41	E13-05-199	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								160.00
71079J41	E13-03-418	2.00	2.00	1.00			0.05				0.30	2.70		14.99	1.50								59.00
71080J41	E13-05-301	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								100.10
71081J41	E13-01-10J	4.00	4.00	2.00					5.00		0.60	5.40											165.00
71082J41	E06-08-971	4.00	4.00	2.00							0.60	3.40		30.00	3.00								125.00
71083J41	E06-08-970	4.00	4.00	2.00							0.60	3.40								50.00			125.00
71084J41	E13-694									25.00													171.00
71085J41	E13-695									25.00													191.00
71086J41	E13-696									25.00													191.00
71087J41	E06-03-689	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			263.00
71088J41	E07-07-436	4.00	4.00	2.00							0.60	3.40		30.00	3.00								222.00
71089J41	E13-573																				5.00		205.00
71090J41	E13-05-258	4.00	4.00	2.00							0.60	5.40											133.00
71091J41	E13-697																						101.00
71092J41	E13-04-577																						60.00
71093J41	E08-09-27	4.00	4.00	2.00							0.60	5.40		30.00	3.00								200.00
71094J41	E13-05-135	4.00	4.00	2.00							0.60	5.40											133.00
71095J41	E10-06-373	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								200.10
71096J41	E13-05-97	1.01	1.02	1.50							0.16	1.38											23.00
71097J41	E13-04-47-A	4.00	4.00	2.00							0.60	5.40											133.00
71098J41	E13-04-375	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								200.00
71099J41	E13-04-331	2.00	2.00	1.00			0.04				0.30	2.70		14.99	1.50								58.80
71100J41	E12-12-539	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								170.60
71101J41	E13-05-441	4.00	4.00	2.00							0.60	5.40											167.00
71102J41	E13-05-440	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								600.10
71103J41	E09-10-1270	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			200.00
71104J41	E09-01-1642	4.00	4.00	2.00							0.60	5.40		30.00	3.00								105.00
71105J41	E12-01-1203	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								125.00
71106J41	E12-07-938	4.00	4.00	2.00							0.60	5.40											92.60
71107J41	E13-05-197	4.00	4.00	2.00							0.60	5.40											105.00
71108J41	E13-05-196	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								105.00
71109J41*V	E13-05-427	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.00
71109J41*V	E13-05-427	-4.00	-4.00	-2.00			-0.10				-0.60	-5.40		-30.00	-3.00								-110.00
71109J41A	E13-05-427	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.00
71110J41	E13-699																						101.00
71111J41	E13-04-428	4.00	4.00	2.00							0.60	5.40											133.00
71112J41	E10-08-901	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			325.00
71113J41	E13-700									25.00													101.00
71114J41	E13-01-1081	4.00	4.00	2.00							0.60	5.40											133.00
71115J41	E13-273																						31.00
71116J41	E13-04-465	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								175.00
71117J41	E13-01-893			2.00												25.00							87.00
71118J41	E10-10-67	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			302.00
71119J41	E10-04-127	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			284.00
71120J41	E11-10-144	4.00	4.00	2.00							0.60	5.40											92.00
71121J41	E13-02-203	4.00	4.00	2.00							0.60	5.40											92.60
71122J41	E11-02-979	4.00	4.00	2.00							0.60	5.40								50.00			283.00
71123J41	E13-05-40	4.00	4.00	2.00							0.60	5.40											133.00
71124J41	E13-04-564	4.00	4.00	2.00							0.60	5.40											133.00
71125J41	E12-01-824	4.00	4.00	2.00							0.60	5.40											92.00
71126J41	E12-07-895	4.00	4.00	2.00							0.60	5.40											152.00
71127J41	E08-06-617	4.00	4.00	2.00							0.60	5.40											142.00
71128J41	E09-07-476	4.00	4.00	2.00							0.60	5.40											142.00

Receipt #	Docket #....	....JCTF	.....JSF	.....LTF	....MCWV	....MISC	.....MVF	.....PVB	.....SAF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	...WFDR3	WFPREC41	....WRIT	WRITPOS3	...Total
71129J41	E12-02-357	4.00	4.00	2.00							0.60	5.40											272.00
71130J41	E08-12-1158	4.00	4.00	2.00							0.60	5.40											142.00
71131J41	E11-06-998	4.00	4.00	2.00							0.60	5.40											162.00
71132J41	E11-05-907	4.00	4.00	2.00							0.60	5.40											112.00
71133J41	E13-701																						101.00
71134J41	E13-05-547																						242.00
71134J41*V	E13-05-547																						-242.00
71134J41A	E13-05-547	4.00	4.00	2.00							0.60	5.40	5.00										242.00
71135J41	E13-04-149	4.00	4.00	2.00							0.60	5.40		30.00	3.00								196.00
71136J41	E13-05-548																						133.10
71136J41*V	E13-05-548																						-133.10
71136J41A	E13-05-548	4.00	4.00	2.00							0.60	5.40	5.00										133.10
71137J41	E13-05-549																						153.10
71137J41*V	E13-05-549																						-153.10
71137J41A	E13-05-549	4.00	4.00	2.00			0.10				0.60	5.40	5.00	30.00	3.00								153.10
71138J41	E13-698																						101.00
71139J41	E13-03-753	4.00	4.00	2.00							0.60	5.40											67.00
71140J41	E12-08-939	2.00	2.00	1.00			0.04				0.30	2.70		14.95	1.50								55.00
71141J41	E13-05-224	4.00	4.00	2.00							0.60	5.40											67.00
71142J41	E13-04-813	4.00	4.00	2.00							0.60	5.40	5.00										106.00
71143J41	E13-04-892	2.00	2.00	3.00			0.06				0.30	2.70		15.01	1.50								65.00
71144J41	E12-06-993	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								153.00
71145J41	E05-04-84A	4.00		2.00																			92.00
71146J41	E05-04-84	4.00		2.00										30.00	3.00					50.00			305.00
71147J41	E12-05-147	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								300.00
71148J41	E12-03-649	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								196.00
71149J41	E13-03-747	4.00	4.00	2.00							0.60	5.40											242.50
71150J41	E11-02-194	4.00	4.00	2.00							0.60	5.40	5.00										125.00
71151J41	E11-02-195	4.00	4.00	2.00							0.60	5.40	5.00										125.00
71152J41	E13-04-157	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								200.00
71153J41	E07-11-1131	4.00	4.00	2.00							0.60	3.40	5.00										105.00
71154J41	E13-05-257	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								157.00
71155J41	E10-06-298	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			195.00
71156J41	E13-702																						101.00
71157J41	E13-703																						101.00
71158J41	E13-05-289	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								200.00
71159J41	E13-04-97	4.00	4.00	2.00							0.60	5.40											167.00
71160J41	E13-05-296	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								153.00
71161J41	E13-704																						101.00
71162J41	E13-705																						101.00
71163J41	E12-01-154	4.00	4.00	2.00							0.60	5.40											92.00
71164J41	E13-05-266																						20.00
71165J41	E13-03-636	4.00	4.00	2.00							0.60	5.40											142.00
71166J41	E13-05-113	1.01	1.02	2.50							0.16	1.38											77.00
71167J41	E13-706																						101.00
71168J41	E13-707									25.00													101.00
71169J41	E12-08-749	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								195.00
71170J41	E09-01-1136	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			273.00
71171J41	E13-05-377	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								119.00
71172J41	E13-708																						101.00
71173J41	E13-709																						101.00
71174J41	E12-11-835	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								195.00
71175J41	E06-10-296	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			156.00

Receipt #	Docket #....	....JCTF	.....JSF	.....LTF	...MCWV	....MISC	.....NVF	.....PV3	.....SAF	.....SCF	....SJPC	....SJP3	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	...WFEPS	WFPREC43	....WRIT	WRITPOS3	...Total
71176J41	E13-04-764	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								191.00
71177J41*V	E08-01-774	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			269.00
71177J41*V	E08-01-774	-4.00	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00					-50.00			-269.00
71177J41ADJ	E08-01-774	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			269.00
71178J41	E09-12-712	4.00	4.00	2.00							0.60	5.40								50.00			258.00
71179J41	E13-05-26	4.00	4.00	2.00							0.60	5.40											67.00
71180J41	E13-710									25.00													31.00
71181J41	E13-05-476	4.00	4.00	2.00							0.60	5.40											167.00
71182J41	E13-05-475	4.00	4.00	2.00							0.60	5.40											167.00
71183J41	E13-711																						101.00
71184J41	E13-04-166	4.00	4.00	2.00					5.00		0.60	5.40											67.00
71185J41	E13-04-165	4.00	4.00	2.00					5.00		0.60	5.40											67.00
71186J41	E13-693																						76.00
71187J41	E07-04-345	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			246.00
71188J41	E13-712																						101.00
71189J41	E13-713																						101.00
71190J41	E12-05-858	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.10
71191J41	E12-05-859	4.00	4.00	2.00							0.60	5.40											92.00
71192J41	E09-03-1202	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			270.00
71193J41	E13-05-148	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								148.00
71194J41	E13-05-251	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								120.00
71195J41	E13-04-597	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.00
71196J41	E13-04-596	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.00
71197J41	E13-02-98	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								154.00
71198J41	E13-05-111	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								151.00
71199J41	E13-05-36	4.00	4.00	2.00							0.60	5.40											167.00
71200J41	E13-03-116	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								160.00
71201J41	E11-04-761	4.00	4.00	2.00							0.60	5.40	5.00										158.00
71202J41	E11-04-762	4.00	4.00	2.00							0.60	5.40	5.00										242.00
71203J41	E11-04-763	4.00	4.00	2.00							0.60	5.40	5.00										158.00
71204J41	E07-10-47	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			263.00
71205J41*V	E06-05-997	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			150.00
71205J41*V	E06-05-997	-4.00	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00					-50.00			-150.00
71205J41A*V	E06-05-997	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			200.00
71205J41A*V	E06-05-997	-4.00	-4.00	-2.00							-0.60	-3.40		-30.00	-3.00					-50.00			-200.00
71205J41ADJ	E06-05-997	4.00	4.00	2.00							0.60	3.40								50.00			200.00
71206J41	E06-05-996	4.00	4.00	2.00							0.60	3.40								59.00			188.00
71207J41	E13-05-291	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.10
71208J41	E13-714									25.00													31.00
71209J41	E13-715									25.00													31.00
71210J41	E12-05-721	4.00	4.00	2.00							0.60	5.40											158.00
71211J41	E13-716																						171.00
71212J41	E10-12-718	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								133.00
71213J41	E13-05-561	4.00	4.00	2.00							0.60	5.40											567.00
71214J41	E13-05-560	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								600.10
71215J41	E12-09-529	4.00	4.00	2.00							0.60	5.40											133.00
71216J41	E13-717																						191.00
71217J41	E10-07-198	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			200.10
71218J41	E13-718																						101.00
71219J41	E13-03-676	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.10
71220J41	E13-307																				5.00		205.00
71221J41	E13-719																						101.00
71222J41	E13-720																						101.00

Receipt #	Docket #	JCTF	JSF	LTF	MCWV	MISC	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF	WFIPS	WFPREC41	WRIT	WRITPOSS	Total
71225341	E13-05-118	4.00	4.00	2.00							0.60	5.40											241.00
71224341	E13-721																						101.00
71225341	E13-722																						101.00
71226341	E11-07-467	4.00	4.00	2.00							0.60	5.40	5.00										153.00
71227341	E11-07-466	4.00	4.00	2.00			0.10				0.60	5.40	5.00	30.00	3.00								161.00
71228341	E11-10-1372	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								163.00
71229341	E13-04-173	2.00	2.00	1.00			0.04				0.30	2.70		14.99	1.50								50.00
71230341	E13-05-553	2.00	2.00	1.00			0.05				0.29	2.69		14.99	1.50								50.00
71231341	E11-1219																						5.25
71232341	E11-12-25	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								125.00
71233341	E10-03-1188	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			210.00
71234341	E13-03-513	4.00	4.00	2.00							0.60	5.40											200.00
71235341	E13-723																						101.00
71236341	E11-1665																						1.00
71237341	E13-05-579	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								145.00
71238341	E13-724									25.00													101.00
71239341	E10-05-939	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			350.00
71240341	E13-05-498	4.00	4.00	2.00							0.60	5.40											133.00
71241341	E13-725																						31.00
71242341	E13-03-622	4.00	4.00	2.00							0.60	5.40											133.00
71243341	E13-726																						31.00
71244341	E13-727																						31.00
71245341	E13-728																						31.00
71246341	E13-729																						31.00
71247341	E13-730																						31.00
71248341	E13-734																						31.00
71249341	E13-731																						31.00
71250341	E13-732																						31.00
71251341	E13-733																						101.00
71252341	E13-735										0.44	4.02											50.00
71253341	E13-04-777	2.99	2.98	1.50							0.60	5.40											133.00
71254341	E12-01-269	4.00	4.00	2.00																			37.00
71255341	E13-04-186			2.00																			167.00
71256341*V	E13-05-562																						-167.00
71256341*V	E13-05-562																						167.00
71256341A	E13-05-562	4.00	4.00	2.00							0.60	5.40	5.00										31.00
71257341	E13-736																						233.00
71258341	E11-07-966	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								43.00
71259341	E13-05-297	1.01	1.02	2.50							0.16	1.38											101.00
71260341	E13-737																						92.00
71261341	E13-01-523	4.00	4.00	2.00							0.60	5.40											92.00
71262341	E05-03-708	4.00		2.00																			27.00
71263341	E13-03-91			2.00												25.00							25.00
71264341	E09-02-1589	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			200.00
71265341	E10-02-1211	4.00	4.00	2.00							0.60	5.40											133.00
71266341	E10-02-1210	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								133.00
71267341	E11-06-800	4.00	4.00	2.00							0.60	5.40											133.00
71268341*V	E13-03-400	4.00	4.00	2.00							0.60	5.40		30.00	3.00								200.00
71268341*V	E13-03-400	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00								-200.00
71268341ADJ	E13-03-400	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								200.00
71269341	E10-05-550	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								140.00
71270341	E13-04-717			2.00												25.00							86.00
71271341	E12-09-85	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								176.00

Receipt #	Docket #	JCIF	JSF	LTF	MCWV	MISC	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TF	TAFI	WF	WFUPS	WFSREC41	WRIT	WRITPOSS	Total
71272J41	E13-03-118	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								102.00
71273J41	E13-05-732	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.10
71274J41	E13-05-526	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								100.10
71275J41	E13-05-506	4.00	4.00	2.00							0.60	5.40											567.00
71276J41	E13-05-505	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								600.10
71277J41	E13-730																						101.00
71278J41	E12-03-68	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								157.00
71279J41	E13-04-759	4.00	4.00	2.00							0.60	5.40											67.00
71280J41	E13-01-865	4.00	4.00	2.00							0.60	5.40											100.00
71281J41I*V	E04-05-653	4.00		2.00										30.00	3.00		50.00						137.00
71281J41*V	E04-05-653	-4.00		-2.00										-30.00	-3.00		-50.00						-137.00
71281J41A	E04-05-653	4.00		2.00										30.00	3.00					50.00			154.00
71282J41	E13-04-343	4.00	4.00	2.00							0.60	5.40											242.00
71283J41	E10-07-875	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								165.60
71284J41	E13-01-191	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								200.50
71285J41	E12-04-521	4.00	4.00	2.00							0.60	5.40											142.00
71286J41	E13-01-952	4.00	4.00	2.00							0.60	5.40											152.00
71287J41	E12-02-367	4.00	4.00	2.00							0.60	5.40											161.00
71288J41	E12-11-371	4.00	4.00	2.00							0.60	5.40											212.00
71289J41	E08-10-38	4.00	4.00	2.00							0.60	5.40											123.00
71290J41	E11-11-913	4.00	4.00	2.00							0.60	5.40											132.00
71291J41	E13-05-568	4.00	4.00	2.00							0.60	5.40											133.00
71292J41	E13-05-50	1.01	1.02	2.50							0.16	1.38											44.00
71293J41	E13-05-584	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.60
71294J41	E13-642																						5.00
71295J41	E05-01-176	4.00		2.00										30.00	3.00					50.00			315.00
71296J41	E05-01-175	4.00		2.00																50.00			354.00
71297J41	E05-01-174	4.00		2.00																50.00			245.00
71298J41	E12-07-377	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								153.00
71299J41	E13-739																						171.00
71300J41	E13-03-791	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.00
71301J41	E13-740																						101.00
71302J41	E13-741									25.00													101.00
71303J41	E13-05-73	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								133.00
71304J41	E13-04-846	2.00	2.00	1.00			0.04				0.30	2.70		14.99	1.50								50.00
71305J41	E13-04-662	1.54	1.53	2.30			0.04				0.23	2.08		11.56	1.16								40.10
71306J41	E13-742									25.00													31.00
71307J41	2474/75							2.00															25.00
71308J41	E13-05-452	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								133.00
71309J41	E13-04-516	2.00	2.00	3.00			0.06				0.30	2.70		15.01	1.50								97.00
71310J41	E13-04-162	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								168.00
71311J41	E13-05-736	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.10
71312J41	E13-05-172	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								127.00
71313J41	E13-05-103	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								145.00
71314J41	E09-05-1669	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			258.00
71315J41	E09-01-1008	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			254.00
71316J41	E13-05-463	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								200.00
71317J41	E13-05-573	4.00	4.00	2.00							0.60	5.40											133.00
71318J41	E13-04-155	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								163.00
71319J41	E13-05-292																						20.00
71320J41	E13-02-605	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								101.00
71321J41	E13-743																						101.00
71322J41	E13-744																						31.00

Receipt #	Docket #....	....JCTF	....JSF	....LTF	....NCWV	....MISC	....MVF	....PVS	....SAF	....SCF	....SJFC	....SJFS	....SO	....STF	....TFC	....TF	....TXFI	....WF	...WEDPS	WFPREC41	....WRIT	WRITPOSS	..Total
71326J41	E12-1404																						1.00
71326J41	E12-1441																						1.00
71326J41	E12-1079																						1.00
71326J41	E13-745																						1.00
71326J41	E13-746																						100.00
71327J41*V	E13-02-492	4.00	4.00	2.00							0.60	5.40	30.00	3.00									-100.00
71327J41*V	E13-02-492	-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00									100.00
71327J41ADJ	E13-02-492	4.00	3.99	2.00		0.10					0.60	5.39	29.97	3.00									67.00
71328J41	E13-05-511	4.00	4.00	2.00							0.60	5.40											123.00
71329J41	E13-03-16	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									130.00
71330J41	E13-04-730	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									67.00
71331J41	E11-12-394	4.00	4.00	2.00							0.60	5.40											149.00
71332J41*V	E13-05-186	4.00	4.00	2.00							0.60	5.40	30.00	3.00									-149.00
71332J41*V	E13-05-186	-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00									149.00
71332J41ADJ	E13-05-186	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									178.00
71333J41*V	E12-12-391	4.00	4.00	2.00							0.60	5.40	30.00	3.00									-178.00
71333J41*V	E12-12-391	-4.00	-4.00	-2.00							-0.60	-5.40	-30.00	-3.00									178.00
71333J41ADJ	E12-12-391	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									185.00
71334J41	E12-12-390	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									192.00
71335J41	E08-07-761	4.00	4.00	2.00							0.60	5.40							50.00				59.00
71336J41	E13-03-790			2.00																			196.00
71337J41	E08-04-684	4.00	4.00	2.00							0.60	5.40	30.00	3.00									220.60
71338J41	E13-02-115	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									67.00
71339J41	E12-12-315	4.00	4.00	2.00						25.00	0.60	5.40											31.00
71340J41	E13-745																						67.00
71341J41	E13-05-608	4.00	4.00	2.00							0.60	5.40	30.00	3.00									101.00
71342J41	E13 746																						101.00
71343J41	E13-747																						154.00
71344J41	E13-05-607	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									118.10
71345J41	E13-05-244	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									101.00
71346J41	E13-748																						200.00
71347J41	E10-01-1950	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00					50.00				133.00
71348J41	E13-04-514	4.00	4.00	2.00							0.60	5.40											133.00
71349J41	E13-05-606	4.00	4.00	2.00							0.60	5.40											49.00
71350J41	E13-05-110	1.89	1.88	2.82		0.05					0.28	2.53	14.12	1.42									210.40
71351J41	E10-01-1698	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00					50.00				70.00
71352J41	E13-253																						50.00
71353J41	E13-05-245	2.00	2.00	1.00		0.05					0.29	2.69	14.99	1.50									110.00
71354J41	E11-09-203	1.61	1.62	2.50							0.16	1.38			25.00								5.66
71355J41	E12-521																						101.00
71356J41	E13-749																						178.05
71357J41	E13-05-552	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									115.00
71358J41	E13-05-146	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									1.25
71359J41	E13-288																						200.00
71360J41	E10-05-347	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00					50.00				153.00
71361J41	E12-05-45	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									145.10
71362J41	E13-05-70	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									1.75
71363J41	E13-742																						154.00
71364J41	E11-12-436	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									136.00
71365J41	E13-05-192	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									110.10
71366J41	E13-05-367	4.00	4.00	2.00		0.10					0.60	5.40	30.00	3.00									69.60
71367J41	E13-05-108	2.00	2.00	3.00		0.06					0.30	2.70	15.01	1.50									52.00
71368J41	E13-05-54	2.00	2.00	3.00		0.05					0.29	2.69	14.95	1.50									69.50
71369J41	E13 05-191			2.00																			

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 3
ALL P/V Transactions For the Period 05/01/2013 thru 05/31/2013

Receipt #	Docket #	JCTF	JSF	LTF	MCWV	MISC	NVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF	WFDPS	WFREC41	WRIT	WRITPS3S	Total
										35.00													31.00
71370J41	E13-750										0.60	5.40		30.00	3.00								145.00
71371J41	E12-02-58	4.00	4.00	2.00		0.10																	257.00
71372J41	E07-06-454										0.60	5.40		30.00	3.00								110.10
71373J41	E13-03-574	4.00	4.00	2.00		0.10																5.00	205.60
71374J41	E13-596										0.60	5.40		30.00	3.00								142.00
71375J41	E13-05-525	4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00								125.10
71376J41	E13-05-716	4.00	4.00	2.00		0.10					0.60	5.40											133.00
71377J41	E13-05-715	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			280.00
71378J41	E11-03-636	4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00								101.00
71379J41	E13-751																				5.00		205.00
71380J41	E13-640										0.60	5.40		30.00	3.00								190.00
71381J41	E13-05-759	4.00	4.00	2.00		0.10					0.60	5.40											67.00
71382J41	E13-04-144	4.00	4.00	2.00							0.60	5.40											133.00
71383J41	E13-04-143	4.00	4.00	2.00							0.23	2.08		11.53	1.16								40.60
71384J41	E13-03-418	1.53	1.53	2.30		0.04					0.60	5.40											133.00
71385J41	E11-01-1132	4.00	4.00	2.00							0.60	5.40											133.00
71386J41	E13-05-769	4.00	4.00	2.00							0.60	5.40											136.00
71387J41	E13-05-768	4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00								92.00
71388J41	E12-01-159	4.00	4.00	2.00							0.60	5.40											133.00
71389J41	E13-05-239	4.00	4.00	2.00							0.60	5.40											92.00
71390J41	E12-01-1404	4.00	4.00	2.00							0.60	5.40											50.00
71391J41	E13-05-240	2.00	2.00	1.00		0.04					0.30	2.70		14.99	1.50								92.00
71392J41	E12-04-1403	4.00	4.00	2.00							0.60	5.40											159.10
71393J41	E13-05-770	4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00								196.00
71394J41	E06-06-608	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			181.00
71395J41	E13-752										0.60	5.40		30.00	3.00								105.00
71396J41	E13-05-149	4.00	4.00	2.00		0.10					0.60	5.40											92.00
71397J41	E09-07-1607	4.00	4.00	2.00							0.60	5.40											92.00
71398J41	E09-07-1606	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			200.00
71399J41	E09-07-1605	4.00	4.00	2.00							0.60	5.40		30.00	3.00								110.10
71400J41	E13-04-530	4.00	4.00	2.00		0.10					0.60	5.40											67.00
71401J41	E13-05-279	4.00	4.00	2.00							0.60	5.40								50.00			283.00
71402J41*V	E11-01-1647	4.00	4.00	2.00							-0.60	-5.40								-50.00			-283.00
71402J41*V	E11-01-1647	4.00	-4.00	2.00																50.00			170.00
71403J41	E04-01-563	4.00		2.00										30.00	3.00					50.00			215.00
71404J41	E04-01-562	4.00		2.00							0.60	5.40		30.00	3.00								110.10
71405J41	E11-10-920	4.00	4.00	2.00		0.10					0.60	5.40		30.00	3.00								165.00
71406J41	E13-05-778	4.00	4.00	2.00		0.10					0.60	5.40											110.00
71407J41	E12-09-859	4.00	4.00	2.00																			221.25
71408J41*V	E99-01-50																						221.25
71408J41*V	E99-01-50																						221.25
71408J41A	E99-01-50			2.00																			74.25
71409J41*V	E99-01-49																						74.25
71409J41*V	E99-01-49																						74.25
71409J41A	E99-01-49			2.00																			133.00
71410J41	E13-05-485	4.00	4.00	2.00							0.60	5.40											219.00
71411J41	E13-05-516	4.00	4.00	2.00							0.60	5.40											171.00
71412J41*V	E13-753																						-171.00
71412J41*V	E13-753																						171.00
71412J41A	E13-753																						171.00
71413J41*V	E13-754																						-171.00
71413J41*V	E13-754																						171.00
71413J41A	E13-754																						

Receipt #	Docket #....	....JCTF	....JSF	....LTF	....MCWV	....MISC	....MVF	....PVS	....SAF	....SCF	....SJEC	....SJFS	....SO	....STF	....TFC	....TF	....TXFI	....WF	....WFDFS	WFFREC41	....WRIT	WRITPOSS	...Total
71414J41	E13-755																						101.00
71415J41	E13-756																						31.00
71416J41	E13-04-110	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								148.00
71417J41	E12-04-623	4.00	4.00	2.00							0.60	5.40	5.00										200.00
71418J41	E13-05-780	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								167.00
71419J41	E13-05-699	4.00	4.00	2.00							0.60	5.40											109.00
71420J41	E13-05-781																						20.00
71421J41	E13-757																						101.00
71422J41	E13-05-819	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								151.00
71423J41	E13-758																						101.00
71424J41	E11-05-561	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.10
71425J41	E11-10-125	4.00	4.00	2.00							0.60	5.40											110.00
71426J41	E08-02-595	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			300.00
71427J41	E09-06-1350	4.00	4.00	2.00							0.60	5.40								50.00			258.00
71428J41	E09-06-1349	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			300.00
71429J41	E08-02-596	4.00	4.00	2.00							0.60	5.40								50.00			258.00
71430J41	E11-01-1647	4.00	4.00	2.00							0.60	5.40								50.00			283.00
71431J41	E13-759																						101.00
71432J41	E13-598																						5.00
71433J41	E13-05-772	4.00	4.00	2.00							0.60	5.40											135.00
71434J41*V	E10-01-1229	4.00	4.00	2.00							0.60	5.40						0.00		50.00			200.00
71434J41*V	E10-01-1229	-4.00	-4.00	-2.00							-0.60	-5.40						0.00		50.00			-206.00
71434J41A	E10-01-1229	4.00	4.00	2.00							0.60	5.40								50.00			206.00
71435J41	E13-760																						101.00
71436J41	E13-761																						101.00
71437J41	E09-02-1322	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			200.00
71438J41	E13-04-681	4.00	4.00	2.00							0.60	5.40		30.00	3.00								150.00
71439J41	E11-02-455	4.00	4.00	2.00							0.60	5.40								50.00			292.00
71440J41	E06-11-85	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			326.00
71441J41	E08-02-1004	4.00	4.00	2.00							0.60	5.40								50.00			258.00
71442J41	E06-07-375	4.00	4.00	2.00							0.60	5.40								50.00			264.00
71443J41	E13-04-641	4.00	4.00	2.00							0.60	5.40											133.00
71444J41*V	E13-04-814	4.00	4.00	2.00							0.60	5.40	5.00	30.00	3.00								105.00
71444J41*V	E13-04-814	-4.00	-4.00	-2.00							-0.60	-5.40	-5.00	-30.00	-3.00								-105.00
71444J41ADJ	E13-04-814	4.00	4.00	2.00			0.10				0.60	5.40	5.00	30.00	3.00								105.00
71445J41	E13-05-23	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								105.00
71446J41	E13-762																						102.25
71447J41	E13-05-630	4.00	4.00	2.00							0.60	5.40	5.00										67.00
71448J41	E13-05-523	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								600.10
71449J41	E13-05-522	4.00	4.00	2.00							0.60	5.40											567.00
71450J41	E04-02-610	4.00		2.00										30.00	3.00								125.00
71451J41	E10-02-38	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			303.00
71452J41	E11-12-566	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.10
71453J41	E11-12-565	4.00	4.00	2.00							0.60	5.40											158.00
71454J41*V	E02-10-55	4.00		2.00											3.00				50.00				107.00
71454J41*V	E02-10-55	-4.00		-2.00											-3.00				-50.00				-107.00
71454J41A	E02-10-55	4.00		2.00											3.00					50.00			107.00
71455J41	E13-05-750	4.00	4.00	2.00							0.60	5.40											133.00
71456J41	E09-12-1343	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			206.00
71457J41	E07-01-316	4.00	4.00	2.00							0.60	5.40								50.00			363.00
71458J41	E13-04-237	4.00	4.00	2.00							0.60	5.40											102.00
71459J41	E13-01-967	4.00	4.00	2.00							0.60	5.40											142.00
71460J41	E11-09-33	4.00	4.00	2.00							0.60	5.40											172.00

Receipt #	Docket #	SCTF	JSF	LTF	MCWV	MISC	MVF	PVS	SAF	SCF	SJPC	SJFN	SO	STF	TFC	TP	TXFI	WF	WFDSO	WFPREC41	WRIT	WRITFOSC	Total
71461J41	E13-01-993	4.00	4.00	2.00							0.60	5.40											162.00
71462J41	E11-11-550	4.00	4.00	2.00							0.60	5.40											112.00
71463J41	E13-04-151	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								105.00
71464J41	E13-05-572	4.00	4.00	2.00							0.60	5.40											167.00
71465J41	E08-02-71	4.00	4.00	2.00							0.60	5.40		30.00	3.00								125.00
71466J41	E15-09-1782	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			265.00
71467J41	E13-05-774	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								165.00
71468J41	E13-763																						171.00
71469J41	E13-01-915	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								176.00
71470J41	E04-11-188	4.00		2.00										30.00	3.00					50.00			286.00
71471J41	E12-07-393	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.10
71472J41	E13-03-615	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.10
71473J41	E07-06-1384	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			169.00
71474J41	E03-11-281	4.00		2.00													5.00						105.00
71475J41	E13-05-372A	4.00	4.00	2.00							0.60	5.40											133.00
71476J41	E13-05-572	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								142.00
71477J41	E11-07-633	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								150.10
71478J41	E13-05-819	4.00	4.00	2.00							0.60	5.40											165.00
71479J41	E13-05-818	4.00	4.00	2.00							0.60	5.40											133.00
71480J41	E12-12-279	4.00	4.00	2.00							0.60	5.40											167.00
71481J41	E12-12-278	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								196.00
71482J41	E12-12-277	4.00	4.00	2.00							0.60	5.40											196.00
71483J41	E13-05-746	4.00	4.00	2.00							0.60	5.40											133.00
71484J41	E13-05-745	4.00	4.00	2.00							0.60	5.40											167.00
71485J41	E11-04-964	4.00	4.00	2.00							0.60	5.40											67.00
71486J41	E13-05-653	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								115.00
71487J41	E13-05-113			2.00																			77.00
71488J41	E13-04-889	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.50
71489J41	E10-07-1232	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								165.00
71490J41	E07-03-1031	4.00	4.00	2.00							0.60	3.40		30.00	3.00					50.00			200.00
71491J41*V	E03-08-279	4.00		2.00											3.00				50.00				150.00
71491J41*V	E03-08-279	-4.00		-2.00											-3.00				-50.00				150.00
71491J41A	E03-08-279	4.00		2.00											3.00					50.00			150.00
71492J41	E10-08-877	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00					50.00			277.00
71493J41*V	E13-764									25.00													101.00
71493J41*V	E13-764									-25.00													-101.00
71493J41A	E13-764									25.00													101.00
71494J41	E13-05-773																						29.00
71495J41	E13-04-463	4.00	4.00	2.00					5.00		0.60	5.40											110.00
71496J41	E13-05-817	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								119.00
71497J41	E13-765																						31.00
71498J41	E13-766																						31.00
71499J41	E13-767																						31.00
71500J41	E13-768																						31.00
71501J41	E13-769																						31.00
71502J41	E13-770																						31.00
71503J41	E13-771																						31.00
71504J41	E13-772																						31.00
71505J41	E13-773																						31.00
71506J41	E13-05-816	4.00	4.00	2.00							0.60	5.40											167.00
71507J41	E09-08-709	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			279.00
71508J41*V	E05-10-385	4.00	4.00	2.00														50.00		17.00			125.00
71508J41*V	E05-10-385	-4.00	-4.00	-2.00														-50.00		-17.00			-125.00

Receipt #	Docket #	JCTF	JSF	LTF	MCWV	MISC	MVF	PVS	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TXFI	WF	WPDPS	WPFREE41	WRIT	WRITPOSS	Total
71508341A	E05-10-385	4.00	4.00	2.00																50.00			125.00
71509341	E05-10-384	4.00	4.00	2.00										30.00	3.00								125.00
71510341	E10-10-412																						359.00
71511341	E13-04-138	4.00	4.00	2.00							0.60	5.40											158.00
71512341	E13-05-71	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.00
71513341	E13-03-88	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								225.00
71514341	E09-01-1014	4.00	4.00	2.00							0.60	5.40								50.00			158.00
71515341	E09-01-1013	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			178.00
71516341	E03-02-235	4.00		2.00											3.00								105.00
71517341	E13-04-892			2.00																			64.00
71518341	E12-06-984	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.00
71519341	E10-10-200	4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00								110.00
71520341	E08-01-1027	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			255.00
71521341	E13-05-110	0.11	0.12	2.10			0.01				0.02	0.17		0.89	0.08								50.00
71522341	E13-04-891	4.00	4.00	2.00							0.60	5.40											108.00
71925341*V	E10-01-732	2.00	2.00	1.00			0.10				0.30	2.70		15.00	1.50					25.00			75.10
71925341*V	E10-01-732	-2.00	-2.00	-1.00			-0.10				-0.30	-2.70		-15.00	-1.50					-25.00			-75.10
71925341ADJ	E10-01-732	2.00	2.00	1.00							0.30	2.70		15.00	1.50					25.00			75.10
71926341	E09-05-1805	4.00	4.00	2.00							0.60	5.40								50.00			258.00
71927341	E10-01-628	4.00	4.00	2.00							0.60	5.40								50.00			292.00
71928341	E08-03-651	2.08	2.08	1.04							0.31	2.80		15.60	1.56					26.00			78.00
71929341*V	E08-03-649	4.00	4.00	2.00							0.60	5.40		30.00	3.00		50.00						278.00
71929341*V	E08-03-649	-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00		-50.00						278.00
71929341A	E08-03-649	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			278.00
71930341	E08-03-650	4.00	4.00	2.00							0.60	5.40								50.00			258.00
71931341	E05-03-652	4.00	4.00	2.00							0.60	5.40								50.00			258.00
71932341	E09-01-1885	4.00	4.00	2.00							0.60	5.40								50.00			258.00
71933341	E09-01-1886	4.00	4.00	2.00							0.60	5.40		30.00	3.00					50.00			255.00
71934341	E11-03-729	4.00	4.00	2.00							0.60	5.40								50.00			292.00
71935341	E13-05-617	4.00	4.00	2.00							0.60	5.40	5.00										280.00
Totals		2399.39	3303.43	1296.73	0.00	0.00	23.87	6.00	60.00	500.00	343.10	3020.04	125.00	9279.93	937.01	163.60	5.00	0.00	0.00	5551.00	85.00	5.00	18183.60

118183.60

Justice Courts Activity Detail

May 1, 2013 to May 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CRIMINAL CASES							
	Traffic Misdemeanors			Non-Traffic Misdemeanors			
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance	Total
Cases Pending 5/1/2013:							
Active Cases	3,022	0	2,784	15,399	3,051	301	24,557
Inactive Cases	4,188	0	3,043	9,545	437	29	17,242
Docket Adjustments	0	0	(11)	(4)	0	0	(15)
Cases Added:							
New Cases Filed	145	0	96	470	53	13	777
Cases Reactivated	52	0	23	66	6	0	147
All Other Cases Added	0	0	0	0	7	0	7
Total Cases On Docket	3,219	0	2,903	15,935	3,117	314	25,488
Dispositions:							
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions	141	0	60	260	13	1	475
Dismissed by Prosecution	2	0	10	62	8	2	84
Total Dispositions Prior to Court Appearance or Trial	143	0	70	322	21	3	559
Dispositions at Court Appearance or Trial:							
Convictions:							
Guilty Plea or Nolo Contendere	0	0	0	0	0	0	0
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Acquittals:							
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Dismissed by Prosecution	0	0	0	0	0	0	0
Total Dispositions at Court Appearance or Trial	0	0	0	0	0	0	0
Compliance Dismissals:							
After Driver Safety Course	10	---	---	---	---	---	10
After Deferred Disposition	32	0	25	52	8	1	118
After Teen Court	0	0	0	0	0	0	0
After Tobacco Awareness Course	---	---	---	---	0	---	0
After Treatment for Chemical Dependency	---	---	---	0	0	---	0
After Proof of Financial Responsibility	0	---	---	---	---	---	0
All Other Transportation Code Dismissals	0	0	0	0	0	0	0
Total Compliance Dismissals	42	0	25	52	8	1	128
All Other Dispositions	14	0	6	63	29	0	112
Total Cases Disposed	199	0	101	437	58	4	799
Cases Placed on Inactive Status	97	0	52	231	6	0	386
Cases Pending 5/31/2013:							
Active Cases	2,923	0	2,750	15,267	3,053	310	24,303
Inactive Cases	4,233	0	3,072	9,710	437	29	17,481
Show Cause Hearings Held	0	0	0	0	0	0	0
Cases Appealed:							
After Trial	0	0	0	0	0	0	0
Without Trial	0	0	0	0	0	0	0

Justice Courts Activity Detail

May 1, 2013 to May 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CIVIL CASES

	Small Claims Suits	Forcible Entry and Detainer (Evictions)	Other Civil Suits	Total
Cases Pending 5/1/2013:				
Active Cases	1,535	1,306	1,068	3,909
Inactive Cases	1,257	3,314	4,564	9,135
Docket Adjustments	0	0	0	0
Cases Added:				
New Cases Filed	20	72	74	166
Cases Reactivated	0	0	1	1
All Other Cases Added	0	0	0	0
Total Cases on Docket	1,555	1,378	1,143	4,076
Dispositions:				
Default Judgments	0	0	0	0
Agreed Judgments	0	0	0	0
Trial/Hearing by Judge/Hearing Officer	0	0	0	0
Trial by Jury	0	0	0	0
Cases Dismissed for Want of Prosecution	0	0	0	0
Cases Non-Suited or Dismissed by Plaintiff	0	0	0	0
All Other Dispositions	0	0	0	0
Total Cases Disposed	0	0	0	0
Cases Placed on Inactive Status	16	70	67	153
Cases Pending 5/31/2013:				
Active Cases	1,539	1,308	1,076	3,923
Inactive Cases	1,273	3,384	4,630	9,287
Cases Appealed:				
After Trial	0	0	0	0
Without Trial	0	0	0	0

JUVENILE/MINOR ACTIVITY

	Total
Transportation Code Cases Filed	2
Non-Driving Alcoholic Beverage Code Cases Filed	0
Driving Under the Influence of Alcohol Cases Filed	0
Drug Paraphernalia Cases Filed	0
Tobacco Cases Filed	0
Failure to Attend School Cases Filed	0
Education Code (Except Failure to Attend) Cases Filed	0
Violation of Local Daytime Curfew Ordinance Cases Filed	0
All Other Non-Traffic Fine-Only Cases Filed	87
Transfer to Juvenile Court:	
Mandatory Transfer	0
Discretionary Transfer	0
Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
Held in Contempt by Criminal Court (Fined or Denied Driving Privileges)	0
Juvenile Statement Magistrate Warning:	
Warnings Administered	0
Statements Certified	0
Detention Hearings Held	0
Orders for Non-Secure Custody Issued	0
Parent Contributing to Nonattendance Cases Filed	0

Justice Courts Activity Detail

May 1, 2013 to May 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

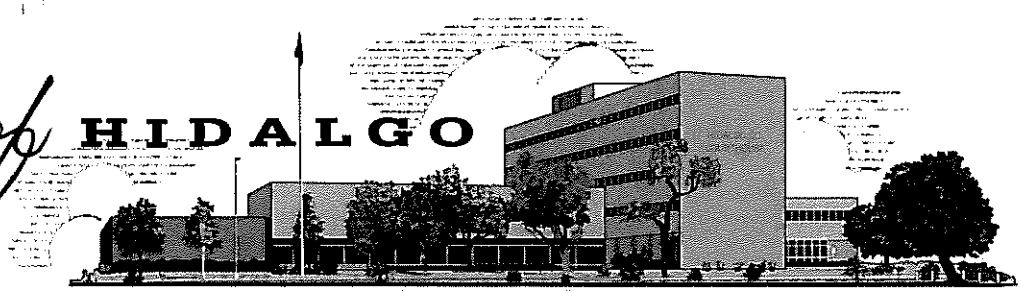
ADDITIONAL ACTIVITY

	Number Given	Number Requests for Counsel
Magistrate Warnings:		
Class C Misdemeanors	17	---
Class A and B Misdemeanors	11	0
Felonies	20	0

	Total
Arrest Warrants Issued:	
Class C Misdemeanors	379
Class A and B Misdemeanors	11
Felonies	16
Capiases Pro Fine Issued	0
Search Warrants Issued	0
Warrants for Fire, Health and Code Inspections Filed	0
Examining Trials Conducted	0
Emergency Mental Health Hearings Held	84
Magistrate's Orders for Emergency Protection Issued	0
Magistrate's Orders for Ignition Interlock Device Issued	0
All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
Driver's License Denial, Revocation or Suspension Hearings Held	0
Handgun License Denial, Revocation or Suspension Hearings Held	0
Disposition of Stolen Property Hearings Held	0
Peace Bond Hearings Held	0
Inquests Conducted	0
Cases in Which Fine and Court Costs Satisfied by Community Service:	
Partial Satisfaction	0
Full Satisfaction	1
Cases in Which Fine and Court Costs Satisfied by Jail Credit	43
Cases in Which Fine and Court Costs Waived for Indigency	0
Amount of Fines and Court Costs Waived for Indigency	$0
Fines, Court Costs and Other Amounts Collected:	
Kept by County	$74,033
Remitted to State	$43,606
Total	$117,689

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

July 23, 2013

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 May 2013

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of May 2013 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 May 2013. 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, 398TH 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 May 2013 were $118,183.60. 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 23 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 was not 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.

Please provide written management responses to the observations noted above by August 9, 2013. 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 Alyssa E. Trevino, 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: Mr. Valde Guerra, Commissioners Court Executive Officer

Enclosures

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-13

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)	70659J41	THRU	71522J41	$ ~~115,681.50~~ 118,183.60 X10-t
	(Control #s)	2540184	THRU	2587068	
Sheriff's "D" Report	(Receipt #s)	71925J41	THRU	71935J41	

LESS: COST ON DEPOSIT	~~494.00~~ 2708.50 X7
ADD: COST ON DEPOSIT LIQUIDATED	2814.50 X7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ ~~115,187.50~~ 117,689.60 X3
Less: Total amount of remittances to County Treasurer (From Part II)	$ ~~115,681.50~~ 118,846.70
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	~~(494.00)~~ (1,157.10) X4-e

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
~~Total Collections for the Month (See Schedule of Receipts & Deposits)~~	~~$ 115,681.50~~ B1 X	
Add: Previous Month's Bond Overtransfer May'12/Jan'13	1663.10	
Add: HCSO Monthly "D" Collections Report	2502.10 ~~$0.00~~ X9	
	118,846.70	
Total Remittances Made to County Treasurer	$ ~~115,681.50~~ 2A	

PREPARED BY: Anna Ruiz DATE: 6/6/13

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7/2/13 7/3/13

Charlie Espinoza 6-7-13
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: 11/2012

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-13

Judge: CHARLIE ESPINOZA — **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:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ 41,619.15 ~~40,010.97~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	230.45
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	~~85~~ ~~300.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,805.57 ~~1,775.51~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	569.90 ~~559.88~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,399.34 ~~2,359.31~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	65.44
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	16.36
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1,396.73 ~~1,370.69~~
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	220.00
Special Fees			4,662.30	1100-341-10-067-000-0-000	4782.30 ~~4,650.40~~
Deferred Disposition		C.C.P. Art. 45.051	~~4,530.40~~	-	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	120.00		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	243.13 ~~237.12~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	957.01 ~~942.95~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	205.00
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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	81.80
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.50
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	40.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	23,980.10 ~~23,489.34~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	120.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.00
Correctional Managment Institute of Texas Fund ($.50)	6	CCP Art. 102.075		1100-207-20-000-029-0-000	3.00
Indigent legal Services Fee-JP ($6)	165	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	990.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	9,279.93 ~~9,559.36~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2,303.43 ~~2,269.36~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3,020.04 ~~2,963.99~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1,075.68 ~~1,053.04~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	22.87 ~~22.87~~
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	2,534.80 ~~2,489.70~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	125.00 ~~120.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	420.00
Precinct #2				1100-342-10-292-000-0-000	280.00
Precinct #3				1100-342-10-293-000-0-000	140.00 ~~90.00~~
Precinct #4				1100-342-10-294-000-0-000	14,390.42 ~~14,009.42~~
~~Precinct #5~~				~~1100-342-10-295-000-0-000~~	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	60.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	50.10 ~~50.00~~
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
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	4,256.50
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~500.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,625.00		
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)	30.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	90.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	11.50		
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	86.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	6.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	119,689.60
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~115,187.50~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7/3/13

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 MAY 31, 2013

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	...BOND .	..CCC	..CHS	..CHSJP	..CO	..CVCA	..DD	..DPS	.DTOREF	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	.....WF .	FPREC41	...WRIT	..Total
[redacted]71409J41	E99-01-49	NO DRIVER'S LICENSE	1/4/1999		17	3		28	15		5		5		0.25	1													74.25
[redacted]71408J41	E99-01-50	NO LIABILITY INSURAN	1/4/1999		17	3		175	15		5		5		0.25	1													221.25

STF and TFC should not have been assessed.

[redacted]71205J41A	E06-05-997	VIOLATE SPECIAL PROV	5/19/2006		40	3	1	4			5	50					4	4	2		0.6	3.4		30	3		50		200
[redacted]70751J41A	E13-04-951	IMPORTATION OF DEEF	12/1/2012		40	3	1			305				2			4	4	2		0.6	5.4		30	3				400
[redacted]70750J41A	E13-04-952	IMPORTATION OF DEEF	12/1/2012		40	3	1			305				2			4	4	2		0.6	5.4		30	3				400
[redacted]70749J41A	E13-04-953	IMPORTATION OF DEEF	12/1/2012		40	3	1			205				2			4	4	2		0.6	5.4		30	3				300
[redacted]70752J41A	E13-04-950	REMOVE LIVESTOCK FR	12/1/2012		40	3	1			305				2			4	4	2		0.6	5.4		30	3				400

SJFS should be $5.40 and IDF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	...BOND .	..CCC	..CHS	..CHSJP	..CO	..CVCA	..DD	..DPS	.DTOREF	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	.....WF .	FPREC41	...WRIT	..Total
[redacted]71177J41	E08-01-774	SPEEDING (EXCEED PRI	1/1/2008		40	3	1	114			5						4	4	2		0.6	3.4		30	3		50		260

LTF was undercollected by $2.

[redacted]70705J41	E09-09-434	SPEEDING (EXCEED PRI	9/5/2009		21.76	1.63	0.55	29			2.71			1.09			2.18	2.18	1.09		0.33	2.94		16.31	1.63		50		147
[redacted]70821J41	E13-03-91	NO DRIVER'S LICENSE	2/23/2013		10.14	0.76	0.26	41			1.26			0.51			1.01	1.02	2.5		0.16	1.38							60
[redacted]71304J41	E13-04-846	CHANGED LANE WHEN	4/10/2013		19.99	1.5	0.49				2.5			0.99			2	2	1	0.04	0.3	2.7		14.99	1.5				50
[redacted]71368J41	E13-05-54	NO SAFETY BELT	4/26/2013		19.98	1.5	0.5				2.5			1			2	2	3	0.05	0.29	2.69		14.99	1.5				52

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	...BOND .	..CCC	..CHS	..CHSJP	..CO	..CVCA	..DD	..DPS	.DTOREF	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	.....WF .	FPREC41	...WRIT	..Total
[redacted]70994J41	E12-10-369	CUT CORNER LEFT TURI	9/17/2012		40	3	1	100			5			2			4	4	2		0.6	5.4		30	3				200
[redacted]71333J41	E12-12-391	CUT IN AFTER PASSING	12/1/2012		40	3	1	78			5			2			4	4	2		0.6	5.4		30	3				178
[redacted]71025J41	E13-02-567	FAIL SIGNAL LANE CHA	1/28/2013		40	3	1	74			5			2			4	4	2		0.6	5.4		30	3				174
[redacted]71327J41	E13-02-492	NO STOP LAMP(S) (ON	2/11/2013		40	3	1				5			2			4	4	2		0.6	5.4		30	3				100
[redacted]71268J41	E13-03-400	UNSAFE START FROM F	2/28/2013		40	3	1	100			5			2			4	4	2		0.6	5.4		30	3				200
[redacted]70788J41	E13-04-548	UNSAFE DRIVING	3/23/2013		40	3	1	100			5			2			4	4	2		0.6	5.4		30	3				200
[redacted]70710J41	E13-04-381	FAIL TO MERGE LEFT-P	3/24/2013		40	3	1	125			5			2			4	4	2		0.6	5.4		30	3				225
[redacted]70814J41	E13-04-742	CUT IN AFTER PASSING	4/10/2013		40	3	1	49			5			2			4	4	2		0.6	5.4		30	3				149
[redacted]71444J41	E13-04-814	DISOBEYED TRAFFIC LI	4/24/2013		40	3	1			5				2			4	4	2		0.6	5.4	5	30	3				105
[redacted]71332J41	E13-05-186	DROVE ON WRONG SID	4/25/2013		40	3	1	49			5			2			4	4	2		0.6	5.4		30	3				149

Is there a pending hearing for the bond? If not, it should be liquidated.

Receipt #	Docket #....	Offense Description.	Off.Date .	...BOND .	..CCC	..CHS	..CHSJP	..CO	..CVCA	..DD	..DPS	.DTOREF	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	.....WF .	FPREC41	...WRIT	..Total
[redacted]71372J41	E07-06-454	SPEEDING (EXCEED PRI	5/30/2007	257																								257

Please adjust the "wf" fee code to the proper agency that executed/processed the warrant.

71929J41	E08-03-649	EXPIRED MOTOR VEHICL	3/25/2008		40	3	1	128			5			2			4	4	2		0.6	5.4		30	3	50			

EXHIBIT A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-13

RECEIVED 7/11/13

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

97,315.25 ✓

TOTAL CASH COLLECTED (Receipts #s) 71523J41 THRU 72281341 — $ 96,965.25

(Control #s) 2587069 THRU 2587068-

Sheriff's "D" Report (Receipt #s) 72649341 THRU 72652341

LESS: COST ON DEPOSIT	334.00
ADD: COST ON DEPOSIT LIQUIDATED	334.00
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	97,315.25 $ 96,965.25
Less: Total amount of remittances to County Treasurer (From Part II)	98,472.35 $ 96,965.25
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	(1,157.10) 0.00

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 96,965.25	
Add: Previous Month's Bond Overtransfer May'13	1,157.10	
Add: HCSO Monthly "D" Collections Report	350.00 $0.00	
	98,472.35	
Total Remittances Made to County Treasurer	$ 96,965.25	

PREPARED BY: [signature] DATE: 7/8/13

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 7/27/13 7/27/13

[signature] JUSTICE OF THE PEACE 7-10-13 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: 11/2012

JUSTICE OF THE PEACE

MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-13

Judge: CHARLIE ESPINOZA — **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
					30,638.79
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~29,732.57~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	180.20
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	~~454.38~~ 454.38
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	~~410.00~~ 7,160.00
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	~~1,573.07~~ 1,564.71
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	~~500.33~~ 497.54
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	~~2,093.46~~ 2,082.36
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	60.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	15.00
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	~~1,109.11~~ 1,103.52
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	240.00
Special Fees				1100-341-10-067-000-0-000	~~3,056.19~~ 3,104.29
Deferred Disposition		C.C.P. Art. 45.051	~~2,934.25~~	2,586.15	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	170.00		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	~~360.33~~ 298.55
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	898.75
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	160.00
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. 415.002		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	75.00
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	~~2.75~~ 3.25
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	~~30.00~~ 35.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~20,581.92~~ 20,676.36
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	~~90.00~~ 105.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	~~11.00~~ 14.00
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	~~2.50~~ 3.00
Indigent legal Services Fee-JP ($6)	133	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	798.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	~~8,897.56~~ 8,897.61
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	~~2005.91~~ 1,994.27
Support of Judiciary Fund ($5.40)	1	LGC 133.105		1100-207-20-000-054-0-000	~~2621.91~~ 2,606.87
Birth Certificate Fee ($1.80)	1	HSC 191.022(f)		1100-207-20-000-039-0-000	1.80
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (e-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	~~920.34~~ 919.16
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	~~23.97~~ 22.46
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	~~0.30~~ 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			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	~~2,218.23~~ 2,204.29
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	20.00
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	100.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	210.00
Precinct #3				1100-342-10-293-000-0-000	340.00
Precinct #4				1100-342-10-294-000-0-000	~~12,743.60~~ 13,632.91
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/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	4.90
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)			~~305.00~~	1100-341-10-060-001-0-000	3,545.25
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~300.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~3,025.00~~	3,000	
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)	85.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	30.25		
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	22.20
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	26.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	5.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 7/17/13

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: **$ ~~96,965.25~~**

~~97,315.25~~

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	..APREGT	.....BC	.....BCS	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTFS	.....COC	.....CPF	.....CHS	...CHSJP
71523341	E13-05-435	06/03/13	GARZA, ARTURO GUA	EXPIRED MOTOR VEHICL	05/03/13												
71524341	E13-05-434	06/03/13	GARZA, ARTURO GUA	EXPIRED LICENSE PLAT	05/03/13												
71525341	E13-05-433	06/03/13	GARZA, ARTURO GUA	FAIL MAINTAIN FINANC	05/03/13									40.00		3.00	1.00
71526341	E13-04-813	06/03/13	GALVAN, SAVANNAH	FAILURE OR REFUSAL T	04/17/13									40.00		3.00	1.00
71527341	E13-06-35	06/03/13	CARREON, MARTIN	SPEEDING (EXCEED PRI	05/27/13									40.00		3.00	1.00
71528341	E12-01-1388	06/03/13	REYES, ALFONSO	NO SAFETY BELT	01/08/12									28.01		1.50	0.51
71529341	E13-774	06/03/13	MARVIN ALMON	Forcible Entry Detai	06/03/13										25.00		
71530341	E13-05-754	06/03/13	CORRAL, GABRIEL A	SPEEDING (EXCEED PRI	05/18/13									40.00		3.00	1.00
71531341	E13-04-658	06/03/13	MALDONADO, JUAN	MINOR IN POSSESSION	04/05/13									40.00		3.00	1.00
71532341	E13-04-655	06/03/13	MALDONADO, GUALAL	NO DRIVER'S LICENSE	04/05/13									40.00		3.00	1.00
71533341*V	E13-775	06/03/13	RICHARD A GARZA	Small Claims	06/03/13										25.00		
71533341*V	E13-775	06/03/13	RICHARD A GARZA	Small Claims	06/03/13										-25.00		
71533341ADJ	E13 775	06/03/13	RICHARD A GARZA	Small Claims	06/03/13												
71534341	E13-776	06/03/13	BIC GR LAND	Forcible Entry Detai	06/03/13										25.00		
71535341	E13-06-56	06/03/13	GARCIA, RICARDO	FAIL TO YIELD ROW IS	05/13/13									19.99		1.50	0.49
71536341	E13-06-03A	06/03/13	FUGATE, DONALD J.	UNSAFE SPEED - 0 MPH	05/18/13									19.99		1.50	0.49
71537341	E09-01-1462	06/03/13	YANEZ, RICARDO MA	SPEEDING (EXCEED PRI	01/05/09									40.00		3.00	1.00
71538341	E13-06-13	06/03/13	ALVEAR, KATHRYN	DISPLAY EXPIRED LICE	05/28/13												
71539341	E12-04-1037A	06/03/13	CONTRERAS, LUIS F	DRIVING WHILE LICENS	04/18/12									40.00		3.00	1.00
71540341	E13-06-52	06/03/13	RODRIGUEZ, JOSE G	SPEEDING (EXCEED PRI	05/21/13									40.00		3.00	1.00
71541341	E13-06-16	06/03/13	LOPEZ, HUMBERTO	VIOLATE DL RESTRICTI	06/03/13									40.00		3.00	1.00
71542341	E12-04-1033	06/03/13	GARCIA, GUADALUPE	NO SAFETY BELT	04/19/12									40.00		3.00	1.00
71543341	E13-05-354	06/03/13	MIRELES, NAYELI	SPEEDING (EXCEED PRI	05/10/13									40.00		3.00	1.00
71544341	E11-10-63	06/03/13	CANTU, ALFREDO JR	FAIL/REFUSED TO REST	09/22/11									40.00		3.00	1.00
71545341	E11-10 62	06/03/13	CANTU, ALFREDO JR	FAILURE OR REFUSAL T	09/22/11									40.00		3.00	1.00
71546341	B99-07-220	06/03/13	MALDONADO, NORMA	NO LIABILITY INSURAN	05/03/99									17.00		3.00	
71547341*V	E05-05-209	06/03/13	MARTINEZ, LAURGEN	NO LIABILITY INSURAN	04/24/05									40.00		3.00	
71547341*V	E05-05-209	06/03/13	MARTINEZ, LAURGEN	NO LIABILITY INSURAN	04/24/05									-40.00		-3.00	
71547341A	E05-05-209	06/03/13	MARTINEZ, LAURGEN	NO LIABILITY INSURAN	04/24/05									40.00		3.00	
71548341	E13-777	06/03/13	JYOTI & PISHU CHA	Forcible Entry Detai	06/03/13										25.00		
71549341*V	E06-12-79	06/03/13	ZUNIGA, JOSE TRIN	SPEEDING (EXCEED PRI	11/30/06									40.00		3.00	1.00
71549341*V	E06-12-79	06/03/13	ZUNIGA, JOSE TRIN	SPEEDING (EXCEED PRI	11/30/06									-40.00		-3.00	-1.00
71549341A	E06-12-79	06/03/13	ZUNIGA, JOSE TRIN	SPEEDING (EXCEED PRI	11/30/06									40.00		3.00	1.00
71550341	E13-05-683	06/03/13	PAZ, JESUS JR JUA	UNSAFE SPEED - 0 MPH	05/07/13									40.00		3.00	1.00
71551341	E05-03-576	06/03/13	CHAVEZ, BENITO JR	OVER TANDEM LOAD (UN	03/11/05									40.00		3.00	
71552341	E13-05-682	06/03/13	PAZ, JESUS JR JUA	IMPROPER DRIVER'S LI	05/07/13									40.00		3.00	1.00
71553341	E05-03-575	06/03/13	CHAVEZ, BENITO JR	BRAKE OUT OF ADJUSTM	03/11/05									40.00		3.00	
71554341	E13-05-681	06/03/13	PAZ, JESUS JR JUA	NO LIABILITY INSURAN	05/07/13									40.00		3.00	1.00
71555341*V	E13-05-514	06/03/13	ORTIZ, ANGEL RODR	SAFETY SEAT CHILD PA	05/03/13									40.00		3.00	1.00
71555341*V	E13-05-514	06/03/13	ORTIZ, ANGEL RODR	SAFETY SEAT CHILD PA	05/03/13									-40.00		-3.00	-1.00
71556341	E13-778	06/03/13	ANJALI MURJANI	Forcible Entry Detai	06/03/13										25.00		
71557341	E13-05-514	06/03/13	ORTIZ, ANGEL RODR	SAFETY SEAT CHILD PA	05/03/13									19.99		1.50	0.50
71558341	E06-10-628	06/03/13	BORREGO, CRISTINA	NO LIABILITY INSURAN	10/14/06									40.00		3.00	1.00
71559341	E13-01-278	06/04/13	SOLIS, ROSBEL	SPEEDING (EXCEED PRI	12/22/12									40.00		3.00	1.00
71560341	E13-03-703	06/04/13	FLORES, JAVIER	SPEEDING (EXCEED PRI	03/21/13									40.00		3.00	1.00
71561341*V	E13-04-726	06/04/13	VILLARREAL, FRANC	EXPIRED MEDICAL EXAM	03/27/13									40.00		3.00	1.00
71561341*V	E13-04-726	06/04/13	VILLARREAL, FRANC	EXPIRED MEDICAL EXAM	03/27/13									-40.00		-3.00	-1.00
71561341A	E13-04-726	06/04/13	VILLARREAL, FRANC	EXPIRED MEDICAL EXAM	03/27/13									40.00		3.00	1.00
71562341*V	E07-04-262	06/04/13	MONROE, MARCUS	SELL W/O PERMIT	04/03/07	5.00								40.00		3.00	1.00
71562341*V	E07-04-262	06/04/13	MONROE, MARCUS	SELL W/O PERMIT	04/03/07	-5.00								-40.00		-3.00	-1.00
71562341A	E07-04-262	06/04/13	MONROE, MARCUS	SELL W/O PERMIT	04/03/07									40.00		3.00	1.00
71563341	E09-04 966	06/04/13	POZOS, OLIVIA E.	NO SAFETY BELT	04/23/09									40.00		3.00	1.00
71564341	E13-05-571	06/04/13	VILLARREAL, MELAN	SPEEDING (EXCEED PRI	05/07/13									40.00		3.00	1.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	.....BC	.....BCS	....BOND	.C3WRTEX	.C4WRTEX	.C4WRITS	CVC	.....CFY	.....CHS	...CHS3P
71565341	E11-01-258	06/04/13	MOYA, REYNALDO	SPEEDING (EXCEED PRI	12/24/10									40.00		3.00	1.00
71566341	E13-05-362	06/04/13	AGUIRRE, MARISA	SPEEDING (EXCEED PRI	05/10/13									40.00		3.00	1.00
71567341	E10-10-387	06/04/13	DE LEON, ROSA LIN	NO LIABILITY INSURAN	10/09/10									40.00		3.00	1.00
71568341	E08-06-877	06/04/13	REYES, FELIPE GAR	NO LIABILITY INSURAN	05/29/08									40.00		3.00	1.00
71569341	E09-11-646	06/04/13	FLORES,JUAN ESPIN	OPEN CONTAINER OF AL	10/29/09									40.00		3.00	1.00
71570341	E13-779	06/04/13	NORMA P SANCEDA	Civil Case	06/04/13										25.00		
71571341	E10-02-400	06/04/13	ZUMAYA, DIANIFLOR	NO DRIVER'S LICENSE	01/26/10									40.00		3.00	1.00
71572341*V	E10-02-399	06/04/13	ZUMAYA, DIANIFLOR	FAIL TO YIELD ROW OF	01/26/10									40.00		3.00	1.00
71572341*V	E10-02-399	06/04/13	ZUMAYA, DIANIFLOR	FAIL TO YIELD ROW OF	01/26/10									-40.00		-3.00	-1.00
71572341ADJ	E10-02-399	06/04/13	ZUMAYA, DIANIFLOR	FAIL TO YIELD ROW OF	01/26/10									40.00		3.00	1.00
71573341	E12-11-886	06/04/13	ARCE, INOCENCIA	DRIVING WHILE LICENS	11/18/12									40.00		3.00	1.00
71574341	E12-11-884	06/04/13	ARCE, INOCENCIA	UNSAFE SPEED - 0 MPH	11/18/12									40.00		3.00	1.00
71575341	E12-11-883	06/04/13	ARCE, INOCENCIA	DISREGARD STOP SIGN	11/18/12									40.00		3.00	1.00
71576341	E09-06-348	06/04/13	RENDON, PASQUAL S	SPEEDING (EXCEED PRI	05/30/09									40.00		3.00	1.00
71577341	E12-11-885	06/04/13	ARCE, INOCENCIA	NO LIABILITY INSURAN	11/18/12									40.00		3.00	1.00
71578341	E10-12-048	06/04/13	GARCIA, SADIRA	BACKED ON ONE WAY RO	12/11/10									40.00		3.00	1.00
71579341	E13-06-20	06/04/13	TREVINO, DOMINGO	SPEEDING (EXCEED PRI	05/23/13									40.00		3.00	1.00
71580341	E13-03-156	06/04/13	URBANO, JOSE B.	SPEEDING (EXCEED PRI	03/02/13									40.00		3.00	1.00
71581341	E13-780	06/04/13	123 PENT INC/PROP	Forcible Entry Detai	06/04/13										25.00		
71582341	E06-02-206	06/04/13	SALINAS, GENARO	NO LIABILITY INSURAN	01/25/06									40.00		3.00	1.00
71583341	E13-06-64	06/04/13	LAZO, JOSE ROBERT	DRIVING WHILE LICENS	05/20/13									40.00		3.00	1.00
71584341	E13-781	06/04/13	JM MOFFITT REAL E	Forcible Entry Detai	06/04/13										25.00		
71585341	E13-06-72	06/04/13	GANEY, LEONARDO	SPEEDING (EXCEED PRI	05/20/13									40.00		3.00	1.00
71586341	E10-08-020	06/04/13	VANEGAS, FRANCISC	SPEEDING (EXCEED PRI	08/11/10									40.00		3.00	1.00
71587341	E13-782	06/04/13	RANKIN, H. HOLLIS	Forcible Entry Detai	06/04/13										25.00		
71588341*V	E09-05-112	06/04/13	BARRERA, SYLVIA G	PARK ON ROADWAY	04/18/09											3.00	1.00
71588341*V	E09-05-112	06/04/13	BARRERA, SYLVIA G	PARK ON ROADWAY	04/18/09											-3.00	-1.00
71588341ADJ	E09-05-112	06/04/13	BARRERA, SYLVIA G	PARK ON ROADWAY	04/18/09											3.00	1.00
71589341	E11-04-165	06/04/13	RIVERA, DALIA HER	SPEEDING (EXCEED PRI	03/25/11									40.00		3.00	1.00
71590341	E11-07-260	06/04/13	LOPEZ, ALFONSO CA	SPEEDING (EXCEED PRI	06/20/11									40.00		3.00	1.00
71591341	E13-06-73	06/04/13	SAAVEDRA, CESARIO	SPEEDING (EXCEED PRI	05/27/13									40.00		3.00	1.00
71592341	E13-04-263	06/04/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/26/13									40.00		3.00	1.00
71593341	E13-03-595	06/04/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	03/06/13									40.00		3.00	1.00
71594341	E13-02-107J	06/04/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	02/12/13									40.00		3.00	1.00
71595341	E12-10-283	06/04/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/03/12									40.00		3.00	1.00
71596341	E12-01-233	06/04/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/26/12									40.00		3.00	1.00
71597341	E13-05-464	06/04/13	CHANE, MARIA DE J	SPEEDING (EXCEED PRI	05/16/13									40.00		3.00	1.00
71598341	E13-06-53	06/05/13	RAMIREZ, CELSO AV	NO DRIVER'S LICENSE	05/23/13									40.00		3.00	1.00
71599341	E12-06-809	06/05/13	RODRIGUEZ, EMMA	SAFETY SEAT CHILD PA	06/12/12									40.00		3.00	1.00
71600341	E12-06-808	06/05/13	RODRIGUEZ, EMMA	NO DRIVER'S LICENSE	06/12/12									40.00		3.00	1.00
71601341	E13-05-760	06/05/13	MARTINEZ, DANIEL	SPEEDING (EXCEED PRI	05/17/13									40.00		3.00	1.00
71602341*V	E12-09-121	06/05/13	GARCIA, ERIC BLAS	NO HUNTER EDUCATION	09/01/12									40.00		3.00	1.00
71602341*V	E12-09-121	06/05/13	GARCIA, ERIC BLAS	NO HUNTER EDUCATION	09/01/12									-40.00		-3.00	-1.00
71602341A	E12-09-121	06/05/13	GARCIA, ERIC BLAS	NO HUNTER EDUCATION	09/01/12									40.00		3.00	1.00
71603341	E13-05-669	06/05/13	COLUNGA, CRUZ OBR	NO DRIVER SHALL USE	05/22/13									40.00		3.00	1.00
71604341	E13-05-194	06/05/13	AGUIRRE, YVETTE	SPEEDING (EXCEED PRI	04/30/13									40.00		3.00	1.00
71605341	E13-03-271	06/05/13	BARAJAS, DANIEL	NO SAFETY BELT	02/20/13									20.01		1.50	0.51
71606341	E11-06-1103	06/05/13	VEGA, ULISES	SPEEDING (EXCEED PRI	06/05/11									40.00		3.00	1.00
71607341	E09-04-261	06/05/13	SAENZ, FRANK	SPEEDING (EXCEED PRI	04/05/09									40.00		3.00	1.00
71608341	E13-02-553	06/05/13	GARZA, ANA ROSA	NO SAFETY BELT	02/11/13									20.01		1.50	0.51
71609341*V	E13-03-91	06/05/13	MENCIAS, SILVIA	NO DRIVER'S LICENSE	02/23/13												
71609341*V	E13-03-91	06/05/13	MENCIAS, SILVIA	NO DRIVER'S LICENSE	02/23/13												
71609341ADJ	E13-03-91	06/05/13	MENCIAS, SILVIA	NO DRIVER'S LICENSE	02/23/13												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	..ABST	..ARREST	.....BC	.....BCS	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP
71610341	E08-02-690	06/05/13	MARTINEZ, ANAIBER	SPEEDING (EXCEED PRI	02/12/08									40.00		3.00	1.00
71611341	2476-78	06/05/13	HERNANDEZ FUNERAL														
71612341	E13-02-251	06/05/13	VARGAS, FRANCISCA	NO SAFETY BELT	01/28/13									40.00		3.00	1.00
71613341	E13-06-06	06/05/13	MENDOZA, JUAN CAR	SAFETY SEAT CHILD PA	05/27/13									40.00		3.00	1.00
71614341	E13-01-629	06/05/13	PETSCH, RONALD	PROHIBITED BURNING	01/07/13									40.00		3.00	1.00
71615341	E13-05-553	06/05/13	RIVERA, MARTHA G.	SAFETY SEAT CHILD PA	05/06/13									20.01		1.50	0.50
71616341	E06-11-1047	06/05/13	CUELLAR, DAVID OM	NO HUNTERS ED. CERT.	11/24/06									40.00		3.00	1.00
71617341	E08-05-819	06/05/13	AGUILAR, ROBERTO	SPEEDING (EXCEED PRI	05/15/08									40.00		3.00	1.00
71618341*V	E08-05-820	06/05/13	AGUILAR, ROBERTO	NO LIABILITY INSURAN	05/15/08									40.00		3.00	1.00
71618341*V	E08-05-820	06/05/13	AGUILAR, ROBERTO	NO LIABILITY INSURAN	05/15/08									-40.00		-3.00	-1.00
71619341*V	E13-03-129	06/05/13	COMPEAN, ZULEMA	NO DRIVER'S LICENSE	02/02/13												
71619341ADJ	E13-03-129	06/05/13	COMPEAN, ZULEMA	NO DRIVER'S LICENSE	02/02/13									40.00		3.00	1.00
71620341	E12-04-1105	06/05/13	CHAPA, ANA PATRIC	NO DRIVER'S LICENSE	04/20/12									40.00		3.00	1.00
71621341	E13-04-777	06/05/13	ELIZONDO, ROSALBA	NO DRIVER'S LICENSE	04/07/13									10.14		0.76	0.26
71622341	E08-05-33	06/05/13	RIOJAS, EVERARDO	NO SAFETY BELT	04/23/08									40.00		3.00	1.00
71623341	E12-02-895	06/05/13	VALLEJO, JOSHUA	NO DRIVER'S LICENSE	02/15/12									40.00		3.00	1.00
71624341	E12-02-896	06/05/13	VALLEJO, JOSHUA	DISPLAY EXPIRED LICE	02/15/12									40.00		3.00	1.00
71625341	E12-02-898	06/05/13	VALLEJO, JOSHUA	DISREGARD STOP SIGN	02/15/12									40.00		3.00	1.00
71626341	E13-05-358	06/05/13	CARDENAS, JUAN AN	SPEEDING (EXCEED PRI	05/10/13									40.00		3.00	1.00
71627341	E04-06-174	06/05/13	ZURITA, ELZY ZAMO	ILLEGALLY PARKED	05/26/04											3.00	
71628341	E13-04-449	06/05/13	CHAPA, ARTEMIO OL	OVER GROSS WEIGHT (5	03/19/13									40.00		3.00	1.00
71629341	E13-03-245	06/05/13	PEREZ-PAREDES, MA	SPEEDING (EXCEED PRI	02/12/13									40.00		3.00	1.00
71630341	E11-09-411	06/05/13	HERNANDEZ, ANTONI	NO DRIVER'S LICENSE	09/02/11									40.00		3.00	1.00
71631341	E13-06-75	06/05/13	CRUZ, OREL	SPEEDING (EXCEED PRI	05/20/13									40.00		3.00	1.00
71632341	E13-783	06/05/13	CTC DISTRIBUTING	Civil Case	06/05/13										25.00		
71633341	E05-08-123	06/05/13	RAMIREZ, DAVID GO	SPEEDING (EXCEED PRI	07/11/05									40.00		3.00	
71634341	E13-04-808	06/05/13	CASTANEDA, MARIA	NO LIABILITY INSURAN	04/18/13									40.00		3.00	1.00
71635341	E13-04-807	06/05/13	CASTANEDA, MARIA	DISREGARD STOP SIGN	04/18/13									40.00		3.00	1.00
71636341	E11-10-494	06/05/13	QUINTANILLA, NOEM	SPEEDING (EXCEED PRI	10/12/11									40.00		3.00	1.00
71637341	E13-06-76	06/05/13	CAVAZOS, JESUS LU	SPEEDING (EXCEED PRI	05/27/13									40.00		3.00	1.00
71638341	E13-784	06/06/13	REYNOL CANTU	Small Claims	06/06/13												
71639341	E12-12-528	06/06/13	DAVILA, MICHAEL J	NO DRIVER'S LICENSE	12/11/12									40.00		3.00	1.00
71640341	E12-12-529	06/06/13	DAVILA, MICHAEL J	CUT IN AFTER PASSING	12/11/12									40.00		3.00	1.00
71641341	E12-12-591	06/06/13	CASTILLO, JANNETT	ALLOW UNLICENSED PER	12/11/12									40.00		3.00	1.00
71642341*V	E13-04-846	06/06/13	CANTU, JUANA A.	CHANGED LANE WHEN UN	04/10/13									20.01		1.50	0.51
71642341*V	E13-04-846	06/06/13	CANTU, JUANA A.	CHANGED LANE WHEN UN	04/10/13									20.01		-1.50	-0.51
71642341ADJ	E13-04-846	06/06/13	CANTU, JUANA A.	CHANGED LANE WHEN UN	04/10/13									20.01		1.50	0.51
71643341	E08-09-209	06/06/13	RODRIGUEZ, EDGAR	SPEEDING (EXCEED PRI	08/30/08									40.00		3.00	1.00
71644341	E13-05-157	06/06/13	CRUZ, ROGELIO, JR	SPEEDING (EXCEED PRI	04/24/13									40.00		3.00	1.00
71645341	E06-10-305	06/06/13	LERMA JR., CRUZ	SPEEDING (EXCEED PRI	09/21/06									40.00		3.00	1.00
71646341	E07-06-771	06/06/13	LONGORIA, JULIANI	SPEEDING (EXCEED PRI	06/03/07									40.00		3.00	1.00
71647341	E13-785	06/06/13	LANG, JOHNETTA ES	Civil Case	06/06/13										25.00		
71648341	E13-786	06/06/13	SCOTT, MICHAEL	Civil Case	06/06/13										25.00		
71649341	E13-787	06/06/13	SCOTT, MICHAEL	Civil Case	06/06/13										25.00		
71650341	E13-788	06/06/13	SCOTT, MICHAEL	Civil Case	06/06/13										25.00		
71651341	E13-789	06/06/13	LANG, JOHNETTA ES	Civil Case	06/06/13										25.00		
71652341*V	E13-05-54	06/06/13	SALAS, JASON	NO SAFETY BELT	04/26/13									0.03			0.01
71652341*V	E13-05-54	06/06/13	SALAS, JASON	NO SAFETY BELT	04/26/13									-0.03			0.01
71652341ADJ	E13-05-54	06/06/13	SALAS, JASON	NO SAFETY BELT	04/26/13									0.03			0.01
71653341	E13-790	06/06/13	LANG, JOHNETTA ES	Civil Case	06/06/13										25.00		
71654341	E13-791	06/06/13	LANG, JOHNETTA ES	Civil Case	06/06/13										25.00		
71655341	E13-792	06/06/13	LANG, JOHNETTA ES	Civil Case	06/06/13										25.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	.....BC	.....BCS	....BCND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CPF	.....CHS	...CHSJP
71656J41	E13-793	06/06/13	LANG, JOHNETTA ES	Civil Case	06/06/13										25.00		
71657J41	E13-794	06/06/13	LANG, JOHNETTA ES	Civil Case	06/06/13										25.00		
71658J41	E13-03-616	06/06/13	IBARRA,CRISTINA D	SPEEDING (EXCEED PRI	03/06/13												
71659J41	E13-795	06/06/13	LANG, JOHNETTA ES	Civil Case	06/06/13										25.00		
71660J41	E13-796	06/06/13	LANG, JOHNETTA ES	Civil Case	06/06/13										25.00		
71661J41	E13-797	06/06/13	LANG, JOHNETTA ES	Civil Case	06/06/13										25.00		
71662J41	E09-05-46	06/06/13	ALMAZAN, MONICA	ISSUANCE OF BAD CHEC	10/09/08									40.00		3.00	1.00
71663J41	E12-07-903	06/06/13	ZAPATA, RAQUEL	ISSUANCE OF BAD CHEC	06/08/11									40.00		3.00	1.00
71664J41	E11-08-184	06/06/13	BARRIENTES, HENRI	ISSUANCE OF BAD CHEC	04/12/11									40.00		3.00	1.00
71665J41	E12-07-210	06/06/13	BERNAL, JUANA SUS	ISSUANCE OF BAD CHEC	01/23/12									40.00		3.00	1.00
71666J41	E12-07-871	06/06/13	ESTRADA, JOEL GUA	ISSUANCE OF BAD CHEC	06/20/11									40.00		3.00	1.00
71667J41	E13-04-232	06/06/13	FLORES, GUADALUPE	ISSUANCE OF BAD CHEC	04/13/12									40.00		3.00	1.00
71668J41	E13-04-246	06/06/13	MENDEZ, MINERVA	ISSUANCE OF BAD CHEC	10/12/12									40.00		3.00	1.00
71669J41	E13-04-255	06/06/13	RIOS, IDOLINA	ISSUANCE OF BAD CHEC	10/09/12									40.00		3.00	1.00
71670J41	E13-05-413	06/06/13	RODRIGUEZ, GRACIE	ISSUANCE OF BAD CHEC	08/27/12									40.00		3.00	1.00
71671J41	E13-04-256	06/06/13	RODRIGUEZ, LEONIL	ISSUANCE OF BAD CHEC	12/27/12									40.00		3.00	1.00
71672J41	E12-10-295	06/06/13	SAENZ, HERMELINDA	ISSUANCE OF BAD CHEC	05/29/12									40.00		3.00	1.00
71673J41	E13-01-996	06/06/13	VENTO, BRITTANY	ISSUANCE OF BAD CHEC	08/03/12									40.00		3.00	1.00
71674J41	E12-08-751	06/06/13	VANEGAS, FRANCISC	UNRESTRAINED CHILD U	08/21/12									40.00		3.00	1.00
71675J41	E13-805	06/06/13	CUMMINGS, JOSHUA	Forcible Entry Detai	06/06/13										25.00		
71676J41	E13-05-550	06/06/13	DIAZ, GEORGE GUTI	OVER GROSS WEIGHT (5	05/08/13									40.00		3.00	1.00
71677J41	E13-806	06/06/13	CUMMINGS, JOSHUA	Forcible Entry Detai	06/06/13										25.00		
71678J41	E10-12-288	06/06/13	CHAVEZ, JUAN III,	NO DRIVER'S LICENSE	11/24/10									40.00		3.00	1.00
71679J41*V	E13-05-50	06/06/13	FRAUSTO, RAY RENE	NO DRIVER'S LICENSE	04/19/13												
71679J41*V	E13-05-50	06/06/13	FRAUSTO, RAY RENE	NO DRIVER'S LICENSE	04/19/13												
71680J41	E13-05-75	06/06/13	LOPEZ, LYDIA	SPEEDING (EXCEED PRI	04/25/13									19.99		1.50	0.49
71681J41	E13-02-70J	06/06/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/29/13									40.00		3.00	1.00
71682J41	E13-02-39J	06/06/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	01/24/13									40.00		3.00	1.00
71683J41	E12-10-05J	06/06/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/28/12									40.00		3.00	1.00
71684J41	E13-807	06/06/13	ARMANDO PENA	Forcible Entry Detai	06/06/13										25.00		
71685J41	E09-05-536	06/06/13	GARZA, ANDREW STE	SPEEDING (EXCEED PRI	04/27/09									40.00		3.00	1.00
71686J41	E13-05-815	06/06/13	VILLARREAL, ELSA	SPEEDING (EXCEED PRI	05/18/13									40.00		3.00	1.00
71687J41		06/06/13	MARTHA RANGEL PAG														
71688J41	E13-04-507	06/07/13	VAZQUEZ ZERENIL,	SPEEDING (EXCEED PRI	03/23/13									40.00		3.00	1.00
71689J41	E07-10-1040	06/07/13	MORENO, MARK ANTH	SPEEDING (EXCEED PRI	10/15/07									40.00		3.00	1.00
71690J41	E13 72	06/07/13	POLITO, MATTHEW T	Civil Case	01/09/13												
71691J41	E12-1306	06/07/13	SANCHEZ, BENJAMIN	Civil Case	09/26/12												
71692J41	E12-1307	06/07/13	SANCHEZ, BENJAMIN	Civil Case	09/26/12												
71693J41	E11-03-1127	06/07/13	LOPEZ, CESAR ARMA	NO LIABILITY INSURAN	03/07/11									40.00		3.00	1.00
71694J41	E12-1656	06/07/13	POLITO, MATTHEW T	Civil Case	12/14/12												
71695J41	E10-04-1080	06/07/13	BRUMLEY, MONICA D	NO SAFETY BELT	04/20/10									40.00		3.00	1.00
71696J41	E13-05-60	06/07/13	REYNA, ROBERTO	SPEEDING (EXCEED PRI	06/01/13									40.00		3.00	1.00
71697J41	E10-11-523	06/07/13	SILVA, GABRIEL	SPEEDING (EXCEED PRI	11/06/10									40.00		3.00	1.00
71698J41	E13-798	06/07/13	LANG, JOHNETTA ES	Civil Case	06/07/13										25.00		
71699J41	E11-01-913	06/07/13	LOPEZ, MARTIN CAM	SPEEDING (EXCEED PRI	01/08/11									40.00		3.00	1.00
71700J41	E13-05-357	06/07/13	MORENO, JESSENIA	SPEEDING (EXCEED PRI	05/10/13									40.00		3.00	1.00
71701J41	E13-799	06/07/13	LANG, JOHNETTA ES	Civil Case	06/07/13										25.00		
71702J41	E13-05-735	06/07/13	MARTINEZ, JUAN	SPEEDING (EXCEED PRI	05/13/13									40.00		3.00	1.00
71703J41	E13-800	06/07/13	LANG, JOHNETTA ES	Civil Case	06/07/13										25.00		
71704J41	E13-801	06/07/13	LANG, JOHNETTA ES	Civil Case	06/07/13										25.00		
71705J41	E13-802	06/07/13	LANG, JOHNETTA ES	Civil Case	06/07/13										25.00		
71706J41	E13-803	06/07/13	KRAMER, JEFFREY S	Civil Case	06/07/13										25.00		
71707J41	E13-804	06/07/13	LANG, JOHNETTA ES	Civil Case	06/07/13										25.00		

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71708341*V	E13-03-333	06/07/13	SATTERFIELD, LORI	SPEEDING (EXCEED PRI	03/07/13									40.00		3.00	1.00
71708341*V	E13-03-333	06/07/13	SATTERFIELD, LORI	SPEEDING (EXCEED PRI	03/07/13									-40.00		-3.00	-1.00
71708341A	E13-03-333	06/07/13	SATTERFIELD, LORI	SPEEDING (EXCEED PRI	03/07/13									40.00		3.00	1.00
71709341	E13-811	06/07/13	CLERKIN, PATRICK	Civil Case	06/07/13										25.00		
71710341*V	E13-03-333	06/07/13	SATTERFIELD, LORI	SPEEDING (EXCEED PRI	03/07/13									40.00		3.00	1.00
71710341*V	E13-03-333	06/07/13	SATTERFIELD, LORI	SPEEDING (EXCEED PRI	03/07/13									-40.00		-3.00	-1.00
71711341	E13-810	06/07/13	CLERKIN, PATRICK	Civil Case	06/07/13										25.00		
71712341	E13-809	06/07/13	CLERKIN, PATRICK	Civil Case	06/07/13										25.00		
71713341	E13-808	06/07/13	STALEY, BRIAN	Civil Case	06/07/13										25.00		
71714341	E06-10-649	06/07/13	GONZALEZ, ARNOLDO	SPEEDING (EXCEED PRI	10/09/06									40.00		3.00	1.00
71715341	E13-06-40	06/07/13	QUIROGA, ALEJANDR	SPEEDING (EXCEED PRI	05/26/13									40.00		3.00	1.00
71716341	E06-07-1193	06/07/13	MARTINEZ, DORA AN	NO SAFETY BELT	07/08/06									40.00		3.00	1.00
71717341	E06-07-1194	06/07/13	MARTINEZ, DORA AN	OPERATE UNREGISTERED	07/10/06									40.00		3.00	1.00
71718341	E12-02-927	06/07/13	MARTINEZ, DORA AN	NO SAFETY BELT	02/13/12									40.00		3.00	1.00
71719341	E13-01-544	06/07/13	TORRES, YVETTE	SAFETY SEAT CHILD PA	12/25/10									40.00		3.00	1.00
71720341	E11-01-543	06/07/13	TORRES, YVETTE	NO DRIVER'S LICENSE	12/25/10									40.00		3.00	1.00
71721341	E13-06-190	06/07/13	AZUARA, MIROSLAVA	DISPLAY EXPIRED LICE	05/28/13												
71722341	E13-06-84	06/07/13	ELIZONDO, ELIDA	SPEEDING (EXCEED PRI	05/27/13									40.00		3.00	1.00
71723341*V	E13-05-86	06/07/13	PALOMINO, EDGAR	FAILED TO SIGNAL (LA	04/23/13									40.00		3.00	1.00
71723341*V	E13-05-86	06/07/13	PALOMINO, EDGAR	FAILED TO SIGNAL (LA	04/23/13									-40.00		-3.00	-1.00
71723341ADJ	E13-05-86	06/07/13	PALOMINO, EDGAR	FAILED TO SIGNAL (LA	04/23/13									40.00		3.00	1.00
71724341	E11-02-419	06/07/13	MEDINA, ALBERTO C	NO DRIVER'S LICENSE	01/30/11									40.00		3.00	1.00
71725341	E11-05-1231	06/07/13	SOLIS, JOSE ALFRE	DISPLAY EXPIRED LICE	05/03/11									40.00		3.00	1.00
71726341	E12-04-650	06/07/13	GONZALEZ, LUIS HO	DISREGARD STOP SIGN	04/10/12									40.00		3.00	1.00
71727341	E11-05-240	06/07/13	GONZALEZ, LUIS HO	SPEEDING (EXCEED PRI	04/10/11									40.00		3.00	1.00
71728341	E10-1094	06/07/13	PALACIOS LOVE, PA	Small Claims	10/26/10				200.00								
71729341	E12-1057	06/07/13	DEBBIE MCIVER	Small Claims	08/07/12	5.00											
71730341	E13-05-599	06/07/13	ALANIZ, OLGA RANG	NO LIABILITY INSURAN	05/13/13									40.00		3.00	1.00
71731341	E12-08-939	06/07/13	SOLIS,JOSEFINA	SPEEDING (EXCEED PRI	08/18/12									20.01		1.50	0.51
71732341	E10-12-839	06/07/13	VALLEJARES, DAVID	DISREGARD STOP SIGN	12/16/10									40.00		3.00	1.00
71733341	E13-812	06/07/13	SAN BENITO LLC	Forcible Entry Detai	06/07/13										25.00		
71734341	E13-03-811	06/07/13	CHEN, WEI-CHIH	SPEEDING (EXCEED PRI	03/10/13									40.00		3.00	1.00
71735341	E10-01-1660	06/07/13	MARTINEZ, CONNIE	SPEEDING (EXCEED PRI	01/23/10									40.00		3.00	1.00
71736341*V	E10-04-310	06/07/13	SOLIZ, ELIZABETH	SPEEDING (EXCEED PRI	03/31/10									40.00		3.00	1.00
71736341*V	E10-04-310	06/07/13	SOLIZ, ELIZABETH	SPEEDING (EXCEED PRI	03/31/10									-40.00		-3.00	-1.00
71736341A	E10-04-310	06/07/13	SOLIZ, ELIZABETH	SPEEDING (EXCEED PRI	03/31/10									40.00		3.00	1.00
71737341	E06-09-77	06/07/13	GUAJARDO, RUBEN J	EXPIRED REGISTRATION	09/18/06									40.00		3.00	1.00
71738341	E06-09-76	06/07/13	GUAJARDO, RUBEN J	NO SAFETY BELT	09/18/06									40.00		3.00	1.00
71739341	E13-01-193	06/07/13	VILLESCAS GARCIA,	SPEEDING (EXCEED PRI	12/24/12									40.00		3.00	1.00
71740341	E13-04-523	06/07/13	FLOREZ, ARTURO ZA	SPEEDING (EXCEED PRI	03/27/13									40.00		3.00	1.00
71741341	E13-05-361	06/07/13	RAMIREZ, JOSE EMI	SPEEDING (EXCEED PRI	05/10/13									40.00		3.00	1.00
71742341	E13-04-347	06/10/13	OCHOA, DIANA	SPEEDING (EXCEED PRI	03/19/13									40.00		3.00	1.00
71743341	E08-11-267	06/10/13	JIMENEZ, RAUL REY	DEFECTIVE STOP LAMPS	11/05/08									40.00		3.00	1.00
71744341	E13-06-160	06/10/13	PALACIOS, CELINDA	NO SAFETY BELT	05/30/13									40.00		3.00	1.00
71745341	E13-06-45	06/10/13	AGUILAR, ROEL ROM	NO SAFETY BELT	05/29/13									40.00		3.00	1.00
71746341	E13-06-128	06/10/13	BRIONES, MARIA SA	SPEEDING (EXCEED PRI	05/29/13									40.00		3.00	1.00
71747341	E10-09-1735	06/10/13	VEGA, JOSE ALBERT	FAIL TO YIELD ROW IS	09/20/10									40.00		3.00	1.00
71748341	E13-06-195	06/10/13	FIGUEROA, ALEJAND	SPEEDING (EXCEED PRI	05/24/13									40.00		3.00	1.00
71749341	E03-03-224	06/10/13	CRUZ, ANGEL	FAILURE TO REGISTER	03/14/03									17.00		3.00	
71750341	E13-06-210	06/10/13	CANTU, AVEL ALVAR	FAIL MAINTAIN FINANC	05/28/13									40.00		3.00	1.00
71751341	E13-813	06/10/13	AH HOCK YONG	Forcible Entry Detai	06/10/13										25.00		
71752341	E13-06-239	06/10/13	VEGA, JOSE ALBERT	DISPLAY EXPIRED LICE	05/04/13									40.00		3.00	1.00
71753341	E07-07-475	06/10/13	MACIEL, EDUARDO G	FAIL TO DISPLAY TXDO	06/19/07									40.00		3.00	1.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..ARREST	.....BC	.....BCS	....BOND	.C3WATEX	.C4WPTEX	.C4WPTFS	LCC	.....CPF	.....CHS	...CHSJP
71754J41	E07-07-474	06/10/13	MACIEL, EDUARDO G	OPERATE UNREGISTERED	06/19/07									40.00		3.00	1.00
71755J41	E07-07-473	06/10/13	MACIEL, EDUARDO G	NO CLASS A CDL	06/19/07									40.00		3.00	1.00
71756J41	E07-05-1226	06/10/13	TORRES, MARIA	NO LIABILITY INSURAN	05/13/07									40.00		3.00	1.00
71757J41	E07-05-1225	06/10/13	TORRES, MARIA	NO SAFETY BELT	05/13/07									40.00		3.00	1.00
71758J41	E13-01-299	06/10/13	QUINTERO, MARGARE	SPEEDING (EXCEED PRI	12/31/12									40.00		3.00	1.00
71759J41	E13-06-252	06/10/13	QUINTERO, MARGARE	EXPIRED MOTOR VEHICL	05/28/13												
71760J41	E11-03-1098	06/10/13	VASQUES-DELGADO,	NO DRIVER'S LICENSE	03/11/11									40.00		3.00	1.00
71761J41	E06-08-1209	06/10/13	VASQUEZ, JOAQUIN	NO DRIVER'S LICENSE	08/14/06									40.00		3.00	1.00
71762J41	E06-08-1210	06/10/13	VASQUEZ, JOAQUIN	NO LIABILITY INSURAN	08/14/06									40.00		3.00	1.00
71763J41	E13-04-198	06/10/13	GOMEZ, VERONICA C	SPEEDING (EXCEED PRI	04/14/13												
71764J41	E10-08-1112	06/10/13	GARCIA, MARIA LOP	SPEEDING (EXCEED PRI	08/17/10									40.00		3.00	1.00
71765J41	E13-05-469	06/10/13	VERDIN, JAVIER FU	NO DRIVER'S LICENSE	05/10/13									29.86		2.24	0.74
71766J41	E13-04-662	06/10/13	REYES, FRANCISCA	SAFETY SEAT CHILD PA	04/09/13									4.60		0.34	0.11
71767J41	E13-05-108	06/10/13	GUAJARDO, ALEXIS	SPEEDING (EXCEED PRI	04/13/13												
71768J41	E09-02-749	06/10/13	SNELL, ANGELINA	SPEEDING (EXCEED PRI	01/27/09									40.00		3.00	1.00
71769J41	E13-814	06/10/13	DANIEL SERRANO	Forcible Entry Detai	06/10/13										25.00		
71770J41	E13-06-197	06/10/13	MORELOS, MIGUEL A	DISPLAY EXPIRED LICE	05/21/13												
71771J41	E09-10-484	06/10/13	SALVO, BRANDON ED	NO LIABILITY INSURAN	10/02/09									40.00		3.00	1.00
71772J41	E06-05-404	06/10/13	MANZO, RICARDO	SPEEDING (EXCEED PRI	04/25/06									40.00		3.00	1.00
71773J41	E06-06-154	06/10/13	LEANOS, MARCUS	NO SAFETY BELT	05/18/06									40.00		3.00	1.00
71774J41	E09-07-359	06/10/13	SALINAS, JACKIE M	NO SAFETY BELT	06/26/09									40.00		3.00	1.00
71775J41	E13-05-659	06/10/13	MOJARRO, ELEUTERI	UNRESTRAINED CHILD U	05/30/13									40.00		3.00	1.00
71776J41	E13-815	06/10/13	RINCON APARTMENTS	Forcible Entry Detai	06/10/13										25.00		
71777J41	E13-05-141	06/10/13	CAMPOS, HUGO ARMA	SPEEDING (EXCEED PRI	04/24/13									40.00		3.00	1.00
71778J41	E02-09-231	06/11/13	DELGADO, MICHAEL	NO HUNTER EDUCATION	09/07/02									17.00		3.00	
71779J41	E11-06-1890	06/11/13	MUNOZ, ROLANDO	SPEEDING (EXCEED PRI	06/13/11									40.00		3.00	1.00
71780J41	E11-1310	06/11/13	ALFREDO D. VILLAR	Small Claims	10/17/11			200.00									
71781J41	E13-06-367	06/11/13	APIAS, ABEL SALIN	NO DRIVER'S LICENSE	06/01/13									40.00		3.00	1.00
71782J41	E13-704	06/11/13	AH HOCK YONG	Forcible Entry Detai	05/20/13	5.00				200.00							
71783J41	E12-12-208	06/11/13	VALLEJO, JOSE	NO SAFETY BELT	11/27/12									40.00		3.00	1.00
71784J41	E12-05-850	06/11/13	VALLEJO, JOSE	NO SAFETY BELT	05/08/12									40.00		3.00	1.00
71785J41	E12-04-962	06/11/13	VALLEJO, JOSE	EXPIRED LICENSE PLAT	04/20/12									40.00		3.00	1.00
71786J41	E12-01-67	06/11/13	VALLEJO, JOSE	FAIL MAINTAIN FINANC	12/03/11									40.00		3.00	1.00
71787J41	E11 02-517	06/11/13	VALLEJO, JOSE	DISPLAY EXPIRED LICE	01/27/11									40.00		3.00	1.00
71788J41	E10-11-683	06/11/13	VALLEJO, JOSE	NO LIABILITY INSURAN	11/11/10									40.00		3.00	1.00
71789J41	E10-11-682	06/11/13	VALLEJO, JOSE	EXPIRED LICENSE PLAT	11/11/10									40.00		3.00	1.00
71790J41	E09-07-538	06/11/13	VALLEJO, JOSE	SPEEDING (EXCEED PRI	07/05/09									40.00		3.00	1.00
71791J41	E09-07-537	06/11/13	VALLEJO, JOSE	FAIL MAINTAIN FINANC	07/05/09									40.00		3.00	1.00
71792J41	E08-06-446	06/11/13	VALLEJO, JOSE	UNRESTRAINED CHILD U	05/30/08									40.00		3.00	1.00
71793J41	E09-05-270	06/11/13	SOSA, MARCOS FELI	NO DRIVER'S LICENSE	04/25/09									40.00		3.00	1.00
71794J41	E13-05-773	06/11/13	BALDWIN, BRIAN AL	SPEEDING (EXCEED PRI	05/14/13									40.00		3.00	1.00
71795J41	E13-05-353	06/11/13	FERNANDEZ, LEONID	OVER 20,000 AXLE (ON	05/11/13									40.00		3.00	2.00
71796J41	E13-05-352	06/11/13	FERNANDEZ, LEONID	NO CLASS B CDL LICE	05/11/13									40.00		3.00	1.00
71797J41	E11-03-746	06/11/13	CORONADO, HERIBER	NO DRIVER'S LICENSE	03/04/11									40.00		3.00	1.00
71798J41	E13-05-245	06/11/13	CANTU, EDNA	SAFETY SEAT CHILD PA	04/30/13									15.41		1.16	0.39
71799J41	E13-03-535	06/11/13	ULLOA, ALYSSA JAI	FAIL TO CONTROL SPEE	03/14/13									40.00		3.00	1.00
71800J41*V	E13-816	06/11/13	MARVELIA MERIDA	Forcible Entry Detai	06/11/13										25.00		
71800J41*V	E13-816	06/11/13	MARVELIA MERIDA	Forcible Entry Detai	06/11/13										-25.00		
71801J41	E12-1165	06/11/13	LETICIA ALANIZ	Small Claims	08/28/12	5.00											
71802J41	E10-07-545	06/11/13	VILLARREAL, ALEJA	NO LIABILITY INSURAN	07/10/10									40.00		3.00	1.00
71803J41	AUTOPSY	06/11/13	MARISSA SOTO														
71804J41	E12-04-571	06/11/13	MUNOZ, ROLANDO	EXPIRED MOTOR VEHICL	03/27/12									40.00		3.00	1.00
71805J41	E13-05-230	06/11/13	VAZQUEZ, ELIAS	NO DRIVER'S LICENSE	04/27/13									29.86		2.24	0.74

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71806J41	E13-817	06/11/13	VINTAGE SQUARE AP	Forcible Entry Detai	06/11/13										25.00		
71807J41	E13-818	06/11/13	VINTAGE SQUARE AP	Forcible Entry Detai	06/11/13										25.00		
71808J41	E13-06-196	06/11/13	GARZA, JESUS LOPE	SPEEDING (EXCEED PRI	05/24/13									40.00		3.00	1.00
71809J41	E13-05-191	06/11/13	CASARES, VICTOR H	FAIL TO STOP FOR SCH	04/22/13												
71810J41	E13-819	06/11/13	CAR-ELDA INC	Forcible Entry Detai	06/11/13										25.00		
71811J41	E13-711	06/11/13	PREMIER REALTY SE	Forcible Entry Detai	05/20/13					200.00							
71812J41	E13-03-418	06/11/13	HERNANDEZ, JULISS	SAFETY SEAT CHILD PA	03/04/13									4.65		0.34	0.11
71813J41	E10-03-430	06/11/13	HINOJOSA, MARILEE	DISPLAY EXPIRED LICE	02/22/10									40.00		3.00	1.00
71814J41	E13-717	06/11/13	MANIA D ZAVALA	Forcible Entry Detai	05/21/13	5.00				200.00							
71815J41*V	E13-06-323	06/11/13	GARCIA, RICARDO J	FAIL TO YIELD ROW OF	06/10/13									40.00		3.00	1.00
71815J41*V	E13-06-323	06/11/13	GARCIA, RICARDO J	FAIL TO YIELD ROW OF	06/10/13									-40.00		-3.00	-1.00
71815J41ADJ	E13-06-323	06/11/13	GARCIA, RICARDO J	FAIL TO YIELD ROW OF	06/10/13									40.00		3.00	1.00
71816J41	E12-1674	06/11/13	EDINBURG TEACHERS	Civil Case	12/19/12	5.00											
71817J41	E12-1677	06/11/13	EDINBURG TEACHERS	Civil Case	12/19/12	5.00											
71818J41	E12-1676	06/11/13	EDINBURG TEACHERS	Civil Case	12/19/12	5.00											
71819J41	E13-05-97	06/11/13	TAVAREZ, LIDIA EL	DRIVING WHILE LICENS	04/22/13												
71820J41	E13-83	06/11/13	EDINBURG TEACHERS	Civil Case	01/11/13	5.00											
71821J41	E13-80	06/11/13	EDINBURG TEACHERS	Civil Case	01/11/13	5.00											
71822J41	E13-81	06/11/13	EDINBURG TEACHERS	Civil Case	01/11/13	5.00											
71823J41	E13-79	06/11/13	EDINBURG TEACHERS	Civil Case	01/11/13	5.00											
71824J41	E13-82	06/11/13	EDINBURG TEACHERS	Civil Case	01/11/13	5.00											
71825J41	E12-1675	06/11/13	EDINBURG TEACHERS	Civil Case	12/19/12	5.00											
71826J41	E13-78	06/11/13	EDINBURG TEACHERS	Civil Case	01/11/13	5.00											
71827J41	E13-86	06/11/13	EDINBURG TEACHERS	Civil Case	01/11/13	5.00											
71828J41	E13-84	06/11/13	EDINBURG TEACHERS	Civil Case	01/11/13	5.00											
71829J41	E13-06-191	06/11/13	PEREZ, ANGEL	SPEEDING (EXCEED PRI	06/07/13									40.00		3.00	1.00
71830J41	E12-12-606	06/11/13	CEBALLOS, JOSE	SPEEDING (EXCEED PRI	12/10/12									40.00		3.00	1.00
71831J41	E13-06-62	06/11/13	BAZAN, SANTIAGO M	OVER 34,000 LBS. TAN	05/23/13									40.00		3.00	1.00
71832J41	E13-820	06/12/13	CASA DEL VALLE-JO	Forcible Entry Detai	06/12/13										25.00		
71833J41	E13-821	06/12/13	CASA DEL VALLE-JO	Forcible Entry Detai	06/12/13										25.00		
71834J41	E13-05-782	06/12/13	CARDOZA, JUAN PAB	SPEEDING (EXCEED PRI	05/20/13									40.00		3.00	1.00
71835J41	E13-06-356	06/12/13	SOLIS, GUADALUPE	BRAKE-HOSE DAMAGED/L	05/16/13									40.00		3.00	1.00
71836J41	E13-822	06/12/13	EL BOSQUE APTS	Forcible Entry Detai	06/12/13										25.00		
71837J41	E13-06-200	06/12/13	TORRES, FELIX PAT	UNRESTRAINED CHILD U	05/24/13									40.00		3.00	1.00
71938J41	E05-08-895	06/12/13	PEREZ, ALEJANDRO	DISPLAY EXPIRED REGI	08/13/05									40.00		3.00	
71839J41	E05-08-894	06/12/13	PEREZ, ALEJANDRO	NO LIABILITY INSURAN	08/13/05									40.00		3.00	
71840J41	E05-08-893	06/12/13	PEREZ, ALEJANDRO	OPEN CONTAINER OF AL	08/13/05									40.00		3.00	
71841J41*V	E10-08-478	06/12/13	NAVA, JOSE LUIS	OVER GROSS WEIGHT (1	08/06/10									40.00		3.00	1.00
71841J41*V	E10-08-478	06/12/13	NAVA, JOSE LUIS	OVER GROSS WEIGHT (1	08/06/10									-40.00		-3.00	-1.00
71841J41ADJ	E10-08-478	06/12/13	NAVA, JOSE LUIS	OVER GROSS WEIGHT (1	08/06/10									40.00		3.00	1.00
71842J41	E13-676	06/12/13	JOSE CORTEZ QUINT	Forcible Entry Detai	05/10/13	5.00											
71843J41	E13-647	06/12/13	JOSE CORTEZ QUINT	Forcible Entry Detai	05/06/13	5.00											
71844J41	E13-04-649	06/12/13	ORNELAS, CLAUDIA	SPEEDING (EXCEED PRI	04/08/13									40.00		3.00	1.00
71845J41	E10-08-477	06/12/13	NAVA, JOSE LUIS	NO CDL	08/06/10									40.00		3.00	1.00
71846J41	E13-823	06/12/13	ELVA N ZAMORA	Forcible Entry Detai	06/12/13										25.00		
71847J41	E13-03-279	06/12/13	MIRANDA, ROBERT L	SPEEDING (EXCEED PRI	02/20/13									40.00		3.00	1.00
71848J41	E13-03-280	06/12/13	MIRANDA, ROBERT L	DRIVING WHILE LICENS	02/20/13									40.00		3.00	1.00
71849J41	E03-08-334	06/12/13	VELASQUEZ, LINDA	NO DRIVER'S LICENSE	08/20/03									17.00		3.00	
71850J41*V	E03-08-333	06/12/13	VELASQUEZ, LINDA	SPEEDING (EXCEED PRI	08/20/03									17.00		3.00	
71850J41*V	E03-08-333	06/12/13	VELASQUEZ, LINDA	SPEEDING (EXCEED PRI	08/20/03									-17.00		-3.00	
71850J41A	E03-08-333	06/12/13	VELASQUEZ, LINDA	SPEEDING (EXCEED PRI	08/20/03									17.00		3.00	
71851J41	E13-02-328	06/12/13	GONZALEZ, ADRIAN	MINOR IN POSSESSION	01/26/13									40.00		3.00	1.00
71852J41	E13-06-162	06/12/13	CASARES, HERIBERTO	NO SAFETY BELT	05/30/13									40.00		3.00	1.00

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71853J41	E13-824	06/12/13	KAPALI ENTERPRISE	Forcible Entry Detai	06/12/13										25.00		
71854J41	E12-1629	06/12/13	MARIO A VALDEZ	Small Claims	12/07/12	5.00											
71855J41	E13-04-578	06/12/13	BELTRAN, AMALIA	SPEEDING (EXCEED PRI	03/18/13									40.00		3.00	1.00
71856J41	E05-07 459	06/12/13	AGUINAGA, JUAN MA	NO LIABILITY INSURAN	07/02/05									40.00		3.00	
71857J41	E05-07-458	06/12/13	AGUINAGA, JUAN MA	DISREGARD RED LIGHT	07/02/05									40.00		3.00	
71858J41	E12-06-112	06/12/13	RAMOS, FERNANDO	SPEEDING (EXCEED PRI	05/14/12									40.00		3.00	1.00
71859J41*V	E12-07-358	06/12/13	SALAZAR JR., ERNE	OVER GROSS WEIGHT (1	06/22/12									40.00		3.00	1.00
71859J41*V	E12-07-358	06/12/13	SALAZAR JR., ERNE	OVER GROSS WEIGHT (1	06/22/12									-40.00		-3.00	-1.00
71859J41ADJ	E12-07-358	06/12/13	SALAZAR JR., ERNE	OVER GROSS WEIGHT (1	06/22/12									40.00		3.00	1.00
71860J41	E10-06-756	06/12/13	GUERRA, MARIA DEL	SPEEDING (EXCEED PRI	06/06/10									40.00		3.00	1.00
71861J41	E08-03-467	06/12/13	GARZA, MARIA ANSE	NO LIABILITY INSURAN	02/29/08									40.00		3.00	1.00
71862J41	E08-03-468	06/12/13	GARZA, MARTA ANSE	UNSAFE LANE CHANGE	02/29/08									40.00		3.00	1.00
71863J41	E13-05-767	06/12/13	LEAL, ADAN	SPEEDING (EXCEED PRI	05/16/13									40.00		3.00	1.00
71864J41	E13-825	06/12/13	ARTURO CHAPA FAMI	Forcible Entry Detai	06/12/13										25.00		
71865J41	E12-04-1140	06/12/13	DELEON, MICAEL AN	DISREGARD RED LIGHT	04/13/12									40.00		3.00	1.00
71866J41	E12-01-609	06/12/13	DELEON, MICAEL AN	SPEEDING (EXCEED PRI	01/04/12									40.00		3.00	1.00
71867J41	E12-1226	01/01/13	GUADALUPE V RODRI	Civil Case	09/11/12												
71868J41	E11-07-808	06/12/13	GRANADOS, NANCY	SPEEDING (EXCEED PRI	07/01/11									40.00		3.00	1.00
71869J41	E12-07-414	06/13/13	GARCIA, ANAMELIA	NO DRIVER'S LICENSE	06/14/12									40.00		3.00	1.00
71870J41	E13-05-555	06/13/13	BYRNE, BENGI THOM	NO SAFETY BELT	05/09/13									40.00		3.00	1.00
71871J41	E13-05-170	06/13/13	TIJERINA, ERNESTI	FAIL TO MAINTAIN FIN	04/25/13									40.00		3.00	1.00
71872J41	E13-06-219	06/13/13	VERDIN, ISMAEL CO	SPEEDING (EXCEED PRI	05/31/13									19.99		1.50	0.49
71873J41	E13-05-109	06/13/13	VASQUEZ, MARTHA	SPEEDING (EXCEED PRI	04/13/13									19.99		1.50	0.49
71874J41	E11-10-324	06/13/13	ALVAREZ, ERNESTO	ISSUANCE OF BAD CHEC	03/24/11									40.00		3.00	1.00
71875J41	E12-09-653	06/13/13	ARROYO, MARTIN AN	ISSUANCE OF BAD CHEC	03/22/12									40.00		3.00	1.00
71876J41	E13-05-387	06/13/13	AYALA, SCOTTY L.	ISSUANCE OF BAD CHEC	07/29/12									40.00		3.00	1.00
71877J41	E12-02-348	06/13/13	CASTANEDA, NOEMI	ISSUANCE OF BAD CHEC	10/08/11									40.00		3.00	1.00
71878J41	E13-05-391	06/13/13	CASTRELLON, GLORI	ISSUANCE OF BAD CHEC	08/06/12									40.00		3.00	1.00
71879J41	E12-07-218	06/13/13	DAVILA, LETICIA G	ISSUANCE OF BAD CHEC	01/18/12									40.00		3.00	1.00
71880J41	E13-05-381	06/13/13	DE LA FUENTE, JOS	ISSUANCE OF BAD CHEC	06/09/12									40.00		3.00	1.00
71881J41	E10-08-127	06/13/13	GONZALEZ, ALYSSA	ISSUANCE OF BAD CHEC	04/21/09									40.00		3.00	1.00
71882J41	E13-05-380	06/13/13	HINOJOSA, LOURDES	ISSUANCE OF BAD CHEC	09/25/12									40.00		3.00	1.00
71883J41	E13-04-242	06/13/13	LOPEZ, LINDA LUZA	ISSUANCE OF BAD CHEC	09/28/12									40.00		3.00	1.00
71884J41	E13-05-416	06/13/13	SALINAS, ROSALIND	ISSUANCE OF BAD CHEC	09/03/12									40.00		3.00	1.00
71885J41	E13-05-419	06/13/13	SEPULVEDA, RAUL	ISSUANCE OF BAD CHEC	11/03/11									40.00		3.00	1.00
71886J41	E13-05-420	06/13/13	SILVA, AMY M.	ISSUANCE OF BAD CHEC	08/20/12									40.00		3.00	1.00
71887J41	E13-04-269	06/13/13	VALLEJO, JOSHUA	ISSUANCE OF BAD CHEC	08/13/12									40.00		3.00	1.00
71888J41	E11-03-239	06/13/13	VINSON, AMANDA AD	ISSUANCE OF BAD CHEC	09/10/10									40.00		3.00	1.00
71889J41	E13-05-424	06/13/13	WANTLAND, COURTNE	ISSUANCE OF BAD CHEC	07/11/12									40.00		3.00	1.00
71890J41	E13-06-337	06/13/13	FLORES, ANA MARIA	NO DRIVER'S LICENSE	06/06/13									40.00		3.00	1.00
71891J41	E12-02-781	06/13/13	RUIZ, MARISOL	NO SAFETY BELT	02/10/12									40.00		3.00	1.00
71892J41*V	E13-05-766	06/13/13	GARCIA, NELDY	SPEEDING (EXCEED PRI	05/16/13									40.00		3.00	1.00
71892J41*V	E13-05-766	06/13/13	GARCIA, NELDY	SPEEDING (EXCEED PRI	05/16/13									-40.00		-3.00	-1.00
71892J41A	E13-05-766	06/13/13	GARCIA, NELDY	SPEEDING (EXCEED PRI	05/16/13									40.00		3.00	1.00
71893J41	E10-02-1173	06/13/13	MORENO, CYNTHIA	DRIVING WHILE LICENS	02/25/10									40.00		3.00	1.00
71894J41	E09-06-28	06/13/13	MORENO, CYNTHIA	SPEEDING (EXCEED PRI	05/29/09									40.00		3.00	1.00
71895J41	E13-836	06/13/13	PREMIER REALTY SE	Forcible Entry Detai	06/13/13										25.00		
71896J41	E13-837	06/13/13	EDINBURG TEACHERS	Civil Case	06/13/13										25.00		
71897J41	E11-11-673	06/13/13	VILLAGRANA, JUAN	SPEEDING (EXCEED PRI	11/04/11									40.00		3.00	1.00
71898J41	E13-06-383	06/13/13	DAVILA, ALVARO	NO SAFETY BELT	06/05/13									40.00		3.00	1.00
71899J41*V	E11-01-517	06/13/13	ORTIZ, MARCOS HOM	NO LIABILITY INSURAN	01/01/11									40.00		3.00	1.00
71899J41*V	E11-01-517	06/13/13	ORTIZ, MARCOS HOM	NO LIABILITY INSURAN	01/01/11									-40.00		-3.00	-1.00
71899J41A	E11-01-517	06/13/13	ORTIZ, MARCOS HOM	NO LIABILITY INSURAN	01/01/11									40.00		3.00	1.00

Receipt #	Docket #...	Date....	Name.....	Offense Description.	Off.Date	....ASST	..ARREST	.....BC	.....BCS	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.....COC	.....CPF	.....CHS	...CHSJP
71900341	E13-06-319	06/13/13	HERNANDEZ, JOSE A	NO DRIVER'S LICENSE	05/18/13									40.00		3.00	1.00
71901341	E05-12-463	06/13/13	GOYTIA, RAMON ADA	NO CDL	12/02/05									40.00		3.00	
71902341	E05-12-462	06/13/13	GOYTIA, RAMON ADA	DEFECTIVE BRAKE APPL	12/02/05									40.00		3.00	
71903341	E07-06-397	06/13/13	ACUNA, ROMNEY	SPEEDING (EXCEED PRI	06/01/07									40.00		3.00	1.00
71904341	E11-11-769	06/13/13	GOMEZ, SAMMY ED	SPEEDING (EXCEED PRI	10/29/11									40.00		3.00	1.00
71905341	E13-05-276	06/13/13	GAMEZ, CATALINA C	FAIL TO MAINTAIN FIN	05/02/13									40.00		3.00	1.00
71906341	E13-06-113	06/14/13	PADILLA, MODESTO	SPEEDING (EXCEED PRI	05/27/13									40.00		3.00	1.00
71907341	E13-735	06/14/13	HIDDEN ORCHID APT	Forcible Entry Detai	05/22/13	230.00									25.00		
71908341	E13-838	06/14/13	ALBERTO & NARCISO	Forcible Entry Detai	06/14/13												
71909341	E13-838	06/14/13	ALBERTO & NARCISO	Forcible Entry Detai	06/14/13												
71910341	E13-06-417	06/14/13	BOLANOS, PABLO JR	SPEEDING (EXCEED PRI	06/09/13									40.00		3.00	1.00
71911341	E13-05-57	06/14/13	GONZALEZ, BENITO	NO DRIVER'S LICENSE	04/25/13									40.00		3.00	1.00
71912341	E10-03-212	06/14/13	KOTZUR, THOMAS JA	NO SAFETY BELT	06/28/10									40.00		3.00	1.00
71913341	E07-10-705	06/14/13	MUNOZ, PEDRO IBAR	POSS OF DRUG PARAPHE	10/05/07									40.00		3.00	1.00
71914341	E11-10-1102	06/14/13	SILVA, JESUS EDUA	NO SAFETY BELT	10/17/11									40.00		3.00	1.00
71915341	E13-06-421	06/14/13	MEDINA, ROSALINDA	SPEEDING (EXCEED PRI	04/23/13									40.00		3.00	1.00
71916341	E13-06-299	06/14/13	RAMIREZ, YOLANDA	FAIL TO YIELD ROW (T	05/28/13									40.00		3.00	1.00
71917341	E13-839	06/14/13	OXFORD, AUSTIN H.	Small Claims	06/14/13												
71918341	E13-04-630	06/14/13	REYES-MAYSONET, M	SPEEDING (EXCEED PRI	04/02/13									40.00		3.00	1.00
71919341	E12-05-823	06/14/13	ESPINOZA, FERNAND	NO DRIVER'S LICENSE	05/06/12									40.00		3.00	1.00
71920341	E11-07-495	06/14/13	ALANIZ, DAVID	OPEN CONTAINER OF AL	07/02/11									40.00		3.00	1.00
71921341	E13-840	06/14/13	NORA S GARZA	Small Claims	06/14/13												
71922341	E13-06-397	06/14/13	LOZANO, ALEXIS	SPEEDING (EXCEED PRI	06/01/13									40.00		3.00	1.00
71923341	E07-01-950	06/14/13	FLORES, JOYCE	SPEEDING (EXCEED PRI	12/29/06									40.00		3.00	1.00
71924341	E13-05-180	06/14/13	LEMA, DAVID AHUMA	NO DRIVER'S LICENSE	04/23/13									40.00		3.00	1.00
71936341	E13-841	06/14/13	LINDAMAR APTS	Forcible Entry Detai	06/14/13										25.00		
71937341	E07-06-380	06/14/13	AYALA, JOSE, JR.	SPEEDING (EXCEED PRI	05/30/07									40.00		3.00	1.00
71938341	E09-03-64	06/14/13	MORAIDA, ADAN ELO	SPEEDING (EXCEED PRI	02/17/09									40.00		3.00	1.00
71939341	E09-02-238	06/14/13	MORAIDA, ADAN ELO	SPEEDING (EXCEED PRI	01/28/09									40.00		3.00	1.00
71940341	E12-1053	06/14/13	YOUNG, DAN G.	Civil Case	08/06/12												
71941341	E13-05-294	06/14/13	ORTIZ, RUBEN JR.	SPEEDING (EXCEED PRI	04/29/13									40.00		3.00	1.00
71942341	E09-09-802	06/14/13	VELA, RAUL	SPEEDING (EXCEED PRI	09/16/09									40.00		3.00	1.00
71943341	E11-06-1219	06/14/13	FLORES, REYNALDO	SPEEDING (EXCEED PRI	06/04/11									40.00		3.00	1.00
71944341	E13-04-592	06/14/13	VASQUEZ, MARGARIT	NO DRIVER'S LICENSE	03/29/13									40.00		3.00	1.00
71945341	E13-842	06/14/13	ROSE RENTALS LLC	Forcible Entry Detai	06/14/13										25.00		
71946341	E13-843	06/14/13	ROSE RENTALS LLC	Forcible Entry Detai	06/14/13										25.00		
71947341	E13-844	06/14/13	ROSE RENTALS LLC	Forcible Entry Detai	06/14/13										25.00		
71948341	E13-845	06/14/13	ROSE RENTALS LLC	Forcible Entry Detai	06/14/13										25.00		
71949341	E13-06-74	06/17/13	GARCIA, ESTEBAN	SPEEDING (EXCEED PRI	05/27/13									40.00		3.00	1.00
71950341*V	E13-05-259	06/17/13	RAMIREZ, ROBERTO	IMPROPER USE OF EQUI	04/27/13									40.00		3.00	1.00
71950341*V	E13-05-259	06/17/13	RAMIREZ, ROBERTO	IMPROPER USE OF EQUI	04/27/13									40.00		-3.00	-1.00
71950341ADJ	E13-05-259	06/17/13	RAMIREZ, ROBERTO	IMPROPER USE OF EQUI	04/27/13									40.00		3.00	1.00
71951341	E13-826	06/17/13	KRAMER, JEFFREY S	Civil Case	06/17/13										25.00		
71952341	E13-827	06/17/13	MIKULIK, YVONNE	Civil Case	06/17/13										25.00		
71953341	E13-828	06/17/13	BANKS, KATHARINE	Civil Case	06/17/13										25.00		
71954341	E13-829	06/17/13	HERRETH, ANDREW	Civil Case	06/17/13										25.00		
71955341	E13-830	06/17/13	HERRETH, ANDREW	Civil Case	06/17/13										25.00		
71956341	E13-831	06/17/13	HERRETH, ANDREW	Civil Case	06/17/13										25.00		
71957341	E13-832	06/17/13	STALEY, BRIAN	Civil Case	06/17/13										25.00		
71958341	E13-833	06/17/13	STALEY, BRIAN	Civil Case	06/17/13										25.00		
71959341	E13-834	06/17/13	STALEY, BRIAN	Civil Case	06/17/13										25.00		
71960341	E13-835	06/17/13	GABRIELOVA, KRIST	Forcible Entry Detai	06/17/13										25.00		
71961341	E13-846	06/17/13	GREGORIO HILARIO	Forcible Entry Detai	06/17/13										25.00		

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71962J41	E10-06-965	06/17/13	BENAVIDES, JOHN R	FAIL TO YIELD ROW (S	05/19/10									40.00		3.00	1.00
71963J41	E13-02-104	06/17/13	VELIZ, ROBERTO	NO DRIVER'S LICENSE	01/12/13									40.00		3.00	1.00
71964J41	E13-06-77	06/17/13	VASQUEZ, ZUPIEL E	NO DRIVER'S LICENSE	06/01/13									40.00		3.00	1.00
71965J41	E13-06-79	06/17/13	VASQUEZ, ZUPIEL E	PASSED IN NO PASSING	06/01/13									40.00		3.00	1.00
71966J41	E13-06-443	06/17/13	MORA, JUAN MANUEL	UNSAFE SPEED - 0 MPH	12/16/12									40.00		3.00	1.00
71967J41	E13-06-442	06/17/13	MORA, JUAN MANUEL	PUBLIC INTOXICATION	12/16/12									40.00		3.00	1.00
71968J41	E11-09-307	06/17/13	GONZALEZ, NORA EL	NO SAFETY BELT	08/29/11									40.00		3.00	1.00
71969J41	E11-11-677	06/17/13	MARTINEZ, REYNOL	NO DRIVER'S LICENSE	10/26/11									40.00		3.00	1.00
71970J41	E12-04-165	06/17/13	MARTINEZ, REYNOL	SPEEDING (EXCEED PRI	04/09/12									40.00		3.00	1.00
71971J41	E12-08-939	06/17/13	SOLIS,JOSEFINA	SPEEDING (EXCEED PRI	08/18/12									40.00		3.00	1.00
71972J41	E13-06-416	06/17/13	DOMINGUEZ, TERESI	SPEEDING (EXCEED PRI	06/11/13									40.00		3.00	1.00
71973J41	E13-06-176	06/17/13	DE LA GARZA, JESU	NO SAFETY BELT	05/29/13									40.00		3.00	1.00
71974J41	E11-06-1599	06/17/13	RAMOS, ROSIE	SPEEDING (EXCEED PRI	05/29/11									40.00		3.00	1.00
71975J41	E11-02-884A	06/17/13	MAJERA, BRENDA NA	NO DRIVER'S LICENSE	02/21/11									40.00		3.00	1.00
71976J41	E11-08-301	06/17/13	REYNA, ROGELIO JR	SPEELING (EXCEED PRI	08/05/11									40.00		3.00	1.00
71977J41	E12-08-676	06/17/13	RIVERA, YVONNE	NO DRIVER'S LICENSE	08/06/12												
71978J41	E13-847	06/17/13	EDITH GONZALEZ	Small Claims	06/17/13									19.99		1.50	0.50
71979J41	E13-06-316	06/17/13	MONTALVO, OSCAR	FAIL TO CONTROL SPEE	05/20/13									40.00		3.00	1.00
71980J41	E09-07-600	06/17/13	DE LA CRUZ, ROBER	NO SAFETY BELT	07/15/09									40.00		3.00	1.00
71981J41	E09-03 1150	06/17/13	RESENDEZ,EDGAR	ALLOW CHILD (4-14) T	03/06/09									40.00		3.00	1.00
71982J41	E13-05-265	06/17/13	GAMEZ, SAUL ORNEL	FAIL TO MAINTAIN FIN	04/30/13									40.00		3.00	1.00
71983J41	E11-09-210	06/17/13	ECHOLS, SHAWN LAM	DISREGARD RED LIGHT	08/16/11									29.86		2.24	0.74
71984J41	E13-05-187	06/17/13	TORRES, ANTONIA	NO DRIVER'S LICENSE	04/23/13									40.00		3.00	1.00
71985J41	E13-06-413	06/17/13	CANO, MAX	SPEEDING (EXCEED PRI	05/29/13									40.00		3.00	1.00
71986J41	E13-03-414	06/17/13	PENA, EDGAR	DRIVING WHILE LICENS	02/23/13									19.99		1.50	0.49
71987J41	E13-04-292	06/17/13	GOMEZ, GUADALUPE	SPEEDING (EXCEED PRI	03/21/13									40.00		3.00	1.00
71988J41	E10-05-647	06/17/13	CONTRERAS, ERASMO	SPEEDING (EXCEED PRI	09/04/10									40.00		3.00	1.00
71989J41	E13-02-538	06/17/13	BENAVIDEZ, NORA	NO DRIVER'S LICENSE	01/29/13										25.00		
71990J41	E13-848	06/17/13	ACTION REALTY	Forcible Entry Detai	06/17/13												
71991J41		06/17/13	MARYANN GARZA											40.00		3.00	1.00
71992J41	E12-09-228	06/17/13	TIJERINA, MARIA D	NO SAFETY BELT	08/30/12									14.21		1.07	0.35
71993J41	E13-05-514	06/17/13	ORTIZ, ANGEL RODR	SAFETY SEAT CHILD FA	05/02/13									40.00		3.00	1.00
71994J41	E10-09-1095	06/17/13	GARZA,SANDRA GUAD	SPEEDING (SCHOOL ZON	09/15/10									20.01		1.50	0.51
71995J41	E13-06-03A	06/17/13	FUGATE, DONALD JO	UNSAFE SPEED - 0 MPH	05/10/13										25.00		
71996J41	E13-849	06/18/13	MCALLEN PARADISE	Forcible Entry Detai	06/18/13									40.00		3.00	1.00
71997J41	E09-05-2833	06/18/13	GONZALEZ, CRISTIN	SPEEDING (EXCEED PRI	05/21/09									40.00		3.00	1.00
71998J41	E12-12-286	06/18/13	OLIVA, FREDDY	Over34,000lbs Tandem	11/28/12									40.00		3.00	1.00
71999J41	E13-04-521	06/18/13	DELUNA, JOSE LUIS	SPEEDING (EXCEED PRI	03/27/13									40.00		3.00	1.00
72000J41*V	E09-08-553A	06/18/13	CARLOS, JESUS ROB	PASSENGER NOT SECURE	08/04/10									-40.00		-3.00	-1.00
72000J41*V	E09-08-553A	06/18/13	CARLOS, JESUS ROB	PASSENGER NOT SECURE	08/04/10									40.00		3.00	1.00
72000J41A*V	E09-08-553A	06/18/13	CARLOS, JESUS ROB	PASSENGER NOT SECURE	08/04/10									-40.00		-3.00	-1.00
72000J41A*V	E09-08-553A	06/18/13	CARLOS, JESUS ROB	PASSENGER NOT SECURE	08/04/10									40.00		3.00	1.00
72000J41ADJ	E09-08-553A	06/18/13	CARLOS, JESUS ROB	PASSENGER NOT SECURE	08/04/10									40.00		3.00	1.00
72001J41	E13-06-422	06/18/13	OROZCO, RAFAEL AR	FAIL TO REPORT CHANG	06/13/13									40.00		3.00	1.00
72002J41	E08-08-682	06/18/13	ELIZONDO, JAIME	SPEEDING (EXCEED PRI	08/13/08									40.00		3.00	1.00
72003J41	E13-06-168	06/18/13	SANTIAGO, ESLI RO	NO DRIVER'S LICENSE	05/30/13									40.00		3.00	1.00
72004J41	E13-06-261	06/18/13	BOCANEGRA, DIANA	SPEEDING (EXCEED PRI	05/24/13									40.00		3.00	1.00
72005J41	E12-05-760	06/18/13	SAAVEDRA, ESMERAL	NO DRIVER'S LICENSE	05/15/12												
72006J41	E13-06-393	06/18/13	SOLIS, LAURA	DISPLAYED EXPIRED MV	06/14/13												
72007J41	E12-851	06/18/13	MULKEY, MATHEW E.	Civil Case	06/25/12	5.00											
72008J41	E12-585	06/18/13	THOMAS, DUSTIN G.	Small Claims	04/19/12	5.00											
72009J41	E13-850	06/18/13	HERIBERTO HERNAND	Small Claims	06/18/13												
72010J41	E12-01-533	06/18/13	APARICIO, JUAN	SPEEDING (EXCEED PRI	12/09/11									40.00		3.00	1.00

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72011341	E12-05-571	06/18/13	APARICIO, JUAN	SPEEDING (EXCEED PRI	02/04/12									40.00		3.00	1.00
72012341	E13-06-154	06/18/13	CEBALLOS, EUSEBIA	NO DRIVER'S LICENSE	06/01/13									40.00		3.00	1.00
72013341	E13-05-228	06/18/13	RIOS, AIDE	NO DRIVER'S LICENSE	04/20/13									40.00		3.00	1.00
72014341	E11-1137	06/19/13	CHRISTOFFEL, LAUR	Forcible Entry Detai	09/09/11								200.00				
72015341	E13-760	06/19/13	GRAY, TRAVIS H	Forcible Entry Detai	05/30/13								200.00				
72016341	E13-853	06/19/13	KRAMER, JEFFREY S	Civil Case	06/19/13										25.00		
72017341	E13-852	06/19/13	ROBERTSON, ROXANN	Civil Case	06/19/13										25.00		
72018341	E13-851	06/19/13	ROBERTSON, ROXANN	Civil Case	06/19/13										25.00		
72019341	E13-04-474	06/19/13	CERVANTES, FRANCI	DEFECTIVE TURN SIGNA	03/20/13									40.00		3.00	1.00
72020341	E11-11-1313	06/19/13	LUEVANO, PABLO	UNSAFE LANE CHANGE	11/16/11									40.00		3.00	1.00
72021341	E09-07-1440	06/19/13	BAUTISTA,ARMANDO	EXPIRED MEDICAL EXAM	06/24/09									40.00		3.00	1.00
72022341	E13-06-463	06/19/13	TREVINO, DANIELLE	VIOLATE DL RESTRICTI	06/11/13									40.00		3.00	1.00
72023341	E13-06-458	06/19/13	LUNA, ALAN MIGUEL	DRIVING WHILE LICENS	06/05/13									29.86		2.24	0.74
72024341	E13-05-232	06/19/13	FERNANDEZ, MARIA	NO LIABILITY INSURAN	05/01/13									40.00		3.00	1.00
72025341	E06-01-40	06/19/13	RODRIGUEZ, AMADO	NO SAFETY BELT	11/22/05									40.00		3.00	
72026341	E13-854	06/19/13	JAVIER MORALES DB	Small Claims	06/19/13												
72027341	E13-855	06/19/13	JAVIER MORALES DB	Small Claims	06/19/13												
72028341	E13-856	02/01/13	ZARGA LP	Forcible Entry Detai	02/01/13										25.00		
72029341	E13-04-743	06/19/13	CAVAZOS, CHRISTIA	SPEEDING (EXCEED PRI	04/13/13									40.00		3.00	1.00
72030341	E13-857	06/19/13	MARIA T GAITAN	Small Claims	06/19/13												
72031341	E08-10-925	06/19/13	CHAVEZ, KEVIN MIC	OPEN CONTAINER OF AL	10/17/08									40.00		3.00	1.00
72032341	E12-04-1029	06/19/13	CHAVEZ, KEVIN MIC	NO DRIVER'S LICENSE	04/21/12									40.00		3.00	1.00
72033341	E08-10-924	06/19/13	CHAVEZ, KEVIN MIC	DISREGARD RED LIGHT	10/17/08									40.00		3.00	1.00
72034341	E12-06-1020	06/19/13	FLORES, JESUS	SPEEDING (EXCEED PRI	06/14/12									40.00		3.00	1.00
72035341	E12-04-84	06/20/13	VALDEZ, CYNTHIA	NO DRIVER'S LICENSE	03/27/12									40.00		3.00	1.00
72036341	E13-06-134	06/20/13	DANIEC, WIESLAWA	NO SAFETY BELT	05/23/13									40.00		3.00	1.00
72037341*V	E13-06-460	06/20/13	ZUNIGA, CLAUDIA I	PUBLIC INTOXICATION	06/14/13				167.00								
72037341*V	E13-06-460	06/28/13	ZUNIGA, CLAUDIA I	PUBLIC INTOXICATION	06/14/13				-167.00								
72037341A	E13-06-460	06/28/13	ZUNIGA, CLAUDIA I	PUBLIC INTOXICATION	06/14/13									40.00		3.00	1.00
72038341*V	E13-06-459	06/20/13	MARTINEZ, JOSE GU	PUBLIC INTOXICATION	05/26/13				167.00								
72038341*V	E13-06-459	06/28/13	MARTINEZ, JOSE GU	PUBLIC INTOXICATION	05/26/13				-167.00								
72038341A*V	E13-06-459	06/28/13	MARTINEZ, JOSE GU	PUBLIC INTOXICATION	05/26/13									40.00		3.00	1.00
72038341A*V	E13-06-459	06/28/13	MARTINEZ, JOSE GU	PUBLIC INTOXICATION	05/26/13									-40.00		-3.00	-1.00
72038341B	E13-06-459	06/28/13	MARTINEZ, JOSE GU	PUBLIC INTOXICATION	05/26/13									40.00		3.00	1.00
72039341	E11-02-426	06/20/13	SALINAS, ROLANDO	MINOR IN POSSESSION	01/29/11									40.00		3.00	1.00
72040341	E13-609	06/20/13	FALCON, SANDRA G.	Forcible Entry Detai	05/02/13								200.00				
72041341	E13-04-276	06/20/13	MUNOZ, NORA	SPEEDING (EXCEED PRI	04/29/13									40.00		3.00	1.00
72042341	E13-858	06/20/13	LINDA PERALEZ	Small Claims	06/20/13												
72043341	E06-01-808	06/20/13	VALLEJO, JOSE ANG	SPEEDING (EXCEED PRI	01/08/06									40.00		3.00	1.00
72044341	E13-05-75	06/20/13	LOPEZ, LYDIA	SPEEDING (EXCEED PRI	04/25/13									28.01		1.50	0.51
72045341	E13-04-720	06/20/13	LISCANO, PRISCILL	SAFETY SEAT CHILD PA	04/01/13									40.00		3.00	1.00
72046341	E13-05-711	06/20/13	MORENO, ELIAS, JR	NO SAFETY BELT	05/04/13									40.00		3.00	1.00
72047341	E13-06-231	06/20/13	ARGUELLO, MARCELA	SPEEDING (EXCEED PRI	05/25/13									40.00		3.00	1.00
72048341	E13-05-718	06/20/13	MEZA, ROBERTO	DISPLAY EXPIRED LICE	05/02/13									40.00		3.00	1.00
72049341	E13-05-717	06/20/13	MEZA, ROBERTO	FAIL TO MAINTAIN FIN	05/02/13									40.00		3.00	1.00
72050341	E13-06-50	06/20/13	RIOS, BRYAN A.	SPEEDING (EXCEED PRI	05/25/13									40.00		3.00	1.00
72051341	E13-06-43	06/20/13	AGUILAR, MARIO AL	DISPLAY EXPIRED LICE	05/21/13									40.00		3.00	1.00
72052341	E11-01-819	06/20/13	LOZANO, SELENIA	SPEEDING (EXCEED PRI	01/03/11									40.00		3.00	1.00
72053341	E12-06-650	06/20/13	LOPEZ, YADIRA	SPEEDING (EXCEED PRI	06/08/12									40.00		3.00	1.00
72054341	E13 594	06/21/13	CULBRETH, JR., KE	Forcible Entry Detai	04/24/13								200.00				
72055341	E13-668	06/21/13	ERICKSON, LANCE J	Forcible Entry Detai	05/10/13								200.00				
72056341*V	E10-10-1057	06/21/13	RODRIGUEZ,GERARDO	NO DRIVER'S LICENSE	10/17/10									40.00		3.00	1.00
72056341*V	E10-10-1057	06/21/13	RODRIGUEZ,GERARDO	NO DRIVER'S LICENSE	10/17/10									-40.00		-3.00	-1.00

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	...ABST	..APPEST	.....BC	.....BCS	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	....CPF	.....CRS	..CHSJP
72056741A	E13-10-1657	06/21/13	RODRIGUEZ,GERARDO	NO DRIVER'S LICENSE	10/17/10									40.00		3.00	1.00
72057341	E13-868	06/21/13	SCOTT, MICHAEL	Civil Case	06/21/13										25.00		
72058341	E13-867	06/21/13	SCOTT, MICHAEL	Civil Case	06/21/13										25.00		
72059341	E13-866	06/21/13	SCOTT, MICHAEL	Civil Case	06/21/13										25.00		
72060341	E13-865	06/21/13	SCOTT, MICHAEL	Civil Case	06/21/13										25.00		
72061341	E13-864	06/21/13	SCOTT, MICHAEL	Civil Case	06/21/13										25.00		
72062341	E13-863	06/21/13	SCOTT, MICHAEL	Civil Case	06/21/13										25.00		
72063341	E13-862	06/21/13	SCOTT, MICHAEL	Civil Case	06/21/13										25.00		
72064341	E13-861	06/21/13	SCOTT, MICHAEL	Civil Case	06/21/13										25.00		
72065341	E13-860	06/21/13	SCOTT, MICHAEL	Civil Case	06/21/13										25.00		
72066341	E13-859	06/21/13	SCOTT, MICHAEL	Civil Case	06/21/13										25.00		
72067341	E13-869	06/21/13	EDINBURG TEACHERS	Civil Case	06/21/13										25.00		
72068341	E13-870	06/21/13	EDINBURG TEACHERS	Civil Case	06/21/13										25.00		
72069341	E12-08-624	06/21/13	LIMAS, MAYRA	SPEEDING (EXCEED PRI	07/31/12									40.00		3.00	1.00
72070341	E13-05-325	06/21/13	PENA, SILVIA JAHA	NO DRIVER'S LICENSE	04/20/13									40.00		3.00	1.00
72071341	E13-06-472	06/21/13	CARRILLO, ELIAS	SPEEDING (EXCEED PRI	06/14/13									40.00		3.00	1.00
72072341	E06-12-512	06/21/13	PAREDES, FABIAN M	EXPIRED MOTOR VEHICL	12/10/06									40.00		3.00	1.00
72073341	E05-08-121	06/21/13	PAREDES, FABIAN M	EXPIRED MOTOR VEHICL	07/23/05									40.00		3.00	
72074341*V	E11-09-701	06/21/13	ESCOBEDO, AMANDA	SAFETY SEAT CHILD PA	09/11/11									40.00		3.00	1.00
72074341*V	E11-09-701	06/21/13	ESCOBEDO, AMANDA	SAFETY SEAT CHILD PA	09/11/11									-40.00		-3.00	-1.00
72074341ADJ	E11-09-701	06/21/13	ESCOBEDO, AMANDA	SAFETY SEAT CHILD PA	09/11/11									40.00		3.00	1.00
72075341	E13-05-713	06/21/13	ALMANZAR, NOEMI	BACKED SO AS TO INTE	05/13/13									40.00		3.00	1.00
72076341	E04-06-495	06/21/13	HERNANDEZ, PEDRO	SPEEDING (EXCEED PRI	06/04/04									40.00		3.00	
72077341	E11-01-887	06/21/13	WATSON, CLYDE	SPEEDING (EXCEED PRI	01/05/11									40.00		3.00	1.00
72078341	E07-05-983	06/21/13	LUNA, FLORENCIO R	UNSAFE LANE CHANGE	05/21/07									40.00		3.00	1.00
72079341	E07-05-982	06/21/13	LUNA, FLORENCIO R	FAIL TO SIGNAL WITH	05/21/07									40.00		3.00	1.00
72080341	E12-07-830	06/21/13	ALCALA, ABIGAIL	DISPLAY EXPIRED LICE	07/10/12									40.00		3.00	1.00
72081341	E13-05-48	06/21/13	ASTURILLO, MELISS	NO SAFETY BELT	04/20/13									40.00		3.00	1.00
72082341	E13-06-388	06/21/13	DE LA GARZA, CARL	SPEEDING (EXCEED PRI	06/17/13									40.00		3.00	1.00
72083341	E13-06-522	06/21/13	AGUAYO,JOSE GERMA	SPEEDING (EXCEED PRI	06/14/13									40.00		3.00	1.00
72084341	2479	06/21/13	ERNESTO BANDA				22.20	1.80									
72085341	E13-871	06/21/13	IKENNA UBA	Forcible Entry Detai	06/21/13										25.00		
72086341	E13-06-550	06/21/13	ROMERO, LUIS ROBE	FAIL MAINTAIN FINANC	06/11/13									40.00		3.00	1.00
72087341	E13-06-549	06/21/13	ROMERO, LUIS ROBE	NO DRIVER'S LICENSE	06/11/13									40.00		3.00	1.00
72088341	E13-06-548	06/21/13	ROMERO, LUIS ROBE	SPEEDING (EXCEED PRI	06/11/13									40.00		3.00	1.00
72089341	E13-06-164	06/21/13	RODRIGUEZ, ALMA D	NO SAFETY BELT	05/30/13									39.97		3.00	0.99
72090341	E13-872	06/21/13	ROSAM INVESTMENTS	Forcible Entry Detai	06/21/13										25.00		
72091341	E13-04-651	06/21/13	AVENDANO, LESLIE	SPEEDING (EXCEED PRI	04/06/13									40.00		3.00	1.00
72092341	E13-873	06/21/13	GREENSPOINTE APTS	Forcible Entry Detai	06/21/13										25.00		
72093341	E13-874	06/21/13	GREENSPOINTE APTS	Forcible Entry Detai	06/21/13										25.00		
72094341	E13-875	06/21/13	STEELE PROPERTIES	Forcible Entry Detai	06/21/13										25.00		
72095341	E09-07-349	06/21/13	RAMIREZ, VALENTIN	NO SAFETY BELT	07/05/09									40.00		3.00	1.00
72096341	E03-01-284	06/21/13	LOPEZ, ARTEMIO GA	SPEEDING (EXCEED PRI	01/07/03									17.00		3.00	
72097341	E13-05-236	06/21/13	PEREZ, JESUS A RA	NO DRIVER'S LICENSE	05/03/13									40.00		3.00	1.00
72098341	E13-05-184	06/21/13	ESPINOSA, ISMAEL	SPEEDING (EXCEED PRI	05/24/13									40.00		3.00	1.00
72099341	E13-05-183	06/21/13	ESPINOSA, ISMAEL	NO DRIVER'S LICENSE	04/24/13									40.00		3.00	1.00
72100341	E13-05-731	06/21/13	SILVA, JOSE LUIS	TURNED WHEN UNSAFE	04/22/13									40.00		3.00	1.00
72101341	E11-04-154	06/21/13	MUNIZ, ALBERTO MO	UNRESTRAINED CHILD U	03/25/11									40.00		3.00	1.00
72102341	E13-05-662	06/21/13	MARTINEZ, JORGE L	LEAF SPRING ASSEMBLY	05/21/13									40.00		3.00	1.00
72103341	E13-876	06/21/13	TLDEFONSO DUARTE	Forcible Entry Detai	06/21/13										25.00		
72104341	E13-06-530	06/21/13	PALACIOS, ROBERTO	FAIL TO REPAIR/MAINT	05/22/13									40.00		3.00	1.00
72105341	E13-05-551	06/21/13	AGUIRRE, PABLO DE	OVER GROSS WEIGHT (5	05/08/13									40.00		3.00	1.00
72106341	E13-06-429	06/21/13	PALACIOS, ROBERTO	OVER GROSS WEIGHT (O	06/13/13									40.00		3.00	1.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	..ARREST	.....BC	....BCS	....BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	.....CHC	.....CPT	.....CHJ	...CHSJP
72107J41	E13-06 48	06/21/13	RAMOS, JOSE ALFRE	OVER 34,000 LBS. TAN	05/23/13									40.00		3.00	1.00
72108J41	E13-06-428	06/21/13	PALACIOS, ROBERTO	BRAKES NOT MAINTAINE	06/13/13									40.00		3.00	1.00
72109J41	E13-06-423	06/21/13	GARZA, OSCAR	OVER TIRE SIZE LIMIT	06/03/13									40.00		3.00	1.00
72110J41	E13-06-334	06/21/13	GALLARDO, CARLOS	TRAILER FRAME CRACKE	06/07/13									40.00		3.00	1.00
72111J41	E13-06-436	06/21/13	GALLARDO, CARLOS	OVER 34,000 LBS. TAN	06/11/13									40.00		3.00	1.00
72112J41	E13-05-240	06/24/13	GUERRERO, FRANCIS	SPEEDING (EXCEED PRI	05/01/13									20.01		1.50	0.51
72113J41	E05-05-200	06/24/13	RAMIREZ, JAIME	FAIL TO YIELD ROW (T	04/25/05									40.00		3.00	
72114J41	E13-06-302	06/24/13	CANTU, IVAN	NO LIABILITY INSURAN	05/31/13									40.00		3.00	1.00
72115J41	E13-06-303	06/24/13	CANTU, IVAN	DISPLAY EXPIRED LICE	05/31/13												
72116J41	E13-03-792	06/24/13	PRADO, RUBEN LOPE	NO DRIVER'S LICENSE	03/13/13									40.00		3.00	1.00
72117J41	E13-06-483	06/24/13	BRAVO, MIGUEL ANG	SPEEDING (EXCEED PRI	06/13/13									40.00		3.00	1.00
72118J41	E12-03-867	06/24/13	TRISTAN, MAYRA NA	SAFETY SEAT CHILD PA	03/06/12									40.00		3.00	1.00
72119J41	E13-06-329	06/24/13	AVILA, DANIEL	DISPLAY EXPIRED LICE	06/06/13									40.00		3.00	1.00
72120J41	E09-03-1205	06/24/13	GARCIA, JASON JOH	SPEEDING (EXCEED PRI	03/09/09									40.00		3.00	1.00
72121J41	E13-680	06/24/13	VINTAGE SQUARE AP	Forcible Entry Detai	05/14/13	200.00											
72122J41*V	E02-05-362	06/24/13	LOPEZ, MODESTO CH	ILLEGALLY PARKED(RES	04/17/02									17.00		3.00	
72122J41*V	E02-05-362	06/24/13	LOPEZ, MODESTO CH	ILLEGALLY PARKED(RES	04/17/02									-17.00		-3.00	
72122J41ADJ	E02-05-362	06/24/13	LOPEZ, MODESTO CH	ILLEGALLY PARKED(RES	04/17/02											3.00	
72123J41	E13-06-430	06/24/13	RAMOS, NEFTALI QU	DISPLAY EXPIRED LICE	06/13/13												
72124J41	E12-07-93	06/24/13	FLORES, JORGE ALB	NO DRIVER'S LICENSE	06/22/12									40.00		3.00	1.00
72125J41	E12-07-94	06/24/13	FLORES, JORGE ALB	SAFETY SEAT CHILD PA	06/22/12									40.00		3.00	1.00
72126J41	E13-877	06/24/13	TITUS LTD	Small Claims	06/24/13												
72127J41	E13-06-67	06/24/13	VEGA, TERESITA DE	SPEEDING (EXCEED PRI	05/20/13									40.00		3.00	1.00
72128J41	E13-06-533	06/24/13	DELEON, CARINA AG	SPEEDING (EXCEED PRI	06/11/13									40.00		3.00	1.00
72129J41	E13-02-334	06/24/13	GUERRERO, JESSICA	FAIL TO CONTROL SPEE	01/28/13									40.00		3.00	1.00
72130J41	E10-03-493	06/24/13	LEAL, GERARDO (JR	OVER 34,000 LBS. TAN	02/19/10									40.00		3.00	1.00
72131J41	E10-03-492	06/24/13	LEAL, GERARDO (JR	OVER REGISTERED WEIG	02/10/10									40.00		3.00	1.00
72132J41	E13-06-68	06/24/13	RODRIGUEZ, JULIO	SPEEDING (EXCEED PRI	05/27/13									40.00		3.00	1.00
72133J41	E06-12-343	06/24/13	ARIAS, ANTONIO RE	BRAKE CUT OF ADJUSTM	10/05/06									40.00		3.00	1.00
72134J41	E13-06-234	06/24/13	MALDONADO, AMARO	SPEEDING (EXCEED PRI	05/26/13										25.00		
72135J41	E13-870	06/24/13	EVERGREEN SQUARE	Forcible Entry Detai	06/24/13									40.00		3.00	1.00
72136J41	E13-04-792	06/24/13	BAZAN, MICHELLE	SPEEDING (EXCEED PRI	04/13/13									40.00		3.00	1.00
72137J41	E06-05-507	06/24/13	GRANDE, LETICIA	SPEEDING (EXCEED PRI	04/22/06									40.00		3.00	1.00
72138J41	E06-05-508	06/24/13	GRANDE, LETICIA	NO LIABILITY INSURAN	04/22/06									40.00		3.00	1.00
72139J41	E13-01-637A	06/25/13	ORTIZ, FELIPE	UNRESTRAINED CHILD U	12/22/12									40.00		3.00	1.00
72140J41	E13-01-637	06/25/13	ORTIZ, FELIPE	UNRESTRAINED CHILD U	12/22/12									40.00		3.00	1.00
72141J41	E12-12-436	06/25/13	VAZQUEZ, MARIA DE	NO DRIVER'S LICENSE	12/01/12									40.00		3.00	1.00
72142J41	E13-06-265	06/25/13	PERALEZ, SILVIA A	SPEEDING (EXCEED PRI	05/24/13									40.00		3.00	1.00
72143J41	E11-03-1333	06/25/13	RAMIREZ, ROGELIO	SPEEDING (EXCEED PRI	03/18/11									40.00		3.00	1.00
72144J41	E13-04-561	06/25/13	NINO, JUAN PABLO	SAFETY SEAT CHILD PA	04/01/13									40.00		3.00	1.00
72145J41	E13-05-230	06/25/13	VAZQUEZ, ELIAS	NO DRIVER'S LICENSE	04/27/13									10.14		0.76	0.26
72146J41	E04-04-279	06/25/13	GARCIA, NELIA	SPEEDING (EXCEED PRI	04/06/04									40.00		3.00	
72147J41	E13-05-755	06/25/13	GONZALEZ, ANDRES	SPEEDING (EXCEED PRI	05/15/13									40.00		3.00	1.00
72148J41	E13-06-484	06/25/13	HINOJOSA, DEYANIR	DISPLAY EXPIRED LICE	06/13/13												
72149J41	E13-718	06/25/13	ABRO APTS (JORGE	Forcible Entry Detai	05/21/13	200.00											
72150J41	E13-720	06/25/13	JC APTS (JORGE RO	Forcible Entry Detai	05/21/13	200.00											
72151J41	E13-770	06/25/13	ANJALI MURJANI	Forcible Entry Detai	06/03/13	200.00											
72152J41*V	E13-06-275	06/25/13	ALANIS, DEBANNY	FAIL TO PASS RIGHT S	05/15/13									40.00		3.00	1.00
72152J41*V	E13-06-275	06/25/13	ALANIS, DEBANNY	FAIL TO PASS RIGHT S	05/15/13									-40.00		-3.00	-1.00
72152J41A	E13-06-275	06/25/13	ALANIS, DEBANNY	FAIL TO PASS RIGHT S	05/15/13									40.00		3.00	1.00
72153J41	E13-05-515	06/25/13	VILLEGAS, RUBEN	FAIL TO CONTROL SPEE	05/15/13									40.00		3.00	1.00
72154J41	E13-05-661	06/25/13	CHAVEZ, HECTOR	EXPIRED COMMERCIAL H	05/21/13												
72155J41	E09-09-723	06/25/13	RIVERA,RUBEN JR	SPEEDING (EXCEED PRI	09/09/09									40.00		3.00	1.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	..APREST	.....BC	.....BCS	...BOND	.C3WRTEX	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP
72156J41	E07-06-61	06/25/13	CASARES, ANDRES R	NO DRIVER'S LICENSE	05/25/07									40.00		3.00	1.00
72157J41	E07-06-60	06/25/13	CASARES, ANDRES R	SPEEDING (EXCEED PRI	05/25/07									40.00		3.00	1.00
72158J41	E13-06-228	06/25/13	HERRERA, PEDRO IV	DRIVING UNDER THE IN	05/26/13									29.86		2.24	0.74
72159J41	E12-07-112	06/25/13	ALVAREZ, GILDARDO	NO DRIVER'S LICENSE	06/24/12									40.00		3.00	1.00
72160J41	E13-05-191	06/25/13	CAZARES, VICTOR H	FAIL TO STOP FOR SCH	04/22/13												
72161J41	E09-04-545	06/25/13	GONZALEZ, LUIS DA	SPEEDING (EXCEED PRI	04/02/09									40.00		3.00	1.00
72162J41	E09-04-544	06/25/13	GONZALEZ, LUIS DA	DRIVING WHILE LICENS	04/02/09									40.00		3.00	1.00
72163J41	E09-02-1195	06/25/13	GONZALEZ, LUIS DA	NO LIABILITY INSURAN	02/13/09									40.00		3.00	1.00
72164J41	E09-02-1194	06/25/13	GONZALEZ, LUIS DA	DRIVING WHILE LICENS	02/13/09									40.00		3.00	1.00
72165J41	E09-07-146	06/25/13	RODRIGUEZ, GRISEL	NO DRIVER'S LICENSE	06/23/09									40.00		3.00	1.00
72166J41	E13-06-521	06/25/13	MOYA, GUADALUPE	VIOLATE CDL RESTRICT	06/11/13									40.00		3.00	1.00
72167J41	E13-04-678	06/25/13	VERA, DINA	SPEEDING (EXCEED PRI	04/02/13									40.00		3.00	1.00
72168J41	E13-05-245	06/25/13	CANTU, EDNA	SAFETY SEAT CHILD FA	04/30/13									4.60		0.34	0.11
72169J41	E13-879	06/25/13	GRISELDA IVANEZ	Forcible Entry Detai	06/25/13										25.00		
72170J41	E13-06-536	06/25/13	MENDOZA, ZEUS	DRIVING WHILE LICENS	06/11/13									40.00		3.00	1.00
72171J41	E13-03-417	06/25/13	HERNANDEZ, JULISS	NO DRIVER'S LICENSE	03/04/13									29.86		2.24	0.74
72172J41	E13-880	06/25/13	OAK TREE APARTMEN	Forcible Entry Detai	06/25/13										25.00		
72173J41	E13-05-703	06/25/13	RODRIGUEZ, VERONI	NO DRIVER'S LICENSE	05/02/13									40.00		3.00	1.00
72174J41	E13-601	06/25/13	OAK TREE APARTMEN	Forcible Entry Detai	06/25/13										25.00		
72175J41	E13-06-520	06/25/13	WHITLEY, JOHN DOU	SPEEDING (EXCEED PRI	06/12/13									40.00		3.00	1.00
72176J41	E13-04-278	06/25/13	GUERRERO, GERARDO	SPEEDING (EXCEED PRI	04/22/13									40.00		3.00	1.00
72177J41	E11-12-314	06/25/13	DE LOS SANTOS, PA	SPEEDING (EXCEED PRI	11/19/11									40.00		3.00	1.00
72178J41	E13-06-240	06/25/13	RESENDIZ, MAXIMIN	SPEEDING (EXCEED PRI	05/27/13									40.00		3.00	1.00
72179J41	E06-03-787	06/25/13	CASTELLANOS, IVON	DISPLAY EXPIRED LICE	03/09/06									40.00		3.00	1.00
72180J41	E11-01-1464	06/26/13	PIOS, MICHAEL CHR	SPEEDING (EXCEED PRI	01/10/11									40.00		3.00	1.00
72181J41	E10-12-932	06/26/13	FLORES, CINDY	DRIVING WHILE LICENS	12/05/10									40.00		3.00	1.00
72182J41	E08-06-807	06/26/13	HARRIS, PHILLIP M	SPEEDING (EXCEED PRI	06/03/08									40.00		3.00	1.00
72183J41	E11-05-1852	06/26/13	ABREGO, FIDEL AVI	ISSUANCE OF BAD CHEC	12/08/10									40.00		3.00	1.00
72184J41	E12-11-367	06/26/13	GUAJARDO, GERONIM	ISSUANCE OF BAD CHEC	10/14/11									40.00		3.00	1.00
72185J41	E11-08-11	06/26/13	IBARRA, ELIZABETH	ISSUANCE OF BAD CHEC	11/10/10									40.00		3.00	1.00
72186J41	E13-01 975	06/26/13	MOLINA, SILVANO I	ISSUANCE OF BAD CHEC	04/30/12									40.00		3.00	1.00
72187J41	E12-07-896	06/26/13	SALCEDO, JANET EL	ISSUANCE OF BAD CHEC	01/08/11									40.00		3.00	1.00
72188J41	E13-06-277	06/26/13	PENA JR., SANTOS	FAIL TO CONTROL SPEE	05/15/13									40.00		3.00	1.00
72189J41	E13-06-169	06/26/13	GUERRA, JEHU OPTE	NO DRIVER'S LICENSE	05/28/13									40.00		3.00	1.00
72190J41	E13-06-284	06/26/13	RODRIGUEZ, RICARD	SAFETY SEAT CHILD FA	05/13/13									40.00		3.00	1.00
72191J41	E07 01-1130	06/26/13	CABRERA, JEHU R.	VIOLATE DL RESTRICTI	12/19/06									40.00		3.00	1.00
72192J41	E13-04-777	06/26/13	ELIZONDO, ROSALBA	NO DRIVER'S LICENSE	04/07/13												
72193J41	E13-882	06/26/13	LEE REALTY AS AGE	Forcible Entry Detai	06/26/13										25.00		
72194J41	E13-06-538	06/26/13	MARTINEZ, DANIEL	BACKED SO AS TO INTE	06/05/13									40.00		3.00	1.00
72195J41	E13-06-467	06/26/13	RINCON, YOLANDA	CHANGED LANE WHEN UN	06/14/13									40.00		3.00	1.00
72196J41	E13-06-462	06/26/13	DELGADO, MARIA ED	SPEEDING (EXCEED PRI	06/01/13									19.99		1.50	0.49
72197J41	E13-883	06/26/13	ISLAND PALMS APAR	Forcible Entry Detai	06/26/13										25.00		
72198J41	E12-08-891	06/26/13	MALDONADO, FIDEL	SPEEDING (EXCEED PRI	08/16/12									40.00		3.00	1.00
72199J41	E13 884	06/26/13	ISLAND PALMS APAR	Forcible Entry Detai	06/26/13										25.00		
72200J41	E13-885	06/26/13	ISLAND PALMS APAR	Forcible Entry Detai	06/26/13										25.00		
72201J41	E13-886	06/26/13	ISLAND PALMS APAR	Forcible Entry Detai	06/26/13										25.00		
72202J41	E13-06-494	06/26/13	LOPEZ, JULIO TREV	SPEEDING (EXCEED PRI	06/06/13									40.00		3.00	1.00
72203J41	E13-04-539	06/26/13	LERMA, GIEZI	SPEEDING (EXCEED PRI	03/30/13									40.00		3.00	1.00
72204J41	E13-06-219	06/26/13	VERDIN, ISMAEL OC	SPEEDING (EXCEED PRI	05/31/13									29.01		1.50	0.51
72205J41	E13-06-281	06/26/13	SEPULVEDA, ESTEBA	EXPIRED DRIVER'S LIC	05/14/13									40.00		3.00	1.00
72206J41	E13-06-280	06/26/13	SEPULVEDA, ESTEBA	FAIL TO YIELD ROW (T	05/14/13									40.00		3.00	1.00
72207J41	E13-04-132	06/26/13	RIOJAS, AARON F.	DISREGARD RED LIGHT	04/12/13									49.00		3.00	1.00
72208J41	E11-03-1334	06/26/13	RAMIREZ, ROGELIO	NO DRIVER'S LICENSE	03/18/11									40.00		3.00	1.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	..ARREST	.....BC	.....BCS	....BOND	.C3WPTEX	.C4WRTEX	.C4WPTP3	CCC	.....CFF	.....CH3	...CH35P
72209J41	E13-887	06/26/13	HOLUBAP, C. BRANE	Forcible Entry Detai	06/26/13								200.00				
72210J41	E10-09-598	06/26/13	BRIALES, JOSE JUA	NO HUNTER EDUCATION	09/04/10									40.00		3.00	1.00
72211J41	E13-888	06/26/13	ST ANTIMO APARTME	Forcible Entry Detai	06/26/13										25.00		
72212J41	E10-07-1332	06/27/13	GONZALEZ, ROSA	NO SAFETY BELT	07/18/10									40.00		3.00	1.00
72213J41	E13-889	06/27/13	GABRIEL, PAUL	Small Claims	06/27/13												
72214J41	E08-03-436	06/27/13	BAUTISTA JR., JUA	NO LIABILITY INSURAN	03/12/08									40.00		3.00	1.00
72215J41	E13-06-561	06/27/13	JUAREZ, ALFREDO	OVER GROSS WEIGHT (5	06/24/13									40.00		3.00	1.00
72216J41	E13-06-560	06/27/13	JUAREZ, ALFREDO	NO DL	06/24/13									40.00		3.00	1.00
72217J41	E13-901	06/27/13	KRAMER, JEFFREY S	Civil Case	06/27/13										25.00		
72218J41	E13-900	06/27/13	JENKINS, JODY D.	Civil Case	06/27/13										25.00		
72219J41	E13-899	06/27/13	KITZ, NATHANIAL D	Civil Case	06/27/13										25.00		
72220J41	E13-898	06/27/13	KITZ, NATHANIAL D	Civil Case	06/27/13										25.00		
72221J41	E13-897	06/27/13	KITZ, NATHANIAL D	Civil Case	06/27/13										25.00		
72222J41	E13-06-189	06/27/13	MORENO, ERNESTINA	EXPIRED MOTOR VEHICL	05/31/13												
72223J41	E13-896	06/27/13	BANKS, KATHARINE	Civil Case	06/27/13										25.00		
72224J41	E13-895	06/27/13	GABRIELOVA, KRIST	Civil Case	06/27/13										25.00		
72225J41	E13-894	06/27/13	HERRETH, ANDREW	Civil Case	06/27/13										25.00		
72226J41	E13-893	06/27/13	BANKS, KATHARINE	Civil Case	06/27/13										25.00		
72227J41	E13-892	06/27/13	HERRETH, ANDREW	Civil Case	06/27/13										25.00		
72228J41	E13-891	06/27/13	SOUTH TX FEDERAL	Civil Case	06/27/13										25.00		
72229J41	E13-890	06/27/13	SOUTH TX FEDERAL	Civil Case	06/27/13										25.00		
72230J41	E13-06-591	06/27/13	JUAREZ, JORGE ROB	FAIL TO YIELD POW (S	06/06/13									19.99		1.50	0.49
72231J41	E13-03-613	06/27/13	TREVINO, ROBERTO	SPEEDING (EXCEED PRI	03/10/13									40.00		3.00	1.00
72232J41	E13-06-546	06/27/13	SOLIS, AMERICO RA	SPEEDING (EXCEED PRI	06/17/13									40.00		3.00	1.00
72233J41	E13-06-575	06/27/13	GONZALEZ, LISA YV	SPEEDING (EXCEED PRI	06/12/13									40.00		3.00	1.00
72234J41	E13-06-208	06/27/13	VASQUEZ, ENRIQUE	FAIL TO CONTROL SPEE	05/27/13									40.00		3.00	1.00
72235J41	E13-05-469	06/27/13	VERDIN, JAVIER PO	NO DRIVER'S LICENSE	05/10/13									10.14		0.76	0.26
72236J41	E10-07-592	06/27/13	CANTU, DAISY	SPEEDING (EXCEED PRI	07/16/10									40.00		3.00	1.00
72237J41	E13-06-187	06/27/13	MARTINEZ, MARIA A	NO SAFETY BELT	05/29/13									40.00		3.00	1.00
72238J41	E13-902	06/27/13	JOEL MCNATT JR	Forcible Entry Detai	06/27/13										25.00		
72239J41	E08-11-771	06/27/13	BALDERAS, JOSE HI	NO DRIVER'S LICENSE	11/13/08									40.00		3.00	1.00
72240J41	E08-11-770	06/27/13	BALDERAS, JOSE HI	NO LIABILITY INSURAN	11/13/08									40.00		3.00	1.00
72241J41	E07-05-945	06/27/13	GARZA, MARIA ARCE	SPEEDING (EXCEED PRI	05/07/07									40.00		3.00	1.00
72242J41	E13-05-109	06/27/13	VASQUEZ, MARTHA	SPEEDING (EXCEED PRI	04/13/13									20.01		1.50	0.51
72243J41	E13-06-532	06/27/13	SEKULA, KEITH BRI	DISREGARD STOP SIGN	06/17/13									40.00		3.00	1.00
72244J41	E13-903	06/27/13	MARIA CARDENAS	Forcible Entry Detai	06/27/13										25.00		
72245J41	E11-07-1228	06/27/13	CRUZ, VICKY BOTEL	SAFETY SEAT CHILD PA	07/17/11									40.00		3.00	1.00
72246J41	E11-07-1227	06/27/13	CRUZ, VICKY BOTEL	UNRESTRAINED CHILD U	07/17/11									40.00		3.00	1.00
72247J41	E11-07-1226	06/27/13	CRUZ, VICKY BOTEL	NO DRIVER'S LICENSE	07/17/11									40.00		3.00	1.00
72248J41	E11-07-1225	06/27/13	CRUZ, VICKY BOTEL	SAFETY SEAT CHILD PA	07/17/11									40.00		3.00	1.00
72249J41	E10-12-80	06/27/13	CRUZ, VICKY BOTEL	NO SAFETY BELT	11/24/10									40.00		3.00	1.00
72250J41	E09-08-990	06/27/13	CRUZ, VICKY BOTEL	SPEEDING (EXCEED PRI	08/23/09									40.00		3.00	1.00
72251J41	E13-06-286	06/27/13	PEREZ, SANTOS MOR	NO DRIVER'S LICENSE	05/13/13									29.86		2.24	0.74
72252J41	E09-08-989	06/27/13	CRUZ, VICKY BOTEL	NO DRIVER'S LICENSE	08/23/09									40.00		3.00	1.00
72253J41	E09-02-142	06/27/13	CRUZ, VICKY BOTEL	NO LIABILITY INSURAN	01/28/09									40.00		3.00	1.00
72254J41	E13-904	06/27/13	ROBERT GONZALEZ	Small Claims	06/27/13												
72255J41	E13-906	06/28/13	HOODA, SAMIR F.	Forcible Entry Detai	06/28/13										25.00		
72256J41	E13-907	06/28/13	MAGDA RAMON	Forcible Entry Detai	06/28/13										25.00		
72257J41	E13-06-489	06/28/13	REYES, ANNA MARIA	SPEEDING (EXCEED PRI	06/13/13									40.00		3.00	1.00
72258J41*V	E13-06-599	06/28/13	LARA, ADRIAN	PARKING (STOPPING/ST	06/06/13											3.00	0.99
72258J41*V	E13-06-599	06/28/13	LARA, ADRIAN	PARKING (STOPPING/ST	06/06/13											-3.00	-0.99
72258J41ADJ	E13-06-599	06/28/13	LARA, ADRIAN	PARKING (STOPPING/ST	06/06/13											3.00	1.00
72259J41	E13-06-401	06/28/13	MEZA, JORGE	NO SAFETY BELT	06/01/13									40.00		3.00	1.00

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72261741	E13-06-435	06/28/13	CANTU, MARIA IMEL	SPEEDING (EXCEED PRI	06/01/13									40.00		3.00	1.00
72261741	E12-05-873	06/28/13	TOVAR, GELACIO S.	NO DRIVER'S LICENSE	05/11/12									40.00		3.00	1.00
72262741	E12-05-872	06/28/13	TOVAR, GELACIO S.	FAIL TO CONTROL SPEE	05/11/12									40.00		3.00	1.00
72263741	E10-08-777	06/28/13	VENEGAS,LORENA	EXPIRED MOTOR VEHICL	08/07/10									40.00		3.00	1.00
72264741	E13-06-502	06/28/13	ETHERINGTON, GNAB	SPEEDING (EXCEED PRI	06/20/13									40.00		3.00	1.00
72265741	E10-08-776	06/28/13	VENEGAS,LORENA	NO DRIVER'S LICENSE	08/07/10									40.00		3.00	1.00
72266741	E13-01-404	06/28/13	GONZALEZ, JUAN JO	NO SAFETY BELT	12/05/12									40.00		3.00	1.00
72267741	E13-908	06/28/13	STEVE TANGUMA	Forcible Entry Detai	06/28/13										25.00		
72268741	E13-06-464	06/28/13	MORENO, ROLOLFO	OPEN CONTAINER OF AL	06/13/13									40.00		3.00	1.00
72269741	E13-06-519	06/28/13	ECHAVARRIA, MIGUE	OVER REGISTERED WEIG	06/12/13									40.00		3.00	1.00
72270741	E08-10-933	06/28/13	ORNELAS, ALEJANDR	VIOLATE LL RESTRICTI	10/19/08									40.00		3.00	1.00
72274741	E10-06-242	06/28/13	BOCANEGRA, ESEQUI	NO LIABILITY INSURAN	05/26/10									40.00		3.00	1.00
72272741	E10-06-241	06/28/13	BOCANEGRA, ESEQUI	SPEEDING (EXCEED PRI	05/26/10									40.00		3.00	1.00
72273741	E13-752	06/28/13	SANCEDO, ISREAL	Forcible Entry Detai	05/29/13					200.00							
72274741	E13-06-523	06/28/13	ALVAREZ, EDUARDO	NO SAFETY BELT	06/10/13									40.00		3.00	1.00
72275741	E13-06-524	06/28/13	ALVAREZ, EDUARDO	UNRESTRAINED CHILD U	06/10/13									40.00		3.00	1.00
72276741	E11-07-221	06/28/13	GONZALEZ, NORA	SPEEDING (EXCEED PRI	06/27/11									40.00		3.00	1.00
72277741	E12-11-123	06/28/13	GUERRA, MANUEL AL	FAIL TO REPORT CHANG	10/20/12									40.00		3.00	1.00
72278741	E13-909	06/28/13	ROSENDO & ERICA F	Forcible Entry Detai	06/28/13										25.00		
72279741	E13-05-698	06/28/13	GUERRERO, MANUEL	SPEEDING (EXCEED PRI	05/06/13									40.00		3.00	1.00
72280741	E08-11-1858	06/28/13	OCANAS,JOVANNA LE	NO SAFETY BELT	11/17/08									40.00		3.00	1.00
72281741	E06-08-1433	06/28/13	YBARRA, PEDRO JR.	SPEEDING (EXCEED PRI	08/25/06									40.00		3.00	1.00
72649741	E08-10-1848	06/30/13	IBARRA, ELIZABETH	NO LIABILITY INSURAN	10/15/08									31.46		2.36	0.78
72652741	E08-10-1847	06/30/13	IBARRA, ELIZABETH	NO DRIVER'S LICENSE	10/15/08									40.00		3.00	1.00
136550J41A	E13-05-50	06/06/13	FRAUSTO, RAY RENE	NO DRIVER'S LICENSE	04/19/13												
E08-05-820	E08-05-820	06/05/13	AGUILAR, ROBERTO	NO LIABILITY INSURAN	05/15/08									40.00		3.00	1.00
Totals						105.00	0.00	22.20	1.80	0.00	250.00	200.00	3000.00	20676.38	3000.00	1573.07	509.33

Receipt #	Docket #....	...CMIT	.....CO	....CON1	....CON2	....CON3	....CON4	...CONS1	...CONS2	..CONS3	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DC	.....DD	.....DDA	.....DIS	.....DPS	.....D3G
71523J41	E13-05-435																				20.00		
71524J41	E13-05-434																				20.00		
71525J41	E13-05-433											5.00											
71526J41	E13-04-813		33.00																				
71527J41	E13-06-05																		9.00			5.00	
71528J41	E12-01-1088		50.00																			2.50	
71529J41	E13-774						70.00																
71530J41	E13-05-754																		4.90			5.00	
71531J41	E13-04-658																					5.00	
71532J41	E13-04-655		91.00																			5.00	
71533J41*V	E13-775								70.00														
71533J41*V	E13-775								-70.00														
71533J41ADJ	E13-775								70.00														
71534J41	E13-776						70.00																
71535J41	E13-06-56																					2.50	
71536J41	E13-06-03A																					2.50	
71537J41	E09-01-1462		129.00																			5.00	
71538J41	E13-06-13																				20.00		
71539J41	E12-04-1037A																		33.00			5.00	
71540J41	E13-06-57		32.90																			5.00	
71541J41	E13-06-16		66.00																			5.00	
71542J41	E12-04-1033		4.90																			5.00	
71543J41	E13-05-354																		23.90			5.00	
71544J41	E11-10-63		33.00																				
71545J41	E11-10-62		33.00																				
71546J41	E99-07-220																15.00		1.75				
71547J41*V	E05-05-209																		1.00			5.00	
71547J41*V	E05-05-209																		-1.00			5.00	
71547J41A	E05-05-209																		1.00			5.00	
71548J41	E13-777						70.00																
71549J41*V	E06-12-79		35.00																			5.00	
71549J41*V	E06-12-79		-35.00																			-5.00	
71549J41A	E06-12-79		35.00																			5.00	
71550J41	E13-05-583		52.90																			5.00	
71551J41	E05-03-576		125.00																			5.00	
71552J41	E13-05-582		66.00																			5.00	
71553J41	E05-03-575		75.00																			5.00	
71554J41	E13-05-581																					5.00	
71555J41*V	E13-05-514		12.50									5.00	12.50										
71555J41*V	E13-05-514		-12.50									-5.00	-12.50										
71556J41	E13-778						70.00																
71557J41	E13-05-514											2.50											
71558J41	E06-10-638																		29.00			5.00	
71559J41	E13-01-278		47.90																			5.00	
71560J41	E13-03-703																					5.00	10.00
71561J41*V	E13-04-726																					5.00	
71561J41*V	E13-04-726																					5.00	
71561J41A	E13-04-726																					5.00	
71562J41*V	E07-04-262		29.00																				
71562J41*V	E07-04-262		-29.00																				
71562J41A	E07-04-262		34.00																				
71563J41	E09-04-966		50.00																			5.00	
71564J41	E13-05-571		30.90																			5.00	

Receipt #	Docket #	CMIP	CO	CON1	CON2	CON3	CON4	CON51	CON52	CON53	CON54	CONSF4	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIG	DPS	DSC
71565J41	E11-01-356		144.90																			5.00	
71566J41	E13-05-362		26.90																			5.00	
71567J41	E12-10-387																		175.00			5.00	
71568J41	E09-06-877		175.00																			5.00	
71569J41	E09-11-646		58.00																				
71570J41	E13-779																					5.00	
71571J41	E10-02-400		166.00																			5.00	
71572J41*V	E10-02-399		100.00																			-5.00	
71572J41*V	E10-02-399		-100.00																			5.00	
71572J41ADJ	E10-02-399		99.90																			5.00	
71573J41	E12-11-886		38.00																			5.00	
71574J41	E12-11-884		74.90																			5.00	
71575J41	E12-11-883		74.90																			5.00	
71576J41	E09-06-348		51.00																			5.00	
71577J41	E12-11-885																		25.00			5.00	
71578J41	E10-12-848		200.00																			5.00	
71579J41	E13-06-20		62.90																			5.00	
71580J41	E13-03-156		129.90																			5.00	
71581J41	E13-780				70.00																		
71582J41	E06-02-306																		20.00			5.00	
71583J41	E13-06-64		66.00																			5.00	
71584J41	E13-781				70.00																		
71585J41	E13-06-72		4.90																			5.00	
71586J41	E10-08-020		147.90																			5.00	
71587J41	E13-782				70.00																		
71588J41*V	E09-05-112																		75.00			5.00	
71588J41*V	E09-05-112																		-75.00			-5.00	
71588J41ADJ	E09-05-112																		77.00			5.00	
71589J41	E11-04-165		75.90																			5.00	
71590J41	E11-07-260		65.90																			5.00	
71591J41	E13-06-73		35.90																			5.00	
71592J41	E13-04 203J														20.00				10.00				
71593J41	E13-03-58J														20.00				10.00				
71594J41	E13-02-107J														20.00				10.00				
71595J41	E12-10-26J														20.00				10.00				
71596J41	E13-01-23J														20.00				10.00				
71597J41	E13-05-464																		9.90			5.00	
71598J41	E13-06-53		66.00																				
71599J41	E12-06-809		12.50											12.50								5.00	
71600J41	E12-06-808		66.00																			5.00	
71601J41	E13-05-760		50.90																			5.00	
71602J41*V	E12-09-121		19.95																				
71602J41*V	E12-09-121		-19.95																				
71602J41A	E12-09-121		3.75																			5.00	
71603J41	E13-05-660		50.00																			5.00	
71604J41	E13-05-194		83.90																			2.50	
71605J41	E13-03-271		50.00																			5.00	
71606J41	E11-06-1103		71.90																			5.00	
71607J41	E09-04-261		144.00																			2.50	
71608J41	E13-02-553		50.00																				
71609J41*V	E13-03-91		25.00																				
71609J41*V	E13-03-91		-25.00																				
71609J41ADJ	E13-03-91		23.00																				

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71610341	E08-02-690	123.00																				5.00	
71611341	2476-78																	26.00					
71612341	E13-02-251	50.00																				5.00	
71613341	E13-06-06	12.00												12.00								5.00	
71614341	E13-01-629	433.00																					
71615341	E13-05-553	12.50												12.50								2.50	
71616341	E06-11-1017	0.60																					
71617341	E08-05-819	10.00																				5.00	
71618341*V	E08-05-820	25.00																				5.00	
71618341*V	E08-05-820	-25.00																				-5.00	
71619341*V	E13-03-129	99.00																					
71619341*V	E13-03-129	-99.00																					
71619341ADJ	E13-03-129	32.90																				5.00	
71620341	E10-04-1105	66.00																				5.00	
71621341	E13-04-737	22.00																				1.26	
71622341	E08-05-32																					5.00	
71623341	E12-02-895	58.00										5.00											
71624341	E12-02-896	58.00										5.00											
71625341	E12-02-898	24.90										5.00											
71626341	E13-05-359	26.90																				5.00	
71627341	E04-06-174	107.00																					
71628341	E13-04-449	100.00																				5.00	
71629341	E13-03-245	87.90																				5.00	
71630341	E11-09-411	91.00																				5.00	
71631341	E13 06-75	23.90																				5.00	
71632341	E13-783		70.00																				
71633341	E05-08-123	32.00																				5.00	
71634341	E13-04-808																					5.00	
71635341	E13-04-807	24.90																				5.00	
71636341	E11-10-494	53.90																				5.00	
71637341	E13-06-76	4.90																				5.00	
71638341	E13-784										140.00												
71639341	E12-12-528	66.00																				5.00	
71640341	E12-12-529	49.00																				5.00	
71641341	E12-12-591	66.00																				5.00	
71642341*V	E13-04-846	52.90																				2.50	
71642341*V	E13-04-846	-52.90																				-2.50	
71642341ADJ	E13-04-846	50.90																				2.50	
71643341	E08-09-209	50.00																				5.00	
71644341	E13-05-157	50.90																				5.00	
71645341	E06-10-305	141.00																				5.00	
71646341	E07-06-771																	50.00				5.00	
71647341	E13-785																						
71648341	E13-786																						
71649341	E13-787																						
71650341	E13-788																						
71651341	E13-789																						
71652341*V	E13-05-54	52.00																					
71652341*V	E13-05-54	-52.00																					
71652341ADJ	E13 05-54	50.00																					
71653341	E13-790																						
71654341	E13-791																						
71655341	E13-792																						

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71656J41	E13-793																						
71657J41	E13-794																						
71658J41	E13-03-616		60.00																				
71659J41	E13-795																						
71660J41	E13-796																						
71661J41	E13-797																						
71662J41	E09-05-46		130.00																				
71663J41	E12-07-903		80.00																				
71664J41	E11-08-184		80.00																				
71665J41	E12-07-210		80.00																				
71666J41	E13-07-871		80.00																				
71667J41	E13-04-232		40.00																				
71668J41	E13-04-246		70.00																				
71669J41	E13-04-255		30.00																				
71670J41	E13-05-413		30.00																				
71671J41	E13-04-256		30.00																				
71672J41	E12-10-295		100.00																				
71673J41	E13-01-996		80.00																			5.00	
71674J41	E12-08-751																						
71675J41	E13-805				70.00																	5.00	
71676J41	E13-05-550		100.00																				
71677J41	E13-806				140.00																	5.00	
71678J41	E10-12-288		166.66																				
71679J41*V	E13-05-58		39.00																				
71679J41*V	E13 05-58		-39.00																			2.50	
71680J41	E13 05-75														20.00								
71681J41	E13-02-703														20.00								
71682J41	E13-02-393														20.00		4.00						
71683J41	E12-10-057																						
71684J41	E13-807				70.00																	5.00	
71685J41	E09-05-536		105.00																			5.00	
71686J41	E13-05-815																9.90						
71687J41													5.00									5.00	10.00
71688J41	E13-04-507																					5.00	
71689J41	E07-10-1040		111.00																				
71690J41	E13-72												3.00										
71691J41	E12-1306												2.25										
71692J41	E12-1357												2.25									5.00	
71693J41	E11-03-1127		175.00																				
71694J41	E12-1656												2.25									5.00	
71695J41	E10-04-1080		50.00																			5.00	
71696J41	E13-05-60		50.90																			5.00	
71697J41	E10-11-523		147.90																				
71698J41	E13-798																					5.00	
71699J41	E11-01-913		32.90																			5.00	
71700J41	E13-05-357		20.90																				
71701J41	E13-799																					5.00	
71702J41	E13-05-735		47.90																				
71703J41	E13-800																						
71704J41	E13-801																						
71705J41	E13-802																						
71706J41	E13-803																						
71707J41	E13-804																						

Receipt #	Docket #	CMIT	CO	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DC	DD	DER	DIS	DPS	ESC
71708341*V	E13-03-333		10.00																			5.00	
71708341*V	E13-03-333		-10.00																			-5.00	
71708341A	E13-03-333																					5.00	10.00
71709341	E13-811																						
71710341*V	E13-03-333																			10.00		5.00	0.00
71710341*V	E13-03-333																			-10.00		-5.00	0.00
71711341	E13-810																						
71712341	E13-809																						
71713341	E13-808																						
71714341	E08-10-649		64.00																			5.00	
71715341	E13-06-40		50.90																			5.00	
71716341	E06-07-1193		50.00																			5.00	
71717341	E06-07-1194		37.00																			5.00	
71718341	E12-02-927		9.90																			5.00	
71719341	E11-01-544		4.87											4.88		0.15						5.00	
71720341	E11-01-543		66.00																			5.00	
71721341	E13-06-190																				20.00		
71722341	E13-06-84		62.90																			5.00	
71723341*V	E13-05-86		49.00																				
71723341*V	E13-05-86		-49.00																				
71723341ADJ	E13-05-86		48.90																				
71724341	E11-02-419		166.00																			5.00	
71725341	E11-05-1211		91.00																			5.00	
71726341	E12-04-650		52.90																			5.00	
71727341	E11-05-240		72.90																			5.00	
71728341	E10-1094																						
71729341	E12-1057																						
71730341	E13-05-549																					5.00	
71731341	E12-08-939		4.90																			2.50	
71732341	E10-12-839		24.90					5.00															
71733341	E13-812					70.00																	
71734341	E13-03-811																					5.00	10.00
71735341	E13-01-1860		24.90																			5.00	
71736341*V	E10-04-310		90.90																			5.00	
71736341*V	E10-04-310		-90.90																			5.00	
71736341A	E10-04-310		24.90																			5.00	
71737341	E06-09-77		41.00																			5.00	
71738341	E06-09-76		50.00																			5.00	
71739341	E13-01-193		59.90																			5.00	
71740341	E13-04-523		50.90																			5.00	
71741341	E13-05-351																					5.00	10.00
71742341	E13 04 347																					5.00	10.00
71743341	E09-11-267		50.00																			5.00	
71744341	E13-06-160																		24.90			5.00	
71745341	E13-06-45		9.90																			5.00	
71746341	E13-06-128		35.90																			5.00	
71747341	E10-09-1735		24.90																			5.00	
71748341	E13-06-195		32.90																			5.00	
71749341	E08-03-224	0.50	46.00									15.00											
71750341	E13-06-210		175.00																			5.00	
71751341	E13-813					70.00																	
71752341	E13-06-239																					5.00	
71753341	E07-07-475		77.00																			5.00	

Receipt #	Docket #	CMIT	CO	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC
71754J41	E07-07-474		77.00																			5.00	
71755J41	E07-07-473		77.00																			5.00	
71756J41	E07-05-1226																		37.00			5.00	
71757J41	E07-05-1225																		54.00			5.00	
71758J41	E13-01-299		60.50																			5.00	
71759J41	E13-06-352																				20.00		
71760J41	E11-03-1899		66.00																			5.00	
71761J41	E06-08-1209																		41.00			5.00	
71762J41	E06-08-1210																		137.00			5.00	
71763J41	E13-04-198		39.00																				
71764J41	E10-08-1112		129.90																			5.00	
71765J41	E13-05-469																					3.74	
71766J41	E13-04-662		12.50											12.50								0.62	
71767J41	E13-05-108		67.00																				
71768J41	E09-02-748		105.00																			5.00	
71769J41	E13-814						70.00																
71770J41	E13-06-197																				20.00		
71771J41	E09-10-484		175.00																			5.00	
71772J41	E06-05-404		123.00																			5.00	
71773J41	E06-06-134		50.00																			5.00	
71774J41	E09-07-359		50.00																			5.00	
71775J41	E13-05-659																		4.90			5.00	
71776J41	E13-815						70.00																
71777J41	E13-05-141																		62.50			5.00	
71778J41	E02-09-231	0.50															15.00						
71779J41	E13-06-1890		56.90																			5.00	
71780J41	E11-1310																						
71781J41	E13-06-357		66.00																			5.00	
71782J41	E13-704																						
71783J41	E12-12-298		50.00																			5.00	
71784J41	E13-05-850		50.00																			5.00	
71785J41	E12-04-962		91.00																			5.00	
71786J41	E12-01-67																		175.00			5.00	
71787J41	E11-02-517		91.00																			5.00	
71788J41	E10-11-693																		69.00			5.00	
71789J41	E10-11-682		66.00																			5.00	
71790J41	E09-07-539		35.00																			5.00	
71791J41	E09-07-537		75.00																			5.00	
71792J41	E08-06-446																		50.00			5.00	
71793J41	E09-05-370		141.00																			5.00	
71794J41	E13-05-773		47.90																			5.00	
71795J41	E13-05-353		260.00																			5.00	
71796J41	E13-05-352		121.00																			5.00	
71797J41	E11-03-746		166.00																			5.00	
71798J41	E13-05-245																					1.93	
71799J41	E13-03-535		99.90																			5.00	
71800J41*V	E13-816						70.00																
71800J41*V	E13-816						-70.00																
71801J41	E12-1165																						
71802J41	E10-07-345		175.00																			5.00	
71803J41	AUTOPSY												5.00										
71804J41	E13-04-571		52.90																			5.00	
71805J41	E13-05-230																					3.74	

Receipt #	Docket #	CMIT	CO	CON1	CON2	CON3	CON4	CONS1	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC
71806J41	E13-817						70.00																
71807J41	E13-818						70.00																
71808J41	E13-06-196		50.90																			5.00	
71809J41	E13-05-191		87.00																				
71810J41	E13-819						70.00																
71811J41	E13-711																						
71812J41	E13-03-418		12.50									0.50		12.50									
71813J41	E10-03-430		166.00																			5.00	
71814J41	E13-717																						
71815J41*V	E13-06-323																		5.00			5.00	
71815J41*V	E13-06-323																		-5.00			-5.00	
71815J41ADJ	E13-06-323																		4.90			5.00	
71816J41	E12-1674																						
71817J41	E12-1677																						
71818J41	E12-1676																						
71819J41	E13-05-97		15.00																				
71820J41	E13-83																						
71821J41	E13-80																						
71822J41	E13-81																						
71823J41	E13-79																						
71824J41	E13-92																						
71825J41	E12-1675																						
71826J41	E13-78																						
71827J41	E13-86																						
71828J41	E13 84																						
71829J41	E13-06 191																		70.90			5.00	
71830J41	E12-12-606		53.90																			5.00	
71831J41	E13-06-62		100.00																			5.00	
71832J41	E13-820						70.00																
71833J41	E13-821						70.00																
71834J41	E13-05-782		35.90																			5.00	
71835J41	E13-06-356		99.90																			5.00	
71836J41	E13-822						70.00																
71837J41	E13-06-200		50.00											50.00								5.00	
71838J41	E05-08-895		41.00																			5.00	
71839J41	E05-08-894																		75.00			5.00	
71840J41	E05-08-893		121.00																			5.00	
71841J41*V	E10-08-478		500.00																			5.00	
71841J41*V	E10-08 478		-500.00																			-5.00	
71841J41ADJ	E10-08-478		1000.00																			5.00	
71842J41	E13-676																						
71843J41	E13-647																						
71844J41	E13-04-649		44.90																			5.00	
71845J41	E10-08-477		100.00																			5.00	
71846J41	E13-823						70.00																
71847J41	E13-03-879																		96.90			5.00	
71848J41	E13-03-200																		66.00			5.00	
71849J41	E03-08-334	0.50	21.00														15.00					5.00	
71850J41*V	E03-08-333	0.50	18.00														15.00					5.00	
71850J41*V	E03-08-333	-0.50	-18.00														-15.00					-5.00	
71850J41A	E03-08-333	0.50	18.00														15.00					5.00	
71851J41	E13-02 328																					5.00	
71852J41	E13-06-162																		0.90			5.00	

Receipt #	Docket #	CMIT	CO	CON1	CON2	CON3	CON4	CON51	CON52	CON53	CON54	CON5T4	COPY	CRF	CS	CSD	CVDA	DC	DD	DDR	DIS	EPS	DSC
71863J41	E13-824						70.00																
71864J41	E12-1629																					5.00	10.00
71865J41	E13-04-578																					5.00	
71866J41	E05-07-479	250.00																				5.00	
71867J41	E25-07-458	128.50																				5.00	
71868J41	E12-06-112	71.90																				5.00	
71869J41*V	E12-07-358	250.00																				5.00	
71869J41*V	E12-07-358	-250.00																				-5.00	
71869J41ADJ	E12-07-358	500.00																				5.00	
71870J41	E15-06-756																		4.90			5.00	
71871J41	E09-03-467							5.00															
71872J41	E09 03 468	10.00						5.00															
71873J41	E13-05-767	83.90																				5.00	
71874J41	E13-825						70.00																
71875J41	E12-04-1140	52.90																				5.00	
71876J41	E12-01-609	47.90																				5.00	
71877J41	E12-1226												1.00										
71878J41	E11-07-808	50.90																				5.00	
71879J41	E12-07-414	66.00																				5.00	
71880J41	E13-05-555																		9.90			5.00	
71881J41	E13-05-170																					5.00	
71882J41	E13 06-219																					2.50	
71883J41	E13-05-109																					2.50	
71884J41	E11-10-324	110.00																					
71885J41	E12-09-653	80.00																					
71886J41	E13-05-387	20.00																					
71887J41	E12-02-340	70.90																					
71888J41	E13-05-391	50.00																					
71889J41	E12-07-218	50.00																					
71890J41	E13-05-381	30.00																					
71891J41	E10 08-127	70.00																					
71892J41	E13-05-380	40.00																					
71893J41	E13-04-242	20.00																					
71894J41	E13-05-416	30.00																					
71895J41	E13-05-419	50.00																					
71896J41	E13-05-420	60.00																					
71897J41	E13-04-269	30.00																					
71898J41	E11-03-239	80.00																					
71899J41	E13-05-424	50.00																					
71900J41	E13-06-337	66.00																					
71901J41	E12-02-781	50.00																				5.00	
71902J41*V	E13-05 766																		53.90			5.00	
71902J41*V	E13-05-766																		-53.90			-5.00	
71902J41A	E13-05-766																		24.90			5.00	
71903J41	E10-02-1173	66.00																				5.00	
71904J41	E09-06-28	64.00						5.00															
71905J41	E13-836						70.00																
71906J41	E13-837																					5.00	
71907J41	E11-11-673	59.90																				5.00	
71908J41	E13-06-383	50.00																				5.00	
71909J41*V	E11-01-517	175.00																				-5.00	
71909J41*V	E11-01-517	-175.00																				5.00	
71909J41A	E11-01-517																		175.00				

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71900J41	E13-06-319	66.00																				5.00	
71901J41	E05-12-463																		171.00			5.00	
71902J41	E05-12-462	138.00																				5.00	
71903J41	E07-06-397	120.00																				5.00	
71904J41	E11-11-769	53.90																				5.00	
71905J41	E13-05 276																					5.00	
71906J41	E13-06-113																		39.90			5.00	
71907J41	E13-735																						
71908J41	E13-838					70.00																	
71909J41	E13-838												1.25										
71910J41	E13-06-417	59.90																				5.00	
71911J41	E13-05-87	66.00																				5.00	
71912J41	E10-07-212																		24.90			5.00	
71913J41	E07-10-785	112.00																				5.00	
71914J41	E11-10-1102	50.00																				5.00	
71915J41	E13-06-421																		41.90			5.00	
71916J41	E13-06-299	99.90																				5.00	
71917J41	E13 839																						
71918J41	E13-04-638	59.90																				5.00	
71919J41	E12-05-623	91.00																				5.00	
71920J41	E11-07-495	133.00																				5.00	
71921J41	E13-840						70.00	70.00															
71922J41	E13-06-397	59.90																				5.00	
71923J41	E07-01-950	150.00																				5.00	
71924J41	E13-05-180	66.00																					
71936J41	E13-841					70.00																5.00	
71937J41	E07-06-380	170.00																				5.00	
71938J41	E09-03-64	5.00																				5.00	
71939J41	E09-02-238	5.00																					
71940J41	E12-1053												1.00									5.00	
71941J41	E13-05 294	44.90																				5.00	
71942J41	E09-09-802	111.00																				5.00	
71943J41	E11-06-1219	62.90																				5.00	
71944J41	E13-04-592	66.00																					
71945J41	E13-842					70.00																	
71946J41	E13-843					70.00																	
71947J41	E13-844					70.00																	
71948J41	E13-845					70.00																	
71949J41	E13-06-74																					5.00	10.00
71950J41*V	E13-05-259	53.10																				5.00	
71950J41*V	E13 05-259	-53.10																				-5.00	
71950J41ADJ	E13-05-259	53.00																				5.00	
71951J41	E13-826																						
71952J41	E13-827																						
71953J41	E13-828																						
71954J41	E13-829																						
71955J41	E13-830																						
71956J41	E13-831																						
71957J41	E13-832																						
71958J41	E13-833																						
71959J41	E13-834																						
71960J41	E13-835																						
71961J41	E13-846					70.00																	

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																						5.00	
71961J41	E10-06-465	9.90																				5.00	
71963J41	E13-02-104	66.00																					
71964J41	E13-06-77	66.00																					
71965J41	E13-06-78	52.98																				5.00	
71966J41	E13-06-443	500.00																				5.00	
71967J41	E13-06-442	500.00																				5.00	
71968J41	E11-09-787	50.00																	25.00			5.00	
71969J41	E11-11-677																					5.00	
71970J41	E12-04-165	93.98																					
71971J41	E12-08-939	85.00																				5.00	
71972J41	E13-06-416	49.90																				5.00	
71973J41	E13-06-476	50.00																				5.00	
71974J41	E11-06-1599	59.90																				5.00	
71975J41	E11-02-884A	66.00									5.00								4.90				
71976J41	E11-08-301																					5.00	
71977J41	E12-08-676	91.00								70.00													
71978J41	E13-847																					2.50	
71979J41	E13-06-216																					5.00	
71980J41	E09-07-609	50.00																				5.00	
71981J41	E09-03-1158	50.00												50.00								5.00	
71982J41	E13-05-265																					5.00	
71983J41	E11-09-210	24.90																				3.74	
71984J41	E13-05-187																					5.00	
71985J41	E13-06-413	53.90																	25.00			5.00	
71986J41	E13-03-414																					2.50	
71987J41	E13-04-392																					5.00	
71988J41	E10-09-647	139.90																	35.00			5.00	
71989J41	E13-02-538																						
71990J41	E13-848					70.00																	
71991J41											5.00											5.00	
71992J41	E12-09-226	50.00																					
71993J41	E13-05-514										1.78											5.00	
71994J41	E10-09-1095	154.90																				2.50	
71995J41	E13-06-03A	24.90																					
71996J41	E13-849					70.00																5.00	
71997J41	E09-05-2033	135.00																				5.00	
71998J41	E12-12-286	100.00																				5.00	10.00
71999J41	E13-04-521																		50.00			5.00	
72a00J41*V	E09-08-553A																		50.00			5.00	
72000J41*V	E09-08-553A																					5.00	
72000J41A*V	E09-08-553A																					5.00	
72000J41A*V	E09-08-553A																					5.00	
72000J41ADJ	E09-08-553A	49.90																				5.00	
72001J41	E13-06-422																					5.00	
72002J41	E08-08-682	120.00																				5.00	
72003J41	E13-06-168																		24.90			5.00	
72004J41	E13-06-261																					5.00	
72005J41	E12-05-760	66.00																			20.00		
72006J41	E13-06-393																						
72007J41	E12-851																						
72a08J41	E12-585																						
72a09J41	E13-850							70.00														5.00	
72010J41	E12-01-533	24.90																					

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72011J41	E12-05-571		24.90																			5.00	
72012J41	E13-06-154		66.00																			5.00	
72013J41	E13-05-428		66.00																			5.00	
72014J41	E11-1137																						
72015J41	E13-760																						
72016J41	E13-853																						
72017J41	E13-852																						
72018J41	E13-851																					5.00	
72019J41	E13-04-474		9.90															4.90					
72020J41	E11-11-1113										5.00											5.00	
72021J41	E09-07-1440		83.00																			5.00	
72022J41	E13-06-463																					3.74	
72023J41	E13-06-458																					5.00	
72024J41	E13-05-232																					5.00	
72025J41	E06-01-40		50.00																				
72026J41	E13-854							70.00															
72027J41	E13-855					70.00																	
72028J41	E13-856				70.00																	5.00	10.00
72029J41	E13-04-743																						
72030J41	E13-857							70.00		1.00												5.00	
72031J41	E08-10-825		133.00																			5.00	
72032J41	E12-04-1029		43.00																			5.00	
72033J41	E08-10-924		78.00																			5.00	
72034J41	E12-06-1028		59.90																			5.00	
72035J41	E12-04-94		66.00																			5.00	
72036J41	E13-06-134																	4.90					
72037J41*V	E13-06-460																						
72037J41*V	E13-06-460																						
72037J41A	E13-06-460		100.00																				
72038J41*V	E13-06-459																						
72038J41*V	E13-06-459																						
72038J41A*V	E13-06-459		100.00																				
72038J41A*V	E13-06-459		-100.00																				
72038J41B	E13-06-459		105.00																				
72039J41	E11-02-426		233.00																			5.00	
72040J41	E13-609																					5.00	10.00
72041J41	E13-04-276																						
72042J41	E13-858							70.00															
72043J41	E06-01-808		33.00																			5.00	
72044J41	E13-05-75		4.90																			2.50	
72045J41	E13-04-720		12.50											12.50								5.00	
72046J41	E13-05-711		50.00																			5.00	
72047J41	E13-06-231		59.90																			5.00	
72048J41	E13-05-710		66.00																			5.00	
72049J41	E13-05-717		175.00																				
72050J41	E13-06-50		24.90																			5.00	
72051J41	E13-06-43		66.00																			5.00	
72052J41	E11-01-819		24.90																			5.00	
72053J41	E13-06-650		53.90																				
72054J41	E13-594																						
72055J41	E13-668																					5.00	
72056J41*V	E10-10-1057		25.00																			5.00	
72056J41*V	E10-10-1057		-25.00																				

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72056341A	E13-10-1857																		35.00			5.00	
72057341	E13-868																						
72058341	E13-867																						
72059341	E13-866																						
72060341	E13-865																						
72061341	E13-864																						
72062341	E13-863																						
72063341	E13-862																						
72064341	E13-861																						
72065341	E13-860																						
72066341	E13-859																						
72067341	E13-869																						
72068341	E13-870																						
72069341	E12-08-624		29.90																			5.00	
72070341	E13-05-125																					5.00	
72071341	E13-06-472		59.90																			5.00	
72072341	E06-12-512		120.00																			5.00	
72073341	E05-08-121		53.00																			5.00	
72074341*V	E11-09-701		12.50											12.50								5.00	
72074341*V	E11-09-701		-12.50											-12.50								-5.00	
72074341ADJ	E11-09-701		12.42											12.43		0.15						5.00	
72075341	E13-05-712																		9.90			5.00	
72076341	E04-06-495		36.00																			5.00	
72077341	E11-01-807		88.90																			5.00	
72078341	E07-05-983		29.00																			5.00	
72079341	E07-05-982		29.00																			5.00	
72080341	E12-07-830		91.00																			5.00	
72081341	E13-05-48																		24.90			5.00	
72082341	E13-06-388																		59.90			5.00	
72083341	E13-06-522		9.90																			5.00	
72084341	2479																						
72085341	E13-871						70.00																
72086341	E13-06-550		58.00																			5.00	
72087341	E13-06-549																					5.00	
72088341	E13-06-548		24.90																			5.00	
72089341	E13-06-164																					5.00	
72090341	E13-872						70.00																
72091341	E13-04-651																					5.00	10.00
72092341	E13-873						70.00																
72093341	E13-874						70.00																
72094341	E13-875						70.00																
72095341	E08-07-348		50.00																			5.00	
72096341	E03-01-294	0.50	67.00														15.00					5.00	
72097341	E13-05-236																					5.00	
72098341	E13-05-184		50.90																			5.00	
72099341	E13-05-183		66.00																			5.00	
72100341	E13-05-731		4.90																			5.00	
72101341	E11-04-154		50.00											50.00								5.00	
72102341	E13-05-662		99.90																			5.00	
72103341	E13-876						70.00																
72104341	E13-06-530		199.90																			5.00	
72105341	E13-05-551		100.00																			5.00	
72106341	E13-06-429		150.00																			5.00	

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72107J41	E13-06-48		100.00																			5.00	
72108J41	E13-06-428		95.90																			5.00	
72109J41	E13-06-423		100.00																			5.00	
72110J41	E13-06-234		95.90																			5.00	
72111J41	E13-06-436		103.00																			5.00	
72112J41	E13-05-240		65.90																			2.89	
72113J41	E05-05-200		176.00																			5.00	
72114J41	E13-06-382																					5.00	
72115J41	E13-06-303																				20.00		
72116J41	E13-03-792		43.00																			5.00	
72117J41	E13-06-483																		44.90			5.00	
72118J41	E12-03-867		12.50											12.50								5.00	
72119J41	E13-06-329		66.00																			5.00	
72120J41	E09-03-1205		117.00																			5.00	
72121J41	E13-680																					5.00	
72122J41*V	E02-05-362	0.50														15.00							
72122J41*V	E02-05-362	-0.50														-15.00							
72122J41ADJ	E02-05-362		40.00																				
72123J41	E13-06-430																				20.00		
72124J41	E12-07-93		91.00																			5.00	
72125J41	E12-07-94		12.50											12.50								5.00	
72126J41	E13-877				70.00																		
72127J41	E13-06-07		35.90																			5.00	
72128J41	E13-06-533		9.80																			5.00	
72129J41	E13-02-334		24.90																			5.00	
72130J41	E10-03-493		58.00																			5.00	
72131J41	E10-03-492		100.00																			5.00	
72132J41	E13-06-68																					5.00	
72133J41	E06-12-343		175.00																65.90			5.00	
72134J41	E13-06-234		53.90																			5.00	
72135J41	E13-878				70.00																	5.00	
72136J41	E13-04-792																						
72137J41	E06-05-507		64.00																			5.00	10.00
72138J41	E06-05-508																					5.00	
72139J41	E13-01-637A		50.00																20.00			5.00	
72140J41	E13-01-637		50.00											37.00								5.00	
72141J41	E12-12-436		66.00											50.00								5.00	
72142J41	E13-06-265		24.90																			5.00	
72143J41	E13-03-1333		150.90																			5.00	
72144J41	E13-04-561		12.50											12.50								5.00	
72145J41	E13-05-230		25.00																			1.26	
72146J41	E04-04-279		23.00																			5.00	
72147J41	E13-05-755		59.90																			5.00	
72148J41	E13-06-484																				20.00		
72149J41	E13-716																						
72150J41	E13-720																						
72151J41	E13-778																						
72152J41*V	E13-06-275																					5.00	10.00
72152J41*V	E13-06-275																					-5.00	-10.00
72152J41A	E13-06-275																			0.00		5.00	10.00
72153J41	E13-05-515																		9.90			5.00	
72154J41	E13-05-661																				20.00		
72155J41	E09-09-723		120.00																			5.00	

Receipt #	Docket #....	....CMIT	....CO	....CON1	....CON2	....CON3	....CON4	...CONS1	...CONS2	...CONS3	...CONS4	..CONST4	....COPY	....CRF	....CS	....CSS	...EVCA	....DC	....DD	....DDR	....DIS	....DPS	....DSC
72156J41	E07-06-61		12.00																			5.00	
72157J41	E07-06-60		29.00																			5.00	
72158J41	E13-06-228																					3.74	
72159J41	E12-07-112		91.00																			5.00	
72160J41	E13-05-191		75.60																				
72161J41	E09-04-545																					5.00	
72162J41	E09-04-544		33.00																			5.00	
72163J41	E09-02-1195		33.00																			5.00	
72164J41	E09-02-1194		33.00																			5.00	
72165J41	E09-07-146		141.00																			5.00	
72166J41	E13-06-521																					5.00	
72167J41	E13-04-670																					5.00	10.00
72168J41	E13-05-245		12.50											12.50								0.57	
72169J41	E13-879					70.00																	
72170J41	E13-06-536		66.00																			5.00	
72171J41	E13-03-417											3.74											
72172J41	E13-880					70.00																	
72173J41	E13-05-703		66.00																			5.00	
72174J41	E13-881					70.00																	
72175J41	E13-06-529		35.90																			5.00	
72176J41	E13-04-278		38.90																			5.00	
72177J41	E11-12-314		38.90																			5.00	
72178J41	E13-06-240		44.90																			5.00	
72179J41	E06-03-787		141.00																			5.00	
72180J41	E13-01-1464		144.90																			5.00	
72181J41	E10-12-932		166.00																			5.00	
72182J41	E08-06-807																					5.00	
72183J41	E11-05-1052		75.00																				
72184J41	E12-11-387		90.00																				
72185J41	E11-08-11		90.00																				
72186J41	E13-01-975		80.00																				
72187J41	E12-07-896		110.00																				
72188J41	E13-06-277		49.90																			5.00	
72189J41	E13-06-169																					5.00	
72190J41	E13-06-284		12.50											12.50								5.00	
72191J41	E07-01-1138		62.00																			5.00	
72192J41	E13-04-777		18.00																				
72193J41	E13-882					70.00																	
72194J41	E13-06-530		99.90																			5.00	
72195J41	E13-06-497		52.90																			5.00	
72196J41	E13-06-402																					2.50	
72197J41	E13-883					70.00																	
72198J41	E12-08-891		69.90																			5.00	
72199J41	E13-884					70.00																	
72200J41	E13-885					70.00																	
72201J41	E13-886					70.00																	
72202J41	E13-06-454		24.90																			5.00	
72203J41	E13-04-539																					5.00	10.00
72204J41	E13-06-219		1.90																			2.50	
72205J41	E13-06-281																					5.00	
72206J41	E13-06-280		52.90																			5.00	
72207J41	E13-04-132																					5.00	10.00
72208J41	E11-03-1334		166.90																			5.00	

Receipt #	Docket #	CMIT	CO	CON1	CON2	CON3	CON4	CON51	CONS2	CONS3	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	DC	DD	DDR	DIS	DPS	DSC
72209J41	E13-887																						
72210J41	E10-09-558		27.45																				
72211J41	E13-888						70.00																
72212J41	E10-07-1322																		50.00			5.00	
72213J41	E13-889									70.00													
72214J41	E08-03-436		253.00																				
72215J41	E13-06-561		100.00																			5.00	
72216J41	E13-06-560																					5.00	
72217J41	E13-901																						
72218J41	E13-900																						
72219J41	E13-899																						
72220J41	E13-898																						
72221J41	E13-897																				20.00		
72222J41	E13-06-169																						
72223J41	E13-896																						
72224J41	E13-895																						
72225J41	E13-894																						
72226J41	E13-893																						
72227J41	E13-892																						
72228J41	E13-891			70.00																			
72229J41	E13-890				70.00																	2.00	
72230J41	E13-06-591																		9.90			5.00	
72231J41	E13-03-613																					5.00	
72232J41	E13-06-546		38.90																35.90			5.00	
72233J41	E13-06-575																					5.00	
72234J41	E13-06-208		24.90																			1.26	
72235J41	E13-05-469		25.50																			5.00	
72236J41	E10-07-592		129.90																			5.00	
72237J41	E13-06-187		50.00																				
72238J41	E13-902						70.00															5.00	
72239J41	E08-11-771		141.00																			5.00	
72240J41	E08-11-770		175.00																54.00			5.00	
72241J41	E07-05-945																					2.50	
72242J41	E13-05-109		9.90																				
72243J41	E13-06-532		52.90																				
72244J41	E13-903						70.00															5.00	
72245J41	E11-07-1228																		4.90			5.00	
72246J41	E11-07-1227																		4.90			5.00	
72247J41	E11-07-1226		33.00																			5.00	
72248J41	E11-07-1225																		4.90			5.00	
72249J41	E10-12-80																		4.90			5.00	
72250J41	E09-08-990		5.00																				
72251J41	E13-06-286																					3.74	
72252J41	E09-08-989		33.00																				
72253J41	E09-02-142																		58.00				
72254J41	E13-904									70.00													
72255J41	E13-906						140.00																
72256J41	E13-907						70.00																
72257J41	E13-06-489		44.90																			5.00	
72258J41*V	E13-06-599																					5.00	
72258J41*V	E13-06-599																					5.00	
72258J41ADJ	E13-06-599		2.00																			5.00	
72259J41	E13-06-401		9.90																				

Receipt #	Docket #	CMIT	CO	CON1	CON2	CON3	CON4	CON51	CON52	CON53	CON54	CONST4	COPY	CRF	CS	G39	EVCA	DC	DD	DDR	DIS	DPS	DSC
72260J41	E13-06-405																		19.90			5.00	
72261J41	E12-05-873	91.00																				5.00	
72262J41	E12-05-872	124.90																				5.00	
72263J41	E10-08-777	52.90																				5.00	
72264J41	E13-06-502	44.90										5.00										5.00	
72265J41	E10-03-776	66.00																				5.00	
72266J41	E13-01-424																		9.90			5.00	
72267J41	E13-908					70.00							1.25										
72268J41	E13-06-464																		133.00			5.00	
72269J41	E13-06-519	180.00																				5.00	
72270J41	E08-10-933	91.00																				5.00	
72271J41	E10-06-242																		25.00			5.00	
72272J41	E10-06-241	174.90																				5.00	
72273J41	E13 752																						
72274J41	E13-06-523	50.00																				5.00	
72275J41	E13-06-524	50.00												50.00								5.00	
72276J41	E11-07-221	59.90																					
72277J41	E12-11-123	66.00																				5.00	
72278J41	E13-909					70.00																	
72279J41	E13-05-698	59.90																				5.00	
72280J41	E08-11-1058																		10.00			5.00	
72281J41	E06 08-1433	135.00																				5.00	
72649J41	E08-10-1048																					3.94	
72652J41	E08-10-1047	141.00																				5.00	
38550J41A	E13-05-50	41.00																					
E08-05-820	E08-05-820																		25.00			5.00	
Totals		2,50 30638.79	70.00	70.00	70.00	4060.00	70.00	140.00	70.00	700.00	63.60	30.25	454.31	160.00	6.30	90.00	26.00	2886.15	0.00	240.00	2218.23	170.00	

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Receipt #	Docket #....	..ETOREF	....FA	....IDF	....IND	....JCD	....JCPT	....JCTF	....JSF	....LTF	....MCWV	....MISC	....MVF	....PVS	....SCF	....SJFC	....SJFS	....SO	....STF	....TFC	....TP	....TPW	....TPWF
71523J41	E13-05-435																						
71524J41	E13-05-434																						
71525J41	E13-05-433			2.00				4.00	4.00	2.00						0.60	5.40						
71526J41	E13-04-813			2.00				4.00	4.00	2.00						0.60	5.40	5.00					
71527J41	E13-06-05			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71528J41	E10-01-1088			1.01				2.00	2.00	3.00			0.06			0.30	2.70		15.01	1.50	25.00		
71529J41	E13-774				6.00																		
71530J41	E13-05-754			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71531J41	E13-04-658			2.00				4.00	4.00	2.00						0.60	5.40						
71532J41	E13-04-655			2.00				4.00	4.00	2.00						0.60	5.40						
71533J41*V	E13-775				6.00																		
71533J41*V	E13-775				-6.00																		
71533J41ADJ	E13-775				6.00										25.00								
71534J41	E13-776				6.00																		
71535J41	E13-06-56			0.99				2.00	2.00	1.00			0.04			0.30	2.70		14.99	1.50			
71536J41	E13-06-03A			0.99				2.00	2.00	1.00			0.04			0.30	2.70		14.99	1.50			
71537J41	E09-01-1462			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71538J41	E13-06-13																						
71539J41	E12-04-1037A			2.00				4.00	4.00	2.00						0.60	5.40						
71540J41	E13-06-57			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71541J41	E13-06-16			2.00				4.00	4.00	2.00						0.60	5.40						
71542J41	E12-04-1033			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71543J41	E13-05-354			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71544J41	E11-10-63			2.00				4.00	4.00	2.00						0.60	5.40	5.00					
71545J41	E11-10-62			2.00				4.00	4.00	2.00						0.60	5.40	5.00					
71546J41	E99-07-220		5.00			0.25	1.00			2.00								5.00					
71547J41*V	E05-05-209							4.00		2.00													
71547J41*V	E05-05-209							-4.00		-2.00													
71547J41A	E05-05-209							4.00		2.00													
71548J41	E13-777				6.00																		
71549J41*V	E06-12-79							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71549J41*V	E06-12-79							-4.00	-4.00	-2.00						-0.60	-3.40		-30.00	-3.00			
71549J41A	E06-12-79							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71550J41	E13-05-583			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71551J41	E05-03-576							4.00		2.00													
71552J41	E13-05-582			2.00				4.00	4.00	2.00						0.60	5.40						
71553J41	E05-03-575							4.00		2.00									30.00	3.00			
71554J41	E13-05-581			2.00				4.00	4.00	2.00						0.60	5.40						
71555J41*V	E13-05-514			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71555J41*V	E13-05-514			-2.00				-4.00	-4.00	-2.00			-0.10			-0.60	-5.40		-30.00	-3.00			
71556J41	E13-778				6.00																		
71557J41	E13-05-514			0.99				2.00	2.00	1.00			0.05			0.29	2.69		14.99	1.50			
71558J41	E06-10-636							4.00	4.00	2.00						0.60	3.40						
71559J41	E13-01-278			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71560J41	E13-03-703			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71561J41*V	E13-04-726			2.00				4.00	4.00	2.00						0.60	5.40						
71561J41*V	E13-04-726			-2.00				-4.00	-4.00	-2.00						-0.60	-5.40						
71561J41A	E13-04-726			2.00				4.00	4.00	2.00						0.60	5.40						
71562J41*V	E07-04-262							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71562J41*V	E07-04-262							-4.00	-4.00	-2.00						-0.60	-3.40		-30.00	-3.00			
71562J41A	E07-04-262							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71563J41	E09-04-966			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71564J41	E13-05-571			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			

Receipt #	Docket #	DTOREF	FA	ILF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MISC	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TF	TPW	TPWF
71565J41	E11-01-358		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71566J41	E13-05-362		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71567J41	E10-10-387		2.00					4.00	4.00	2.00						0.60	5.40						
71568J41	E08-06-877		2.00					4.00	4.00	2.00						0.60	5.40						
71569J41	E09-11-646		2.00					4.00	4.00	2.00						0.60	5.40						
71570J41	E13-778				6.00																		
71571J41	E10-02-400		2.00					4.00	4.00	2.00						0.60	5.40						
71572J41*V	E10-02-399		2.00					4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71572J41*V	E10-02-399		-2.00					-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00			
71572J41ADJ	E10-02-399		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71573J41	E12-11-886		2.00					4.00	4.00	2.00						0.60	5.40						
71574J41	E12-11-884		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71575J41	E12-11-883		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71576J41	E09-06-348		2.00					4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71577J41	E12-11-885		2.00					4.00	4.00	2.00						0.60	5.40						
71578J41	E10-12-848		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71579J41	E13-06-20		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71580J41	E13-03-156		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71581J41	E13-780				6.00																		
71582J41	E06-02-206							4.00	4.00	2.00						0.60	5.40						
71583J41	E13-06-64		2.00					4.00	4.00	2.00						0.60	5.40						
71584J41	E13-701				6.00																		
71585J41	E13-06-72		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71586J41	E10-08-820		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71587J41	E13-782				6.00																		
71588J41*V	E09-05-112		2.00					4.00		2.00									30.00	3.00			
71588J41*V	E09-05-112		-2.00					-4.00		-2.00									-30.00	-3.00			
71588J41ADJ	E09-05-112							4.00		2.00									30.00	3.00			
71589J41	E11-04-165		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71590J41	E11-07-260		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71591J41	E13-06-73		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71592J41	E13-04-203		2.00					4.00	4.00	2.00						0.60	5.40						
71593J41	E13-03-593		2.00					4.00	4.00	2.00						0.60	5.40						
71594J41	E13-02-1073		2.00					4.00	4.00	2.00						0.60	5.40						
71595J41	E12-10-283		2.00					4.00	4.00	2.00						0.60	5.40						
71596J41	E12-01-233		2.00					4.00	4.00	2.00						0.60	5.40						
71597J41	E13-05-464		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71598J41	E13-06-53		2.00					4.00	4.00	2.00						0.60	5.40	5.00					
71599J41	E12-06-809		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71600J41	E12-06-808		2.00					4.00	4.00	2.00						0.60	5.40						
71601J41	E13-05-760		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71602J41*V	E12-09-121		2.00					4.00	4.00	2.00						0.60	5.40					5.00	212.05
71602J41*V	E12-09-121		-2.00					-4.00	-4.00	-2.00						-0.60	-5.40					5.00	-113.05
71602J41A	E12-09-121		2.00					4.00	4.00	2.00						0.60	5.40					5.00	21.25
71603J41	E13-05-660		2.00					4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71604J41	E13-05-194		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71605J41	E13-03-271		1.01					2.00	2.00	3.00			0.06			0.30	2.70		15.01	1.50			
71606J41	E11-06-1103		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71607J41	E09-04-261		2.00					4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71608J41	E13-02-553		1.01					2.00	2.00	3.00			0.06			0.30	2.70		15.01	1.50			
71609J41*V	E13-03-91																						
71609J41*V	E13-03-91																						
71609J41ADJ	E13-03-91									2.00													

Receipt #	Docket #....	..DTOREF	.....FA	.....IDF	.....IHD	.....JLD	.....JCPT	.....JCTF	.....JSF	.....LTF	....MCWV	....MISC	.....MVF	.....PVS	.....SCF	....SJPC	....SJPS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TWWF
71610J41	E08-02-650			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71611J41	2476-78													3.00									
71612J41	E13-02-251			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71613J41	E13-06-06			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71614J41	E13-01-629			2.00				4.00	4.00	2.00						0.60	5.40	5.00					
71615J41	E13-05 553			1.01				2.00	2.00	3.00			0.05			0.31	2.71		15.01	1.50			
71616J41	E06-11-1517							4.00	4.00	2.00						0.60	3.40					5.00	3.40
71617J41	E08-05-819			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71618J41*V	E08-05-820			2.00				4.00	4.00	2.00						0.60	5.40						
71618J41*V	E08-05-820			-2.00				-4.00	-4.00	-2.00						-0.60	-5.40						
71619J41*V	E13-03-129						1.00																
71619J41*V	E13-03-129						-1.00																
71619J41ADJ	E13-03-129			2.00				4.00	4.00	2.00			0.10			0.60	5.40						
71620J41	E12-04-1105			2.00				4.00	4.00	2.00						0.60	5.40						
71621J41	E13-04-777			0.51				1.01	1.02	2.50						0.16	1.38						
71622J41	E08 05-32			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71623J41	E12-02-895			2.00				4.00	4.00	2.00						0.60	5.40						
71624J41	E12-02-896			2.00				4.00	4.00	2.00						0.60	5.40						
71625J41	E12-02-898			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71626J41	E13-05-358			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71627J41	E04-06-174							4.00		2.00								5.00	30.00	3.00			
71628J41	E13-04-449			2.00				4.00	4.00	2.00						0.60	5.40						
71629J41	E13-03-245			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71630J41	E11 09-411			2.00				4.00	4.00	2.00						0.60	5.40						
71631J41	E13-06-75			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71632J41	E13-783				6.00																		
71633J41	E05-08-123							4.00		2.00									30.00	3.00			
71634J41	E13-04-808			2.00				4.00	4.00	2.00						0.60	5.40						
71635J41	E13-04-867			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71636J41	E11-10-494			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71637J41	E13-06 76			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71638J41	E13-784				6.00									25.00									
71639J41	E12-12-528			2.00				4.00	4.00	2.00						0.60	5.40						
71640J41	E12-12-529			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71641J41	E12-12-591			2.00				4.00	4.00	2.00						0.60	5.40						
71642J41*V	E13-04-846			1.01				2.00	2.00	1.50			0.06			0.30	2.70		15.01	1.50			
71642J41*V	E13-04-846			-1.01				-2.00	-2.00	-1.00			-0.06			-0.30	-2.70		15.01	-1.50			
71642J41ADJ	E13-04-846			1.01				2.00	2.00	3.00			0.06			0.30	2.70		15.01	1.50			
71643J41	E08-08-209			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71644J41	E13 05-157			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71645J41	E06-10-305							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71646J41	E07 06 771							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71647J41	E13-785				6.00																		
71648J41	E13 786				6.00																		
71649J41	E13-787				6.00																		
71650J41	E13-788				6.00																		
71651J41	E13-789				6.00																		
71652J41*V	E13-05-54			0.01									0.01			0.01	0.01		0.02				
71652J41*V	E13-05-54			-0.01									-0.01			-0.01	-0.01		-0.02				
71652J41ADJ	E13-05-54			0.01						2.00			0.01			0.01	0.01		0.02				
71653J41	E13-790				6.00																		
71654J41	E13 791				6.00																		
71655J41	E13-792				6.00																		

Receipt #	Docket #	DTOREF	FA	IBF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MISC	NVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TF	TPW	TRWF
71656J41	E13-793				6.00																		
71657J41	E13-794				6.00																		
71658J41	E13-03-616									2.00											25.00		
71659J41	E13-795				6.00																		
71660J41	E13-796				6.00																		
71661J41	E13-797				6.00																		
71662J41	E09-05-46		2.00				4.00	4.00		2.00						0.60	5.40					
71663J41	E12-07-903		2.00				4.00	4.00		2.00						0.60	5.40					
71664J41	E11-08-184		2.00				4.00	4.00		2.00						0.60	5.40					
71665J41	E12-07-210		2.00				4.00	4.00		2.00						0.60	5.40					
71666J41	E12-07-871		2.00				4.00	4.00		2.00						0.60	5.40					
71667J41	E13-04-232		2.00				4.00	4.00		2.00						0.60	5.40					
71668J41	E13-04-246		2.00				4.00	4.00		2.00						0.60	5.40					
71669J41	E13-04-255		2.00				4.00	4.00		2.00						0.60	5.40					
71670J41	E13-05-413		2.00				4.00	4.00		2.00						0.60	5.40					
71671J41	E13-04-256		2.00				4.00	4.00		2.00						0.60	5.40					
71672J41	E12-10-295		2.00				4.00	4.00		2.00						0.60	5.40					
71673J41	E13-01-996		2.00				4.00	4.00		2.00						0.60	5.40					
71674J41	E12-08-751		2.00				4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			
71675J41	E13-805				6.00																		
71676J41	E13-05-550		2.00				4.00	4.00		2.00						0.60	5.40						
71677J41	E13-806				6.00																		
71678J41	E10-12-288		2.00				4.00	4.00		2.00						0.60	5.40						
71679J41*V	E13-05-50									2.00													
71679J41*V	E13-05-50									-2.00													
71680J41	E13-05-95		0.99				2.00	2.00		1.00		0.04				0.30	2.70		14.99	1.50			
71681J41	E13-02-70J		2.00				4.00	4.00		2.00						0.60	5.40						
71682J41	E13-02-39J		2.00				4.00	4.00		2.00						0.60	5.40						
71683J41	E12-10-05J		2.00				4.00	4.00		2.00						0.60	5.40						
71684J41	E13-807				6.00																		
71685J41	E09-05-536		2.00				4.00	4.00		2.00						0.60	5.40		30.00	3.00			
71686J41	E13-05-815		2.00				4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			
71687J41																							
71688J41	E13-04-507		2.00				4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			
71689J41	E07-10-1040						4.00	4.00		2.00						0.60	3.40		30.00	3.00			
71690J41	E13-72																						
71691J41	E12-1306																						
71692J41	E12-1307																						
71693J41	E11-03-1127		2.00				4.00	4.00		2.00						0.60	5.40						
71694J41	E12-1656																						
71695J41	E10-04-1080		2.00				4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			
71696J41	E13-05-60		2.00				4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			
71697J41	E10-11-523		2.00				4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			
71698J41	E13-798				6.00																		
71699J41	E11-01-913		2.00				4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			
71700J41	E13-05-357		2.00				4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			
71701J41	E13-799				6.00																		
71702J41	E13-05-735		2.00				4.00	4.00		2.00		0.10				0.60	5.40		30.00	3.00			
71703J41	E13-800				6.00																		
71704J41	E13-801				6.00																		
71705J41	E13-802				6.00																		
71706J41	E13-803				6.00																		
71707J41	E13-804				6.00																		

Receipt #	Docket #....	..DTOREF	....FA	....IEF	....IND	....JCD	....JCPT	....JCTF	....JSF	....LTF	...MCWV	...MISC	....MVF	....PVS	....SCF	...SJFC	...SJFS	....SD	....STF	....TFC	....TP	....TPW	...TPWF
71708341*V	EI3-03-333			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71708341*V	EI3-03-333			-2.00				-4.00	-4.00	-2.00			-0.10			-0.60	-5.40			-30.00	-3.00		
71708341A	EI3-03-333			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71709341	EI3-811				6.00																		
71710341*V	EI3-03-333			2.00				4.00	4.00	2.00			0.00			0.60	5.40			30.00	3.00		
71710341*V	EI3-03-333			-2.00				-4.00	-4.00	-2.00			0.00			-0.60	-5.40			-30.00	-3.00		
71711341	EI3-810				6.00																		
71712341	EI3-809				6.00																		
71713341	EI3-808				6.00																		
71714341	E08-10-649			2.00				4.00	4.00	2.00						0.60	5.40			30.00	3.00		
71715341	EI3-06-49			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71716341	E06-07-1193							4.00	4.00	2.00						0.60	3.40			30.00	3.00		
71717341	E06-07-1194							4.00	4.00	2.00						0.60	3.40						
71718341	EI2-02-927			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71719341	EI1-01-544			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71720341	EI1-01-543			2.00				4.00	4.00	2.00						0.60	5.40						
71721341	EI3-06-190																						
71722341	EI3-06-84			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71723341*V	EI3-05-86			2.00				4.00	4.00	2.00						0.60	5.40	5.00		30.00	3.00		
71723341*V	EI3-05-86			-2.00				-4.00	-4.00	-2.00						-0.60	-5.40	-5.00		-30.00	-3.00		
71723341ADJ	EI3-05-86			2.00				4.00	4.00	2.00			0.10			0.60	5.40	5.00		30.00	3.00		
71724341	EI1-02-419			2.00				4.00	4.00	2.00						0.60	5.40						
71725341	EI1-05-1211			2.00				4.00	4.00	2.00						0.60	5.40						
71726341	EI2-04-650			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71727341	EI1-05-240			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71728341	EI0-1094																						
71729341	EI2-1057																						
71730341	EI3-05-599			2.00				4.00	4.00	2.00						0.60	5.40						
71731341	EI2-08-939			1.01				2.00	2.00	3.00			0.06			0.30	2.70			15.01	1.50		
71732341	EI0-12-839			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71733341	EI3-812				6.00																		
71734341	EI3-03-811			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71735341	EI0-01-1860			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71736341*V	EI3-04-310			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71736341*V	EI0-04-310			-2.00				-4.00	-4.00	-2.00			-0.10			-0.60	-5.40			-30.00	-3.00		
71736341A	EI0-04-310			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71737341	E06-09-77							4.00	4.00	2.00						0.60	3.40						
71738341	E06-09-76							4.00	4.00	2.00						0.60	3.40			30.00	3.00		
71739341	EI3-01-193			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71740341	EI3-04-523			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71741341	EI3-05-351			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71742341	EI3-04-347			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71743341	E09-11-267			2.00				4.00	4.00	2.00						0.60	5.40			30.00	3.00		
71744341	EI3-06-160			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71745341	EI3-06-45			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71746341	EI3-06-129			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71747341	EI0-09-1735			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71748341	EI3-06-195			2.00				4.00	4.00	2.00			0.10			0.60	5.40			30.00	3.00		
71749341	E03-03-224		5.00			0.50	2.00	4.00		2.00													
71750341	EI3-06-210			2.00				4.00	4.00	2.00						0.60	5.40						
71751341	EI3-813				6.00																		
71752341	EI3-06-239			2.00				4.00	4.00	2.00						0.60	5.40						
71753341	E07-07-475							4.00	4.00	2.00						0.60	3.40						

Receipt #	Docket #	DTOREF	FA	IDF	IND	JCD	JCPT	JSTF	JSF	LTF	MCWV	MISC	MVF	PVS	SCF	SJFC	SJF3	SO	STF	TFC	TF	TPW	TPWF
71754341	E07-07-474							4.00	4.00	2.00						0.60	3.40						
71755341	E07-07-473							4.00	4.00	2.00						0.60	3.40						
71756341	E07-05-1226							4.00	4.00	2.00						0.60	3.40						
71757341	E07-05-1225							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71758341	E13-01-299			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71759341	E13-06-352																						
71760341	E11-03-1098			2.00				4.00	4.00	2.00						0.60	5.40						
71761341	E06-08-1209							4.00	4.00	2.00						0.60	3.40						
71762341	E06-08-1210							4.00	4.00	2.00						0.60	3.40						
71763341	E13-04-198									2.00											25.00		
71764341	E10-08-1112			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71765341	E13-05-469			1.49				2.99	2.98	1.50						0.44	4.02						
71766341	E13-04-662			0.24				0.46	0.47	2.70			0.01			0.08	0.63		3.45	0.34			
71767341	E13-05-108									2.00													
71768341	E09-02-748			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71769341	E13-814				6.00																		
71770341	E13-06-197																						
71771341	E09-10-494			2.00				4.00	4.00	2.00						0.60	5.40						
71772341	E06-05-404							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71773341	E06-06-134							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71774341	E09-07-359			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71775341	E13-05-659			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71776341	E13-835				6.00																		
71777341	E13-05-141			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71778341	E02-09-231		5.00			0.50	2.00	4.00		2.00												5.00	
71779341	E11-06-1090			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71780341	E11-1310																						
71781341	E13-06-357			2.00				4.00	4.00	2.00						0.60	5.40						
71782341	E13-704																						
71783341	E12-12-200			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71784341	E12-05-650			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71785341	E12-04-962			2.00				4.00	4.00	2.00						0.60	5.40						
71786341	E12-01-67			2.00				4.00	4.00	2.00						0.60	5.40						
71787341	E11-02-517			2.00				4.00	4.00	2.00						0.60	5.40						
71788341	E10-11-683			2.00				4.00	4.00	2.00						0.60	5.40						
71789341	E10-11-682			2.00				4.00	4.00	2.00						0.60	5.40						
71790341	E09-07-538			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71791341	E09-07-537			2.00				4.00	4.00	2.00						0.60	5.40						
71792341	E08-06-446			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71793341	E09-05-270			2.00				4.00	4.00	2.00						0.60	5.40						
71794341	E13-05-773			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71795341	E13-05-353			2.00				4.00	4.00	2.00	260.00					0.60	5.40						
71796341	E13-05-352			2.00				4.00	4.00	2.00						0.60	5.40						
71797341	E11-03-746			2.00				4.00	4.00	2.00						0.60	5.40						
71798341	E13-05-245			0.97				1.54	1.53	2.30			0.01			0.23	2.08		11.56	1.16			
71799341	E13-03-535			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71800341*V	E13-816				6.00																		
71800341*V	E13-816				-6.00																		
71801341	E12-1169																						
71802341	E10-07-545			2.00				4.00	4.00	2.00						0.60	5.40						
71803341	AUTOPSY																						
71804341	E12-04-571			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71805341	E13-05-230			1.49				2.99	2.98	1.50						0.44	4.02						

Receipt #	Docket #	DTOREF	FA	IDF	IMD	JCD	JCPT	JCTF	JSF	LTF	MCWV	MISC	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
71806J41	E13-817				6.00																		
71807J41	E13-818				6.00																		
71808J41	E13-06-196			2.00				4.00	4.00	2.00			0.10		0.60	5.40		30.00	3.00				
71809J41	E13-05-191									2.00													
71810J41	E13-819				6.00																		
71811J41	E13-711																						
71812J41	E13-03-418			0.24				0.47	0.47	2.70			0.01		0.09	0.63		3.48	0.34				
71813J41	E10-03-430			2.00				4.00	4.00	2.00					0.60	5.40							
71814J41	E13-717																						
71815J41*V	E13-06-323			2.00				4.00	4.00	2.00					0.60	5.40		30.00	3.00				
71815J41*V	E13-06-323			-2.00				-4.00	-4.00	-2.00					-0.60	-5.40		-30.00	-3.00				
71815J41ADJ	E13-06-323			2.00				4.00	4.00	2.00			0.10		0.60	5.40		30.00	3.00				
71816J41	E12-1674																						
71817J41	E12-1677																						
71818J41	E12-2676																						
71819J41	E13-05-97									2.00											25.00		
71820J41	E13-83																						
71821J41	E13-80																						
71822J41	E13-81																						
71823J41	E13-79																						
71824J41	E13-82																						
71825J41	E12-1675																						
71826J41	E13-78																						
71827J41	E13-86																						
71828J41	E13-84																						
71829J41	E13-06-191			2.00				4.00	4.00	2.00			0.10		0.60	5.40		30.00	3.00				
71830J41	E12-12-606			2.00				4.00	4.00	2.00			0.10		0.60	5.40		30.00	3.00				
71831J41	E13-06-62			2.00				4.00	4.00	2.00					0.60	5.40							
71832J41	E13-820				6.00																		
71833J41	E13-821				6.00																		
71834J41	E13-05-782			2.00				4.00	4.00	2.00			0.10		0.60	5.40		30.00	3.00				
71835J41	E13-06-356			2.00				4.00	4.00	2.00			0.10		0.60	5.40		30.00	3.00				
71836J41	E13-822				6.00																		
71837J41	E13-06-200			2.00				4.00	4.00	2.00			0.10		0.60	5.40		30.00	3.00				
71838J41	E05-08-895							4.00		2.00													
71839J41	E05-08-894							4.00		2.00													
71840J41	E05-08-893							4.00		2.00													
71841J41*V	E10-08-478			2.00				4.00	4.00	2.00	500.00				0.60	5.40							
71841J41*V	E10-08-478			-2.00				-4.00	-4.00	-2.00	-500.00				-0.60	-5.40							
71841J41ADJ	E10-08-478			2.00				4.00	4.00	2.00					0.60	5.40							
71842J41	E13-676																						
71843J41	E13-647																						
71844J41	E13-04-649			2.00				4.00	4.00	2.00			0.10		0.60	5.40		30.00	3.00				
71845J41	E10-08-477			2.00				4.00	4.00	2.00					0.60	5.40							
71846J41	E13-823				6.00																		
71847J41	E13-03-279			2.00				4.00	4.00	2.00			0.10		0.60	5.40		30.00	3.00				
71848J41	E13-03-280			2.00				4.00	4.00	2.00					0.60	5.40							
71849J41	E03-08-334		5.00			0.50	2.00	4.00		2.00													
71850J41*V	E03-08-333		5.00			0.50	2.00	4.00		2.00										3.00			
71850J41*V	E03-08-333		-5.00			-0.50	-2.00	-4.00		-2.00										3.00			
71850J41A	E03-08-333		5.00			0.50	2.00	4.00		2.00										3.00			
71851J41	E13-02-328			2.00				4.00	4.00	2.00					0.60	5.40							
71852J41	E13-06-162			2.00				4.00	4.00	2.00			0.10		0.60	5.40		30.00	3.00				

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Receipt #	Docket #	DTOREF	FA	IFF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MISC	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF
71853J41	E13-824				6.00																		
71854J41	E12-1629																						
71855J41	E13-04-576		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71856J41	E05-07-459						4.00		2.00										30.00	3.00			
71857J41	E05-07-458						4.00		2.00														
71858J41	E12-06-112		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71859J41*V	E12-07-358		2.00				4.00	4.00	2.00	250.00					0.60	5.40							
71859J41*V	E12-07-359		-2.00				-4.00	-4.00	-2.00	-250.00					0.60	-5.40							
71859J41ADJ	E12-07-358		2.00				4.00	4.00	2.00						0.60	5.40							
71860J41	E10-06-756		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71861J41	E09-03-467		2.00				4.00	4.00	2.00						0.60	5.40							
71862J41	E08-03-468		2.00				4.00	4.00	2.00						0.60	5.40			30.00	3.00			
71863J41	E13-05-767		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71864J41	E13-825				6.00																		
71865J41	E12-04-1140		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71866J41	E12-01-609		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71867J41	E12-1226																						
71868J41	E11-07-808		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71869J41	E12-07-414		2.00				4.00	4.00	2.00						0.60	5.40							
71870J41	E13-05-555		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71871J41	E13-05-178		2.00				4.00	4.00	2.00						0.60	5.40							
71872J41	E13-06-219		0.99				2.00	2.00	1.00				0.04		0.30	2.70			14.99	1.50			
71873J41	E13-05-109		0.99				2.00	2.00	1.00				0.04		0.30	2.70			14.99	1.50			
71874J41	E11-10-324		2.00				4.00	4.00	2.00						0.60	5.40							
71875J41	E12-09-653		2.00				4.00	4.00	2.00						0.60	5.40							
71876J41	E13-05-397		2.00				4.00	4.00	2.00						0.60	5.40							
71877J41	E12-02-349		2.00				4.00	4.00	2.00						0.60	5.40							
71878J41	E13-05-391		2.00				4.00	4.00	2.00						0.60	5.40							
71879J41	E12-07-210		2.00				4.00	4.00	2.00						0.60	5.40							
71880J41	E13-05-381		2.00				4.00	4.00	2.00						0.60	5.40							
71881J41	E10-08-127		2.00				4.00	4.00	2.00						0.60	5.40							
71882J41	E13-05-380		2.00				4.00	4.00	2.00						0.60	5.40							
71883J41	E13-04-242		2.00				4.00	4.00	2.00						0.60	5.40							
71884J41	E13-05-416		2.00				4.00	4.00	2.00						0.60	5.40							
71885J41	E13-05-419		2.00				4.00	4.00	2.00						0.60	5.40							
71886J41	E13-05-420		2.00				4.00	4.00	2.00						0.60	5.40							
71887J41	E13-04-269		2.00				4.00	4.00	2.00						0.60	5.40							
71888J41	E11-03-239		2.00				4.00	4.00	2.00						0.60	5.40							
71889J41	E13-05-424		2.00				4.00	4.00	2.00						0.60	5.40							
71890J41	E13-06-337		2.00				4.00	4.00	2.00						0.60	5.40	5.00						
71891J41	E12-02-781		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71892J41*V	E13-05-766		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71892J41*V	E13-05-766		-2.00				-4.00	-4.00	-2.00				-0.10		-0.60	-5.40			-30.00	-3.00			
71892J41A	E13-05-766		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71893J41	E10-02-1173		2.00				4.00	4.00	2.00						0.60	5.40							
71894J41	E09-06-28		2.00				4.00	4.00	2.00						0.60	5.40			30.00	3.00			
71895J41	E13-836				6.00																		
71896J41	E13-837				6.00																		
71897J41	E11-11-673		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71898J41	E13-06-383		2.00				4.00	4.00	2.00				0.10		0.60	5.40			30.00	3.00			
71899J41*V	E11-01-517		2.00				4.00	4.00	2.00						0.60	5.40							
71899J41*V	E11-01-517		-2.00				-4.00	-4.00	-2.00						-0.60	-5.40							
71899J41A	E11-01-517		2.00				4.00	4.00	2.00						0.60	5.40							

Receipt #	Docket #....	..LTONEF	.....PA	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	.....LTF	....MCWV	....NISS	.....MVF	.....PVS	.....SCF	....SJFC	....SJFS	.....SO	.....STF	....TFC	.....TP	....TVW	....TPWF
71900J41	E13-06-319			2.00				4.00	4.00	2.00						0.60	5.40						
71901J41	EC5-12-463							4.00	4.00	2.00						0.60	3.40						
71902J41	E05-12-462							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71903J41	E07-06-397							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71904J41	E11-11-769			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71905J41	E13-05-276			2.00				4.00	4.00	2.00						0.60	5.40						
71906J41	E13-06-113			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71907J41	E13-735																						
71908J41	E13-838				6.00																		
71909J41	E13-838																						
71910J41	E13-06-417			3.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71911J41	E13-05-57			2.00				4.00	4.00	2.00						0.60	5.40						
71912J41	E10-07-312			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71913J41	E07-10-705							4.00	4.00	2.00						0.60	3.40						
71914J41	E11-10-1102			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71915J41	E13-06-421			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71916J41	E13-06-299			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71917J41	E13-839				6.00										25.00								
71918J41	E13-04-630			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71919J41	E12-05-823			2.00				4.00	4.00	2.00						0.60	5.40						
71920J41	E11-07-495			2.00				4.00	4.00	2.00						0.60	5.40						
71921J41	E13-840				6.00										25.00								
71922J41	E13-06-397			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71923J41	E07-01-950							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71924J41	E13-05-180			2.00				4.00	4.00	2.00						0.60	5.40						
71936J41	E13-841				6.00																		
71937J41	E07-06-380							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
71938J41	E09-03-64			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71939J41	E09-02-238			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71940J41	E12-1055																						
71941J41	E13-05-294			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71942J41	E09-09-802			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71943J41	E11-06-1219			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71944J41	E13-04-592			2.00				4.00	4.00	2.00						0.60	5.40						
71945J41	E13-842				6.00																		
71946J41	E13-843				6.00																		
71947J41	E13-844				6.00																		
71948J41	E13-845				6.00																		
71949J41	E13-06-74			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71950J41*V	E13-05-259			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
71950J41*V	E13-05-259			-2.00				-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00			
71950J41ADJ	E13-05-259			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
71951J41	E13-826				6.00																		
71952J41	E13-827				6.00																		
71953J41	E13-828				6.00																		
71954J41	E13-829				6.00																		
71955J41	E13-830				6.00																		
71956J41	E13-831				6.00																		
71957J41	E13-832				6.00																		
71958J41	E13-833				6.00																		
71959J41	E13 834				6.00																		
71960J41	E13-835				6.00																		
71961J41	E13-846				6.00																		

Receipt #	Docket #	DTOREF	FA	IFF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MISC	MJF	PVC	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TWF
71962J41	E10-06-965		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71963J41	E13-02-304		2.00				4.00	4.00	2.00							0.60	5.40						
71964J41	E13-06-37		2.00				4.00	4.00	2.00							0.60	5.40	5.00					
71965J41	E13-06-70		2.00				4.00	4.00	2.00			0.10				0.60	5.40	5.00	30.00	3.00			
71966J41	E13-06-443		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71967J41	E13-06-442		2.00				4.00	4.00	2.00							0.60	5.40						
71968J41	E11-09-307		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71969J41	E11-11-677		2.00				4.00	4.00	2.00							0.60	5.40						
71970J41	E12-04-165		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71971J41	E12-08-939								2.00														
71972J41	E13-06-416		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71973J41	E13-06-176		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71974J41	E11-06-1599		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71975J41	E11-02-884A		2.00				4.00	4.00	2.00							0.60	5.40						
71976J41	E11-08-361		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71977J41	E12-08-676		2.00				4.00	4.00	2.00							0.60	5.40						
71978J41	E13-847				6.00										25.00								
71979J41	E13-06-216		0.99				2.00	1.99	1.00			0.04				0.30	2.70		14.99	1.50			
71980J41	E09-07-600		2.00				4.00	4.00	2.00							0.60	5.40		30.00	3.00			
71981J41	E09-03-1180		2.00				4.00	4.00	2.00							0.60	5.40		30.00	3.00			
71982J41	E13-05-265		2.00				4.00	4.00	2.00							0.60	5.40						
71983J41	E11-09-210		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71984J41	E13-05-187		1.49				2.98	2.98	1.50							0.44	4.02						
71985J41	E13-06-413		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71986J41	E13-03-414		2.00				4.00	4.00	2.00							0.60	5.40						
71987J41	E13-04-392		0.99				2.00	2.00	1.00			0.04				0.30	2.70		14.99	1.50			
71988J41	E10-09-647		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71989J41	E13-02-538		2.00				4.00	4.00	2.00							0.60	5.40						
71990J41	E13-848				6.00																		
71991J41																							
71992J41	E12-09-228		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71993J41	E13-05-514		0.71				1.42	1.42	2.13			0.04				0.22	1.92		10.66	1.07			
71994J41	E10-09-1095		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
71995J41	E13-06-03A		1.01				2.00	2.00	3.00			0.06				0.30	2.70		15.01	1.50			
71996J41	E13-849				6.00																		
71997J41	E09-05-2033		2.00				4.00	4.00	2.00							0.60	5.40		30.00	3.00			
71998J41	E12-12-286		2.00				4.00	4.00	2.00							0.60	5.40						
71999J41	E13-04-521		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
72000J41*V	E09-08-553A		2.00				4.00	4.00	2.00							0.60	5.40		30.00	3.00			
72000J41*V	E09-08-553A		-2.00				-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00			
72000J41A*V	E09-08-553A		2.00				4.00	4.00	2.00							0.60	5.40		30.00	3.00			
72000J41A*V	E09-08-553A		-2.00				-4.00	-4.00	-2.00							-0.60	-5.40		-30.00	-3.00			
72000J41ADJ	E09-08-553A		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
72001J41	E13-06-422		2.00				4.00	4.00	2.00							0.60	5.40						
72002J41	E08-08-692		2.00				4.00	4.00	2.00							0.60	5.40		30.00	3.00			
72003J41	E13-06-168		2.00				4.00	4.00	2.00							0.60	5.40						
72004J41	E13-06-261		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			
72005J41	E12-05-760		2.00				4.00	4.00	2.00							0.60	5.40						
72006J41	E13-06-393																						
72007J41	E12-851																						
72008J41	E12-585																						
72009J41	E13-850				6.00										25.00								
72010J41	E12-01-533		2.00				4.00	4.00	2.00			0.10				0.60	5.40		30.00	3.00			

Receipt #	Docket #....	..DTOREF	....FA	....ILF	....IND	....JCD	..,JCPT	....JCTF	....JSF	....LTF	....MCWV	....MISC	....MVF	....PVS	....SCF	....SJFC	....SJFS	....SO	....STF	....TFC	....TP	....TPW	...TTWF
72011J41	E12-05-571		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72012J41	E13-06-154		2.00					4.00	4.00	2.00						0.60	5.40						
72013J41	E13-05-228		2.00					4.00	4.00	2.00						0.60	5.40						
72014J41	E11-1137																						
72015J41	E13-760																						
72016J41	E13-853				6.00																		
72017J41	E13-852				6.00																		
72018J41	E13-851				6.00																		
72019J41	E13-04-474		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72020J41	E11-11-1113		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72021J41	E09-07-1440		2.00					4.00	4.00	2.00						0.60	5.40						
72022J41	E13-06-463		2.00					4.00	4.00	2.00						0.60	5.40						
72023J41	E13-06-458		1.49					2.98	2.98	1.50						0.44	4.02						
72024J41	E13-05-232		2.00					4.00	4.00	2.00						0.60	5.40						
72025J41	E06-01-40							4.00	4.00	2.00									30.00	3.00			
72026J41	E13-854				6.00										25.00								
72027J41	E13-855				6.00										25.00								
72028J41	E13-856				6.00																		
72029J41	E13-04-743		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72030J41	E13-857				6.00										25.00								
72031J41	E09-10-925		2.00					4.00	4.00	2.00						0.60	5.40						
72032J41	E12-04-1029		2.00					4.00	4.00	2.00						0.60	5.40						
72033J41	E09-10-924		2.00					4.00	4.00	2.00						0.60	5.40		30.00	3.00			
72034J41	E12-06-1020		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72035J41	E12-04-84		2.00					4.00	4.00	2.00						0.60	5.40						
72036J41	E13-06-134		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72037J41*V	E13-06-460																						
72037J41*V	E13-06-460																						
72037J41A	E13-06-460		2.00					4.00	4.00	2.00						0.60	5.40	5.00					
72038J41*V	E13-06-459																						
72038J41*V	E13-06-459																						
72038J41A*V	E13-06-459		2.00					4.00	4.00	2.00		-5.00				0.60	5.40						
72038J41A*V	E13-06-459		-2.00					-4.00	-4.00	-2.00		-5.00				-0.60	-5.40						
72038J41B	E13-06-458		2.00					4.00	4.00	2.00						0.60	5.40						
72039J41	E11-02-426		2.00					4.00	4.00	2.00						0.60	5.40						
72040J41	E13-609																						
72041J41	E13-04-276		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72042J41	E13-858				6.00										25.00								
72043J41	E06-01-808							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
72044J41	E13-05-75		1.01					2.00	2.00	3.00			0.06			0.30	2.70		15.01	1.50			
72045J41	E13-04-720		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72046J41	E13-05-711		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72047J41	E13-06-231		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72048J41	E13-05-716		2.00					4.00	4.00	2.00						0.60	5.40						
72049J41	E13-05-717		2.00					4.00	4.00	2.00						0.60	5.40						
72050J41	E13-06-50		2.00					4.00	4.00	2.00			0.10			0.60	5.40	5.00	30.00	3.00			
72051J41	E13-06-43		2.00					4.00	4.00	2.00						0.60	5.40						
72052J41	E11-01-819		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72053J41	E12-06-650		2.00					4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72054J41	E13-594																						
72055J41	E13-668																						
72056J41*V	E10-10-1057		2.00					4.00	4.00	2.00						0.60	5.40						
72056J41*V	E10-10-1057		-2.00					-4.00	-4.00	-2.00						-0.60	-5.40						

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Receipt #	Docket #....	..LTOREF	.....PA	....IEF	....IND	....JUD	...JCPT	....JCTF	....JSF	....LTF	...MCWV	....MISC	....MVF	....PVS	....SCF	...SJPC	...SJFS	.....SO	....STF	....TFC	.....TP	....TPW	....TPWF
72066J41A	E10-10-1057			2.00				4.00	4.00	2.00						0.60	5.40						
72057J41	E13-868				6.00																		
72058J41	E13-867				6.00																		
72059J41	E13-866				6.00																		
72060J41	E13-865				6.00																		
72061J41	E13-864				6.00																		
72062J41	E13-863				6.00																		
72063J41	E13-862				6.00																		
72064J41	E13-861				6.00																		
72065J41	E13-860				6.00																		
72066J41	E13-859				6.00																		
72067J41	E13-869				6.00																		
72068J41	E13-870				6.00																		
72069J41	E12-08-634			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72070J41	E13-05-125			2.00				4.00	4.00	2.00						0.60	5.40						
72071J41	E13-06-472			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72072J41	E06-12-512							4.00	4.00	2.00						0.60	5.40		30.00	3.00			
72073J41	E05-08-121							4.00		2.00									30.00	3.00			
72074J41*V	E11-09-701			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72074J41*V	E11-09-701			-2.00				-4.00	-4.00	-2.00			-0.10			-0.60	-5.40		-30.00	-3.00			
72074J41ADJ	E11-09-701			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72075J41	E13-05-713			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72076J41	E04-06-495							4.00		2.00									30.00	3.00			
72077J41	E11-01-887			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72078J41	E07-05-983							4.00	4.00	2.00						0.60	5.40		30.00	3.00			
72079J41	E07-05-982							4.00	4.00	2.00						0.60	5.40		30.00	3.00			
72080J41	E12-07-830			2.00				4.00	4.00	2.00						0.60	5.40						
72081J41	E13-05-48			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72082J41	E13-06-305			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72083J41	E13-06-522			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72084J41	2479													2.00									
72085J41	E13-871				6.00																		
72086J41	E13-06-550			2.00				4.00	4.00	2.00						0.60	5.40						
72087J41	E13-06-549			2.00				4.00	4.00	2.00						0.60	5.40						
72088J41	E13-06-548			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72089J41	E13-06-164			1.99				4.00	4.00	2.00			0.09			0.59	5.39		29.98	3.00			
72090J41	E13-872				6.00																		
72091J41	E13-04-651			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72092J41	E13-873				6.00																		
72093J41	E13-874				6.00																		
72094J41	E13-875				6.00																		
72095J41	E09-07-348			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
72096J41	E03-01-294		5.00			0.60	2.00	4.00		2.00										3.00			
72097J41	E13-05-236			2.00				4.00	4.00	2.00						0.60	5.40						
72098J41	E13-05-184			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72099J41	E13-05-183			2.00				4.00	4.00	2.00						0.60	5.40						
72100J41	E13-05-731			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72101J41	E11-04-154			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72102J41	E13-05-662			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72103J41	E13-876				6.00																		
72104J41	E13-06-530			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72105J41	E13-05-551			2.00				4.00	4.00	2.00						0.60	5.40						
72106J41	E13-06-429			2.00				4.00	4.00	2.00	150.00					0.60	5.40						

Receipt #	Docket #....	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MISC	MVF	PVS	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TWF
72107341	E13-06-48			2.00				4.00	4.00	2.00						0.60	5.40						
72108341	E13-06-428			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72109341	E13-06-423			2.00				4.00	4.00	2.00						0.60	5.40						
72110341	E13-06-334			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72111341	E13-06-436			2.00				4.00	4.00	2.00						0.60	5.40						
72112341	E13-05-240			1.01				2.00	2.00	3.00			0.06			0.30	2.70		15.00	1.50			
72113341	E05-05-200							4.00		2.00									30.00	3.00			
72114341	E13-06-302			2.00				4.00	4.00	2.00						0.60	5.40						
72115341	E13-06-303																						
72116341	E13-03-792			2.00				4.00	4.00	2.00						0.60	5.40						
72117341	E13-06-463			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72118341	E12-03-867			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72119341	E13-06-329			2.00				4.00	4.00	2.00						0.60	5.40						
72120341	E09-03-1205			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
72121341	E13-680																						
72122341*V	E02-05-362		5.00			0.50	2.00	4.00		2.00								5.00		3.00			
72122341*V	E02-05-362		-5.00			-0.50	-2.00	-4.00		-2.00								-5.00		-3.00			
72122341ADJ	E02-05-362							4.00		2.00								5.00		3.00			
72123341	E13-06-430																						
72124341	E12-07-93			2.00				4.00	4.00	2.00						0.60	5.40						
72125341	E12-07-94			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72126341	E13-877				6.00										25.00								
72127341	E13-06-07			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72128341	E13-06-533			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72129341	E13-02-334			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72130341	E10-03-493			2.00				4.00	4.00	2.00						0.60	5.40						
72131341	E10-03-492			2.00				4.00	4.00	2.00						0.60	5.40						
72132341	E13-06-68			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72133341	E06-12-343							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
72134341	E13-06-234			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72135341	E13-#78				6.00																		
72136341	E13-04-792			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72137341	E06-05-507							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
72138341	E06-05-508							4.00	4.00	2.00						0.60	3.40						
72139341	E13-01-637A			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72140341	E13-01-637			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72141341	E12-12-436			2.00				4.00	4.00	2.00						0.60	5.40						
72142341	E13-06-265			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72143341	E11-03-1333			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72144341	E13-04-561			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72145341	E13-05-230			0.51				1.01	1.02	2.50						0.16	1.38						
72146341	E04-04-279							4.00		2.00									30.00	3.00			
72147341	E13-05-755			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72148341	E13-06-484																						
72149341	E13-718																						
72150341	E13-720																						
72151341	E13-778																						
72152341*V	E13-06-275			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
72152341*V	E13-06-275			-2.00				-4.00	-4.00	-2.00						-0.60	-5.40		-30.00	-3.00			
72152341A	E13-06-275			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72153341	E13-05-515			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72154341	E13-05-661																						
72155341	E09-09-723			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			

Receipt #	Docket #....	..DTOREF	....FA	....IUF	....IND	....JCD	....JCPT	....JCTF	....JSF	....LTF	....MCWV	....MISC	....MVF	....PVF	....SCF	....SJFC	....SJPF	....SO	....STF	....TFC	....TF	....TFW	....TPWF
72156J41	E07-06-61							4.00	4.00	2.00						0.60	3.40						
72157J41	E07-06-60							4.00	4.00	2.00						0.60	3.40	30.00	3.00				
72158J41	E13-06-226			1.49				2.99	2.98	1.50						0.44	4.02						
72159J41	E11-07-112			2.00				4.00	4.00	2.00						0.60	5.40						
72160J41	E13-05-191									2.00											25.00		
72161J41	E09-04-545			2.00				4.00	4.00	2.00						0.60	5.40	30.00	3.00				
72162J41	E09-04-544			2.00				4.00	4.00	2.00						0.60	5.40						
72163J41	E09-05-1195			2.00				4.00	4.00	2.00						0.60	5.40						
72164J41	E09-02-1194			2.00				4.00	4.00	2.00						0.60	5.40						
72165J41	E09-07-146			2.00				4.00	4.00	2.00						0.60	5.40						
72166J41	E13-06-521			2.00				4.00	4.00	2.00						0.60	5.40						
72167J41	E13-04-678			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72168J41	E13-05-245			0.24				0.46	0.47	2.70			0.01			0.08	0.63	3.45	0.34				
72169J41	E13-879				6.00																		
72170J41	E13-06-536			2.00				4.00	4.00	2.00						0.60	5.40						
72171J41	E13-03-417			1.49				2.99	2.98	1.50						0.44	4.02						
72172J41	E13-880				6.00																		
72173J41	E13-05-703			2.00				4.00	4.00	2.00						0.60	5.40						
72174J41	E13-881				6.00																		
72175J41	E13-06-520			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72176J41	E13-04-270			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72177J41	E11-12-314			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72178J41	E13-06-240			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72179J41	E06 03 787							4.00	4.00	2.00						0.60	3.40						
72180J41	E11-01-1464			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72181J41	E10-12-932			2.00				4.00	4.00	2.00						0.60	5.40						
72182J41	E06-06-807			2.00				4.00	4.00	2.00						0.60	5.40	30.00	3.00				
72183J41	E11-05-1052			2.00				4.00	4.00	2.00						0.60	5.40						
72184J41	E12-11-397			2.00				4.00	4.00	2.00						0.60	5.40						
72185J41	E11-09-11			2.00				4.00	4.00	2.00						0.60	5.40						
72186J41	E13-01-975			2.00				4.00	4.00	2.00						0.60	5.40						
72187J41	E12-07-896			2.00				4.00	4.00	2.00						0.60	5.40						
72188J41	E13-06-277			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72189J41	E13-06-169			2.00				4.00	4.00	2.00						0.60	5.40						
72190J41	E13-06-284	4.90		2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72191J41	E07-01-1138							4.00	4.00	2.00						0.60	3.40						
72192J41	E13-04-777									2.00											25.00		
72193J41	E13-882				6.00																		
72194J41	E13-06-536			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72195J41	E13-06-487			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72196J41	E13-06-402			0.99				2.00	2.00	1.00			0.04			0.30	2.70	14.99	1.50				
72197J41	E13-883				6.00																		
72198J41	E12-08-891			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72199J41	E13-884				6.00																		
72200J41	E13-885				6.00																		
72201J41	E13 886				6.00																		
72202J41	E13-06-494			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72203J41	E13-04-539			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72204J41	E13-06-219			1.01				2.00	2.00	3.00			0.06			0.38	2.70	15.01	1.50				
72205J41	E13 06 281			2.00				4.00	4.00	2.00						0.60	5.40						
72206J41	E13-06-280			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72207J41	E13-04-132			2.00				4.00	4.00	2.00			0.10			0.60	5.40	30.00	3.00				
72208J41	E11-03-1334			2.00				4.00	4.00	2.00						0.60	5.40						

Receipt #	Docket #....	..DTOREF	...FA	...IDF	...IND	...JCD	...JCPT	...JCTF	...JSF	...LTF	...MCWV	...MISC	...MVF	...PVS	...SCF	...SJFC	...SJFS	...SO	...STF	...TFC	...TP	...TIW	...TPWF
72209J41	E13-887																						
72210J41	E10-09-598		2.00				4.00	4.00	2.00							0.60	5.40					5.00	155.55
72211J41	E13-888				6.00																		
72212J41	E10-07-1322		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72213J41	E13-889				6.00										25.00								
72214J41	E08-03-436		2.00				4.00	4.00	2.00							0.60	5.40	5.00					
72215J41	E13-06-561		2.00				4.00	4.00	2.00							0.60	5.40						
72216J41	E13-06-560		2.00				4.00	4.00	2.00							0.60	5.40						
72217J41	E13-901				6.00																		
72218J41	E13-900				6.00																		
72219J41	E13-899				6.00																		
72220J41	E13-898				6.00																		
72221J41	E13-897				6.00																		
72222J41	E13-06-189																						
72223J41	E13-896				6.00																		
72224J41	E13-895				6.00																		
72225J41	E13-894				6.00																		
72226J41	E13-893				6.00																		
72227J41	E13-892				6.00																		
72228J41	E13-891				6.00																		
72229J41	E13-890				6.00																		
72230J41	E13-06-591		0.99				2.00	2.00	1.00				0.04			0.30	2.70		14.99	1.50			
72231J41	E13-03-613		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72232J41	E13-06-546		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72233J41	E13-06-575		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72234J41	E13-06-208		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72235J41	E13-05-469		0.51				1.01	1.02	2.50							0.16	1.38						
72236J41	E10-07-592		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72237J41	E13-06-187		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72238J41	E13-902				6.00																		
72239J41	E08-11-771		2.00				4.00	4.00	2.00							0.60	5.40						
72240J41	E08-11-770		2.00				4.00	4.00	2.00							0.60	5.40						
72241J41	E07-05-945						4.00	4.00	2.00							0.60	3.40		30.00	3.00			
72242J41	E13-05-104		1.01				2.00	2.00	3.00				0.06			0.30	2.70		15.01	1.50			
72243J41	E13-06-532		2.00				4.00	4.00	2.00				0.10			0.60	5.40	5.00	30.00	3.00			
72244J41	E13-903				6.00																		
72245J41	E11-07-1228		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72246J41	E11-07-1227		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72247J41	E11-07-1226		2.00				4.00	4.00	2.00							0.60	5.40						
72248J41	E11-07-1225		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72249J41	E10-12-80		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72250J41	E09-08-980		2.00				4.00	4.00	2.00							0.60	5.40	5.00	30.00	3.00			
72251J41	E13-06-286		1.49				2.99	2.98	1.50							0.44	4.02						
72252J41	E09-08-989		2.00				4.00	4.00	2.00							0.60	5.40	5.00					
72253J41	E09-02-142		2.00				4.00	4.00	2.00							0.60	5.40	5.00					
72254J41	E13-904				6.00										25.00								
72255J41	E13-906				6.00																		
72256J41	E13-907				6.00																		
72257J41	E13-06-489		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			
72258J41*V	E13-06-599		1.99				3.99		1.99				0.09						29.95	3.00			
72258J41*V	E13-06-599		-1.99				-3.99		-1.99				-0.09						-29.95	-3.00			
72258J41ADJ	E13-06-599						4.00		2.00										30.00	3.00			
72259J41	E13-06-401		2.00				4.00	4.00	2.00				0.10			0.60	5.40		30.00	3.00			

Receipt #	Docket #....	..DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MISC	MVF	PVS	SCF	SJFC	SJF3	SO	STF	TFC	TP	TPW	TPWF
72260341	E13-06-495			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72261341	E13-05-973			2.00				4.00	4.00	2.00						0.60	5.40						
72262341	E12-05-872			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72263341	E10-08-777			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72264341	E13-06-502			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72265341	E10-08-776			2.00				4.00	4.00	2.00						0.60	5.40						
72266341	E13-01-484			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72267341	E13-908				6.00																		
72268341	E13-06-464			2.00				4.00	4.00	2.00						0.60	5.40						
72269341	E13-06-519			2.00				4.00	4.00	2.00						0.60	5.40						
72270341	E08-10-933			2.00				4.00	4.00	2.00						0.60	5.40						
72271341	E10-06-242			2.00				4.00	4.00	2.00						0.60	5.40						
72272341	E10-06-241			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72273341	E13-752																						
72274341	E13-06-523			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72275341	E13-06-524			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72276341	E11-07-221			2.00				4.00	4.00	2.00			0.10			0.60	5.40	5.00	30.00	3.00			
72277341	E12-11-123			2.00				4.00	4.00	2.00						0.60	5.40						
72278341	E13-909				6.00																		
72279341	E13-05-698			2.00				4.00	4.00	2.00			0.10			0.60	5.40		30.00	3.00			
72280341	E08-11-1058			2.00				4.00	4.00	2.00						0.60	5.40		30.00	3.00			
72281341	E06-08-1433							4.00	4.00	2.00						0.60	3.40		30.00	3.00			
72649341	E08-10-1048			1.57				3.15	3.14	1.58						0.47	4.24						
72652341	E08-10-1047			2.00				4.00	4.00	2.00						0.60	5.40						
130550341A	E13-05-50									2.00													
E08-05-820	E08-05-820			2.00				4.00	4.00	2.00						0.60	5.40						
Totals		4.90	30.00	920.74	798.00	2.75	11.00	2093.46	2085.41	1109.11	410.00	0.00	22.97	5.00	325.00	300.22	2621.91	100.00	8897.61	998.75	150.00	20.00	180.00

Receipt #	Docket #	....TXFI	.....WF WFPREC41	....WRIT	..Total
71523J41	E13-05-435				20.00
71524J41	E13-05 434				20.00
71525J41	E13-05-473				67.00
71526J41	E13-04-813				100.00
71527J41	E13-06-05				110.00
71528J41	E12-01-1088				127.10
71529J41	E13-774				101.00
71530J41	E13-05-754				105.00
71531J41	E13-04-658				67.00
71532J41	E13-04-655				158.00
71533J41*V	E13-775				101.00
71533J41	E13-775				-101.00
71533J41ADJ	E13-775				101.00
71534J41	E13-776				101.00
71535J41	E13-06-56				50.00
71536J41	E13-06-03A				50.00
71537J41	E09-01-1462		50.00		279.00
71538J41	E13-06-13				20.00
71539J41	E12-04-103TA				100.00
71540J41	E13-06-57				133.00
71541J41	E13-06-16				133.00
71542J41	E12-04-1033				105.00
71543J41	E13-05-354				124.00
71544J41	E11-10-63				100.00
71545J41	E11-10-62				100.00
71546J41	E99-07-220				50.00
71547J41*V	E05-05-209	50.00			105.00
71547J41*V	E05-05-209	-50.00			-105.00
71547J41A	E05-05-209		50.00		105.00
71548J41	E13-777				101.00
71549J41*V	E06-12-79	50.00			181.00
71549J41*V	E06-12-79	-50.00			-181.00
71549J41A	E06-12-79		50.00		181.00
71550J41	E13-05-583				153.00
71551J41	E05-03-576		50.00		229.00
71552J41	E13-05-582				133.00
71553J41	E05-03-575		50.00		212.00
71554J41	E13-05 581				67.00
71555J41*V	E13-05-514				125.10
71555J41*V	E13-05 514				-125.10
71556J41	E13-778				101.00
71557J41	E13-05-514				50.00
71558J41	E06-10-638				92.00
71559J41	E13-01-270				148.00
71560J41	E13-03-703				110.10
71561J41*V	E13-04-726				67.00
71561J41*V	E13-04-726				-67.00
71561J41A	E13-04-726				67.00
71562J41*V	E07-04-262				125.00
71562J41*V	E07-04-262				-125.00
71562J41A	E07-04-262				125.00
71563J41	E09-04-966		50.00		200.00
71564J41	E13-05-571				139.00

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Receipt #	Docket #....	....TXFI	.....WF	WFPREC41	....WRIT	..Total
71565J41	E11-01-350			50.00		295.00
71566J41	E13-05-362					127.00
71567J41	E10-10-387			50.00		292.00
71568J41	E09-06-877			50.00		290.00
71569J41	E09-11-646					125.00
71570J41	E13-779					31.00
71571J41	E10-02-400			50.00		283.00
71572J41*V	E10-02-399			50.00		250.00
71572J41*V	E10-02-399			-50.00		-250.00
71572J41ADJ	E10-02-399			50.00		250.00
71573J41	E12-11-886					105.00
71574J41	E12-11-884					175.00
71575J41	E12-11-883					175.00
71576J41	E09-06 340					151.00
71577J41	E10-11-885					92.00
71578J41	E10-12-848			50.00		350.10
71579J41	E13-06-20					163.00
71580J41	E13-03-156					230.00
71581J41	E13-780					101.00
71582J41	E06-02-286					92.00
71583J41	E13-06-64					133.00
71584J41	E13-791					101.00
71585J41	E13-06-72					105.00
71586J41	E10-08-820			50.00		298.00
71587J41	E13-782					101.00
71588J41*V	E09-05-112			50.00		175.00
71588J41*V	E09-05-112			-50.00		-175.00
71588J41ADJ	E09-05-112			50.00		175.00
71589J41	E11-04-165					176.00
71590J41	E11-07-260					166.00
71591J41	E13-06-73					136.00
71592J41	E13-04-203					100.00
71593J41	E13-03-590					100.00
71594J41	E13-02-107J					100.00
71595J41	E12-10-283					100.00
71596J41	E12-01-23J					100.00
71597J41	E13-05-464					110.00
71598J41	E13-06-53					133.00
71599J41	E12-06-809					125.10
71600J41	E12-06-888					133.00
71601J41	E13-05-760					151.00
71602J41*V	E12 09-121					200.00
71602J41*V	E12 09-121					200.00
71602J41A	E12 09-121					92.00
71603J41	E13-05-660					150.00
71604J41	E13 05-194					184.00
71605J41	E13-03-271					102.10
71606J41	E11 06-1103					172.00
71607J41	E09-04-261			50.00		294.00
71608J41	E13-02 553					102.10
71609J41*V	E13-03-91					25.00
71609J41*V	E13-03-91					-25.00
71609J41ADJ	E13-03-91					25.00

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Receipt #	Docket #....	....TXFI	.....WF	WFPREC41	....WRIT	...Total
71610J41	E08-02-690			50.00		273.00
71611J41	2476-78					29.00
71612J41	E13-02-551					159.10
71613J41	E13-06-06					124.10
71614J41	E13-01-629					500.00
71615J41	E13-05-553					77.10
71616J41	E06-11-1017					67.00
71617J41	E08-05-819					110.00
71616J41*V	E08-05-820					92.00
71638J41*V	E08-05-820					-92.00
71619J41*V	E13-03-129					100.00
71619J41*V	E13-03-129					-100.00
71619J41ADJ	E13-03-129					100.00
71620J41	E12-04-1105					133.00
71621J41	E13-04-777					41.00
71622J41	E08-05-32					100.00
71623J41	E12-02-895					125.00
71624J41	E12-02-896					125.00
71625J41	E12-02-898					125.00
71626J41	E13-05-358					127.00
71627J41	E04-06-174					154.00
71628J41	E13-04-449					167.00
71629J41	E13-03 245					188.00
71630J41	E11-09-411					158.00
71631J41	E13-06-75					124.00
71632J41	E13-783					101.00
71633J41	E05-08-123			50.00		169.00
71634J41	E13-04-808					67.00
71635J41	E13-04-807					125.00
71636J41	E11-10-494					154.00
71637J41	E13-06-76					105.00
71638J41	E13-784					171.00
71639J41	E12-12-520					133.00
71640J41	E12-12-529					149.00
71641J41	E12-12-551					133.00
71642J41*V	E13-04-846					103.00
71642J41*V	E13-04-846					-103.00
71642J41ADJ	E13-04-846					103.00
71643J41	E08-09-209					150.00
71644J41	E13-05-157					151.00
71645J41	E06-10-305			50.00		267.00
71646J41	E07-06-771					146.00
71647J41	E13-785					31.00
71648J41	E13-786					31.00
71649J41	E13-787					31.00
71650J41	E13-788					31.00
71651J41	E13-789					31.00
71652J41*V	E13-05-54					52.10
71652J41*V	E13-05-54					-52.10
71652J41ADJ	E13-05-54					52.10
71653J41	E13-790					31.00
71654J41	E13-791					31.00
71655J41	E13-792					31.00

Receipt #	Docket #....	....TXFI	.....WF	WFPREC41	....WRIT	...Total
71656J41	E13-793					31.00
71657J41	E13-794					31.00
71658J41	E13-03-016					97.00
71659J41	E13-795					31.00
71660J41	E13-796					31.00
71661J41	E13-797					31.00
71662J41	E09-05-46					192.00
71663J41	E12-07-903					142.00
71664J41	E11-08-184					142.00
71665J41	E12-07-210					142.00
71666J41	E12-07-871					142.00
71667J41	E13-04-232					102.00
71668J41	E13-04-246					132.00
71669J41	E13-04-255					92.00
71670J41	E13-05-413					92.00
71671J41	E13-04-256					92.00
71672J41	E12-10-295					162.00
71673J41	E13-01-996					142.00
71674J41	E12-09-751					100.10
71675J41	E13-935					101.00
71676J41	E13 05-550					167.00
71677J41	E13-806					241.00
71678J41	E10-12-288			50.00		283.00
71678J41*V	E13-05-50					41.00
71679J41*V	E13-05-50					-41.00
71680J41	E13-05-75					50.00
71681J41	E13-02-703					82.00
71682J41	E13-02 393					82.00
71683J41	E12-10-053					86.00
71684J41	E13-807					101.00
71685J41	E09-05-536			50.00		255.00
71686J41	E13-05-015					110.00
71687J41						5.00
71688J41	E13-04-507					110.10
71689J41	E07-10-1040			50.00		257.00
71690J41	E13-72					3.00
71691J41	E12-1306					2.25
71692J41	E12-1307					2.25
71693J41	E11-03-1127			50.00		292.00
71694J41	E12-1656					2.25
71695J41	E10-04-1080			50.00		200.10
71696J41	E13-05-60					151.00
71697J41	E10-11-523			50.00		298.00
71698J41	E13-798					31.00
71699J41	E11-01-913					133.00
71700J41	E13-05-357					121.00
71701J41	E13-799					31.00
71702J41	E13-05-735					148.00
71703J41	E13-800					31.00
71704J41	E13-801					31.00
71705J41	E13 802					31.00
71706J41	E13-803					31.00
71707J41	E13-804					31.00

Receipt #	Docket #....	....TXFI	.....WF	WFPREC41	....WPIT	...Total
71708341*V	E13-03-733					110.10
71708341*V	E13-03-333					-110.10
71708341A	E13-03-333					110.10
71709341	E13-811					31.00
71710341*V	E13-03-733					110.00
71710341*V	E13-03 333					-110.00
71711341	E13 810					31.00
71712341	E13-809					31.00
71713341	E13-808					31.00
71714341	E08-10-649					164.00
71715341	E13-06-40					151.00
71716341	E06-07-1193					146.00
71717341	E06-07-1194		50.00			150.00
71718341	E12-02-927					110.00
71719341	E11-01-544					110.00
71720341	E11-01-543		50.00			183.00
71721341	E13-06-190					20.00
71722341	E13-06-84					163.00
71723341*V	E13-05-86					149.00
71723341*V	E13-05-86					-149.00
71723341ADJ	E13-05-86					149.00
71724341	E11-02-419		50.00			283.00
71725341	E11-05-1211					158.00
71726341	E12-04-650					153.00
71727341	E11-05-240					173.00
71728341	E10-1044				5.00	285.00
71729341	E12-1057					5.00
71730341	E13-05 599					67.00
71731341	E12-08-939					57.00
71732341	E10-12-839					125.00
71733341	E13-812					101.00
71734341	E13-03-611					110.10
71735341	E10-01-1860					125.00
71736341*V	E10-04-310					191.00
71736341*V	E10-04-310					-191.00
71736341A	E10-04-310					125.00
71737341	E06-09-77		50.00			154.00
71738341	E06-09-76					146.00
71739341	E13-01-193					160.00
71740341	E13-04-523					151.00
71741341	E13-05-351					110.10
71742341	E13-04-347					110.10
71743341	E09-11-267					150.00
71744341	E13-06-160					125.00
71745341	E13-06-45					110.00
71746341	E13 06-129					136.00
71747341	E10-09-1735		50.00			175.00
71748341	E13-06-195					133.00
71749341	E03-03-224	5.00				190.00
71750341	E13-06-210					242.00
71751341	E13-813					101.00
71752341	E13-06-239					67.00
71753341	E07-07-475		50.00			190.00

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Receipt #	Docket #....	....TXFI	.....WF	WFPRE041	....WPIT	...Total
71754J41	E07-07-474			50.00		190.00
71755J41	E07-07-473			50.00		190.00
71756J41	E07-05-1226			50.00		150.00
71757J41	K07-05-1275					150.00
71758J41	E13-01-299					161.00
71759J41	E13-06-252					20.00
71760J41	E11-03-1098			50.00		183.00
71761J41	E06-05-1209			50.00		154.00
71762J41	E06-08-1210			50.00		250.00
71763J41	E13-04-198					66.00
71764J41	E10-08-1112			50.00		200.00
71765J41	E13-05-469					50.00
71766J41	E13-04-662					39.00
71767J41	E13-05-108					69.00
71768J41	E09-02-748			50.00		255.00
71769J41	E13-814					101.00
71770J41	E13-06-197					20.00
71771J41	E09-10-464			50.00		292.00
71772J41	E06-05-404			50.00		269.00
71773J41	E06-08-134					146.00
71774J41	E09-07-359			50.00		200.00
71775J41	E13-05-659					105.00
71776J41	E13-815					101.00
71777J41	E13-05-341					163.00
71778J41	E02-09-231					54.00
71779J41	E11-06-1090					197.00
71780J41	E11-1319				5.00	205.00
71781J41	E13-06-357					133.00
71782J41	E13-704				5.00	210.00
71783J41	E12-12-290					159.10
71784J41	E12-05-850					159.10
71785J41	E12-04-962					158.00
71786J41	E12-01-67					242.00
71787J41	E11-02-517					158.00
71788J41	E10-11-683			50.00		186.00
71789J41	E10-11-682			50.00		183.00
71790J41	E09-07-538			50.00		185.00
71791J41	E09-07-537			50.00		192.00
71792J41	E08-06-446					150.00
71793J41	E09-05-270			50.00		258.00
71794J41	E13-05-773					146.00
71795J41	E13-05-353					597.00
71796J41	E13-05-352					188.00
71797J41	E11-03-746			50.00		283.00
71798J41	E13-05-245					40.10
71799J41	E13-03-535					280.00
71800J41*V	E13-816					101.00
71800J41*V	E13-816					-101.00
71801J41	E12-1165					5.00
71802J41	E10-07-545					242.00
71803J41	AUTOPSY					5.00
71804J41	E12-04-671					153.00
71805J41	E13-05-230					50.00

Receipt #	Docket #....	....TXFI	.....WF	WFPREC41	....WRIT	...Total
71800J41	E13-817					101.00
71807J41	E13-818					101.00
71808J41	E13-06-196					151.00
71809J41	E13-05-191					89.00
71810J41	E13-819					101.00
71811J41	E13-711				5.00	205.00
71812J41	E13-03-410					39.10
71813J41	E10-03-430			50.00		203.00
71814J41	E13-717				5.00	210.00
71815J41*V	E13-06-323					105.00
71815J41*V	E13-06-323					-105.00
71815J41ADJ	E13-06-323					105.00
71816J41	E12-1674					5.00
71817J41	E12-1677					5.00
71818J41	E12-1676					5.00
71819J41	E13-05-97					42.00
71820J41	E13-83					5.00
71821J41	E13-80					5.00
71822J41	E13-81					5.00
71823J41	E13-79					5.00
71824J41	E13-82					5.00
71825J41	E12-1675					5.00
71826J41	E13-78					5.00
71827J41	E13-86					5.00
71828J41	E13-84					5.00
71829J41	E13-06-191					179.00
71830J41	E12-12-606					154.00
71831J41	E13-06-62					167.00
71832J41	E13-820					101.00
71833J41	E13-821					101.00
71834J41	E13-05-762					136.00
71835J41	E13-06-356					280.00
71836J41	E13-822					101.00
71837J41	E13-06-289					280.10
71838J41	E05-08-895			50.00		145.00
71839J41	E05-08-894			50.00		179.00
71840J41	E05-08-893			50.00		225.00
71841J41*V	E10-08-478					1067.00
71841J41*V	E10-08-478					-1067.00
71841J41ADJ	E10-08-478					1067.00
71842J41	E13-676					5.00
71843J41	E13-647					5.00
71844J41	E13-04-649					145.00
71845J41	E10-08-477					167.00
71846J41	E13-823					101.00
71847J41	E13-03-275					197.00
71848J41	E13-03-280					133.00
71849J41	E03-08-334			50.00		125.00
71850J41*V	E03-08-333	50.00				125.00
71850J41*V	E03-08-333	-50.00				-125.00
71850J41A	E03-08-333			50.00		125.00
71851J41	E13-02-328					67.00
71852J41	E13-06-162					101.00

Receipt #	Docket #....	....TXFI	.....WF WFFREC41	....WRIT	...Total
71853J41	E13-924				101.00
71854J41	E12-1629				5.00
71855J41	E13-04-578				110.10
71856J41	E05-07-459		50.00		354.00
71857J41	E05-07-459		50.00		265.00
71858J41	E12-06-112				172.00
71859J41*V	E12-07-358				567.00
71859J41*V	E12-07-358				-567.00
71859J41ADJ	E12-07-358				567.00
71860J41	E10-06-756				105.00
71861J41	E09-03-467				67.00
71862J41	E08-03-468				110.00
71863J41	E13-05-967				184.00
71864J41	E13-825				101.00
71865J41	E12-04-1140				153.00
71866J41	E12-01-609				148.00
71867J41	E12-1226				1.00
71868J41	E11-07-600				151.00
71869J41	E12-07-414				133.00
71870J41	E13-05-555				110.00
71871J41	E13-05-178				67.00
71872J41	E13-06-219				50.00
71873J41	E13-05-109				50.00
71874J41	E11-10-324				172.00
71875J41	E12-09-653				142.00
71876J41	E13-05-397				82.00
71877J41	E12-02-345				132.00
71878J41	E13-05-391				112.00
71879J41	E12-07-218				112.00
71880J41	E13-05-581				92.00
71881J41	E10-09-127				132.00
71882J41	E13 05-380				102.00
71883J41	E13 04-240				82.00
71884J41	E13-05-416				92.00
71885J41	E13 05-419				112.00
71886J41	E13-05-420				122.00
71887J41	E13-04-269				92.00
71888J41	E11 03-239				142.00
71889J41	E13-05-424				112.00
71890J41	E13-06-337				133.00
71891J41	E12-02-781				150.10
71892J41*V	E13-05-766				154.00
71892J41*V	E13-05-766				-154.00
71892J41A	E13-05 766				125.00
71893J41	E10-02-1173		50.00		183.00
71894J41	E09-06-28				164.00
71895J41	E13 836				101.00
71896J41	E13-837				31.00
71897J41	E11-11-673				160.00
71898J41	E13 06-383				150.10
71899J41*V	E11-01-517		50.00		292.00
71899J41*V	E11-01-517		-50.00		-292.00
71899J41A	E11-01-517		50.00		292.00

Receipt #	Docket #....	....TXFI	.....WF	WFPREC41	....WRIT	...Total
71900J41	E13-06-319					133.00
71901J41	E05-12-463		50.00			283.00
71902J41	E05-12-462		50.00			283.00
71903J41	E07-06-397		50.00			266.00
71904J41	E11-11-769					154.00
71905J41	E13-05-276					67.00
71906J41	E13-06-113					140.00
71907J41	E13-735				5.00	285.00
71908J41	E13-838					101.00
71909J41	E13-838					1.25
71910J41	E13-06-417					133.00
71911J41	E13-05-57					133.00
71912J41	E10-07-212					125.00
71913J41	E07-10-785		50.00			225.00
71914J41	E11-10-1102					150.10
71915J41	E13-06-421					142.00
71916J41	E13-06-299					200.00
71917J41	E13-839					31.00
71918J41	E13-04-628					160.00
71919J41	E12-05 823					168.00
71920J41	E11-07-495					200.00
71921J41	E13-840					171.00
71922J41	E13-06-397					160.00
71923J41	E07-01-950		50.00			296.00
71924J41	E13-05-180					133.00
71936J41	E13-841					101.00
71937J41	EN7-06-380		50.00			316.00
71938J41	E09-03-64					185.00
71939J41	E09-02-238					165.00
71940J41	E12-1053					1.00
71941J41	E13-05-294					145.00
71942J41	E09-09-802		50.00			261.00
71943J41	E11-06-1219					163.00
71944J41	E13-04-592					133.00
71945J41	E13-842					101.00
71946J41	E13-843					101.00
71947J41	E13-844					101.00
71948J41	E13-845					101.00
71949J41	E13-06-74					110.10
71950J41*V	E13-05-259					153.10
71950J41*V	E13-05-259					-153.10
71950J41ADJ	E13-05-259					153.10
71951J41	E13-826					31.00
71952J41	E13-827					31.00
71953J41	E13-828					31.00
71954J41	E13 829					31.00
71955J41	E13-830					31.00
71956J41	E13-831					31.00
71957J41	E13-832					31.00
71958J41	E13-833					31.00
71959J41	E13-834					31.00
71960J41	E13-835					31.00
71961J41	E13-846					101.00

Receipt #	Docket #....	....TXFI	.....WF	WFPREC41	....WRIT	...Total
71962J41	E10-06-965					110.00
71963J41	E13-02-104					133.00
71964J41	E13-06-77					133.00
71965J41	E13-06-78					153.00
71966J41	E13-06-443					609.10
71967J41	E13-06-442					567.00
71968J41	E11-09-307					150.10
71969J41	E11-11-677					92.00
71970J41	E12-04-165					194.00
71971J41	E12-08-939					67.00
71972J41	E13-06-416					130.00
71973J41	E13-06-176					150.10
71974J41	E11-06-1569					160.00
71975J41	E11-02-884A					133.00
71976J41	E11-08-301					105.00
71977J41	E12-08-676					158.00
71978J41	E13-847					101.00
71979J41	E13-06-216					50.00
71980J41	E09-07-600					150.00
71981J41	E09-03-1158					208.00
71982J41	E13-05-265					67.00
71983J41	E11-09-210					125.00
71984J41	E13-05-187					50.00
71985J41	E13-06-413					154.00
71986J41	E13-03-414					92.00
71987J41	E13-04-392					50.00
71988J41	E10-09-647			50.00		209.00
71989J41	E13-02-538					109.00
71990J41	E13-848					101.00
71991J41						5.00
71992J41	E12-09-228					150.10
71993J41	E13-05-514					37.00
71994J41	E10-09-1095			50.00		305.00
71995J41	E13-06-03A					77.00
71996J41	E13-849					101.00
71997J41	E09-05-2033			50.00		205.00
71998J41	E12-12-286					167.00
71999J41	E13-04-521					110.10
72000J41*V	E09-08-553A	50.00				200.00
72000J41*V	E09-08-553A	-50.00				-200.00
72000J41A*V	E09-08-553A	50.00		50.00		200.00
72000J41A*V	E09-08-553A	-50.00		50.00		-200.00
72000J41ADJ	E09-08-553A			50.00		200.00
72001J41	E13-06-422					67.00
72002J41	E08-09-602			50.00		270.00
72003J41	E13-06-160					67.00
72004J41	E13-06-261					125.00
72005J41	E13-05-760					133.00
72006J41	E13-06-393					20.00
72007J41	E12-851					5.00
72008J41	E12-585					5.00
72009J41	E13-850					101.00
72010J41	E12-01-533					125.00

Receipt #	Docket #....	....TXFI	.....WF	WFPREC41	....WRIT	..Total	
72011J41	E12-05-571					125.00	
72012J41	E13-06-124					133.00	
72013J41	E13-05-228					133.00	
72014J41	E11-1137				5.00	205.00	
72015J41	E13-760				5.00	235.00	
72016J41	E13-853					31.00	
72017J41	E13-852					31.00	
72018J41	E13-851					31.00	
72019J41	E13-04-474					110.00	
72020J41	E11-11-1113					135.00	
72021J41	E09-07-1440					150.00	
72022J41	E13-06-463					67.00	
72023J41	E13-06-458					56.00	
72024J41	E13-05-232					67.00	
72025J41	E06-01-40			50.00		191.30	
72026J41	E13-854					101.00	
72027J41	E13-855					101.00	
72028J41	E13-856					101.00	
72029J41	E13-04-743					110.10	
72030J41	E13-857					102.00	
72031J41	E08-10-925					200.00	
72032J41	E12-04-1029					110.00	
72033J41	E08-10-924					178.00	
72034J41	E12-06-1028					160.00	
72035J41	E12-04-84					133.00	
72036J41	E13-06-134					105.00	
72037J41*V	E13-06-460					167.00	
72037J41*V	E13-06-460					-167.00	
72037J41A	E13-06-460					167.00	
72038J41*V	E13-06-459					167.00	
72038J41*V	E13-06-459					-167.00	
72038J41A*V	E13-06-459					167.00	
72038J41A*V	E13-06-459					-167.00	
72038J41B	E13-06-459					167.00	
72039J41	E11-02-426			50.00		350.00	
72040J41	E13-609				5.00	205.00	
72041J41	E13-04-276					110.10	
72042J41	E13-858					101.00	
72043J41	E06-01-809					129.60	
72044J41	E13-05-75					57.00	
72045J41	E13-04-720					125.10	
72046J41	E13-05-711					150.10	
72047J41	E13-06-231					160.00	
72048J41	E13-05-718					133.00	
72049J41	E13-05-717					242.00	
72050J41	E13-06-50					125.00	
72051J41	E13-06-43	203J41	E13-04-539				110.10
72204J41	E13-06-219					54.00	
72205J41	E13-06-281					67.00	
72206J41	E13-06-280					153.00	
72207J41	E13-04-132					110.10	
72208J41	E11-03-1334	92.00					
72056J41*V	E10-10-1057					-92.00	

10-01X

Receipt #	Docket #....	.../TXFI	.....WF WFFREE41	....WRIT	..Total
72086J41A	E10-10-1057				82.00
72087J41	E13-866				31.00
72088J41	E13-867				31.00
72089J41	E13-866				31.00
72090J41	E13-865				31.00
72091J41	E13-864				31.00
72092J41	E13-863				31.00
72093J41	E13-862				31.00
72094J41	E13-861				31.00
72095J41	E13-860				31.00
72096J41	E13-859				31.00
72097J41	E13-869				31.00
72098J41	E13-870				31.00
72069J41	E12-08-624				130.00
72070J41	E13-05-125				67.00
72071J41	E13-06-472				160.00
72072J41	E06-12-612		50.00		274.00
72073J41	E05-08-121				148.00
72074J41*V	E11-09-701				125.10
72074J41*V	E11-09-701				-125.10
72074J41ADJ	E11-09-701				125.10
72075J41	E13-05-713				110.00
72076J41	E04-06-495		50.00		175.00
72077J41	E11-01-887				189.00
72078J41	E07-05-983				125.00
72079J41	E07-05-982				125.00
72080J41	E12-07-830				158.00
72081J41	E13-05-48				125.00
72082J41	E13-06-388				160.00
72083J41	E13-06-522				119.00
72084J41	2479				26.00
72085J41	E13-871				101.00
72086J41	E13-06-550				125.00
72087J41	E13-06-549				67.00
72088J41	E13-06-548				125.00
72089J41	E13-06-164				160.00
72090J41	E13-872				101.00
72091J41	E13-04-651				110.10
72092J41	E13-873				101.00
72093J41	E13-874				101.00
72094J41	E13-875				101.00
72095J41	E09-07-348		50.00		200.00
72096J41	E03-01-294				124.00
72097J41	E13-05-236				67.00
72098J41	E13-05-184				151.00
72099J41	E13-05-183				133.00
72100J41	E13-05-731				105.00
72101J41	E11-04-154				200.10
72102J41	E13-05-662				200.00
72103J41	E13-876				101.00
72104J41	E13-06-530				300.00
72105J41	E13-05-551				167.00
72106J41	E13-06-429				367.00

Receipt #	Docket #....	....TXFI	.....WF	WFPREC41	....WRIT	...Total
72107J41	E13-06-43					167.00
72108J41	E13-06-428					196.00
72109J41	E13-06-423					167.00
72110J41	E13-06-334					196.00
72111J41	E13-06-436					167.00
72112J41	E13 05 240					110.00
72113J41	E05-05-200		50.00			315.00
72114J41	E13-06-382					67.00
72115J41	E13-06-303					20.00
72116J41	E13-03-792					110.00
72117J41	E13-06-483					145.00
72118J41	E12-03-867					125.10
72119J41	E13-06-329					133.00
72120J41	E09-03-1205		50.00			267.00
72121J41	E13-680				5.00	295.00
72122J41*V	E02-05-362					57.00
72122J41*V	E02-05-362					-57.00
72122J41ARJ	E02-05-362					57.00
72123J41	E13-06-430					20.00
72124J41	E12-07-93					158.00
72125J41	E12-07 94					125.10
72126J41	E13-077					101.00
72127J41	E13-06-07					136.00
72128J41	E13-06-533					110.00
72129J41	E13-02-334					125.00
72130J41	E10-03-493					125.00
72131J41	E10-03-492					167.00
72132J41	E13-06-69					166.00
72133J41	E06-12 343		50.00			321.00
72134J41	E13-06-234					154.80
72135J41	E13-070					101.00
72136J41	E13-04-792					110.10
72137J41	E06-05-507					160.00
72138J41	E06-05-508					92.00
72139J41	E13-01-637A					288.10
72140J41	E13-01-637					200.10
72141J41	E12-12-436					133.00
72142J41	E13-06-265					125.00
72143J41	E11-03-1333		50.00			301.00
72144J41	E13-04-561					125.10
72145J41	E13-05-230					44.00
72146J41	E04-04-279					110.00
72147J41	E13-05 755					160.00
72148J41	E13 06-484					20.00
72149J41	E13-718				5.00	205.00
72150J41	E13-720				5.00	205.00
72151J41	E13-978				5.00	265.00
72152J41*V	E13-06-275					110.00
72152J41*V	E13-06-275					-110.00
72152J41A	E13-06-275					110.10
72153J41	E13-05-515					110.00
72154J41	E13-05-661					20.00
72155J41	E09-09-723		50.00			270.00

Receipt #	Docket #....	....TXFI	.....WF	WFPREC41	...WRIT	..Total
72156J41	E07-06-61			50.00		125.00
72157J41	E07-06-60					125.00
72158J41	E13-06-229					50.00
72159J41	E11-07-112					158.00
72160J41	E13-05-191					182.60
72161J41	E09-04-545					100.00
72162J41	E09-04-544					100.00
72163J41	E09-02-1195					100.00
72164J41	E09-02-1194					100.00
72165J41	E09-07-146					208.00
72166J41	E13-06-521					67.00
72167J41	E13-04-678					110.10
72168J41	E13-05-245					39.00
72168J41	E13-879					101.00
72170J41	E13-06-536					133.00
72171J41	E13-03-417					50.00
72172J41	E13-880					101.00
72173J41	E13-05-703					133.00
72174J41	E13-881					101.00
72175J41	E13-06-520					136.00
72176J41	E13-04-278					139.00
72177J41	E11-12-314					139.00
72178J41	E13-06-240					145.00
72179J41	E06-03-787			50.00		294.00
72180J41	E11-01-1464			50.00		295.00
72181J41	E10-12-932			50.00		203.00
72182J41	E08-06-807			50.00		150.00
72183J41	E11-05-1052					132.00
72184J41	E12-11-387					152.00
72185J41	E11-08-11					152.00
72186J41	E13-01-575					142.00
72187J41	E12-07-896					172.00
72188J41	E13-06-279					150.00
72189J41	E13-06-169					67.00
72190J41	E13-06-284					130.00
72191J41	E07-01-1138					125.00
72192J41	E13-04-777					45.00
72193J41	E13-882					101.00
72194J41	E13-06-538					200.00
72195J41	E13-06-487					153.00
72196J41	E13-06-402					50.00
72197J41	E13-883					101.00
72198J41	E12-08-891					170.00
72199J41	E13-884					101.00
72200J41	E13-885					101.00
72201J41	E13-886					101.00
72202J41	E13-06-494					125.00
72203J41	E13-04-535					110.10
72204J41	E13-06-219					54.00
72205J41	E13-06-281					67.00
72206J41	E13-06-280					153.00
72207J41	E13-04-132					110.10
72208J41	E11-03-1334			50.00		283.00

Receipt #	Docket #....	....TXFI	...../WF	WFPREC41	....WPIT	...Total
72236J41	E13-687				5.00	235.00
72240J41	E10-09-598					250.00
72211J41	E13-688					101.00
72212J41	E10-07-1322		50.00			200.10
72213J41	E13-889					101.00
72214J41	E08-03-436		50.00			367.00
72215J41	E13-06-561					167.00
72216J41	E13-06-560					67.00
72217J41	E13-901					31.00
72218J41	E13-900					31.00
72219J41	E13-899					31.00
72220J41	E13-898					31.00
72221J41	E13-897					31.00
72222J41	E13-06-589					20.00
72223J41	E13-896					31.00
72224J41	E13-895					31.00
72225J41	E13-894					31.00
72226J41	E13-893					31.00
72227J41	E13-892					31.00
72228J41	E13-891					101.00
72229J41	E13-890					101.00
72230J41	E13-06-591					50.00
72231J41	E13-03-613					110.00
72232J41	E13-06-546					139.00
72233J41	E13-06-575					136.00
72234J41	E13-06-268					135.00
72235J41	E13-05-469					44.00
72236J41	E10-07-592		50.00			200.00
72237J41	E13-06-187					150.10
72238J41	E13-902					101.00
72239J41	E08-11-771		50.00			258.00
72240J41	E08-11-770		50.00			292.00
72241J41	E07-05-945					158.00
72242J41	E13-05-109					62.00
72243J41	E13-06-532					153.00
72244J41	E13-903					101.00
72245J41	E11-07-1228					105.00
72246J41	E11-07-1227					105.00
72247J41	E11-07-1226					100.00
72248J41	E11-07-1225					105.00
72249J41	E10-12-90					105.00
72250J41	E09-08-990					105.00
72251J41	E13-06-286					50.00
72252J41	E09-08-989					109.00
72253J41	E09-02-142					125.00
72254J41	E13-904					101.00
72255J41	E13-906					171.00
72256J41	E13-907					101.00
72257J41	E13-06-489					145.00
72258J41*V	E13-06-599					50.00
72258J41*V	E13-06-599					-50.00
72258J41ADJ	E13-06-599					50.00
72259J41	E13-06-401					110.00

Receipt #	Docket #	....TXFI	.....WF	WFPREC41	....WRIT	...Total
72260341	E13-06-405					120.00
72261341	E12-05-873					156.00
72262341	E12-05-872					225.00
72263341	E10-08-777					153.00
72264341	E13-06-502					145.00
72265341	E10-08-776					133.00
72266341	E13-01-424					110.00
72267341	E13-909					102.25
72268341	E13-06-464					200.00
72269341	E13-06-519					167.00
72270341	E08-10-933					159.00
72271341	E10-06-242					92.00
72272341	E10-06-241			50.00		325.00
72273341	E13-752				5.00	205.00
72274541	E13-06-523					150.10
72275341	E13-06-524					200.10
72276341	E11-07-221					160.00
72277341	E12-11-323					133.00
72278341	E13-909					101.00
72279341	E13-05-698					168.00
72280341	E08-11-1059					110.00
72281541	E06-08-1433			50.00		201.00
72649341	E08-10-1048			35.31		92.00
72652341	E08-10-1047			50.00		258.00
130550341A	E13-05-50					43.00
E09-05-820	E08-05-820					92.00
Totals		5.00	0.00	4739.31	85.00	97315.25

A 2

Justice Courts Activity Detail

June 1, 2013 to June 30, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CRIMINAL CASES							
	Traffic Misdemeanors			Non-Traffic Misdemeanors			
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance	Total
Cases Pending 6/1/2013:							
Active Cases	2,929	0	2,746	15,274	3,053	310	24,312
Inactive Cases	4,227	0	3,071	9,702	437	29	17,466
Docket Adjustments	0	0	(5)	(1)	0	0	(6)
Cases Added:							
New Cases Filed	136	0	71	316	30	4	557
Cases Reactivated	51	0	29	65	4	0	149
All Other Cases Added	0	0	0	0	0	0	0
Total Cases On Docket	3,116	0	2,846	15,655	3,087	314	25,018
Dispositions:							
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions	141	0	53	199	14	1	408
Dismissed by Prosecution	4	0	6	42	1	1	54
Total Dispositions Prior to Court Appearance or Trial	145	0	59	241	15	2	462
Dispositions at Court Appearance or Trial:							
Convictions:							
Guilty Plea or Nolo Contendere	0	0	0	0	1	0	1
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Acquittals:							
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Dismissed by Prosecution	0	0	0	0	0	0	0
Total Dispositions at Court Appearance or Trial	0	0	0	0	1	0	1
Compliance Dismissals:							
After Driver Safety Course	15	---	---	---	---	---	15
After Deferred Disposition	22	0	29	40	2	0	93
After Teen Court	0	0	0	0	0	0	0
After Tobacco Awareness Course	---	---	---	---	0	---	0
After Treatment for Chemical Dependency	---	---	---	0	0	---	0
After Proof of Financial Responsibility	0	---	---	---	---	---	0
All Other Transportation Code Dismissals	0	0	0	0	0	0	0
Total Compliance Dismissals	37	0	29	40	2	0	108
All Other Dispositions	14	0	11	49	8	0	82
Total Cases Disposed	196	0	99	330	26	2	653
Cases Placed on Inactive Status	26	0	24	50	6	0	106
Cases Pending 6/30/2013:							
Active Cases	2,894	0	2,723	15,275	3,055	312	24,259
Inactive Cases	4,202	0	3,066	9,687	439	29	17,423
Show Cause Hearings Held	0	0	0	0	0	0	0
Cases Appealed:							
After Trial	0	0	0	0	0	0	0
Without Trial	0	0	0	0	0	0	0

Justice Courts Activity Detail

June 1, 2013 to June 30, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CIVIL CASES

	Small Claims Suits	Forcible Entry and Detainer (Evictions)	Other Civil Suits	Total
Cases Pending 6/1/2013:				
Active Cases	1,539	1,308	1,076	3,923
Inactive Cases	1,273	3,384	4,630	9,287
Docket Adjustments	0	0	0	0
Cases Added:				
New Cases Filed	13	59	63	135
Cases Reactivated	0	0	0	0
All Other Cases Added	0	0	0	0
Total Cases on Docket	1,552	1,367	1,139	4,058
Dispositions:				
Default Judgments	0	0	0	0
Agreed Judgments	0	0	0	0
Trial/Hearing by Judge/Hearing Officer	0	0	0	0
Trial by Jury	0	0	0	0
Cases Dismissed for Want of Prosecution	0	0	0	0
Cases Non-Suited or Dismissed by Plaintiff	0	0	0	0
All Other Dispositions	0	0	0	0
Total Cases Disposed	0	0	0	0
Cases Placed on Inactive Status	7	64	113	184
Cases Pending 6/30/2013:				
Active Cases	1,545	1,303	1,026	3,874
Inactive Cases	1,280	3,448	4,743	9,471
Cases Appealed:				
After Trial	0	2	1	3
Without Trial	0	0	0	0

JUVENILE/MINOR ACTIVITY

	Total
Transportation Code Cases Filed	0
Non-Driving Alcoholic Beverage Code Cases Filed	0
Driving Under the Influence of Alcohol Cases Filed	0
Drug Paraphernalia Cases Filed	0
Tobacco Cases Filed	0
Failure to Attend School Cases Filed	0
Education Code (Except Failure to Attend) Cases Filed	0
Violation of Local Daytime Curfew Ordinance Cases Filed	0
All Other Non-Traffic Fine-Only Cases Filed	21
Transfer to Juvenile Court:	
Mandatory Transfer	0
Discretionary Transfer	0
Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
Held in Contempt by Criminal Court (Fined or Denied Driving Privileges)	0
Juvenile Statement Magistrate Warning:	
Warnings Administered	0
Statements Certified	0
Detention Hearings Held	0
Orders for Non-Secure Custody Issued	0
Parent Contributing to Nonattendance Cases Filed	0

Justice Courts Activity Detail

June 1, 2013 to June 30, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

ADDITIONAL ACTIVITY

	Number Given	Number Requests for Counsel
Magistrate Warnings:		
Class C Misdemeanors	0	---
Class A and B Misdemeanors	1	0
Felonies	2	0

	Total
Arrest Warrants Issued:	
Class C Misdemeanors	101
Class A and B Misdemeanors	4
Felonies	6
Capiases Pro Fine Issued	0
Search Warrants Issued	0
Warrants for Fire, Health and Code Inspections Filed	0
Examining Trials Conducted	0
Emergency Mental Health Hearings Held	84
Magistrate's Orders for Emergency Protection Issued	0
Magistrate's Orders for Ignition Interlock Device Issued	0
All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
Driver's License Denial, Revocation or Suspension Hearings Held	0
Handgun License Denial, Revocation or Suspension Hearings Held	0
Disposition of Stolen Property Hearings Held	0
Peace Bond Hearings Held	0
Inquests Conducted	0
Cases in Which Fine and Court Costs Satisfied by Community Service:	
Partial Satisfaction	0
Full Satisfaction	7
Cases in Which Fine and Court Costs Satisfied by Jail Credit	36
Cases in Which Fine and Court Costs Waived for Indigency	0
Amount of Fines and Court Costs Waived for Indigency	$0
Fines, Court Costs and Other Amounts Collected:	
Kept by County	$57,872
Remitted to State	$39,437
Total	$97,315

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

August 7, 2013

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 June 2013

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of June 2013 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 June 2013. 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 June 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, 138TH 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, 398TH 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 June 2013 were $97,315.25. 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 14 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 was not 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 June 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 a defendant satisfied the payment of fines, fees, and court costs by serving time in the Hidalgo County jail for case numbers E11-01-1647, E09-06-1350, E08-02-506, E09-06-1349, and E08-02-505. In addition, money orders totaling $1,199.00 ($283.00, $258.00, $258.00, $200.00, and $200.00), respectively, were also received and recorded as payment of fines, fees, and court costs on May 30, 2013 for the same cases. As of today, jail time credit was not entered in *Ableterm's* docket book for the above referenced case numbers. Consequently, the proper case dispositions (jail time credit) were not recorded in *AbleTerm*. The defendant is owed a refund in the amount of $1,199.00, since the fines, fees, and court costs were satisfied by both jail time served and payment.

The County Auditor's Office requires that case dispositions be properly recorded in *AbleTerm*. In addition, pursuant to Code of Criminal Procedure Article 45.017, docket books maintained by a justice of the peace court must contain the following information: (1) the style and file number of each criminal action; (2) the nature of the offense charged; (3) the plea offered by the defendant and the date the plea was entered; (4) the date the

warrant, if any, was issued and the return made thereon; (5) the date the examination or trial was held, and if a trial was held, whether it was by a jury or by the justice; (6) the verdict of the jury, if any, and the date of the verdict; (7) the judgment and sentence of the court, and the date each was given; (8) the motion for new trial, if any, and the decision thereon; and (9) whether an appeal was taken and the date of that action. Furthermore, pursuant to the Justice of the Peace Manual prepared by the Texas Comptroller of Accounts, the following information should be recorded on the docket book: (1) the name of the defendant's attorney; and (2) the amount of any payments received or refunds made and what they were for.

Formal procedures have not been developed and implemented to ensure that case dispositions, for cases in which jail time credit was provided, are properly entered in *Ableterm's* docket book. Failure to properly 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 case dispositions are properly entered. The proper case disposition for the cases noted above should be immediately entered. Furthermore, if a refund is owed, the receipts should be adjusted during the month of August 2013 to reflect a refund owed.

Observation No. 4:
We noted during our review that "D" receipt numbers issued by the Sheriff's Office were not referenced in *Ableterm's* docket book when the jail time credit was entered.

The County Auditor's Office also requires for audit trail purposes that the following information be entered in *Ableterm* when recording "D" receipts issued by the Sheriff's Office: receipt number, incarceration date (commitment) date, release date, and jail credit amount.

Formal procedures have not been developed and implemented to ensure the "D" receipt numbers are referenced in Ableterm's docket book when jail time credit is entered. This may result in the improper accounting of jail time credit.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that "D" receipt numbers are referenced in *Ableterm's* docket book when jail time credit is entered.

Observation No. 5:
We noted that the June *Texas Parks and Wildlife Report* has not been filed with the County Auditor's Office, as of today.

Pursuant to Local Government Code § 114.001 (b), a monthly report must be filed within five days after the last day of each month. In addition, Local Government Code §112.002 (a) authorizes the county auditor to prescribe the system of accounting for the county. Local Government Code Section 112.002 (b) further states that "the county auditor may adopt and enforce regulations, not inconsistent with law or with a rule adopted under Section 112.003, that the auditor considers necessary for the speedy and proper collecting, checking, and accounting of the revenues and other funds and fees that belong to the county or to a person for whom a district clerk, district attorney, county officer, or precinct officer has made a collection or for whose use or benefit the officer holds or has received funds. Pursuant to Local Government Code Section 112.002 (a) and (b), the County Auditor requires the submittal of properly completed reports (i.e., *Texas Parks and Wildlife Report, Monthly Fines and Fees Report, Schedule of Receipts and Deposits,* a copy of the Office of Court Administration's "Official JP Monthly Report", etc.) for checking and properly accounting for funds collected by the Justice of the Peace Offices.

Formal procedures have not been implemented to ensure that the *Texas Parks and Wildlife Report* is filed with the County Auditor's Office within five days after the last day of each month. Timely submittal of the *Texas Parks and Wildlife Report* helps ensure that liabilities are paid in a timely manner.

Recommendation:
Management should develop and implement formal procedures to ensure that the *Texas Parks and Wildlife Report* is filed with the County Auditor's Office within five days after the last day of each month.

Please provide written management responses to the observations noted above by August 23, 2013.

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 Crystal A. Puente, MACC, Internal Auditor I, at 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

Enclosures

HIDALGO COUNTY DISTRICT JUDGES

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

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-13

RECEIVED 7/11/13

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	71523J41	THRU	72281J414	$ ~~96,965.25~~ 97,315.25
	(Control #s)	2587069	THRU	~~2587068~~ 2587214	
Sheriff's "D" Report	(Receipt #s)	72649J41	THRU	72652J41	

LESS: COST ON DEPOSIT — 334.00

ADD: COST ON DEPOSIT LIQUIDATED — 334.00

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~96,965.25~~ 97,315.25

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~96,965.25~~ 98,472.35

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — ~~0.00~~ (1,157.10)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 96,965.25	
Add: Previous Month's Bond Overtransfer May '13	1,157.10	
Add: HCSO Monthly "D" Collections Report	~~$0.00~~ 350.00	
	98,472.35	
Total Remittances Made to County Treasurer	$ ~~96,965.25~~	

PREPARED BY: _____ DATE: 7/8/13

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 7/27/13 7/27/13

_____ JUSTICE OF THE PEACE — 7-10-13 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: 11/2012

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-13

Judge: CHARLIE ESPINOZA — **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 — **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:					30,638.79	
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ ~~29,722.97~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	180.20	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	454.31 ~~454.38~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	410.00 1,160.00	M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1,573.07 ~~1,564.71~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	500.33 ~~497.54~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2,093.46 ~~2,082.50~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	60.00	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	15.00	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1,109.11 ~~1,103.52~~	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	240.00	M
Special Fees				1100-341-10-067-000-0-000	3,056.15 ~~3,104.29~~	M
Deferred Disposition		C.C.P. Art. 45.051	~~2,934.25~~	2,886.15 M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	170.00	M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	300.33 ~~298.55~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	898.75	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	160.00	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. 415.002		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	75.00	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.75 ~~3.25~~	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	30.00 ~~35.00~~	M
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~20,581.93~~	20,676.38 M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00 ~~105.00~~	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	11.00 ~~14.00~~	M
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	2.50 ~~3.00~~	M
Indigent legal Services Fee-JP ($6)	133	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	798.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	~~8,897.56~~	8,897.6M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2005.41 ~~1,994.27~~	M
Support of Judiciary Fund ($5.40)	4	LGC 133.105		1100-207-20-000-054-0-000	2631.91 ~~2,606.89~~	M
Birth Certificate Fee ($1.80)	1	HSC 191.022(f)		1100-207-20-000-039-0-000	1.80	M
Defensive Driving Record Fee ($12)		C.C.P. Art. 45-0511 (c-1)		1100-207-20-000-057-0-000	-	
Indigent Defense Representation Fund		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	920.34 ~~919.16~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	22.97 ~~22.46~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 ~~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	2,218.23 ~~2,204.29~~	M
T.A.B.C. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	-	
P.K.W.L. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	20.00	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	100.00	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	140.00	M
Precinct #2				1100-342-10-292-000-0-000	210.00	M
Precinct #3				1100-342-10-293-000-0-000	340.00	M
Precinct #4				1100-342-10-294-000-0-000	~~12,743.60~~	12,833.91 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	5.00	M
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees/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				1100-202-00-000-813-0-000	4.90	M X3-a ✓
Due to Others				1100-202-00-000-813-0-000	-	
Restitution				1100-202-00-000-813-0-000	-	
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-	
Justice Fees (Local Fees)			325.00	1100-341-10-060-001-0-000	3,545.25	
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~300.00~~			
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,025.00	3,000 M		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-			
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	105.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	85.00	M		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	30.25	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	22.20	M
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	26.00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	5.00	M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~96,965.25~~	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible] 47
DATE: 7/27/13 7/27/13

97,315.35 X2 X1 /2

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

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING JUNE 30, 2013

IDF & MVF should not be assessed

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]71588J41	E09-05-112	PARK ON ROADWAY	4/18/2009				3	1							75	5			2			4		2						30	3		50	175
[redacted]72258J41	E13-06-599	PARKING (STOPPING/ST	6/6/2013				3	0.99								5		1.99				3.99		1.99		0.09				29.95	3			50

Need to enter refund event code in events on AbleTerm

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]72190J41	E13-06-284	SAFETY SEAT CHILD PA	5/13/2013			40	3	1		12.5		12.5			5	4.9		2				4	4	2		0.1	0.6	5.4			30	3			130

Arrest fee needs to be assigned to correct arresting agency

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]71562J41	E07-04-262	SELL W/O PERMIT	4/3/2007	5		40	3	1		29												4	4	2			0.6	3.4			30	3			125

CFF should not be assessed. SCF needs to be assessed.

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]71533J41	E13-775	Small Claims	6/3/2013			25					70								6																101

CSS needs to be assessed

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]72074J41	E11-09-701	SAFETY SEAT CHILD PA	9/11/2011			40	3	1		12.5		12.5			5			2				4	4	2		0.1	0.6	5.4			30	3			125.1

MVF needs to be assessed

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]71572J41	E10-02-399	FAIL TO YIELD ROW OP	1/26/2010			40	3	1		100					5			2				4	4	2			0.6	5.4			30	3		50	250
[redacted]71723J41	E13-05-86	FAILED TO SIGNAL (LA	4/23/2013			40	3	1		49								2				4	4	2			0.6	5.4	5		30	3			149
[redacted]71950J41	E13-05-259	IMPROPER USE OF EQUI	4/27/2013			40	3	1		53.1					5			2				4	4	2			0.6	5.4			30	3			153.1
[redacted]71815J41	E13-06-323	FAIL TO YIELD ROW OP	6/10/2013			40	3	1							5	5		2				4	4	2			0.6	5.4			30	3			105

MVF needs to be assessed. WF needs to be assigned to PCT.

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]72000J41	E09-08-553A	PASSENGER NOT SECURE	8/4/2010			40	3	1							50	5		2				4	4	2			0.6	5.4			30	3	50		200

Was offense committed within 20 mi of the border? If so, County retains 100% of the fine

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]71841J41	E10-08-478	OVER GROSS WEIGHT (1	8/6/2010			40	3	1		500					5			2				4	4	2	500		0.6	5.4							1067
[redacted]71859J41	E12-07-358	OVER GROSS WEIGHT (1	6/22/2012			40	3	1		250					5			2				4	4	2	250		0.6	5.4							567
[redacted]71795J41	E13-05-353	OVER 20,000 AXLE (UN	5/11/2013			40	3	1		260					5			2				4	4	2	260		0.6	5.4							587

Due to type of offense JCPT CVCA CCC FA JCD & CMIT should not be assessed

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]72122J41	E02-05-362	ILLEGALLY PARKED(RES	4/17/2002			17	3		0.5				15			5			0.5	2		4		2					5		3			57

CO was not assessed

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]71622J41	E08-05-32	NO SAFETY BELT	4/23/2008			40	3	1							5			2				4	4	2			0.6	5.4			30	3			100
[redacted]72161J41	E09-04-545	SPEEDING (EXCEED PRI	4/2/2009			40	3	1							5			2				4	4	2			0.6	5.4			30	3			100
[redacted]72189J41	E13-06-169	NO DRIVER'S LICENSE	5/28/2013			40	3	1							5			2				4	4	2			0.6	5.4							67
[redacted]72003J41	E13-06-168	NO DRIVER'S LICENSE	5/30/2013			40	3	1							5			2				4	4	2			0.6	5.4							67
[redacted]72087J41	E13-06-549	NO DRIVER'S LICENSE	6/11/2013			40	3	1							5			2				4	4	2			0.6	5.4							67
[redacted]72166J41	E13-06-521	VIOLATE CDL-RESTRICT	6/11/2013			40	3	1							5			2				4	4	2			0.6	5.4							67
[redacted]72216J41	E13-06-560	NO CDL	6/24/2013			40	3	1							5			2				4	4	2			0.6	5.4							67

Is offense date correct? If not, please correct and update court costs, if necessary.

Receipt #	Docket #	Off. Descrip	Off. Date	ARRI	CCC	CFF	CH	CHSJP	CMIT	CO	COI	CRF	CVC	DD	DF	DTOF	FA	IDF	IN	JCD	JC	JCTF	JS	LTF	MCW	MVF	SJFC	SJFS	SC	STF	TF	WF	WF	WRIT	Total
[redacted]71619J41	E13-03-129	NO DRIVER'S LICENSE	8/22/1978							99											1														100

*****NOTE*****

Do not forget to submit TPWL schedule totaling $180.20
For case # E00-026, submit copy of judgment and request for payment.

EXHIBIT A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

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)	72282J41	THRU	73103J41	106,571.45 / $ ~~105,132.45~~
	(Control #s)	2587824	THRU	2660663	
Sheriff's "D" Report	(Receipt #s)		THRU		

LESS: COST ON DEPOSIT 1433.10

ADD: COST ON DEPOSIT LIQUIDATED 1588.20 ~~150.10~~

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) 106,721.55 / **$ ~~105,282.55~~**

Less: Total amount of remittances to County Treasurer (From Part II) 107,728.55 / $ ~~105,132.45~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) ~~1007.00~~ ~~150.10~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 105,132.45	
Add: Previous Month's Bond Overtransfer May '12 , May '13	157.10	
Add: HCSO Monthly "D" Collections Report	439.00 ~~$0.00~~	
	107,728.55	
Total Remittances Made to County Treasurer	$ ~~105,132.45~~	

PREPARED BY: [signature] DATE: 8/7/13

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

[signature] 8-7-13
JUSTICE OF THE PEACE DATE

[illegible] 8/5/13

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: 11/2012

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

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:					
County Fines (Local Fine)		LGC 113 004, PC 12.23		1200-351-10-867-000-0-000	$ ~~32,339.98~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	268.60 ~~293.60~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	425.03 ~~450.07~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~150.00~~
School District 50% Fines		Educ Code § 25.093 (d) 1 (A)		1100-207-30-000-018-0-000	~~18.00~~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	~~1,775.23~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-867-000-0-000	~~566.67~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	~~2,358.97~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	34.05 ~~39.98~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	9.61 ~~10.00~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	~~1264.07~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Code for Exp. DL, Exp Insp Cert, Exp Veh. Reg.)		TRC Sec 548.605, 521.026, 502.407	3335.20	1100-341-10-060-004-0-000	~~200.00~~
Special Fees			~~3,535.20~~	1100-341-10-867-000-0-000	~~3,525.20~~
Deferred Disposition		C.C.P. Art. 45.051	~~3,535.20~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	190.00		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	343.71 ~~340.64~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-867-000-0-000	~~1,079.23~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	~~20.00~~
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. 415.002		1100-207-20-000-011-0-000	3.50 ~~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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	95.16 ~~10.98~~
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	~~4.25~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	~~5.00~~
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	~~45.00~~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~23,422.66~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	~~150.00~~
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	~~18.00~~
Correctional Managment Institute of Texas Fund ($ 50)	4	C.C.P. Art. 102.075		1100-207-20-000-029-0-000	~~4.00~~
Indigent legal Services Fee-JP ($6)	146	Govt. Code Sec. 101.1411(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	~~10,642.25~~
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	~~2,266.98~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	~~3,004.31~~
Birth Certificate Fee ($1.80)		HSC 191.0226(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (e-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	~~1,081.42~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022.GC		1100-207-20-000-061-0-000	~~30.60~~
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)(3)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
DPS (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	~~2,601.73~~
TABC (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	-
PKWL (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	~~25.00~~
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	155.00 ~~125.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	~~270.00~~
Precinct #2				1100-342-10-292-000-0-000	~~140.00~~
Precinct #3				1100-342-10-293-000-0-000	~~350.00~~
Precinct #4				1100-342-10-294-000-0-000	~~11,876.98~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	~~5.00~~
School District Arrest Fee				1100-342-10-060-003-0-000	~~5.00~~
Fire Marshal Fee				1100-342-20-060-001-0-000	~~5.00~~
Due to Others					
Warrant Fees/Out of County Service Fees (100 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	195.41 ~~193.18~~
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
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	~~3,778.75~~ 3,778.75
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~250.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,400.00		
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)	50.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	65.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	13.75		
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	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544 CCP 102.004		1100-341-10-060-006-0-000	5.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~105,282.55~~

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

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court #1 Pait 1

ALL P/P Transactions For the Period 07/01/2013 thru 07/31/2013

07 OCT 2013

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	...BOND	.CIWRTEX	.CIWRTPS	....CJC	....DFF	....DHS	...DHSJP	....DJP	...EMIT	.....DU	...FDNI
						-150.10											
65546J41*V	E12-05-623	07/08/13	GONZALEZ, ELIAZAR	SPEEDING (EXCEED PRI	05/17/12												
72282J41	E09-04-704	07/01/13	NOLAN, DUANE SCOT	SPEEDING (EXCEED PRI	04/26/09					$0.00		3.00	1.00		73.00		
72283J41*V	E10-08-1158	07/01/13	OCASIO, CHRISTOPH	DRIVING UNDER THE IN	08/22/10					40.00		3.00	1.00				
72283J41ADJ	E10-08-1158	07/01/13	OCASIO, CHRISTOPH	DRIVING UNDER THE IN	08/22/10					-40.00		-3.00	-1.00				
72284J41	E13-04-890	07/01/13	SALGUERO, GILBERT	SPEEDING (EXCEED PRI	04/21/13					40.00		3.00	1.00				
72285J41	E07-3-355	07/01/13	BERNAL, JASON PET	SPEEDING (EXCEED PRI	02/03/97					40.00		3.00	1.00				
72286J41*V	E13-06-144	07/01/13	MOLINA, JOSE G	NO DRIVER'S LICENSE	05/18/13									5.00			
72286J41*V	E13-06-144	07/01/13	MOLINA, JOSE G	NO DRIVER'S LICENSE	05/18/13					$40.00		3.00	1.00		66.00		
72286J41ADJ	E13-06-144	07/01/13	MOLINA, JOSE G	NO DRIVER'S LICENSE	05/18/13					-40.00		-3.00	-1.00		-66.00		
72287J41	E13-910	07/01/13	JESUS TORRES A PE	Forcible Entry Detai	07/01/13					40.00		3.00	1.00		65.90		
72288J41*V	E10-06-1428	07/01/13	NINO, JOSE ANTONIO	NO DRIVER'S LICENSE	06/19/10		25.00										
72288J41*V	E10-06-1428	07/01/13	NINO, JOSE ANTONIO	NO DRIVER'S LICENSE	06/19/10					40.00		3.00	1.00		33.00		
72288J41A	E10-06-1428	07/10/13	NINO, JOSE ANTONIO	NO DRIVER'S LICENSE	06/19/10					-40.00		-3.00	-1.00		-33.00		
72289J41	E09-07-760	07/01/13	RICARDEZ, MOISES	NO DRIVER'S LICENSE	07/11/09					40.00		3.00	1.00		32.90		
72290J41	E09-07-761	07/01/13	RICARDEZ, MOISES	UNRESTRAINED CHILD U	07/11/09					40.00		3.00	1.00		141.00		
72291J41	E13-911	07/01/13	ROBERT ELOY GARZA	Forcible Entry Detai	07/01/13		25.00								50.00		
72292J41*V	E12-03-519	07/01/13	ALMAGUER, JOSE FE	DRIVING WHILE LICENS	02/21/12					40.00		3.00	1.00				
72292J41*V	E12-03-519	07/01/13	ALMAGUER, JOSE FE	DRIVING WHILE LICENS	02/21/12					-40.00		-3.00	-1.00		66.00		
72292J41ADJ	E12-03-519	07/01/17	ALMAGUER, JOSE FE	DRIVING WHILE LICENS	02/21/12					40.00		3.00	1.00		-66.00		
72293J41*V	E12-03-520	07/01/13	ALMAGUER, JOSE FE	UNAPPROVED WINDOW TI	02/21/12					40.00		3.00	1.00		65.90		
72293J41*V	E12-03-520	07/01/13	ALMAGUER, JOSE FE	UNAPPROVED WINDOW TI	02/21/12					-40.00		-3.00	-1.00		53.00		
72293J41A	E12-03-520	07/01/13	ALMAGUER, JOSE FE	UNAPPROVED WINDOW TI	02/21/12					40.00		3.00	1.00		-53.00		
72293J41ADJ	E12-03-520	07/01/13	ALMAGUER, JOSE FE	UNAPPROVED WINDOW TI	02/21/12					40.00		3.00	1.00		53.10		
72294J41	E09-02-54	07/01/13	TREVINO, OSCAR JU	SPEEDING (EXCEED PRI	01/17/09					-40.00		-3.00	-1.00		-53.10		
72295J41	E13-05-231	07/01/13	FERNANDEZ, MARIA	NO DRIVER'S LICENSE	05/01/13					40.00		3.00	1.00		100.50		
72296J41	E04-08-451	07/01/13	ZEPEDA, JUAN PABL	NO SAFETY BELT	08/04/04					40.00		3.00	1.00		33.00		
72297J41*V	E11-07-814	07/01/13	GARZA, UBALDO MAR	NO SAFETY BELT	07/09/11					40.00		3.00			50.00		
72297J41*V	E11-07-814	07/01/13	GARZA, UBALDO MAR	NO SAFETY BELT	07/09/11					-40.00		-3.00	-1.00		-50.00		
72297J41ADJ	E11-07-814	07/01/13	GARZA, UBALDO MAR	NO SAFETY BELT	07/09/11					40.00		3.00	1.00		50.00		
72298J41	E09-10-1361	07/01/13	ZEPEDA, JUAN PABL	DISREGARD STOP SIGN	12/08/09					40.00		3.00	1.00		126.00		
72299J41	E13-06-216	07/01/13	MONTALVO, OSCAR	FAIL TO CONTROL SPEE	05/28/13					20.01		1.50	0.50		22.90		
72300J41	E13-912	07/01/13	WEESE INVESTIN PR	Forcible Entry Detai	07/01/13		25.00										
72302J41	E13-06-63A	07/01/13	GARZA, OSCAR SANC	FLAT TIRE	05/21/13					40.00		3.00	1.00		4.90		
72303J41	E13-913	07/01/13	ORCHID PLACE APAR	Forcible Entry Detai	07/01/13		25.00								75.00		
72304J41	E13-914	07/01/13	JP APARTMENTS	Forcible Entry Detai	07/01/13		25.00										
72305J41*V	E11-10-1055	07/01/13	TREVINO, NORMA LE	NO SAFETY BELT	10/05/11					40.00		3.00	1.00		50.00		
72305J41ADJ	E11-10-1055	07/01/13	TREVINO, NORMA LE	NO SAFETY BELT	10/05/11					-40.00		-3.00	-1.00		-50.00		
72306J41	E13-04-392	07/01/13	GOMEZ, GUADALUPE	SPEEDING (EXCEED PRI	03/24/13					40.00		3.00	1.00		50.00		
72307J41*V	E13-06-188	07/01/13	MARTINEZ, MARIA A	NO DRIVER'S LICENSE	05/29/13					20.01		1.50	0.51		29.90		
72307J41*V	E13-06-188	07/01/13	MARTINEZ, MARIA A	NO DRIVER'S LICENSE	05/29/13					40.00		3.00	1.00		66.00		
72307J41ADJ	E13-06-188	07/01/13	MARTINEZ, MARIA A	NO DRIVER'S LICENSE	05/29/13					-40.00		-3.00	-1.00		-66.00		
72308J41	E10-08-1146	07/01/13	GONZALEZ, OFELIA	SPEEDING (EXCEED PRI	08/24/10					40.00		3.00	1.00		65.90		
72309J41	E13-05-173	07/01/13	TORRES, GUADALUPE	SPEEDING (EXCEED PRI	04/26/13					40.00		3.00	1.00				
72310J41	E13-04-899	07/01/13	PEREZ, BENITO	FAIL MAINTAIN FINANC	04/19/13					39.96		3.00	1.00				
72311J41	E13-04-902	07/01/13	AMARO, JULIO CESA	SPEEDING (EXCEED PRI	04/19/13					40.00		3.00	1.00				
72312J41	E13-04-899	07/01/13	PEREZ, BENITO	SPEEDING (EXCEED PRI	04/19/13					40.00		3.00	1.00				
72313J41	E09-08-1184	07/01/13	FLORES, ESTER SUT	NO LIABILITY INSURAN	08/15/06					40.00		3.00	1.00		84.90		
72314J41	E13-05-74	07/01/13	IBARRA, MARIO	SPEEDING (EXCEED PRI	04/25/13					40.00		3.00	1.00		125.00		
72315J41	E13-05-124	07/01/13	PENA, SILVIA JANA	FAIL TO YIELD ROW (S	04/23/13					40.00		3.00	1.00		29.90		
															99.90		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRITEX	.C4WRTFS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CONS
72316341	E13-05-255	07/01/13	RAMIREZ, DIANA JE	SAFETY SEAT CHILD PA	06/01/13					40.00		3.00	1.00			12.50	
72317341*V	E13-06-510	07/01/13	BOCANEGRA, GERMAN	NO DRIVER'S LICENSE	06/08/13					40.00		3.00	1.00			66.00	
72317341*V	E13-06-510	07/01/13	BOCANEGRA, GERMAN	NO DRIVER'S LICENSE	06/08/13					-40.00		-3.00	-1.00			-66.00	
72317341ADJ	E13-06-510	07/01/13	BOCANEGRA, GERMAN	NO DRIVER'S LICENSE	06/08/13					40.00		3.00	1.00			65.90	
72318341	E13-05-514	07/01/13	ORTIZ, ANGEL RODR	SAFETY SEAT CHILD PA	05/02/13					5.80		0.43	0.15			12.50	
72319341*V	E12-06-453	07/01/13	TORRES, YESENIA	NO DRIVER'S LICENSE	06/03/12					40.00		3.00	1.00			66.00	
72319341*V	E12-06-453	07/01/13	TORRES, YESENIA	NO DRIVER'S LICENSE	06/03/12					-40.00		-3.00	-1.00			-66.00	
72319341ADJ	E12-06-453	07/01/13	TORRES, YESENIA	NO DRIVER'S LICENSE	06/03/12					40.00		3.00	1.00			66.00	
72320341	E10-11-293	07/01/13	RODRIGUEZ, CONCEP	SPEEDING (EXCEED PRI	10/29/10					40.00		3.00	1.00			65.90	
72321341	E13-05-187	07/01/13	TORRES, ANTONIA	NO DRIVER'S LICENSE	04/23/13					40.00		3.00	1.00			132.90	
72322341	E13-915	07/01/13	RONE GARCIA & MAR	Small Claims	07/01/13					10.14		0.76	0.26			25.00	
72323341	E13-916	07/01/13	HOLUBAR, C. BRAND	Forcible Entry Detai	07/01/13						25.00						
72324341	E12-07-005	07/01/13	GONZALES, ROGELIA	SPEEDING (EXCEED PRI	07/04/12					40.00		3.00	1.00			90.90	
72325341	E11-01-304	07/01/13	GONZALEZ, ROBERTO	DISREGARD RED LIGHT	01/02/11					40.00		3.00	1.00			52.90	
72326341*V	E13-06-181	07/01/13	GONZALEZ, AZANETT	NO SAFETY BELT	05/29/13					40.00		3.00	1.00			9.90	
72326341*V	E13-06-181	07/01/13	GONZALEZ, AZANETT	NO SAFETY BELT	05/29/13					-40.00		-3.00	-1.00			-9.90	
72326341ADJ	E13-06-181	07/01/13	GONZALEZ, AZANETT	NO SAFETY BELT	05/29/13					40.00		3.00	1.00			10.00	
72327341	E13-04-900	07/02/13	VASQUEZ, ABRAM PE	SPEEDING (EXCEED PRI	04/19/13					40.00		3.00	1.00				
72328341*V	E13-06-473	07/02/13	SANCHEZ, HOMERO	NO SAFETY BELT	06/15/13					19.99		1.50	0.49				
72328341*V	E13-06-473	07/02/13	SANCHEZ, HOMERO	NO SAFETY BELT	06/15/13					-19.99		-1.50	-0.49				
72328341ADJ	E13-06-473	07/02/13	SANCHEZ, HOMERO	NO SAFETY BELT	06/15/13					19.61		1.48	0.49				
72329341	E13-917	07/02/13	CARLOS PEREZ	Forcible Entry Detai	07/02/13						25.00						
72330341	E09-11-985	07/02/13	SILVA, DAVID VEGA	SPEEDING (EXCEED PRI	11/13/09					40.00		3.00	1.00			114.00	
72331341	E12-08-798	07/02/13	RODRIGUEZ-MARTINE	DISPLAY EXPIRED LICE	08/30/12					40.00		3.00	1.00			91.00	
72332341*V	E12-08-797	07/02/13	RODRIGUEZ-MARTINE	NO DRIVER'S LICENSE	08/18/12					40.00		3.00	1.00			91.00	
72332341*V	E12-08-797	07/02/13	RODRIGUEZ-MARTINE	NO DRIVER'S LICENSE	08/18/12					-40.00		-3.00	-1.00			-91.00	
72332341ADJ	E12-08-797	07/02/13	RODRIGUEZ-MARTINE	NO DRIVER'S LICENSE	08/18/12					40.00		3.00	1.00			90.90	
72333341	E12-07-951	07/02/13	GARZA, MARIA DEJE	SPEEDING (EXCEED PRI	07/15/12					40.00		3.00	1.00			62.90	
72334341	E13-774	07/02/13	MARVIN ALMON	Forcible Entry Detai	06/03/13		200.00										
72335341*V	E13-06-245	07/02/13	CRUZ, CONSUELO	NO DRIVER'S LICENSE	05/21/13					40.00		3.00	1.00			66.00	
72335341*V	E13-06-245	07/02/13	CRUZ, CONSUELO	NO DRIVER'S LICENSE	05/21/13					-40.00		-3.00	-1.00			-66.00	
72335341ADJ	E13-06-245	07/02/13	CRUZ, CONSUELO	NO DRIVER'S LICENSE	05/21/13					40.00		3.00	1.00			65.90	
72336341	E01-09-201	07/02/13	MARROQUIN, ELOY M	NO HUNTING LICENSE	09/08/01					17.00		3.00			0.50	2.55	
72337341	E10-06-325	07/02/13	BARRIENTOS,BLANCA	SPEEDING (EXCEED PRI	05/26/10					40.00		3.00	1.00			44.90	
72338341	E13-03-431	07/02/13	NINO, FABIAN	TOW UNREGISTERED TRA	02/26/13					40.00		3.00	1.00			100.00	
72339341	E12-10-673	07/02/13	LOPEZ, CARLOS ART	ILLEGAL LOAD EXTENSI	10/03/12					40.00		3.00	1.00			33.00	
72340341	E12-08-933	07/02/13	LOPEZ, CARLOS ART	SPEEDING (EXCEED PRI	08/18/12					40.00		3.00	1.00			24.90	
72341341	E13-06-492	07/02/13	LUNA, IMELDA CANT	SPEEDING (EXCEED PRI	05/29/13					40.00		3.00	1.00			35.90	
72342341*V	E11-08-310	07/02/13	OZUNA, OMAR	EXPIRED MOTOR VEHICL	08/08/11					40.00		3.00	1.00			52.90	
72342341*V	E11-08-310	07/02/13	OZUNA, OMAR	EXPIRED MOTOR VEHICL	08/08/11					-40.00		-3.00	-1.00			-52.90	
72342341A	E11-08-310	07/02/13	OZUNA, OMAR	EXPIRED MOTOR VEHICL	08/08/11					40.00		3.00	1.00			52.90	
72342341ADJ	E11-08-310	07/02/13	OZUNA, OMAR	EXPIRED MOTOR VEHICL	08/08/11					40.00		3.00	1.00			53.00	
72342341ADJ	E11-08-310	07/02/13	OZUNA, OMAR	EXPIRED MOTOR VEHICL	08/08/11					-40.00		-3.00	-1.00			-53.00	
72343341	E12-03-259	07/02/13	RAMIREZ, JUAN ELI	FOLLOWING TOO CLOSEL	02/11/12					40.00		3.00	1.00			77.90	
72344341	E13-06-12	07/02/13	VELEZ, AUSTREBERT	FAIL TO CONTROL SPEE	05/13/13					40.00		3.00	1.00				
72345341	E13-06-63	07/02/13	LAZO, JOSE ROBERT	SPEEDING (EXCEED PRI	05/20/13					40.00		3.00	1.00			9.90	
72346341	E13-06-456	07/02/13	LUNA, AIAN MIGUEL	DRIVING WHILE LICENS	06/05/13					10.14		0.76	0.26			25.00	
72347341	E13-06-518	07/02/13	ACOSTA, JULIO CES	SPEEDING (EXCEED PRI	06/11/13					40.00		3.00	1.00			50.90	
72348341	E13-06-49	07/02/13	PEREZ, JOSE CUEVA	OVER TANDEM LOAD (UN	05/23/13					40.00		3.00	1.00			150.00	
72349341	E12-02-496	07/02/13	CASAS, CLAUDIA ED	SAFETY SEAT CHILD PA	02/10/12					40.00		3.00	1.00			12.50	
72350341	E06-03-782	07/02/13	GARCIA, LIZA M.	SPEEDING (EXCEED PRI	03/07/06					40.00		3.00	1.00			129.00	
72351341	E06-03-783	07/02/13	GARCIA, LIZA M.	OPERATE UNREGISTERED	03/07/06					40.00		3.00	1.00			141.00	
72352341*V	E13-06-59	07/03/13	HERNANDEZ, MIGUEL	NO DRIVER'S LICENSE	05/20/13					40.00		3.00	1.00			43.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	...ABST	...BOND	.C1WRTEX	.C4WRTFS	....FCC	.....CFF	.....CH3	...CH3JF	.....CJP	....CMIT	.....CO	...CON1
72352J41*V	E13-06-59	07/03/13	HERNANDEZ, MIGUEL	NO DRIVER'S LICENSE	05/20/13					-40.00		-3.00	-1.00			-43.00	
72352J41ADJ	E13-06-59	07/03/13	HERNANDEZ, MIGUEL	NO DRIVER'S LICENSE	05/20/13					40.00		3.00	1.00			42.90	
72353J41	E13-06-58	07/03/13	HERNANDEZ, MIGUEL	SAFETY SEAT CHILD FA	05/20/13					40.00		3.00	1.00				
72354J41	E13-06-655	07/03/13	RAMIREZ, ELODIA V	DISREGARD STOP SIGN	06/19/13					19.99		1.50	0.49				
72355J41	E13-841	07/03/13	LINDAMAR APTS	Forcible Entry Detai	06/14/13		200.00										
72356J41*V	E13-06-602	07/03/13	RIVERA-CASTILLO,	NO CDL	06/18/13					40.00		3.00	1.00				
72356J41*V	E13-06-602	07/03/13	RIVERA-CASTILLO,	NO CDL	06/18/13					-40.00		-3.00	-1.00				
72356J41ADJ	E13-06-602	07/03/13	RIVERA-CASTILLO,	NO CDL	06/18/13					39.94		3.00	1.00				
72357J41	E13-07-89	07/03/13	RESENDEZ, RAMIRO	SPEEDING (EXCEED PRI	06/30/13					40.00		3.00	1.00				
72358J41	E13-06-453	07/03/13	TOVAR, LUIS JAVIE	SPEEDING (EXCEED PRI	06/15/13					40.00		3.00	1.00			56.90	
72359J41	E13-918	07/03/13	ELOY GARZA	Small Claims	07/03/13												
72360J41*V	E13-04-515	07/03/13	RODRIGUEZ, SONIA	NO DRIVER'S LICENSE	03/26/13					40.00		3.00	1.00			66.00	
72360J41*V	E13-04-515	07/03/13	RODRIGUEZ, SONIA	NO DRIVER'S LICENSE	03/26/13					-40.00		-3.00	-1.00			-66.00	
72360J41ADJ	E13-04-515	07/03/13	RODRIGUEZ, SONIA	NO DRIVER'S LICENSE	03/26/13					40.00		3.00	1.00			65.90	
72361J41	E12-01-1143	07/03/13	PAEZ, BRENDA NATA	FAIL TO CONTROL SPEE	12/01/11					40.00		3.00	1.00			10.00	
72362J41	E13-05-513	07/03/13	ORTIZ, ANGEL RODR	NO DRIVER'S LICENSE	05/02/13					29.86		2.24	0.74				
72363J41*V	E11-11-301	07/03/13	CUELLAR, CARLA	PERMIT UNLICENSED PE	09/25/11					40.00		3.00	1.00			66.00	
72363J41*V	E11-11-301	07/03/13	CUELLAR, CARLA	PERMIT UNLICENSED PE	09/25/11					-40.00		-3.00	-1.00			-66.00	
72363J41ADJ	E11-11-301	07/03/13	CUELLAR, CARLA	PERMIT UNLICENSED PE	09/25/11					40.00		3.00	1.00			65.90	
72364J41	E07-02-06	07/03/13	REYES, MARIA GUAD	NO LIABILITY INSURAN	01/23/07					40.00		3.00	1.00				
72365J41	E13-03-664	07/03/13	PEREZ, LEONARDO	OPEN CONTAINER OF AL	03/02/13					40.00		3.00	1.00			158.00	
72366J41*V	E13-03-663	07/03/13	PEREZ, LEONARDO	NO DRIVER'S LICENSE	03/02/13					40.00		3.00	1.00			91.00	
72366J41*V	E13-03-663	07/03/13	PEREZ, LEONARDO	NO DRIVER'S LICENSE	03/02/13					-40.00		-3.00	-1.00			-91.00	
72366J41ADJ	E13-03-663	07/03/13	PEREZ, LEONARDO	NO DRIVER'S LICENSE	03/02/13					40.00		3.00	1.00			90.90	
72367J41*V	E12-10-111	07/03/13	PEREZ, LEONARDO	NO DRIVER'S LICENSE	09/22/12					40.00		3.00	1.00			91.00	
72367J41*V	E12-10-111	07/03/13	PEREZ, LEONARDO	NO DRIVER'S LICENSE	09/22/12					-40.00		-3.00	-1.00			-91.00	
72367J41ADJ	E12-10-111	07/03/13	PEREZ, LEONARDO	NO DRIVER'S LICENSE	09/22/12					40.00		3.00	1.00			90.90	
72369J41	E13-05-75	07/03/13	LOPEZ, LYDIA	SPEEDING (EXCEED PRI	04/25/13											55.00	
72369J41	E13-05-484	07/03/13	ONTIVEROS, JOSE	SPEEDING (EXCEED PRI	05/20/13					40.00		3.00	1.00				
72370J41	E13-05-422	07/03/13	VALLADARES, LYDIA	ISSUANCE OF BAD CHEC	08/19/12					40.00		3.00	1.00			43.00	
72371J41	E11-03-227	07/03/13	SAENZ, JOAQUIN LU	ISSUANCE OF BAD CHEC	08/24/10					40.00		3.00	1.00			80.00	
72372J41	E12-11-372	07/03/13	AGUIRRE, REFUGIO	ISSUANCE OF BAD CHEC	05/15/12					40.00		3.00	1.00			100.00	
72373J41	E12-11-373	07/03/13	ALEMAN, AARON GAR	ISSUANCE OF BAD CHEC	08/26/11					40.00		3.00	1.00			260.00	
72374J41	E10-03-1027	07/03/13	ALONSO, DAVID	ISSUANCE OF BAD CHEC	09/28/09					40.00		3.00	1.00			100.00	
72375J41	E11-11-950	07/03/13	GOMEZ, BLANCA AUR	ISSUANCE OF BAD CHEC	05/04/11					40.00		3.00	1.00			50.00	
72376J41	E12-11-351	07/03/13	LUNA, NORMA P.	ISSUANCE OF BAD CHEC	09/04/11					40.00		3.00	1.00			70.00	
72377J41	E07-08-529	07/03/13	MUZQUIZ, DIONIS	ISSUANCE OF BAD CHEC	06/15/06					40.00		3.00	1.00			95.00	
72378J41*V	E13-07-104	07/03/13	ALONZO, ROBERT CA	NO SAFETY BELT	06/29/13					40.00		3.00	1.00				
72378J41*V	E13-07-104	07/03/13	ALONZO, ROBERT CA	NO SAFETY BELT	06/29/13					-40.00		-3.00	-1.00				
72378J41ADJ	E13-07-104	07/03/13	ALONZO, ROBERT CA	NO SAFETY BELT	06/29/13					40.00		3.00	1.00				
72379J41*V	E12-07-922	07/03/13	GONZALES, LAURA	NO SAFETY BELT	07/17/12					40.00		3.00	1.00			50.00	
72379J41*V	E12-07-922	07/03/13	GONZALES, LAURA	NO SAFETY BELT	07/17/12					-40.00		-3.00	-1.00			-50.00	
72379J41ADJ	E12-07-922	07/03/13	GONZALES, LAURA	NO SAFETY BELT	07/17/12					40.00		3.00	1.00			50.00	
72380J41*V	E13-07-05	07/03/13	DURAN, JOSE A.	NO CDL	06/21/13					40.00		3.00	1.00			100.00	
72380J41*V	E13-07-05	07/03/13	DURAN, JOSE A.	NO CDL	06/21/13					-40.00		-3.00	-1.00			-100.00	
72380J41ADJ	E13-07-05	07/03/13	DURAN, JOSE A.	NO CDL	06/21/13					40.00		3.00	1.00			99.90	
72381J41	E13-07-85	07/03/13	LOPEZ MUNIZ, JUAN	SPEEDING (EXCEED PRI	07/03/13					40.00		3.00	1.00			53.90	
72382J41	E12-08-643	07/03/13	RODRIGUEZ, JUAN M	SPEEDING (EXCEED PRI	08/04/12					40.00		3.00	1.00			90.90	
72383J41*V	E12-05-266	07/03/13	RODRIGUEZ, JUAN M	NO DRIVER'S LICENSE	04/29/12					40.00		3.00	1.00			66.00	
72383J41*V	E12-05-266	07/03/13	RODRIGUEZ, JUAN M	NO DRIVER'S LICENSE	04/29/12					-40.00		-3.00	-1.00			-66.00	
72383J41ADJ	E12-05-266	07/03/13	RODRIGUEZ, JUAN M	NO DRIVER'S LICENSE	04/29/12					40.00		3.00	1.00			65.90	
72384J41*V	E11-06-1374	07/03/13	RODRIGUEZ, JUAN M	NO DRIVER'S LICENSE	06/13/11					40.00		3.00	1.00			66.00	
72384J41*V	E11-06-1374	07/03/13	RODRIGUEZ, JUAN M	NO DRIVER'S LICENSE	06/13/11					-40.00		-3.00	-1.00			-66.00	

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72384341A	E11-06-1374	07/03/13	RODRIGUEZ, JUAN M	NO DRIVER'S LICENSE	06/13/11					40.00		3.00	1.00			65.90	
72385341	E07-10-797	07/03/13	RODRIGUEZ, JUAN M	FAILED TO TRANSFER T	10/19/07					40.00		3.00	1.00			42.00	
72386341	E13-07-20	07/03/13	LOZANO, MELBA ANN	SPEEDING (EXCEED PRI	06/30/13					40.00		3.00	1.00				
72387341	E09-07-1014	07/03/13	MARTINEZ, BENITO	UNSAFE SPEED - 0 MPH	07/06/09					40.00		3.00	1.00			108.00	
72388341	E13-04-148	07/03/13	GUAJARDO, RAUL JR	SPEEDING (EXCEED PRI	04/01/13						25.00						
72389341	E13-919	07/03/13	ROCK RIDGE APARTM	Forcible Entry Detai	07/03/13						25.00						
72390341	E13-920	07/03/13	DAVID DAVILA INDI	Civil Case	07/03/13					40.00		3.00	1.00			50.00	
72391341*V	E12-07-591	07/03/13	VAZQUEZ, ESTRELLI	NO SAFETY BELT	06/22/12					-40.00		-3.00	-1.00			-50.00	
72391341*V	E12-07-591	07/03/13	VAZQUEZ, ESTRELLI	NO SAFETY BELT	06/22/12					40.00		3.00	1.00			50.00	
72391341ADJ	E12-07-591	07/03/13	VAZQUEZ, ESTRELLI	NO SAFETY BELT	06/22/12						25.00						
72392341	E13-921	07/03/13	DOMINGUEZ, MARINA	Civil Case	07/03/13					40.00		3.00				18.00	
72393341	E05-02-06	07/03/13	CRUZ, BERTHA	THWARTING COMPULSORY	01/10/05						25.00						
72394341	E13-922	07/03/13	DOMINGUEZ, MARINA	Civil Case	07/03/13						25.00						
72395341	E13-923	07/03/13	DOMINGUEZ, MARINA	Civil Case	07/03/13					40.00		3.00	1.00			24.90	
72396341	E13-07-74	07/03/13	TIBURCIO, ALEJAND	SPEEDING (EXCEED PRI	06/15/13					40.00		3.00	1.00				
72397341	E13-05-480	07/03/13	CARDENAS, VICTOR	SAFETY SEAT CHILD PA	05/09/13												
72398341	E13-813	07/03/13	AH HOCK YONG	Forcible Entry Detai	06/10/13	5.00				40.00		3.00	1.00			25.00	
72399341	E09-02-1529	07/08/13	ROMAN, GLORIA GRI	UNRESTRAINED CHILD U	02/15/09					40.00		3.00	1.00			152.90	
72400341	E09-02-1528	07/08/13	ROMAN, GLORIA GRI	NO DRIVER'S LICENSE	02/15/09					40.00		3.00	1.00			33.00	
72401341	E10-12-20	07/08/13	GARCIA, JACLYNN	DISREGARD RED LIGHT	11/22/10					40.00		3.00	1.00			33.00	
72402341	E11-10-209	07/08/13	SANCHEZ, CESAR GU	OPERATE UNREGISTERED	09/11/11					40.00		3.00	1.00			33.00	
72403341*V	E11-11-816	07/08/13	SANCHEZ, CESAR GU	NO DRIVER'S LICENSE	11/08/11					-40.00		-3.00	-1.00			-33.00	
72403341*V	E11-11-816	07/08/13	SANCHEZ, CESAR GU	NO DRIVER'S LICENSE	11/08/11					40.00		3.00	1.00			32.90	
72403341A	E11-11-816	07/08/13	SANCHEZ, CESAR GU	NO DRIVER'S LICENSE	11/08/11					40.00		3.00	1.00			175.00	
72404341	E11-11-817	07/08/13	SANCHEZ, CESAR GU	FAIL MAINTAIN FINANC	11/08/11					40.00		3.00	1.00			9.90	
72405341	E13-07-127	07/08/13	SOLIS, HUGO RAMIR	DISREGARD RED LIGHT	06/07/13					40.00		3.00	1.00				
72406341	E13-06-515	07/08/13	HERNANDEZ, DANIEL	SPEEDING (EXCEED PRI	06/11/13					29.86		2.24	0.74				
72407341	E13-06-426	07/08/13	SMITH, CHRISTOPHE	OVER REGISTERED WEIG	06/13/13					40.00		3.00	1.00			91.00	
72408341	E13-05-177	07/08/13	TIJERINA, ERNESTI	NO DRIVER'S LICENSE	04/25/13					-40.00		-3.00	-1.00			-91.00	
72409341*V	E13-05-567	07/08/13	ELIZONDO, FERNAND	NO DRIVER'S LICENSE	05/10/13					40.00		3.00	1.00			90.90	
72409341*V	E13-05-567	07/08/13	ELIZONDO, FERNAND	NO DRIVER'S LICENSE	05/10/13					40.00		3.00	1.00			53.90	
72409341ADJ	E13-05-567	07/08/13	ELIZONDO, FERNAND	NO DRIVER'S LICENSE	05/10/13					40.00		3.00	1.00			98.90	
72410341	E11-08-410	07/08/13	LOPEZ, CARLOS AUR	SPEEDING (EXCEED PRI	08/02/11					40.00		3.00	1.00			72.90	
72411341	E11-06-219	07/08/13	LOPEZ, CARLOS AUR	SPEEDING (EXCEED PRI	05/21/11					40.00		3.00	1.00			12.50	
72412341	E11-02-123	07/08/13	GARCA,MONICA LILY	SPEEDING (EXCEED PRI	01/12/11					40.00		3.00	1.00				
72413341	E13-07-213	07/08/13	RUBIO, AMAYRINI	SAFETY SEAT CHILD PA	06/14/13					40.00		3.60	1.00				
72414341*V	E13-07-214	07/08/13	RUBIO, AMAYRINI	NO DRIVER'S LICENSE	06/14/13					-40.00		-3.00	-1.00				
72414341*V	E13-07-214	07/08/13	RUBIO, AMAYRINI	NO DRIVER'S LICENSE	06/14/13					39.94		2.00	1.00			99.90	
72414341ADJ	E13-07-214	07/08/13	RUBIO, AMAYRINI	NO DRIVER'S LICENSE	06/14/13					40.00		3.00	1.00			66.00	
72415341	E13-07-216	07/08/13	MERINO, MARTHA AN	FAIL TO CONTROL SPEE	07/01/13					40.00		3.00	1.00			-66.00	
72416341*V	E13-07-215	07/08/13	MERINO, MARTHA AN	NO DRIVER'S LICENSE	07/01/13					-40.00		-3.00	-1.00			65.90	
72416341*V	E13-07-215	07/08/13	MERINO, MARTHA AN	NO DRIVER'S LICENSE	07/01/13					40.00		3.00	1.00			66.00	
72416341ADJ	E13-07-215	07/08/13	MERINO, MARTHA AN	NO DRIVER'S LICENSE	12/23/11					40.00		3.00	1.00			-66.00	
72417341*V	E12-01-23	07/08/13	MARTINEZ, JULIO C	NO DRIVER'S LICENSE	12/23/11					-40.00		-3.00	-1.00			65.90	
72417341*V	E12-01-23	07/08/13	MARTINEZ, JULIO C	NO DRIVER'S LICENSE	12/23/11					40.00		3.00	1.00				
72417341A	E12-01-23	07/08/13	MARTINEZ, JULIO C	NO DRIVER'S LICENSE	12/23/11						25.00						
72418341	E13-924	07/08/13	LINDA CASTANEDA	Forcible Entry Detai	07/08/13					40.00		3.00	1.00				
72419341	E13-02-165	07/08/13	GOMEZ, DAVID PEDI	SPEEDING (EXCEED PRI	01/18/13					10.14		0.76	0.26			25.00	
72420341	E13-06-286	07/08/13	PEREZ, SANTOS MOR	NO DRIVER'S LICENSE	05/13/13					40.00		3.00	1.00			50.00	
72421341	E06-12-167	07/08/13	CONTRERAS, ARTURO	NO SAFETY BELT	11/29/06						25.00						
72422341	E13-925	07/08/13	MANUELA RAMIREZ	Forcible Entry Detai	07/08/13					40.00		3.00	1.00			66.00	
72423341*V	E13-07-65	07/08/13	CUEVAS, KARLA	NO DRIVER'S LICENSE	06/25/13					-40.00		-3.00	-1.00			-66.00	
72423341*V	E13-07-65	07/08/13	CUEVAS, KARLA	NO DRIVER'S LICENSE	06/25/13												

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Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	....BOND	.CIWRTEX	.C4WRIPS	CCC	.....CFF	.....CHS	...CHSJF	.....CJP	....CMIT	......CO	....CONI
72423J41ADJ	E13-07-65	07/08/13	CUEVAS, KARLA	NO DRIVER'S LICENSE	06/25/13					40.00		3.00	1.00			65.90	
72424J41	E13-06-540	07/08/13	GARZA, MARIA TERE	SPEEDING (EXCEED PRI	06/20/13					40.00		3.00	1.00				
72425J41	E13-07-223	07/08/13	GARZA, BRENDA	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00			80.90	
72426J41	E13-07-221	07/08/13	REYES, HIPOLITO G	UNAPPROVED WINDOW TI	06/24/13												
72427J41	E13-07-220	07/08/13	REYES, HIPOLITO G	NO STOP LAMP	06/24/13												
72428J41	E13-06-470	07/08/13	GUERRA, DEBORAH A	EXPIRED MOTOR VEHICL	06/14/13												
72429J41	E10-08-640	07/08/13	REYES, LUIS	ILLEGALLY PARKED(HAN	08/03/10							3.00	1.00			74.90	
72430J41	E13-926	07/08/13	ALBERTO ORTIZ	Small Claims	07/08/13												
72431J41*V	E13-07-225	07/08/13	RIOS, SAN JUANITA	NO DRIVER'S LICENSE	06/20/13		133.10										
72431J41*V	E13-07-225	07/31/13	RIOS, SAN JUANITA	NO DRIVER'S LICENSE	06/20/13		-133.10										
72431J41A*V	E13-07-225	07/31/13	RIOS, SAN JUANITA	NO DRIVER'S LICENSE	06/20/13					40.00		3.00	1.00			66.10	
72431J41A*V	E13-07-225	07/31/13	RIOS, SAN JUANITA	NO DRIVER'S LICENSE	06/20/13					-40.00		-3.00	-1.00			-66.10	
72431J41ADJ	E13-07-225	07/31/13	RIOS, SAN JUANITA	NO DRIVER'S LICENSE	06/20/13					40.00		3.00	1.00			66.00	
72432J41*V	E13-07-226	07/08/13	RIOS, SAN JUANITA	NO LIABILITY INSURAN	06/20/13		242.00										
72432J41*V	E13-07-226	07/31/13	RIOS, SAN JUANITA	NO LIABILITY INSURAN	06/20/13		-242.00										
72433J41A	E13-07-226	07/31/13	RIOS, SAN JUANITA	NO LIABILITY INSURAN	06/20/13					40.00		3.00	1.00			175.00	
72433J41	E13-05-374	07/08/13	USCANGA, VICTOR M	SPEEDING (EXCEED PRI	05/12/13					40.00		3.00	1.00			32.90	
72434J41	E13-927	07/08/13	PRESTAMOS DEL REY	Civil Case	07/08/13						25.00						
72435J41	E13-07-23	07/08/13	SILVA, SERVANDO J	SPEEDING (EXCEED PRI	06/28/13					40.00		3.00	1.00			71.90	
72436J41*V	E10-05-699	07/08/13	TORRES, QUIRINO	NO DRIVER'S LICENSE	05/10/10					40.00		3.00	1.00			66.00	
72436J41*V	E10-05-699	07/08/13	TORRES, QUIRINO	NO DRIVER'S LICENSE	05/10/10					-40.00		-3.00	-1.00			-66.00	
72436J41A	E10-05-699	07/08/13	TORRES, QUIRINO	NO DRIVER'S LICENSE	05/10/10					40.00		3.00	1.00			66.00	
72437J41	E10-05-698	07/08/13	TORRES, QUIRINO	SPEEDING (EXCEED PRI	05/10/10					40.00		3.00	1.00			44.90	
72438J41	E08-05-1466	07/08/13	CHASCO, FABIAN DO	NO SAFETY BELT	05/20/08					40.00		3.00	1.00			50.00	
72439J41	E13-03-146	07/08/13	SANCHEZ, JOAQUIN	DISREGARD RED LIGHT	03/01/13					40.00		3.00	1.00			52.90	
72440J41*V	E13-03-147	07/08/13	SANCHEZ, JOAQUIN	NO DRIVER'S LICENSE	03/01/13					40.00		3.00	1.00			66.00	
72440J41*V	E13-03-147	07/08/13	SANCHEZ, JOAQUIN	NO DRIVER'S LICENSE	03/01/13					-40.00		-3.00	-1.00			-66.00	
72440J41ADJ	E13-03-147	07/08/13	SANCHEZ, JOAQUIN	NO DRIVER'S LICENSE	03/01/13					40.00		3.00	1.00			65.90	
72441J41*V	E12-02-546	07/08/13	DIAZ, RAYMUNDO LE	NO SAFETY BELT	01/25/12					40.00		3.00	1.00			50.00	
72441J41*V	E12-02-546	07/08/13	DIAZ, RAYMUNDO LE	NO SAFETY BELT	01/25/12					-40.00		-3.00	-1.00			-50.00	
72441J41ADJ	E12-02-546	07/08/13	DIAZ, RAYMUNDO LE	NO SAFETY BELT	01/25/12					40.00		3.00	1.00			50.00	
72442J41	E04-07-489	07/08/13	REYES, ELDO STEVE	NO DRIVER'S LICENSE	06/20/04					40.00		3.00				141.00	
72443J41	E13-928	07/08/13	ARRO APTS (JORGE	Forcible Entry Detai	07/08/13						25.00						
72444J41	E13-929	07/08/13	ARRO APTS (JORGE	Forcible Entry Detai	07/08/13						25.00						
72445J41	E05-04-168	07/08/13	SALINAS, JAIME	NO SAFETY BELT	03/15/05					40.00		3.00				50.00	
72446J41	E05-04-169	07/08/13	SALINAS, JAIME	NO LIABILITY INSURAN	03/15/05					40.00		3.00				175.00	
72447J41	E13-05-691	07/08/13	MIRELES, MACARIO	OVER WEIGHT GROUP OF	05/16/13					40.00		3.00	1.00			360.00	
72448J41	E13-06-437	07/08/13	BEVIER, DAVID WAY	SAFETY SEAT CHILD PA	06/07/13					40.00		3.00	1.00			12.50	
72449J41		07/08/13	LINDA J BILLINGS														
72450J41	E13-04-322	07/08/13	GUERRA, MINERVA T	SPEEDING (EXCEED PRI	04/05/13					40.00		3.00	1.00			75.90	
72451J41	E13-930	07/08/13	T&R HEAVEY EQUIPM	Small Claims	07/08/13												
72452J41	E11-02-1271	07/09/13	MARTINEZ, ATILANO	TOW UNREGISTERED TRA	02/15/11					40.00		3.00	1.00			33.00	
72453J41	E10-10-646	07/08/13	MARTINEZ, ATILANO	ILLEGAL BURNING	10/20/10					40.00		2.00	1.00			58.00	
72454J41	E13-931	07/08/13	BROWN & BROWN	Forcible Entry Detai	07/08/13						25.00						
72455J41	E13-05-469	07/08/13	VERDIN, JAVIER PU	NO DRIVER'S LICENSE	05/10/13											41.00	
72456J41	E13-05-373	07/08/13	MOLINA, HECTOR JR	SPEEDING (EXCEED PRI	05/12/13					40.00		3.00	1.00			53.90	
72457J41	E13-05-546	07/08/13	SANCHEZ, ROBERT	SPEEDING (EXCEED PRI	05/20/13					40.00		3.00	1.00			47.90	
72458J41*V	E11-02-1369	07/08/13	GARCIA, FRANCISCA	UNAPPROVED WINDOW TI	02/14/11					40.00		3.00	1.00			49.90	
72458J41*V	E11-02-1369	07/08/13	GARCIA, FRANCISCA	UNAPPROVED WINDOW TI	02/14/11					-40.00		-3.00	-1.00			-49.90	
72458J41A	E11-02-1369	07/09/13	GARCIA, FRANCISCA	UNAPPROVED WINDOW TI	02/14/11					40.00		3.00	1.00			49.90	
72458J41ADJ	E11-02-1369	07/08/13	GARCIA, FRANCISCA	UNAPPROVED WINDOW TI	02/14/11					40.00		3.00	1.00			50.00	
72458J41ADJ	E11-02-1369	07/09/13	GARCIA, FRANCISCA	UNAPPROVED WINDOW TI	02/14/11					-40.00		-3.00	-1.00			-50.00	
72459J41*V	E11-02-1368	07/08/13	GARCIA, FRANCISCA	EXPIRED MOTOR VEHICL	02/14/11					40.00		3.00	1.00			49.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	.....CEC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
72459341*V	E11-02-1368	07/08/13	GARCIA, FRANCISCA	EXPIRED MOTOR VEHICL	02/14/11					-40.00		-3.00	-1.00			-49.90	
72459341A	E11-02-1368	07/08/13	GARCIA, FRANCISCA	EXPIRED MOTOR VEHICL	02/14/11					40.00		3.00	1.00			49.90	
72459341ADJ	E11-02-1368	07/08/13	GARCIA, FRANCISCA	EXPIRED MOTOR VEHICL	02/14/11					40.00		3.00	1.00			50.00	
72459341ADJ	E11-02-1368	07/08/13	GARCIA, FRANCISCA	EXPIRED MOTOR VEHICL	02/14/11					-40.00		-3.00	-1.00			-50.00	
72460341*V	E10-02-1374	07/08/13	GARCIA, FRANCISCA	FAIL TO CONTROL SPEE	02/22/10					40.00		3.00	1.00			200.00	
72460341*V	E10-02-1374	07/08/13	GARCIA, FRANCISCA	FAIL TO CONTROL SPEE	02/22/10					-40.00		-3.00	-1.00			-200.00	
72460341A	E10-02-1374	07/08/13	GARCIA, FRANCISCA	FAIL TO CONTROL SPEE	02/22/10					40.00		3.00	1.00			199.90	
72461741	E10-09-811	07/08/13	SNELL, MARK	SPEEDING (EXCEED PRI	09/13/10					40.00		3.00	1.00			150.90	
72462341	E06-01-90	07/08/13	GOMEZ, JOSE ANGEL	PASSED IN NO PASSING	12/14/05					40.00		3.00				129.00	
72463341	E13-05-369	07/08/13	VILLARREAL, SAMAN	SPEEDING (EXCEED PRI	05/31/13					40.00		3.00	1.00			47.90	
72464341	E13-932	07/09/13	HERNANDEZ, DANIEL	Forcible Entry Detai	07/09/13						25.00						
72465341	E13-933	07/09/13	EDINBURG TEACHERS	Civil Case	07/09/13						25.00						
72466341	E13-934	07/09/13	EDINBURG TEACHERS	Civil Case	07/09/13						25.00						
72467341	E13-935	07/09/13	EDINBURG TEACHERS	Civil Case	07/09/13						25.00						
72468341	E13-936	07/09/13	HIDALGO AFFORDABL	Forcible Entry Detai	07/09/13						25.00						
72469341	E13-937	07/09/13	HOODA, SAMIR F.	Forcible Entry Detai	07/09/13						25.00						
72470341	E02-10-243	07/09/13	RODRIGUEZ, CESAR	TIRE TREAD DEPTH LES	10/10/02					17.00		3.00			0.50	43.00	
72471341	E02-10-242	07/09/13	RODRIGUEZ, CESAR	OVER WEIGHT GROUP OF	10/10/02					17.00		3.00			0.50	113.00	
72472341	E12-09-817	07/09/13	RODRIGUEZ, CESAR	DUTY STATUS NOT RETA	09/12/12					40.00		3.00	1.00			100.00	
72473341	E13-05-339	07/09/13	GONZALEZ, MARIA	UNSAFE SPEED - 0 MPH	05/07/13					40.00		3.00	1.00				
72474341	E13-05-230	07/09/13	VAZQUEZ, ELIAS	NO DRIVER'S LICENSE	04/27/13											41.00	
72475341	E13-938	07/09/13	LEONOR H RAMOS	Small Claims	07/09/13												
72476341	E13-939	07/09/13	ALICIA BALDERAS/A	Forcible Entry Detai	07/09/13						25.00						
72477341	E11-07-338	07/09/13	REYES, RAUL	SPEEDING (EXCEED PRI	06/17/11					40.00		3.00	1.00			94.90	
72478341	E09-11-657	07/09/13	GARCIA, JAIME	OVER TANDEM AXLE	11/16/09					40.00		3.00	1.00			225.00	
72479341	E13-940	07/09/13	VINTAGE SQUARE AP	Forcible Entry Detai	07/09/13						25.00						
72480341	E13-941	07/09/13	VINTAGE SQUARE AP	Forcible Entry Detai	07/09/13						25.00						
72481341	E13-942	07/09/13	VINTAGE SQUARE AP	Forcible Entry Detai	07/09/13						25.00						
72482341	E13-943	07/09/13	VINTAGE SQUARE AP	Forcible Entry Detai	07/09/13						25.00						
72483341	E13-944	07/09/13	VINTAGE SQUARE AP	Forcible Entry Detai	07/09/13						25.00						
72484341	E12-06-445	07/09/13	CARDOZA, DINA	SPEEDING (EXCEED PRI	05/23/12					40.00		3.00	1.00			65.90	
72485341	E11-12-352	07/09/13	GARZA, MINERVA GA	NO LIABILITY INSURAN	11/24/11					40.00		3.00	1.00				
72486341	E11-341	07/09/13	LETICIA ANDRADE	Small Claims	03/17/11	5.00											
72487341	E13-05-428	07/09/13	GARZA, JENNIFER	NO TEXAS D.L. IN POS	05/14/13					40.00		3.00	1.00			31.00	
72488341	E13-03-417	07/09/13	HERNANDEZ, JULIES	NO DRIVER'S LICENSE	03/04/13					10.14		0.76	0.26			37.00	
72489341	E13-945	07/09/13	OLIVER, CHANCE	Forcible Entry Detai	07/09/13						25.00						
72490341*V	E13-946	07/09/13	VEGA, RAMON III	Forcible Entry Detai	07/09/13												
72490341*V	E13-946	07/09/13	VEGA, RAMON III	Forcible Entry Detai	07/09/13												
72490341ADJ	E13-946	07/09/13	VEGA, RAMON III	Forcible Entry Detai	07/09/13						25.00						
72491341	E13-06-120	07/09/13	ROBLES, WILFREDO	SPEEDING (EXCEED PRI	05/26/13					40.00		3.00	1.00			38.90	
72492341	E13-947	07/09/13	ADINETE S BAINS	Forcible Entry Detai	07/09/13						25.00						
72493341*V	E11-12-458	07/09/13	WALKER, JEREMY GR	NO SAFETY BELT	11/22/11					40.00		3.00	1.00			59.00	
72493341*V	E11-12-458	07/09/13	WALKER, JEREMY GR	NO SAFETY BELT	11/22/11					-40.00		-3.00	-1.00			-50.00	
72493341ADJ	E11-12-458	07/09/13	WALKER, JEREMY GR	NO SAFETY BELT	11/22/11					40.00		3.00	1.00			50.00	
72494341	E12-03-1133	07/09/13	ALEMAN, JESUS VIL	SPEEDING (EXCEED PRI	03/21/12											25.00	
72495341	E13-06-285	07/09/13	REYES-MAYSONET, M	SPEEDING (EXCEED PRI	05/15/13					40.00		3.00	1.00			41.90	
72496341*V	E13-06-230	07/09/13	MARTINEZ, BIDAL	NO DRIVER'S LICENSE	05/27/13					40.00		3.00	1.00			66.00	
72496341*V	E13-06-230	07/09/13	MARTINEZ, BIDAL	NO DRIVER'S LICENSE	05/27/13					-40.00		-3.00	-1.00			-66.00	
72496341ADJ	E13-06-230	07/09/13	MARTINEZ, BIDAL	NO DRIVER'S LICENSE	05/27/13					40.00		3.00	1.00			65.90	
72497341	E08-09-807	07/09/13	RIOS, JOEY	SPEEDING (EXCEED PRI	09/13/08					40.00		3.00	1.00			105.00	
72498341*V	E12-04-1052	07/09/13	FLORES, GERARDO C	EXPIRED MOTOR VEHICL	04/21/12					40.00		3.00	1.00			52.90	
72498341*V	E12-04-1052	07/09/13	FLORES, GERARDO C	EXPIRED MOTOR VEHICL	04/21/12					-40.00		-3.00	-1.00			-52.90	
72498341A	E12-04-1052	07/09/13	FLORES, GERARDO C	EXPIRED MOTOR VEHICL	04/21/12					40.00		3.00	1.00			52.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEM	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
72498J41ADJ	E12-04-1052	07/09/13	FLORES, GERARDO C	EXPIRED MOTOR VEHICL	04/21/12					40.00		3.00	1.00		53.00		
72498J41ADJ	E12-04-1052	07/09/13	FLORES, GERARDO C	EXPIRED MOTOR VEHICL	04/21/12					-40.00		-3.00	-1.00		-53.00		
72499J41*V	E13-07-399	07/10/13	GUTIERREZ, TRACY	VIOLATING D.L. RESTR	06/19/13					40.00		3.00	1.00		66.00		
72499J41*V	E13-07-399	07/10/13	GUTIERREZ, TRACY	VIOLATING D.L. RESTR	06/19/13					-40.00		-3.00	-1.00		-66.00		
72499J41ADJ	E13-07-399	07/10/13	GUTIERREZ, TRACY	VIOLATING D.L. RESTR	06/19/13					40.00		3.00	1.00		65.90		
72500J41	E08-11-744	07/10/13	ROSAS, JOSE JESUS	NO SAFETY BELT	11/12/08					40.00		3.00	1.00		25.00		
72501J41	E13-05-709	07/10/13	ROSAS, JOSE JESUS	SPEEDING (EXCEED PRI	05/04/13					40.00		3.00	1.00		9.90		
72502J41*V	E13-05-710	07/10/13	ROSAS, JOSE JESUS	NO DRIVER'S LICENSE	05/04/13					40.00		3.00	1.00		43.00		
72502J41*V	E13-05-710	07/10/13	ROSAS, JOSE JESUS	NO DRIVER'S LICENSE	05/04/13					-40.00		-3.00	-1.00		-43.00		
72502J41ADJ	E13-05-710	07/10/13	ROSAS, JOSE JESUS	NO DRIVER'S LICENSE	05/04/13					40.00		3.00	1.00		42.90		
72503J41	E08-07-775	07/10/13	CAZARES, ELSA	NO LIABILITY INSURAN	06/30/08					40.00		3.00	1.00		250.00		
72504J41	E08-07-776	07/10/13	CAZARES, ELSA	NO DRIVER'S LICENSE	06/30/08					40.00		3.00	1.00		141.00		
72505J41	E13-948	07/10/13	VIELMASSOCIATES	Small Claims	07/10/13												
72506J41*V	E13-04-777	07/10/13	ELIZONDO, ROSALBA	NO DRIVER'S LICENSE	04/07/13										26.00		
72506J41*V	E13-04-777	07/10/13	ELIZONDO, ROSALBA	NO DRIVER'S LICENSE	04/07/13										-26.00		
72506J41ADJ	E13-04-777	07/10/13	ELIZONDO, ROSALBA	NO DRIVER'S LICENSE	04/07/13										25.90		
72507J41	E13 948	07/10/13	VIELMASSOCIATES	Small Claims	07/10/13												
72508J41	E13-949	07/10/13	JANETTE GUADALUPE	Civil Case	07/10/13						25.00						
72509J41	E13-950	07/10/13	JOSE ARIAS	Forcible Entry Detai	07/10/13						25.00						
72510J41	E13-951	07/10/13	MARIA I RAMIREZ	Forcible Entry Detai	07/10/13						25.00						
72511J41*V	E13-06-209	07/10/13	CANTU, AVEL ALVAR	NO DRIVER'S LICENSE	05/28/13					40.00		3.00	1.00		66.00		
72511J41*V	E13-06-209	07/10/13	CANTU, AVEL ALVAR	NO DRIVER'S LICENSE	05/28/13					-40.00		-3.00	-1.00		-66.00		
72511J41ADJ	E13-06-209	07/10/13	CANTU, AVEL ALVAR	NO DRIVER'S LICENSE	05/28/13					40.00		3.00	1.00		65.90		
72512J41*V	E12-07-702	07/10/13	GONZALEZ, JENIA E	NO DRIVER'S LICENSE	07/08/12					40.00		3.00	1.00		66.00		
72512J41*V	E12-07-702	07/10/13	GONZALEZ, JENIA E	NO DRIVER'S LICENSE	07/08/12					-40.00		-3.00	-1.00		-66.00		
72512J41ADJ	E12-07-702	07/10/13	GONZALEZ, JENIA E	NO DRIVER'S LICENSE	07/08/12					40.00		3.00	1.00		65.90		
72513J41	E13-07-408	07/10/13	GONZALEZ, JENIA E	SPEEDING (EXCEED PRI	06/23/13					19.99		1.50	0.49				
72514J41	E09-01-1400	07/10/13	TREVINO, OSCAR IV	UNRESTRAINED CHILD 4	01/09/09					40.00		3.00	1.00		50.00		
72515J41	E12-07-466	07/10/13	MONTALVO, JAVIER	NO LIABILITY INSURAN	06/29/12					40.00		3.00	1.00				
72516J41	E13-06-126	07/10/13	SAENZ, REYNA E	SAFETY SEAT CHILD PA	05/27/13					40.00		3.00	1.00		32.50		
72517J41	E12-07-326	07/10/13	HINOJOSA, MANUEL	DISPLAY EXPIRED LICE	06/29/12					40.00		3.00	1.00		28.00		
72518J41	E13-06-246	07/10/13	HURTADO, JORGE	SPEEDING (EXCEED PRI	05/28/13					40.00		3.00	1.00		29.90		
72519J41	E13-05-360	07/10/13	LONGORIA, ERIKA S	DRIVING WHILE LICENS	05/10/13					29.86		2.24	0.74				
72520J41	E09-02-1655	07/10/13	MARTINEZ, MARYANN	SPEEDING (EXCEED PRI	02/18/09					40.00		3.00	1.00		75.00		
72521J41*V	E10-05-216	07/10/13	MARTINEZ, DIANA D	NO DRIVER'S LICENSE	04/29/10					40.00		3.00	1.00		166.00		
72521J41*V	E10-05-216	07/10/13	MARTINEZ, DIANA D	NO DRIVER'S LICENSE	04/29/10					-40.00		-3.00	-1.00		-166.00		
72521J41A	E10-05-216	07/10/13	MARTINEZ, DIANA D	NO DRIVER'S LICENSE	04/29/10					40.00		3.00	1.00		165.90		
72522J41	E10-05-215	07/10/13	MARTINEZ, DIANA D	NO LIABILITY INSURAN	04/29/10					40.00		3.00	1.00		175.00		
72523J41	E13-07-103	07/10/13	AVENDANO, MANRIQU	BRAKE HOSE AIR LEAK	07/01/13					40.00		3.00	1.00		4.90		
72524J41	E13-06-579	07/10/13	CABRERA, JORGE LO	NO HUNTING LICENSE	06/23/13					40.00		3.00	1.00		16.20		
72525J41	E13-06-580	07/10/13	GUZMAN, ELISALDO	NO HUNTING LICENSE	06/23/13					40.00		3.00	1.00		16.20		
72526J41	E13-967	07/10/13	STALEY, BRIAN	Civil Case	07/10/13						25.00						
72527J41	E13-966	07/10/13	STALEY, BRIAN	Civil Case	07/10/13						25.00						
72528J41	E13-965	07/10/13	GABRIELOVA, KRIST	Civil Case	07/10/13						25.00						
72529J41	E13-964	07/10/13	HERRETH, ANDREW	Civil Case	07/10/13						25.00						
72530J41	E13-963	07/10/13	HERRETH, ANDREW	Civil Case	07/10/13						25.00						
72531J41	E13-962	07/10/13	HERRETH, ANDREW	Civil Case	07/10/13						25.00						
72532J41	E10-08-146	07/10/13	AYALA-ROSA, JOSE	ISSUANCE OF BAD CHEC	12/16/09					40.00		3.00	1.00		70.00		
72533J41	E10-10-319	07/10/13	BAZAN, DAVID	ISSUANCE OF BAD CHEC	03/26/10					40.00		3.00	1.00		70.00		
72534J41	E13-06-128	07/10/13	BAUTISTA, VIVIAN	SAFETY SEAT CHILD PA	05/22/13					40.00		3.00	1.00				
72535J41	E09-03-1291	07/10/13	CORNEJO, EDGAR PE	ISSUANCE OF BAD CHEC	07/07/09					40.00		3.00	1.00		80.00		
72536J41	E10-01-494	07/10/13	ESPINOZA, TANYA E	ISSUANCE OF BAD CHEC	06/10/09					40.00		3.00	1.00		80.00		
72537J41	E12-07-226	07/10/13	FLORES JR, GUADAL	ISSUANCE OF BAD CHEC	01/14/12					40.00		3.00	1.00		50.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C4WRTFS	.....COC	.....CPF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	...CON1
72538341	E12-05-369	07/10/13	LOPEZ, DONCHITA L	ISSUANCE OF BAD CHEC	04/14/11					40.00		3.00	1.00			70.00	
72539341	E12-07-142	07/10/13	PEREZ LOWMAN, ELI	ISSUANCE OF BAD CHEC	01/12/12					40.00		3.00	1.00			60.00	
72540341	E12-07-884	07/10/13	MARTINEZ, MONICA	ISSUANCE OF BAD CHEC	03/24/12					40.00		3.00	1.00			110.00	
72541341	E11-07-1384	07/10/13	MONTEMAYOR, RAMIR	ISSUANCE OF BAD CHEC	01/26/11					40.00		3.00	1.00			70.00	
72542341	E13-04-270	07/10/13	ZAMARRIPA, ABEL	ISSUANCE OF BAD CHEC	09/07/12					40.00		3.00	1.00			30.00	
72543341	E13-961	07/10/13	BANKS, KATHARINE	Civil Case	07/10/13						25.00						
72544341	E13-960	07/10/13	KITH, NATHANIAL D	Civil Case	07/10/13						25.00						
72545341	E13-05-109	07/10/13	VASQUEZ, MARTHA	SPEEDING (EXCEED PRI	04/13/13											69.00	
72546341	E13-959	07/10/13	LANG, JOHNETTA ES	Civil Case	07/10/13						25.00						
72547341*V	E13-07-397	07/10/13	LARA, CRISTOBAL J	PUBLIC INTOXICATION	07/07/13	167.00											
72547341*V	E13-07-397	07/31/13	LARA, CRISTOBAL J	PUBLIC INTOXICATION	07/07/13	-167.00											
72547341A	E13-07-397	07/31/13	LARA, CRISTOBAL J	PUBLIC INTOXICATION	07/07/13					40.00		3.00	1.00			150.00	
72548341	E13-958	07/10/13	LANG, JOHNETTA ES	Civil Case	07/10/13						25.00						
72549341	E13-957	07/10/13	LANG, JOHNETTA ES	Civil Case	07/10/13						25.00						
72550341*V	E13-06-03	07/10/13	FUGATE, DONALD JO	NO DRIVER'S LICENSE	05/18/13					40.00		3.00	1.00			66.00	
72550341*V	E13-06-03	07/10/13	FUGATE, DONALD JO	NO DRIVER'S LICENSE	05/18/13					-40.00		-3.00	-1.00			-66.00	
72550341ADJ	E13-06-03	07/10/13	FUGATE, DONALD JO	NO DRIVER'S LICENSE	05/18/13					40.00		3.00	1.00			65.90	
72551341	E13-956	07/10/13	SCOTT, MICHAEL	Civil Case	07/10/13						25.00						
72552341	E13-955	07/10/13	SCOTT, MICHAEL	Civil Case	07/10/13						25.00						
72553341	E13-954	07/10/13	SCOTT, MICHAEL	Civil Case	07/10/13						25.00						
72554341	E12-08-934	07/10/13	LOPEZ, CARLOS ART	FAIL TO MAINTAIN FIN	08/18/12					40.00		3.00	1.00				
72555341	E10-08-496	07/11/13	CRUZ, VICTOR HANI	SPEEDING (EXCEED PRI	09/05/10					40.00		3.00	1.00			141.90	
72556341*V	E13-06-375	07/11/13	GONZALEZ, ADRIANA	NO SAFETY BELT	06/05/13					40.00		3.00	1.00			50.00	
72556341*V	E13-06-375	07/11/13	GONZALEZ, ADRIANA	NO SAFETY BELT	06/05/13					-40.00		-3.00	-1.00			-50.00	
72556341ADJ	E13-06-375	07/11/13	GONZALEZ, ADRIANA	NO SAFETY BELT	06/05/13					40.00		3.00	1.00			50.00	
72557341	E13-07-70	07/11/13	DELGADO, ROMAN	DEFECTIVE TURN SIGNA	06/24/13					40.00		3.00	1.00			0.90	
72558341	E13-953	07/11/13	SCOTT, MICHAEL	Civil Case	07/11/13						25.00						
72559341	E13-06-112	07/11/13	SANCHEZ, KARLA EL	UNSAFE START FROM PA	05/31/13					40.00		3.00	1.00			9.90	
72560341	E13-952	07/11/13	SCOTT, MICHAEL	Civil Case	07/11/13						25.00						
72561341*V	E13-06-455	07/11/13	LOPEZ, ROGELIO BA	NO CDL	06/15/13					40.00		3.00	1.00			100.00	
72561341*V	E13-06-455	07/11/13	LOPEZ, ROGELIO BA	NO CDL	06/15/13					-40.00		-3.00	-1.00			-100.00	
72561341ADJ	E13-06-455	07/11/13	LOPEZ, ROGELIO BA	NO CDL	06/15/13					40.00		3.00	1.00			99.90	
72562341*V	E13-07-396	07/11/13	VEGA, VICTORIA RO	NO LIABILITY INSURAN	07/04/13	242.00											
72562341*V	E13-07-396	07/31/13	VEGA, VICTORIA RO	NO LIABILITY INSURAN	07/04/13	-242.00											
72562341A	E13-07-396	07/31/13	VEGA, VICTORIA RO	NO LIABILITY INSURAN	07/04/13					40.00		3.00	1.00			175.00	
72563341	E13-03-732	07/11/13	ZARATE, FRANCISCA	SPEEDING (EXCEED PRI	03/13/13											73.00	
72564341*V	E13-06-215	07/11/13	CHAVEZ, JUAN ANGE	NO SAFETY BELT	05/29/13					40.00		3.00	1.00				
72564341*V	E13-06-215	07/11/13	CHAVEZ, JUAN ANGE	NO SAFETY BELT	05/29/13					-40.00		-3.00	-1.00				
72564341ADJ	E13-06-215	07/11/13	CHAVEZ, JUAN ANGE	NO SAFETY BELT	05/29/13					40.00		3.00	1.00				
72565341*V	E13-07-395	07/11/13	VEGA, VICTORIA RO	LEAVING THE SCENE OF	07/04/13	153.00											
72565341*V	E13-07-395	07/31/13	VEGA, VICTORIA RO	LEAVING THE SCENE OF	07/04/13	-153.00											
72565341A	E13-07-395	07/31/13	VEGA, VICTORIA RO	LEAVING THE SCENE OF	07/04/13					40.00		3.00	1.00			52.90	
72566341	E11-12-596	07/11/13	TREVINO, CARLOS	SPEEDING (EXCEED PRI	12/08/11					40.00		3.00	1.00			24.90	
72567341	E11-06-600	07/11/13	TREVINO, CARLOS	NO LIABILITY INSURAN	05/09/11					40.00		3.00	1.00				
72568341	E11-06-599	07/11/13	TREVINO, CARLOS	DISPLAY EXPIRED LICE	05/09/11					40.00		3.00	1.00			38.00	
72569341	E13-07-31	07/11/13	SUAREZ, JAVIER	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00				
72570341	E13-07-331	07/11/13	REYNA, CLAUDIO R.	UNSAFE START FROM PA	07/04/13					40.00		3.00	1.00			4.90	
72571341	E13-07-494	07/11/13	LEAL, DENISE	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00			65.90	
72572341	E13-968	07/11/13	IBIDA MCCASLAND	Forcible Entry Detai	07/11/13						25.00						
72573341	E13-07-334	07/11/13	PUENTE, JEREMY M.	TURNED WHEN UNSAFE	07/04/13					40.00		3.00	1.00			99.90	
72574341	E13-06-79	07/11/13	ROJAS, DIANNA	NO LIABILITY INSURAN	05/29/13					40.00		3.00	1.00				
72575341	E13-07-504	07/11/13	KELLER, WILLIAM J	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00			89.90	
72576341	E13-05-136	07/11/13	TIJERINA, JOSHUA	SPEEDING (EXCEED PRI	04/23/13					40.00		3.00	1.00				

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Receipt #	Docket N....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C4WRTPS	.....COC	.....CFF	.....CH3	...CH3SP	.....CJP	....CMIT	.....CO	....CONI
72577J41	E10-04-424	07/11/13	RIBERA, ORIEL	SPEEDING (EXCEED PRI	04/02/10					40.00		3.00	1.00			126.90	
72578J41	E11-06-929	07/11/13	RIBERA, ROXANNA A	NO FRONT LICENSE PLA	05/24/11					40.00		3.00	1.00			66.00	
72579J41*V	E10-06-1195	07/11/13	COLUNGA, JESUS AM	EXPIRED DRIVER'S LIC	06/11/13					40.00		3.00	1.00			166.00	
72579J41*V	E10-06-1195	07/11/13	COLUNGA, JESUS AM	EXPIRED DRIVER'S LIC	06/11/10					-40.00		-3.00	-1.00			-166.00	
72579J41A	E10-06-1195	07/11/13	COLUNGA, JESUS AM	EXPIRED DRIVER'S LIC	06/11/10					40.00		3.00	1.00			165.90	
72580J41*V	E13-06-599	07/11/13	LARA, ADRIAN	PARKING (STOPPING/ST	06/06/13								0.01			74.99	
72580J41*V	E13-06-599	07/11/13	LARA, ADRIAN	PARKING (STOPPING/ST	06/06/13								-0.01			-74.99	
72580J41A	E13-06-599	07/11/13	LARA, ADRIAN	PARKING (STOPPING/ST	06/06/13											75.00	
72581J41	E12-04-453	07/11/13	PIMAS, JOHN EDWAR	SPEEDING (EXCEED PRI	03/31/12					40.00		3.00	1.00			41.90	
72582J41	E13-969	07/11/13	ZUNIGA, RICK A.	Small Claims	07/11/13												
72583J41	E13-06-60	07/11/13	GALLARDO, CARLOS	OVER WEIGHT GROUP OF	05/21/13					40.00		3.00	1.00			150.00	
72584J41	E13 04-571	07/11/13	GARZA, RENE	SPEEDING (EXCEED PRI	03/10/13					40.00		3.00	1.00			38.90	
72585J41	E06-01-1249	07/11/13	TOBIAS, VANESA	NO DRIVER'S LICENSE	01/03/06					40.00		3.00	1.00			141.00	
72586J41	E13-07-569	07/12/13	POLLARD, WILLIAM	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00				
72587J41	E13-07-570	07/12/13	POLLARD, WILLIAM	DISPLAYED EXPIRED MV	07/05/13												
72588J41*V	E13-01-566	07/12/13	SANCHEZ, FRANCISC	NO SAFETY BELT	01/01/13					45.00		3.00	1.00			50.00	
72588J41*V	E13-01-566	07/12/13	SANCHEZ, FRANCISC	NO SAFETY BELT	01/01/13					-40.00		-3.00	-1.00			-50.00	
72588J41ADJ	E13-01-566	07/12/13	SANCHEZ, FRANCISC	NO SAFETY BELT	01/01/13					40.00		3.00	1.00			50.00	
72589J41	E13-07-515	07/12/13	FLATAU, NYLA LYZE	DISPLAY EXPIRED LICE	07/03/13												
72590J41	E09-07-73	07/12/13	GONZALEZ,MARGARIT	NO DRIVER'S LICENSE	06/27/09					40.00		3.00	1.00				
72591J41	E13-970	07/12/13	ANGEL ESPERICUETA	Forcible Entry Detai	07/12/13						25.00						
72592J41	E13-07-576	07/12/13	GUERRA, JUAN JOSE	SPEEDING (EXCEED PRI	07/11/13					40.00		3.00	1.00			35.90	
72593J41*V	E13-07-394	07/12/13	CASTELLANOS, PERL	PUBLIC INTOXICATION	07/10/13	167.00											
72593J41*V	E13-07-394	07/31/13	CASTELLANOS, PERL	PUBLIC INTOXICATION	07/10/13	-167.00											
72593J41A	E13-07-394	07/31/13	CASTELLANOS, PERL	PUBLIC INTOXICATION	07/10/13					40.00		3.00	1.00			100.00	
72594J41	E13-07-579	07/12/13	MARTINEZ, ATILANO	DISPLAY EXPIRED LICE	07/06/13												
72595J41	E13-07-415	07/12/13	AGUILAR, ADAN DE	SPEEDING (EXCEED PRI	06/28/13					40.00		3.00	1.00			53.90	
72596J41*V	E13-07-414	07/12/13	AGUILAR, ADAN DE	NO DRIVER'S LICENSE	06/28/13					40.00		3.00	1.00			66.00	
72596J41*V	E13-07-414	07/12/13	AGUILAR, ADAN DE	NO DRIVER'S LICENSE	06/28/13					-40.00		-3.00	-1.00			-66.00	
72596J41A*V	E13-07-414	07/12/13	AGUILAR, ADAN DE	NO DRIVER'S LICENSE	06/28/13					40.00		3.00	1.00			34.00	
72596J41A*V	E13-07-414	07/12/13	AGUILAR, ADAN DE	NO DRIVER'S LICENSE	06/28/13					-40.00		-3.00	-1.00			-34.00	
72596J41ADJ	E13-07-414	07/12/13	AGUILAR, ADAN DE	NO DRIVER'S LICENSE	06/28/13					40.00		3.00	1.00			33.90	
72597J41	E08-07-561	07/12/13	LOPEZ, MARISA	SPEEDING (EXCEED PRI	07/13/08					40.00		3.00	1.00			75.00	
72598J41	E13-04-738	07/12/13	RODRIGUEZ, JESUS	FAIL TO STOP (YIELD	04/13/13					40.00		3.00	1.00			52.90	
72599J41	E13-04-737	07/12/13	RODRIGUEZ, JESUS	FAIL TO DISPLAY DRIV	04/13/13					40.00		3.00	1.00				
72600J41	E08-02-539	07/12/13	GARCIA, FLOR ESTE	SPEEDING (EXCEED PRI	02/06/08					40.00		3.00	1.00			5.00	
72601J41*V	E11-08-1100	07/12/13	GONZALEZ, JULIO C	NO SAFETY BELT	08/29/11					40.00		3.00	1.00				
72601J41*V	E11-08-1100	07/12/13	GONZALEZ, JULIO C	NO SAFETY BELT	08/29/11					-40.00		-3.00	-1.00				
72601J41ADJ	E11-08-1100	07/12/13	GONZALEZ, JULIO C	NO SAFETY BELT	08/29/11					40.00		3.00	1.00				
72602J41	E09-08-467	07/12/13	DE LEON, ROLANDO	SPEEDING (EXCEED PRI	08/02/08					40.00		3.00	1.00				
72603J41	E11-11-1128	07/12/13	VAZQUEZ, JOAQUIN	MINOR IN POSSESSION	11/05/11					40.00		3.00	1.00				
72604J41*V	E13-03-754	07/12/13	ELIZONDO, RODNEY	EXPIRED LICENSE PLAT	03/21/13					40.00		3.00	1.00			25.00	
72604J41*V	E13-03-754	07/12/13	ELIZONDO, RODNEY	EXPIRED LICENSE PLAT	03/21/13					-40.00		-3.00	-1.00			-25.00	
72604J41ADJ	E13-03-754	07/12/13	ELIZONDO, RODNEY	EXPIRED LICENSE PLAT	03/21/13					40.00		3.00	1.00			24.90	
72605J41	E13-971	07/12/13	JACINTO GARZA	Forcible Entry Detai	07/12/13						25.00						
72606J41	E13-05-734	07/12/13	RODRIGUEZ, IRIS D	SPEEDING (SCHOOL ZON	05/28/13					40.00		3.00	1.00				
72607J41	E13-06-591	07/12/13	JUAREZ, JORGE ROB	FAIL TO YIELD ROW (S	06/06/13					20.01		1.50	0.51			24.90	
72608J41*V	E13-06-173	07/12/13	RODRIGUEZ, STEVEN	NO SAFETY BELT	05/29/13					40.00		3.00	1.00			50.00	
72608J41*V	E13-06-173	07/12/13	RODRIGUEZ, STEVEN	NO SAFETY BELT	05/29/13					-40.00		-3.00	-1.00			-50.00	
72608J41ADJ	E13-06-173	07/12/13	RODRIGUEZ, STEVEN	NO SAFETY BELT	05/29/13					40.00		3.00	1.00			50.00	
72609J41	E04-10-342A	07/12/13	APOSTOL, HECTOR V	DISREGARD STOP SIGN	10/15/04					40.00		3.00					
72610J41	E11 06-140	07/12/13	OLVERA, ROSIE DAL	SPEEDING (EXCEED PRI	05/18/11					40.00		3.00	1.00			26.90	
72611J41	E10-06-1422	07/12/13	RUIZ, OSCAR	FAIL TO YIELD ROW (S	06/20/10					40.00		3.00	1.00			96.90	

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Receipt #	Docket #....	Date...	Name.....	Offense Description.	Off.Date	...ABST	....BOND	.C1WRTEX	.C4WRTFS	....COS	.....CFF	....CHS	...CHSJP	....OJP	...CMIT	.....CO	...CON1
72612J41*V	E11-06-1678	07/12/13	RUIZ, OSCAR	DISPLAY SUSPENDED LI	06/07/11					40.00		3.00	1.00			43.00	
72612J41*V	E11-06-1678	07/12/13	RUIZ, OSCAR	DISPLAY SUSPENDED DR	06/07/11					-40.00		-3.00	-1.00			-43.00	
72612J41ADJ	E11-06-1678	07/12/13	RUIZ, OSCAR	DISPLAY SUSPENDED DR	06/07/11					40.00		3.00	1.00			42.90	
72613J41	E11-06-1677	07/12/13	RUIZ, OSCAR	DISREGARD RED LIGHT	06/07/11					40.00		3.00	1.00			9.90	
72614J41*V	E10-06-1421	07/12/13	RUIZ, OSCAR	IMPROPER DRIVER'S LI	06/20/10					40.00		3.00	1.00			116.00	
72614J41*V	E10-06-1421	07/12/13	RUIZ, OSCAR	IMPROPER DRIVER'S LI	06/20/10					-40.00		-3.00	-1.00			-116.00	
72614J41ADJ	E10-06-1421	07/12/13	RUIZ, OSCAR	IMPROPER DRIVER'S LI	06/20/10					40.00		3.00	1.00			115.90	
72615J41	E10-02-1198	07/12/13	PUZIO, SAMANTHA L	SPEEDING (EXCEED PRI	02/13/10					45.00		3.00	1.00			80.90	
72616J41	E13-590	07/12/13	ARROW APTS (JORGE	Forcible Entry Detai	04/23/13		200.00										
72617J41*V	E13-06-62	07/12/13	GOMEZ-BECERRA, SA	NO DRIVER'S LICENSE	05/25/13					40.00		3.00	1.00			66.00	
72617J41*V	E13-06-62	07/12/13	GOMEZ-BECERRA, SA	NO DRIVER'S LICENSE	05/25/13					-40.00		-3.00	-1.00			-66.00	
72617J41ADJ	E13-06-62	07/12/13	GOMEZ-BECERRA, SA	NO DRIVER'S LICENSE	05/25/13					40.00		3.00	1.00			65.90	
72618J41	E13-973	07/12/13	KENDALL APTS. (JO	Forcible Entry Detai	07/12/13						25.00						
72619J41	E06-12-211	07/12/13	PEREZ, JASON RAY	EXPIRED DRIVER'S LIC	11/27/06					40.00		3.00	1.00			100.00	
72620J41	E06-12-210	07/12/13	PEREZ, JASON RAY	EXPIRED MOTOR VEHICL	11/27/06					40.00		3.00	1.00			100.00	
72621J41	E13-973	07/15/13	GASTEL CIRUCE APA	Forcible Entry Detai	07/15/13						25.00						
72622J41	E13-06-219	07/15/13	VERBIN, ISMAEL CO	SPEEDING (EXCEED PRI	05/31/13											52.00	
72623J41*V	E10-11-429	07/15/13	LEDEZMA, ISAAK RO	NO DRIVER'S LICENSE	10/22/10					40.00		3.00	1.00			166.00	
72623J41*V	E10-11-429	07/15/13	LEDEZMA, ISAAK RO	NO DRIVER'S LICENSE	10/22/10					-40.00		-3.00	-1.00			-166.00	
72623J41A	E10-11-429	07/15/13	LEDEZMA, ISAAK RO	NO DRIVER'S LICENSE	10/22/10					40.00		3.00	1.00			165.90	
72624J41*V	E13-05-784	07/15/13	ARISPE, JOSE ANTO	NO SAFETY BELT	05/23/13					40.00		3.00	1.00			59.00	
72624J41*V	E13-05-784	07/15/13	ARISPE, JOSE ANTO	NO SAFETY BELT	05/23/13					-40.00		-3.00	-1.00			-50.00	
72624J41ADJ	E13-05-784	07/15/13	ARISPE, JOSE ANTO	NO SAFETY BELT	05/23/13					40.00		3.00	1.00			50.00	
72625J41*V	E12-05-896	07/15/13	ARREDONDO, ALVARO	NO DRIVER'S LICENSE	05/10/12					40.00		3.00	1.00			91.00	
72625J41*V	E12-05-896	07/15/13	ARREDONDO, ALVARO	NO DRIVER'S LICENSE	05/10/12					-40.00		-3.00	-1.00			-91.00	
72625J41ADJ	E12-05-896	07/15/13	ARREDONDO, ALVARO	NO DRIVER'S LICENSE	05/10/12					40.00		3.00	1.00			90.90	
72626J41	E12-05-895	07/15/13	ARREDONDO, ALVARO	SPEEDING (EXCEED PRI	05/10/12					40.00		3.00	1.00			90.90	
72627J41	E09-02-201	07/15/13	GUERRA, EUSEBIA	EXPIRED MOTOR VEHICL	01/25/09					40.00		3.00	1.00			78.00	
72628J41	E09-02-200	07/15/13	GUERRA, EUSEBIA	EXPIRED LICENSE PLAT	01/25/09					40.00		3.00	1.00			91.00	
72629J41	E12-06-243	07/15/13	AGUIPPE, RUBY	SPEEDING (EXCEED PRI	06/01/12					40.00		3.00	1.00			50.90	
72630J41	E13-07-526	07/15/13	GONZALEZ, LUIS DE	SPEEDING (EXCEED PRI	06/28/13					40.00		3.00	1.00			119.90	
72631J41	E13-06-82	07/15/13	GONZALEZ, RAQUEL	NO LIABILITY INSURAN	05/29/13					40.00		3.00	1.00				
72632J41	E13-974	07/15/13	JOSE VASQUEZ	Civil Case	07/15/13						25.00						
72633J41	E13-04-350	07/15/13	SOTO, DAVID	SPEEDING (EXCEED PRI	04/17/13					40.00		3.00	1.00				
72634J41*V	E13-07-527	07/15/13	ROBLES, CARLOS BE	PUBLIC INTOXICATION	07/10/13		167.00										
72634J41*V	E13-07-527	07/31/13	ROBLES, CARLOS BE	PUBLIC INTOXICATION	07/10/13		-167.00										
72634J41A	E13-07-527	07/31/13	ROBLES, CARLOS BE	PUBLIC INTOXICATION	07/10/13												
72635J41	E13-05-513	07/15/13	ORTIZ, ANGEL RODR	NO DRIVER'S LICENSE	05/02/13					40.00		3.00	1.00			100.00	
72636J41	E04-07-492	07/15/13	REYES, ELDO STEVE	NO LIABILITY INSURAN	06/25/04					10.14		0.76	0.26			24.00	
72637J41	E04-07-490	07/15/13	REYES, ELDO STEVE	IMPROPER TURN	06/20/04					40.00		3.00				250.00	
72638J41	E04-07-491	07/15/13	REYES, ELDO STEVE	NO VALID INSPECTION	06/25/04					40.00		3.00				178.00	
72639J41*V	E13-07-528	07/15/13	SALINAS, MARTIN I	PUBLIC INTOXICATION	07/10/13		47615.00			40.00		3.00				128.00	
72639J41*V	E13-07-528	07/15/13	SALINAS, MARTIN I	PUBLIC INTOXICATION	07/10/13		47615.00										
72639J41A*V	E13-07-528	07/15/13	SALINAS, MARTIN I	PUBLIC INTOXICATION	07/10/13		167.00										
72639J41A*V	E13-07-528	07/31/13	SALINAS, MARTIN I	PUBLIC INTOXICATION	07/10/13		-167.00										
72640J41	E13-975	07/15/13	CASA DEL VALLE/GU	Forcible Entry Detai	07/15/13						25.00						
72641J41	E13-976	07/15/13	CASA DEL VALLE/JI	Forcible Entry Detai	07/15/13						25.00						
72642J41	E13-977	07/15/13	CASA DEL VALLE/JI	Forcible Entry Detai	07/15/13						25.00						
72643J41	E13-978	07/15/13	CASA DEL VALLE/DW	Forcible Entry Detai	07/15/13						25.00						
72644J41*V	E13-05-521	07/15/13	CERENO, VICTOR AL	NO SAFETY BELT	05/23/13					19.99		1.50	0.49				
72644J41*V	E13-05-521	07/15/13	CERENO, VICTOR AL	NO SAFETY BELT	05/23/13					-19.99		-1.50	-0.49				
72644J41ADJ	E13-05-521	07/15/13	CERENO, VICTOR AL	NO SAFETY BELT	05/23/13					20.00		1.50	0.50				
72645J41	E13-04-392	07/15/13	GOMEZ, GUADALUPE	SPEEDING (EXCEED PRI	03/21/13											75.00	

Receipt #	Docket #...	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C4WRTP3	.....ECC	.....OFF	.....CH3	...CH3JP	.....CJP	...CM1T	.....CO	....CON1
72646041	E10-11-354	07/15/13	GARCIA, MICHAEL A	EXPIRED LICENSE PLAT	10/09/10					40.00		3.00	1.00			166.00	
72647041*V	E13-06-125	07/15/13	SAENZ, REYNA E	NO DRIVER'S LICENSE	05/27/13					40.00		3.00	1.00			66.00	
72647041*V	E13-06-125	07/15/13	SAENZ, REYNA E	NO DRIVER'S LICENSE	05/27/13					-40.00		-3.00	-1.00			-66.00	
72647041ADJ	E13-06-125	07/15/13	SAENZ, REYNA E	NO DRIVER'S LICENSE	05/27/13					40.00		3.00	1.00			65.90	
72648041	E13-979	07/15/13	SAXON VILLAGE APA	Forcible Entry Detai	07/15/13						25.00						
72650041	E13-980	07/15/13	SAXON VILLAGE APA	Forcible Entry Detai	07/15/13						25.00						
72651041 *	E10-09-592	07/15/13	SELBER, GREGORY M	POSSES PROTECT NONGA	09/05/10					40.00		3.00	1.00			27.45	
72653041 *	E13-05-187	07/15/13	TORRES, ANTONIA	NO DRIVER'S LICENSE	04/23/13											41.00	
72654041	E13-07-186	07/15/13	AVITA, MIGUEL	PERMIT UNLICENSED PE	07/14/13					40.00		3.00	1.00			66.00	
72655041	E13-04-727	07/15/13	DEL ANGEL, ERIK	SAFETY SEAT CHILD FA	04/08/13					40.00		3.00	1.00			12.50	
72656041	E11-02-157	07/15/13	DEL ANGEL, ERIK	DISPLAY EXPIRED LICE	01/02/11					40.00		3.00	1.00			33.00	
72657041*V	E13-07-529	07/15/13	RODRIGUEZ, ANTONI	NO SAFETY BELT	06/29/13					40.00		3.00	1.00			53.00	
72657041*V	E13-07-529	07/15/13	RODRIGUEZ, ANTONI	NO SAFETY BELT	06/29/13					-40.00		-3.00	-1.00			-50.00	
72657041ADJ	E13-07-529	07/15/13	RODRIGUEZ, ANTONI	NO SAFETY BELT	06/29/13					40.00		3.00	1.00			50.00	
72658041	E13-07-516	07/15/13	GUZMAN JR., RODOL	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00			54.00	
72659041	E09-09-788	07/15/13	CANO, PATRICIA PE	UNRESTRAINED CHILD 4	09/14/09					40.00		3.00	1.00			50.00	
72660041	E12-08-298	07/15/13	OLIVA, CHARLES JO	SPEEDING (EXCEED PRI	07/26/12					40.00		3.00	1.00			74.99	
72661041	E09-09-789	07/15/13	CANO, PATRICIA PE	NO SAFETY BELT	09/14/09					40.00		3.00	1.00			50.00	
72662041*V	E13-03-410	07/15/13	HERNANDEZ, RENE H	NO DRIVER'S LICENSE	02/23/13					40.00		3.00	1.00			66.00	
72662041*V	E13-03-410	07/15/13	HERNANDEZ, RENE H	NO DRIVER'S LICENSE	02/23/13					-40.00		-3.00	-1.00			-66.00	
72662041ADJ	E13-03-410	07/15/13	HERNANDEZ, RENE H	NO DRIVER'S LICENSE	02/23/13					40.00		3.00	1.00			65.90	
72663041	E13-03-409	07/15/13	HERNANDEZ, RENE H	SPEEDING (EXCEED PRI	02/23/13					40.00		3.00	1.00			59.90	
72664041	E13-06-590	07/15/13	GONZALEZ, ARNOLDO	BRAKE HOSE DAMAGED/L	06/18/13					40.00		3.00	1.00			96.00	
72665041	E09-01-725	07/16/13	MATA, SANDRA LEE	EXPIRED MOTOR VEHICL	12/25/08											100.00	
72666041	E13-782	07/16/13	RANKIN, H. HOLLIS	Forcible Entry Detai	06/04/13	5.00											
72667041*V	E13-07-123	07/16/13	AGUILERA, ALEJAND	NO DRIVER'S LICENSE	06/28/13					40.00		3.00	1.00			66.00	
72667041*V	E13-07-123	07/16/13	AGUILERA, ALEJAND	NO DRIVER'S LICENSE	06/28/13					-40.00		-3.00	-1.00			-66.00	
72667041ADJ	E13-07-123	07/16/13	AGUILERA, ALEJAND	NO DRIVER'S LICENSE	06/28/13					40.00		3.00	1.00			65.90	
72668041	E05-07-1612	07/16/13	CONTRERAS, CARLOS	SPEEDING (EXCEED PRI	07/23/09					40.00		3.00	1.00			111.00	
72669041*V	E13-06-473	07/16/13	SANCHEZ, HOMERO	NO SAFETY BELT	06/15/13					20.01		1.50	0.51				
72669041*V	E13-06-473	07/16/13	SANCHEZ, HOMERO	NO SAFETY BELT	06/15/13					-20.01		-1.50	-0.51				
72669041ADJ	E13-06-473	07/16/13	SANCHEZ, HOMERO	NO SAFETY BELT	06/15/13					20.39		1.52	0.51			0.10	
72670041	E11-05-217	07/16/13	GARZA, JOSE GUADA	UNSAFE SPEED - 0 MPH	04/22/11					40.00		3.00	1.00			100.00	
72671041	E13-981	07/16/13	A&J MARTINEZ, LP	Forcible Entry Detai	07/16/13						25.00						
72672041	E13-982	07/16/13	RODRIGUEZ PROPERT	Forcible Entry Detai	07/16/13						25.00						
72673041	E12-02-283	07/16/13	ABREGO, HENRY JES	DISREGARD STOP SIGN	01/27/12					40.00		3.00	1.00			52.50	
72674041	E06-09-1337	07/16/13	ROSALES, GUADALUP	NO DRIVER'S LICENSE	09/10/06					40.00		3.00	1.00			50.00	
72675041*V	E13-06-220	07/16/13	ENCINA, MARCO ANT	NO SAFETY BELT	05/31/13					-40.00		-3.00	-1.00			-50.00	
72675041*V	E13-06-220	07/16/13	ENCINA, MARCO ANT	NO SAFETY BELT	05/31/13					40.00		3.00	1.00			50.00	
72675041ADJ	E13-06-220	07/16/13	ENCINA, MARCO ANT	NO SAFETY BELT	05/31/13					17.00		3.00		0.50			
72676041	E03-08-173	07/16/13	GARZA, BERNARDINO	EXPIRED DRIVER'S LIC	07/31/03					17.00		3.00		0.50			
72677041	E03-08-172	07/16/13	GARZA, BERNARDINO	NO SAFETY BELT	07/31/03												
72678041	E12-1527	07/16/13	SUPERIOR SOUTHERN	Small Claims	11/15/12	5.00											
72679041*V	E13-06-452	07/16/13	RODRIGUEZ, JUAN C	NO DRIVER'S LICENSE	06/15/13					40.00		3.00	1.00			66.00	
72679041*V	E13-06-452	07/16/13	RODRIGUEZ, JUAN C	NO DRIVER'S LICENSE	06/15/13					-40.00		-3.00	-1.00			-66.00	
72679041ADJ	E13-06-452	07/16/13	RODRIGUEZ, JUAN C	NO DRIVER'S LICENSE	06/15/13					40.00		3.00	1.00			65.90	
72680041	E13-06-451	07/16/13	RODRIGUEZ, JUAN C	SPEEDING (EXCEED PRI	06/15/13					40.00		3.00	1.00			38.90	
72681041*V	E13-07-648	07/16/13	VELASCO, NEPTALI	NO SAFETY BELT	06/29/13					19.99		1.50	0.49				
72681041*V	E13-07-648	07/16/13	VELASCO, NEPTALI	NO SAFETY BELT	06/29/13					-19.99		-1.50	-0.49				
72681041ADJ	E13-07-648	07/16/13	VELASCO, NEPTALI	NO SAFETY BELT	06/29/13					19.99		1.50	0.49				
72682041	E13-983	07/16/13	LIVE OAK EDINBURG	Forcible Entry Detai	07/16/13						25.00						
72683041	E10-04-915	07/16/13	GARZA, ELI	NO SAFETY BELT	04/16/10					40.00		3.00	1.00			50.00	
72684041	E13-984	07/16/13	EL BOSQUE APTS	Forcible Entry Detai	07/16/13						25.00						

*receipts used to record jail report for the month of June 2013.

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C1WRTEX	C4WRTPS	CCC	CFF	CHS	CHSJP	CJP	CMIT	CO	CONI
72685J41	E13-985	07/16/13	EL BOSQUE APARTME	Forcible Entry Detai	07/16/13						25.00						
72686J41*V	E13-06-164	07/16/13	RODRIGUEZ, ALMA D	NO SAFETY BELT	05/30/13					0.03			0.01			50.00	
72686J41*V	E13-06-164	07/16/13	RODRIGUEZ, ALMA D	NO SAFETY BELT	05/30/13					-0.03			-0.01			-50.00	
72686J41ADJ	E13-06-164	07/16/13	RODRIGUEZ, ALMA D	NO SAFETY BELT	05/30/13					0.02		0.06	0.03			50.00	
72687J41	E13-986	07/16/13	TIMBERHILL VILLA	Forcible Entry Detai	07/16/13						25.00						
72688J41*V	E13-06-211	07/16/13	CORTEZ, MARIA NEL	NO SAFETY BELT	05/31/13					40.00		3.00	1.00			9.90	
72688J41*V	E13-06-211	07/16/13	CORTEZ, MARIA NEL	NO SAFETY BELT	05/31/13					-40.00		-3.00	-1.00			-9.90	
72688J41ADJ	E13-06-211	07/16/13	CORTEZ, MARIA NEL	NO SAFETY BELT	05/31/13					40.00		3.00	1.00			10.00	
72689J41*V	E11-10-839	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	09/18/11					40.00		3.00	1.00			64.00	
72689J41*V	E11-10-839	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	09/18/11					-40.00		-3.00	-1.00			-64.00	
72689J41ADJ	E11-10-839	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	09/18/11					40.00		3.00	1.00			63.90	
72690J41	E11-10-838	07/16/13	GARCIA, MAYRA YES	SPEEDING (EXCEED PRI	09/16/11					40.00		3.00	1.00			30.90	
72691J41	E11-08-295	07/16/13	GARCIA, MAYRA YES	TURNED RIGHT FROM WR	08/01/11					40.00		3.00	1.00			30.90	
72692J41*V	E11-08-294	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	08/01/11					40.00		3.00	1.00			64.00	
72692J41*V	E11-08-294	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	08/01/11					-40.00		-3.00	-1.00			-64.00	
72692J41ADJ	E11-08-294	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	08/01/11					40.00		3.00	1.00			63.90	
72693J41*V	E10-11-742	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	11/07/10					40.00		3.00	1.00			64.00	
72693J41*V	E10-11-742	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	11/07/10					-40.00		-3.00	-1.00			-64.00	
72693J41ADJ	E10-11-742	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	11/07/10					40.00		3.00	1.00			63.90	
72694J41	E10-11-741	07/16/13	GARCIA, MAYRA YES	FAIL TO CONTROL SPEE	11/07/10					40.00		3.00	1.00			30.90	
72695J41	E10-11-740	07/16/13	GARCIA, MAYRA YES	NO LIABILITY INSURAN	11/07/10					40.00		3.00	1.00			64.00	
72696J41	E10-08-490	07/16/13	GARCIA, MAYRA YES	SPEEDING (EXCEED PRI	08/06/10					40.00		3.00	1.00			30.90	
72697J41*V	E10-08-489	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	08/06/10					40.00		3.00	1.00			64.00	
72697J41*V	E10-08-489	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	08/06/10					-40.00		-3.00	-1.00			-64.00	
72697J41A	E10-08-489	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	08/06/10					40.00		3.00	1.00			63.90	
72698J41	E09-12-130	07/16/13	GARCIA, MAYRA YES	SPEEDING (EXCEED PRI	11/19/09					40.00		3.00	1.00			31.00	
72699J41	E09-12-129	07/16/13	GARCIA, MAYRA YES	NO DRIVER'S LICENSE	11/19/09					40.00		3.00	1.00			73.00	
72700J41	E06-12-265	07/17/13	BARAJAS, JESUS JR	UNRESTRAINED CHILD U	09/13/06					40.00		3.00	1.00			50.00	
72701J41	E06-12-264	07/17/13	BARAJAS, JESUS JR	EXPIRED MOTOR VEHICL	09/13/06					40.00		3.00	1.00			120.00	
72702J41	E06-12-263	07/17/13	BARAJAS, JESUS JR	DISREGARD STOP SIGN	09/13/06					40.00		3.00	1.00			120.00	
72703J41	E06-12-262	07/17/13	BARAJAS, JESUS JR	NO DRIVER'S LICENSE	09/13/06					40.00		3.00	1.00			141.00	
72704J41	E13-07-656	07/17/13	MEDINA, GILBERTO	SPEEDING (EXCEED PRI	07/12/13					40.00		3.00	1.00			24.90	
72705J41	E12-03-397	07/17/13	HERNANDEZ, RAMIRO	SPEEDING (EXCEED PRI	03/02/12					40.00		3.00	1.00			74.90	
72706J41*V	E12-03-396	07/17/13	HERNANDEZ, RAMIRO	NO DRIVER'S LICENSE	03/02/12					40.00		3.00	1.00			66.00	
72706J41*V	E12-03-396	07/17/13	HERNANDEZ, RAMIRO	NO DRIVER'S LICENSE	03/02/12					-40.00		-3.00	-1.00			-66.00	
72707J41	E13-987	07/17/13	EDINBURG TEACHERS	Civil Case	07/17/13						25.00						
72708J41	E13-988	07/17/13	EDINBURG TEACHERS	Civil Case	07/17/13						25.00						
72709J41*V	E02-07-294	07/17/13	GONZALEZ, ESMERAL	NO DRIVER'S LICENSE	07/07/02					17.00		3.00			0.50	91.00	
72709J41*V	E02-07-294	07/17/13	GONZALEZ, ESMERAL	NO DRIVER'S LICENSE	07/07/02					-17.00		-3.00			-0.50	-91.00	
72709J41A	E02-07-294	07/17/13	GONZALEZ, ESMERAL	NO DRIVER'S LICENSE	07/07/02					17.00		3.00			0.50	91.00	
72710J41	E13-07-69	07/17/13	GONZALEZ, JOSE LU	DISPLAY EXPIRED TXFD	06/27/13												
72711J41*V	E13-06-243	07/17/13	RAYON, SERGIO IVA	NO DRIVER'S LICENSE	05/18/13					40.00		3.00	1.00			91.00	
72711J41*V	E13-06-243	07/17/13	RAYON, SERGIO IVA	NO DRIVER'S LICENSE	05/18/13					-40.00		-3.00	-1.00			-91.00	
72711J41ADJ	E13-06-243	07/17/13	RAYON, SERGIO IVA	NO DRIVER'S LICENSE	05/18/13					40.00		3.00	1.00			90.90	
72712J41	E11-05-285	07/17/13	AGUIRRE, VIVIANA	SPEEDING (EXCEED PRI	04/16/11					40.00		3.00	1.00			51.90	
72713J41	E12-09-197	07/17/13	ARCOS, OSCAR REND	DISPLAY EXPIRED LICE	08/29/12					40.00		3.00	1.00			66.00	
72714J41	E13-03-369	07/17/13	AVILA, GERALDO	SPEEDING (EXCEED PRI	03/01/13					40.00		3.00	1.00			59.90	
72715J41	E08-10-548	07/17/13	SERNA, RICARDO MA	NO LIABILITY INSURAN	10/03/08					40.00		3.00	1.00				
72716J41	E08-10-550	07/17/13	SERNA, RICARDO MA	SPEEDING (EXCEED PRI	10/03/08					40.00		3.00	1.00			100.00	
72717J41	E08-10-549	07/17/13	SERNA, RICARDO MA	FOLLOWING TOO CLOSEL	10/03/08					40.00		3.00	1.00			75.00	
72718J41	E12-04-525	07/17/13	BENAVIDES, JOSHUA	ISSUANCE OF BAD CHEC	11/01/11					40.00		3.00	1.00			210.00	
72719J41	E13-989	07/17/13	GARZA, JOSE MARIA	Forcible Entry Detai	07/17/13						25.00						
72720J41	E13-04-250	07/17/13	PEDROSO, ROSALIND	ISSUANCE OF BAD CHEC	08/05/12					40.00		3.00	1.00			50.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	...CON1
72731341	E12-11-395	07/17/13	PRUNEDA, ISABEL	ISSUANCE OF BAD CHEC	02/11/12					40.00		3.00	1.00			125.00	
72732341	E13-07-438	07/17/13	GONZALEZ, SIMON J	NO SAFETY BELT	06/21/13					40.00		3.00	1.00			50.00	
72732341*V	E13-07-438	07/17/13	GONZALEZ, SIMON J	NO SAFETY BELT	06/21/13					-40.00		-3.00	-1.00			-50.00	
72732341ADJ	E13-07-438	07/17/13	GONZALEZ, SIMON J	NO SAFETY BELT	06/21/13					40.00		3.00	1.00			50.00	
72733341	E13-07-254	07/17/13	MAYORGA, GUSTAVO	NO DRIVER'S LICENSE	06/05/13					29.86		2.24	0.74				
72734341	E13-07-253	07/17/13	CARRERA, MARISSA	TURNED WHEN UNSAFE	06/04/13					40.00		3.00	1.00			99.90	
72735341	E13-04-801	07/17/13	BENAVIDES, JOSUE	SPEEDING (EXCEED PRI	04/10/13					40.00		3.00	1.00			66.90	
72736341	E10-02-201	07/17/13	AYALA, JACQUELINE	DISPLAY EXPIRED LICE	01/27/10					40.00		3.00	1.00			9.90	
72737341	E13-06-480	07/17/13	RUEDA, BLANCA	SPEEDING (EXCEED PRI	06/13/13					40.00		3.00					
72738341	E04-05-687	07/17/13	SANCHEZ, MARIA GU	NO SAFETY BELT	05/12/04					40.00		3.00	1.00			99.90	
72739341	E10-05-128	07/18/13	CASARES, OSCAR JO	SPEEDING (EXCEED PRI	04/22/10					17.00		3.00		0.50	25.00		
72730341*V	E03-05-203	07/18/13	PACHECO, JOSE FED	NO SAFETY BELT	05/17/03					-17.00		-3.00		-0.50	-25.00		
72730341*V	E03-05-203	07/18/13	PACHECO, JOSE FED	NO SAFETY BELT	05/17/03					17.00		3.00		0.50	25.00		
72730341A*V	E03-05-203	07/18/13	PACHECO, JOSE FED	NO SAFETY BELT	05/17/03					-17.00		-3.00		-0.50	-25.00		
72730341A*V	E03-05-203	07/18/13	PACHECO, JOSE FED	NO SAFETY BELT	05/17/03					17.00		3.00		0.50	50.00		
72730341ADJ	E03-05-203	07/18/13	PACHECO, JOSE FED	NO SAFETY BELT	05/17/03						25.00						
72731341	E13-990	07/18/13	B&W FINANCE	Civil Case	07/18/13						25.00						
72732341	E13-991	07/18/13	B&W FINANCE	Civil Case	07/18/13						25.00						
72733341	E13-992	07/18/13	B&W FINANCE	Civil Case	07/18/13						25.00						
72734341	E13-993	07/18/13	B&W FINANCE	Civil Case	07/18/13												75.00
72735341	E09-01-657	07/18/13	RIOS, ALEIDA	NO LIABILITY INSURAN	12/20/08					40.00		3.00	1.00				
72736341	E09-01-658	07/18/13	RIOS, ALEIDA	SPEEDING (EXCEED PRI	12/20/08					40.00		3.00	1.00			55.00	
72737341	E13-07-693	07/18/13	LOPEZ, JASON BENJ	FAIL TO COMPLY WITH	07/08/13					19.99		1.50	0.49				
72738341	E13-06-266	07/18/13	PLOWDEN, TYREESHA	FAIL TO CONTROL SPEE	05/25/13					40.00		3.00	1.00				
72739341	E13-07-53	07/18/13	GONZALEZ, SERGIO	FOLLOWING TOO CLOSEL	06/29/13					40.00		3.00	1.00			50.90	
72740341	E09-06-476	07/18/13	TREVINO, ROSE MAR	UNRESTRAINED CHILD U	05/27/09					40.00		3.00	1.00			50.00	
72741341	E13-07-368	07/18/13	CAMACOPA, HENRY M	FAIL TO CONTROL SPEE	06/25/13					40.00		3.00	1.00			99.90	
72742341*V	E13-07-633	07/18/13	DE LOS SANTOS-ALG	NO DRIVER'S LICENSE	07/06/13					40.00		3.00	1.00			66.00	
72742341*V	E13-07-633	07/18/13	DE LOS SANTOS-ALG	NO DRIVER'S LICENSE	07/06/13					-40.00		-3.00	-1.00			-66.00	
72742341ADJ	E13-07-633	07/18/13	DE LOS SANTOS-ALG	NO DRIVER'S LICENSE	07/06/13					40.00		3.00	1.00			65.90	
72743341	E13-07-380	07/18/13	REYES, PEDRO MARI	SPEEDING (EXCEED PRI	07/02/13					40.00		3.00	1.00				
72744341	E13-994	07/18/13	RAQUEL NAVARRO	Small Claims	07/18/13												
72745341	E11-01-652	07/18/13	GONZALEZ, JUAN JO	EXPIRED MOTOR VEHICL	12/21/10					40.00		3.00	1.00			99.90	
72746341	E99-03-96	07/18/13	GONZALEZ, JUAN JO	NO DRIVER'S LICENSE	03/03/99					17.00		3.00					
72747341*V	E12-08-580	07/18/13	ROSALES, JOSUE GU	EXPIRED DRIVER'S LIC	08/07/12					40.00		3.00	1.00				
72747341*V	E12-08-580	07/18/13	ROSALES, JOSUE GU	EXPIRED DRIVER'S LIC	08/07/12					-40.00		-3.00	-1.00				
72747341ADJ	E12-08-580	07/18/13	ROSALES, JOSUE GU	EXPIRED DRIVER'S LIC	08/07/12					40.00		3.00	1.00				
72748341	E11-07-903	07/18/13	ROSALES, JOSUE GU	OVER REGISTERED WEIG	06/23/11					40.00		3.00	1.00			101.00	
72749341	E11-01-1371	07/18/13	ROSALES, JOSUE GU	DISPLAY EXPIRED LICE	01/17/11					40.00		3.00	1.00				
72750341*V	E11-01-1370	07/18/13	ROSALES, JOSUE GU	EXPIRED DRIVER'S LIC	01/17/11					-40.00		-3.00	-1.00				
72750341*V	E11-01-1370	07/18/13	ROSALES, JOSUE GU	EXPIRED DRIVER'S LIC	01/17/11					40.00		3.00	1.00				
72750341ADJ	E11-01-1370	07/18/13	ROSALES, JOSUE GU	EXPIRED DRIVER'S LIC	01/17/11					40.00		3.00				90.00	
72751341	E05-08-10	07/18/13	ROBLES, SARA	SPEEDING (EXCEED PRI	07/19/05					40.00		3.00	1.00			100.00	
72752341*V	E13-07-333	07/18/13	GOMEZ, RICARDO	NO CDL	07/02/13					-40.00		-3.00	-1.00			-100.00	
72752341*V	E13-07-333	07/18/13	GOMEZ, RICARDO	NO CDL	07/02/13					40.00		3.00	1.00			99.90	
72752341ADJ	E13-07-333	07/18/13	GOMEZ, RICARDO	NO CDL	07/02/13					40.00		3.00	1.00				
72753341ADJ	E13-06-322	07/18/13	WEST, EDGAR JR.	OPEN CONTAINER OF AL	06/10/13					40.00		3.00	1.00				
72753341*V	E13-06-322	07/18/13	WEST, EDGAR JR.	OPEN CONTAINER OF AL	06/10/13					-40.00		-3.00	-1.00				
72753341*V	E13-06-322	07/18/13	WEST, EDGAR JR.	OPEN CONTAINER OF AL	06/10/13						25.00						
72754341	E13-995	07/18/13	PRESTAMOS DEL REY	Civil Case	07/18/13												
72755341	E13-07-381	07/18/13	PALACIOS, JUANA M	SPEEDING (EXCEED PRI	07/02/13					40.00		3.00	1.00			77.00	
72756341	E13-06-216	07/18/13	MONTALVO, OSCAR	FAIL TO CONTROL SPEE	05/20/13												
72757341	E13-07-617	07/18/13	COLIS, ESTANISLAD	SPEEDING (EXCEED PRI	07/06/13					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	....BOND	.C1WRTEX	.C4WRTPS	.....COC	....CFP	....CH3	...CH3JP	....CJP	...CMIT	.....CO	....CON1
72758341*V	E11-02-249	07/18/13	SIGALA, ANGELICA	DRIVING WHILE LICENS	01/24/11					40.00		3.00	1.00				
72758341*V	E11-02-249	07/18/13	SIGALA, ANGELICA	DRIVING WHILE LICENS	01/24/11					-40.00		-3.00	-1.00				
72758341ADJ	E11-02-249	07/18/13	SIGALA, ANGELICA	DRIVING WHILE LICENS	01/24/11					40.00		3.00	1.00				
72759341	E13-06-555	07/18/13	RAMIREZ, ELODIA V	DISREGARD STOP SIGN	06/19/13					20.01		1.50	0.51			1.99	
72760341	E13-03-446	07/18/13	MARTINEZ, NICOLAS	SPEEDING (EXCEED PRI	02/12/13					40.00		3.00	1.00			44.90	
72761341	E12-06-337	07/18/13	GUTIERREZ, AMADA	SPEEDING (EXCEED PRI	05/28/12					40.00		3.00	1.00			56.90	
72762341	E13-06-465	07/18/13	GONZALEZ, DAMYAN	SPEEDING (EXCEED PRI	06/15/13					40.00		3.00	1.00			44.90	
72763341*V	E13-06-61	07/18/13	FELIX, RAUL	OVER GROSS WEIGHT (O	05/23/13					40.00		3.00	1.00			150.00	
72763341*V	E13-06-61	07/18/13	FELIX, RAUL	OVER GROSS WEIGHT (O	05/23/13					-40.00		-3.00	-1.00			-150.00	
72763341ADJ	E13-06-61	07/18/13	FELIX, RAUL	OVER GROSS WEIGHT (O	05/23/13					40.00		3.00	1.00			309.00	
72764341	E08-10-133	07/18/13	MAREZ, MARGARITA	SPEEDING (EXCEED PRI	09/22/08					40.00		3.00	1.00			105.00	
72765341	E08-06-1711	07/19/13	BRIGGS, BEN GLEN	SPEEDING (EXCEED PRI	06/19/08					40.00		3.00	1.00			117.00	
72766341	E13-07-332	07/19/13	GARCIA, MARIA I	SPEEDING (EXCEED PRI	07/02/13					19.99		1.50	0.49				
72767341	E09-03-1321	07/19/13	GARCIA, ERADIO	NO LIABILITY INSURAN	03/12/09					40.00		3.00	1.00				
72768341	E13-996	07/19/13	THE GALILEAN APAR	Forcible Entry Detai	07/19/13						25.00						
72769341	E13-10-335	07/19/13	MUNOZ, ROZINA	OPERATE UNREGISTERED	10/05/10					40.00		3.00	1.00			66.00	
72770341	E13-997	07/19/13	THE GALILEAN APAR	Forcible Entry Detai	07/19/13						25.00						
72771341	E13-07-29	07/19/13	MUNOZ, IRISS MUJI	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00			23.90	
72772341	E13-06-235	07/19/13	MORENO, FELIX GOM	SPEEDING (EXCEED PRI	05/31/13					40.00		3.00	1.00			33.90	
72773341*V	E13-07-623	07/19/13	BENAVIDES, CARLOS	NO SAFETY BELT	07/10/13					40.00		3.00	1.00			50.00	
72773341*V	E13-07-623	07/19/13	BENAVIDES, CARLOS	NO SAFETY BELT	07/10/13					-40.00		-3.00	-1.00			-50.00	
72773341ADJ	E13-07-623	07/19/13	BENAVIDES, CARLOS	NO SAFETY BELT	07/10/13					40.00		3.00	1.00			50.00	
72774341	E13-07-419	07/19/13	GARZA, GUILLERMO	SPEEDING (EXCEED PRI	06/28/13					19.99		1.50	0.49				
72775341	E09-10-953	07/19/13	GARZA, ERNESTO	NO SAFETY BELT	10/19/09					40.00		3.00	1.00			50.00	
72776341	E13-07-21	07/19/13	GUIZA, JULISSA JE	SPEEDING (EXCEED PRI	06/30/13					40.00		3.00	1.00				
72777341	E13-06-233	07/19/13	ADKINS, ANNETTE Y	SPEEDING (EXCEED PRI	05/25/13					40.00		3.00	1.00				
72778341	E09-07-115	07/19/13	OCNGA, BELINDA	FAIL MAINTAIN FINANC	07/03/09					40.00		3.00	1.00			175.00	
72779341	E13-07-759	07/19/13	MARTINEZ, AARON L	DEFECTIVE OR NO TAIL	07/09/13												
72780341	E13-06-109	07/19/13	LOZANO, JOSE ANGE	BACKED SO AS TO INTE	06/02/13					40.00		3.00	1.00			49.90	
72781341*V	E13-07-361	07/19/13	RAMOS, ANGELINA S	NO DRIVER'S LICENSE	07/07/13					40.00		3.00	1.00			66.00	
72781341*V	E13-07-361	07/19/13	RAMOS, ANGELINA S	NO DRIVER'S LICENSE	07/07/13					-40.00		-3.00	-1.00			-66.00	
72781341ADJ	E13-07-361	07/19/13	RAMOS, ANGELINA S	NO DRIVER'S LICENSE	07/07/13					40.00		3.00	1.00			65.90	
72782341	E13-05-185	07/19/13	MOYA, LEROY	SPEEDING (EXCEED PRI	05/22/13					40.00		3.00	1.00				
72783341*V	E10-09-683	07/19/13	MARTINEZ, LUIS M.	NO DRIVER'S LICENSE	09/06/10					40.00		3.00	1.00			80.00	
72783341*V	E10-09-683	07/19/13	MARTINEZ, LUIS M.	NO DRIVER'S LICENSE	09/06/10					-40.00		-3.00	-1.00			-80.00	
72783341A	E10-09-683	07/19/13	MARTINEZ, LUIS M.	NO DRIVER'S LICENSE	09/06/10					40.00		3.00	1.00			79.90	
72784341	E10-09-684	07/19/13	MARTINEZ, LUIS M.	SPEEDING (EXCEED PRI	09/06/10					40.00		3.00	1.00			74.90	
72785341*V	E13-06-297	07/19/13	REYES-DIAZ, EDITH	NO DRIVER'S LICENSE	05/28/13					40.00		3.00	1.00			38.00	
72785341*V	E13-06-297	07/19/13	REYES-DIAZ, EDITH	NO DRIVER'S LICENSE	05/28/13					-40.00		-2.00	-1.00			-38.00	
72785341ADJ	E13-06-297	07/19/13	REYES-DIAZ, EDITH	NO DRIVER'S LICENSE	05/28/13					40.00		3.00	1.00			37.90	
72786341	E10-11-670	07/19/13	ARTEAGA, NEMORIO	SPEEDING (EXCEED PRI	11/07/10					40.00		3.00	1.00			147.90	
72787341	E05-02-471	07/19/13	TREVINO, BERNARDO	SPEEDING (EXCEED PRI	02/08/05					40.00		3.00				123.00	
72788341	E12-03-965	07/19/13	CANTU, ERNESTO	SPEEDING (EXCEED PRI	03/15/12					40.00		3.00	1.00			65.90	
72789341*V	E13-07-689	07/19/13	GARZA, CLARITZA	NO DRIVER'S LICENSE	07/04/13					40.00		3.00	1.00			66.00	
72789341*V	E13-07-689	07/19/13	GARZA, CLARITZA	NO DRIVER'S LICENSE	07/04/13					-40.00		3.00	-1.00			-66.00	
72789341ADJ	E13-07-689	07/19/13	GARZA, CLARITZA	NO DRIVER'S LICENSE	07/04/13					40.00		3.00	1.00			65.90	
72790341	E13-07-382	07/19/13	VASQUEZ, ALBERTO	SPEEDING (EXCEED PRI	07/02/13					40.00		3.00	1.00			65.90	
72791341	E13-01-496	07/19/13	SIFUENTES, OSCAR	SPEEDING (EXCEED PRI	12/21/12					40.00		3.00	1.00			86.90	
72792341	E13-07-11	07/19/13	APARICIO, JOSE LU	DISREGARD STOP SIGN	06/23/13					40.00		3.00	1.00			52.90	
72793341	E13-07-643	07/19/13	DE LEON, OMAR	BRAKE-HOSE DAMAGED/L	07/08/13					40.00		3.00	1.00			96.10	
72794341	E13-999	07/19/13	DAHARIEL SERRANO	Forcible Entry Detai	07/19/13						25.00						
72795341	E09-06-1617	07/19/13	SOLIZ, ROBERTO	DISPLAY EXPIRED LICE	06/19/09					40.00		3.00	1.00				
72796341	E09-06-1616	07/19/13	SOLIZ, ROBERTO	SPEEDING (EXCEED PRI	06/19/09					40.00		3.00	1.00			46.00	

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CHWRTEX	.CHWRTFS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1
72797J41	E11-05-227	07/19/13	VALDEZ, JOSE	NO SAFETY BELT	04/22/11					40.00		3.00	1.00				
72798J41	E13-599	07/19/13	SAXON VILLAGE APA	Forcible Entry Detai	07/19/13						25.00						
72799J41	E13-1000	07/19/13	SAXON VILLAGE APA	Forcible Entry Detai	07/19/13						25.00						
72800J41*V	E13-07-457	07/22/13	GARZA PENA, TRINI	NO SAFETY BELT	06/11/13					40.00		3.00	1.00			55.00	
72800J41*V	E13-07-457	07/22/13	GARZA PENA, TRINI	NO SAFETY BELT	06/11/13					-40.00		-3.00	-1.00			-50.00	
72800J41ADJ	E13-07-457	07/22/13	GARZA PENA, TRINI	NO SAFETY BELT	06/11/13					40.00		3.00	1.00			50.00	
72801J41	E13-07-724	07/22/13	DE LOS REYES, JUL	SPEEDING (EXCEED PRI	07/16/13					40.00		3.00	1.00				
72802J41	E13-1001	07/22/13	ADAMS, MICHAEL JA	Civil Case	07/22/13						25.00						
72803J41	E13-05-657	07/22/13	GONZALEZ, NADIA G	SPEEDING (EXCEED PRI	05/20/13					40.00		3.00	1.00			54.00	
72804J41*V	E13-03-417	07/22/13	HERNANDEZ, JULISS	NO DRIVER'S LICENSE	03/04/13											54.00	
72804J41*V	E13-03-417	07/22/13	HERNANDEZ, JULISS	NO DRIVER'S LICENSE	03/04/13											53.90	
72804J41ADJ	E13-03-417	07/22/13	HERNANDEZ, JULISS	NO DRIVER'S LICENSE	03/04/13												
72805J41	E13-841	07/22/13	LINDAMAR APTS	Forcible Entry Detai	06/14/13	5.00					25.00						
72806J41	E13-1002	07/22/13	HUMBERTO GARCIA	Forcible Entry Detai	07/22/13						25.00						
72807J41	E13-1003	07/22/13	MARVIN ALMOND	Forcible Entry Detai	07/22/13					40.00		3.00	1.00			4.00	
72808J41	E07-11-443	07/22/13	TREJO, ALBINO	SPEEDING (EXCEED PRI	11/09/07					40.00		3.00	1.00				
72809J41	E12-06-28	07/22/13	CANO, ELOY	NO SAFETY BELT	05/23/12					40.00		3.00	1.00			38.00	
72810J41	E11-11-445	07/22/13	CANO, ELOY	EXPIRED LICENSE PLAT	11/01/11					40.00		3.00	1.00				
72811J41	E10-02-740	07/22/13	BOCANEGRA-MOJA, J	SPEEDING (EXCEED PRI	02/13/10					40.00		3.00	1.00			99.90	
72812J41	E13-06-119	07/22/13	BAZAN, SERENA RAY	FAIL TO DRIVE IN A S	05/26/13					40.00		3.00	1.00			66.00	
72813J41*V	E13-06-118	07/22/13	BAZAN, SERENA RAY	NO DRIVER'S LICENSE	05/26/13					-40.00		-3.00	-1.00			66.00	
72813J41*V	E13-06-118	07/22/13	BAZAN, SERENA RAY	NO DRIVER'S LICENSE	05/26/13					40.00		3.00	1.00			65.90	
72813J41ADJ	E13-06-118	07/22/13	BAZAN, SERENA RAY	NO DRIVER'S LICENSE	05/26/13					40.00		3.00	1.00			91.00	
72814J41*V	E13-04-835	07/22/13	LAWSON, JUSTIN AL	NO DRIVER'S LICENSE	04/11/13					-40.00		-3.00	-1.00			-91.00	
72814J41*V	E13-04-835	07/22/13	LAWSON, JUSTIN AL	NO DRIVER'S LICENSE	04/11/13					40.00		3.00	1.00			90.90	
72814J41ADJ	E13-04-835	07/22/13	LAWSON, JUSTIN AL	NO DRIVER'S LICENSE	04/11/13					40.00		3.00	1.00			54.90	
72815J41	E13-05-348	07/22/13	BARAJAS, ESPERANZ	SPEEDING (EXCEED PRI	05/07/13					40.00		3.00	1.00			53.90	
72816J41	E12-03-1190	07/22/13	ORTIZ, DOMENICA P	SPEEDING (EXCEED PRI	03/23/12					40.00		3.00	1.00				
72817J41*V	E11-02-29	07/22/13	FLORES, ANDREW MA	EXPIRED DRIVER'S LIC	12/06/10					-40.00		-3.00	-1.00				
72817J41*V	E11-02-29	07/22/13	FLORES, ANDREW MA	EXPIRED DRIVER'S LIC	12/06/10					40.00		3.00	1.00				
72817J41A*V	E11-02-29	07/22/13	FLORES, ANDREW MA	EXPIRED DRIVER'S LIC	12/06/10					-40.00		-3.00	-1.00				
72817J41A*V	E11-02-29	07/22/13	FLORES, ANDREW MA	EXPIRED DRIVER'S LIC	12/06/10					40.00		3.00	1.00				
72817J41ADJ	E11-02-29	07/22/13	FLORES, ANDREW MA	EXPIRED DRIVER'S LIC	01/03/11					40.00		3.00	1.00				
72818J41	E11-01-1068	07/22/13	AVILA HOMES LLC	Forcible Entry Detai	07/22/13						25.00						
72819J41	E13-1004	07/22/13	MARIA GUADALUPE C	Forcible Entry Detai	07/22/13						25.00						
72820J41	E13-1005	07/22/13	ZIMMERMAN, RYAN L	SPEEDING (EXCEED PRI	02/25/09					40.00		3.00	1.00			96.00	
72821J41	E09-03-813	07/22/13	ZIMMERMAN, AVERY	SPEEDING (EXCEED PRI	06/26/13					40.00		3.00	1.00			47.90	
72822J41	E13-07-64	07/22/13	GONZALEZ,	NO SAFETY BELT	07/10/13					40.00		3.00	1.00			50.00	
72823J41*V	E13-07-385	07/22/13	RENDON, LESLIE A.	NO SAFETY BELT	07/10/13					-40.00		-3.00	-1.00			-50.00	
72823J41*V	E13-07-385	07/22/13	RENDON, LESLIE A.	NO SAFETY BELT	07/10/13					40.00		3.00	1.00			50.00	
72823J41ADJ	E13-07-385	07/22/13	RENDON, LESLIE A.	NO SAFETY BELT	07/10/13					19.14		0.76	0.26			25.00	
72824J41	E13-05-177	07/22/13	TIJERINA, ERNESTI	NO DRIVER'S LICENSE	04/25/13												
72825J41	E12-932	07/22/13	FERNANDO SALINAS	Small Claims	07/13/12	5.00					25.00						
72826J41*V	E12-06-503	07/22/13	GARCIA, JOANNA	NO SAFETY BELT	06/02/12					40.00		3.00	1.00			50.00	
72826J41*V	E12-06-503	07/22/13	GARCIA, JOANNA	NO SAFETY BELT	06/02/12					-40.00		-3.00	-1.00			-50.00	
72826J41ADJ	E12-06-503	07/22/13	GARCIA, JOANNA	NO SAFETY BELT	06/02/12					40.00		3.00	1.00			50.00	
72827J41	E13-07-747	07/22/13	CARREON, MELISSA	SPEEDING (EXCEED PRI	07/13/13					40.00		3.00	1.00				
72828J41	E12-11-842	07/22/13	BRYAN, AMBER MARI	FAIL MAINTAIN FINANC	10/31/12						25.00						
72829J41	E13-1006	07/22/13	ZENAIDA MUNOZ	Forcible Entry Detai	07/22/13											25.00	
72830J41	E11-12-172	07/22/13	REYNA, ALEJANDRO	DISPLAY EXPIRED LICE	11/12/11					39.97		3.00	0.99				
72831J41	E13-07-425	07/22/13	CRUZ, PASCUAL JR	UNSAFE SPEED - 0 MPH	06/20/13					40.00		3.00	1.00			33.90	
72832J41	E12-12-533	07/22/13	PARRA, WILVER ESP	EXPIRED DRIVER'S LIC	12/13/12					40.00		3.00	1.00			54.90	
72833J41	E10-12-136	07/22/13	SERNA, ERIK	SPEEDING (EXCEED PRI	11/21/10												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C4WPTPS	....ECC	.....OFF	.....CHS	...CHSOF	.....COF	....CMIT	.....CO	....CON1
72834341	E10-12-135	07/22/13	SERNA, ERIK	NO DRIVER'S LICENSE	11/21/10					40.00		3.00	1.00			88.00	
72835341	E12-11-532	07/22/13	PARRA, WILVER ESP	SPEEDING (EXCEED PRI	12/13/12					40.00		3.00	1.00			45.90	
72836341	E10-10-726	07/22/13	SERNA, ERIK	NO DRIVER'S LICENSE	10/11/10					40.00		3.00	1.00			80.00	
72837341*V	E10-10-725	07/22/13	SERNA, ERIK	NO SAFETY BELT	10/11/10					40.00		3.00	1.00			50.00	
72837341ADJ	E10-10-725	07/22/13	SERNA, ERIK	NO SAFETY BELT	10/11/10					-40.00		-3.00	-1.00			-50.00	
72838341	E10-08-1149	07/22/13	SERNA, ERIK	SPEEDING (EXCEED PRI	08/24/10					40.00		3.00	1.00			50.00	
72839341*V	E10-08-1148	07/22/13	SERNA, ERIK	NO DRIVER'S LICENSE	08/24/10					40.00		3.00	1.00			54.90	
72839341ADJ	E10-08-1148	07/22/13	SERNA, ERIK	NO DRIVER'S LICENSE	08/24/10					-40.00		-3.00	-1.00				
72839341A	E10-08-1148	07/22/13	SERNA, ERIK	NO DRIVER'S LICENSE	08/24/10					40.00		3.00	1.00				
72840341*V	E10-06-264	07/22/13	SERNA, ERIK	NO DRIVER'S LICENSE	05/29/10					40.00		3.00	1.00				
72840341ADJ	E10-06-264	07/22/13	SERNA, ERIK	NO DRIVER'S LICENSE	05/29/10					-40.00		-3.00	-1.00				
72840341A	E10-06-264	07/22/13	SERNA, ERIK	NO DRIVER'S LICENSE	04/18/09					40.00		3.00	1.00				
72841341	E09-04-1284	07/22/13	SERNA, ERIK	NO DRIVER'S LICENSE	07/06/13					40.00		3.00	1.00			88.00	
72842341	E13-07-636	07/22/13	LOZOYA, JOSE MANU	MISSING ADJUSTABLE A	07/06/13					40.00		3.00	1.00			49.90	
72843341	E13-07-635	07/22/13	LOZOYA, JOSE MANU	BRAKE-HOSE DAMAGED/L	07/06/13					40.00		3.00	1.00			49.90	
72844341	E11-04-510	07/22/13	VENTURA, JAVIER	SPEEDING (EXCEED PRI	03/23/11					40.00		3.00	1.00			20.90	
72845341	E13-07-553	07/22/13	OLVERA, DOMITILO	SPEEDING (EXCEED PRI	07/02/13					19.99		1.50	0.49				
72846341	E13-03-274	07/22/13	GUERRA, ARACELY	SPEEDING (EXCEED PRI	02/21/13					40.00		3.00	1.00			69.90	
72847341*V	E12-07-829	07/22/13	ALCALA, ABIGAIL	NO DRIVER'S LICENSE	07/10/12					40.00		3.00	1.00			91.00	
72847341*V	E12-07-829	07/22/13	ALCALA, ABIGAIL	NO DRIVER'S LICENSE	07/10/12					-40.00		-3.00	-1.00			-91.00	
72847341ADJ	E12-07-829	07/22/13	ALCALA, ABIGAIL	NO DRIVER'S LICENSE	07/10/12					40.00		3.00	1.00			90.90	
72848341	E09-05-394	07/22/13	FILLMAN, RICKY LY	SPEEDING (EXCEED PRI	04/15/09					40.00		3.00	1.00			89.90	
72849341	E12-07-253	07/23/13	LEAL, LUIS CARLOS	SPEEDING (EXCEED PRI	06/24/12						25.00						
72850341	E13-1007	07/23/13	M&T DEVELOPMENT C	Forcible Entry Detai	07/03/13					40.00		3.00	1.00			123.00	
72851341	E06-08-907	07/23/13	DE LEON, OMAR	SPEEDING (EXCEED PRI	08/12/06					40.00		3.00	1.00				
72852341	E13-07-637	07/23/13	ACEVEDO, MICHAEL	DEFECTIVE STOP LAMPS	07/05/13	200.00											
72853341	E13-873	07/23/13	GREENSPOINTE APTS	Forcible Entry Detai	06/21/13	200.00											
72854341	E13-875	07/23/13	STEELE PROPERTIES	Forcible Entry Detai	06/21/13					40.00		3.00	1.00			66.00	
72855341*V	E13-05-375	07/23/13	USCANGA, VICTOR M	EXPIRED DRIVER'S LIC	05/12/13					-40.00		-3.00	-1.00			-66.00	
72855341*V	E13-05-375	07/23/13	USCANGA, VICTOR M	EXPIRED DRIVER'S LIC	05/12/13					40.00		3.00	1.00			65.90	
72855341ADJ	E13-05-375	07/23/13	USCANGA, VICTOR M	EXPIRED DRIVER'S LIC	05/12/13					40.00		3.00	1.00			44.90	
72856341	E13-07-814	07/23/13	ANZALDUA, RENE GA	SPEEDING (EXCEED PRI	07/07/13	200.00											
72857341	E13-812	07/23/13	SAN BENITO LLC	Forcible Entry Detai	06/07/13					40.00		3.00	1.00				
72858341	E13-07-615	07/23/13	REYNA, ARNULFO SA	SPEEDING (EXCEED PRI	07/09/13					20.01		1.50	0.51			25.00	
72859341*V	E13-04-173	07/23/13	GUZMAN, LILIANA	NO SAFETY BELT	04/07/13					-20.01		-1.50	-0.51			-25.00	
72859341*V	E13-04-173	07/23/13	GUZMAN, LILIANA	NO SAFETY BELT	04/07/13					24.25		1.81	0.61			25.10	
72859341ADJ	E13-04-173	07/23/13	GUZMAN, LILIANA	NO SAFETY BELT	04/07/13					19.99		1.50	0.50				
72860341	E13-06-56	07/23/13	GARCIA, RICARDO	FAIL TO YIELD ROW (S	05/13/13					40.00		3.00	1.00				
72861341	E13-01-307	07/23/13	GARCIA, ALMA DELI	SPEEDING (EXCEED PRI	01/04/13					40.00		3.00	1.00			66.00	
72862341	E06-12-546	07/23/13	DELAGARZA, GLORIA	EXPIRED REGISTRATION	12/11/06					40.00		3.00	1.00			77.90	
72863341	E12-11-551	07/23/13	TORRES, NELSON	SPEEDING (EXCEED PRI	11/04/12					29.86		2.24	0.74				
72864341	E13-06-165	07/23/13	RODRIGUEZ, ALMA D	NO DRIVER'S LICENSE	05/30/13					40.00		3.00	1.00				
72865341	E13-05-609	07/23/13	CANO, ERIK EDUARD	SPEEDING (EXCEED PRI	05/18/13						25.00						
72866341	E13-1008	07/23/13	PREMIER REALTY SE	Forcible Entry Detai	07/23/13											75.00	
72867341*V	E13-06-599	07/23/13	LARA, ADRIAN	PARKING (STOPPING/ST	06/06/13											-75.00	
72867341*V	E13-06-599	07/23/13	LARA, ADRIAN	PARKING (STOPPING/ST	06/06/13											75.00	
72867341A	E13-06-599	07/23/13	LARA, ADRIAN	PARKING (STOPPING/ST	06/06/13						25.00						
72868341	E13-1009	07/23/13	PREMIER REALTY SE	Forcible Entry Detai	07/23/13						25.00						
72869341	E13-1010	07/23/13	ANSELMO TREVINO	Forcible Entry Detai	07/23/13											133.00	
72870341	E13-06-292	07/23/13	HERNANDEZ, HOMER	FAIL TO STOP AND REN	06/02/13					40.00		3.00	1.00				
72871341	E13-07-26	07/23/13	TREVINO, CARLOS	EXPIRED DRIVER'S LIC	07/02/13												
72872341	E13-05-436	07/23/13	SALINAS, OSCAR JR	SPEEDING (EXCEED PRI	05/18/13					40.00		3.00	1.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	....BOND	.CIWRTEX	.CAWPIFS	CCC	.....CFF	.....CHS	..CHSJP	.....CJF	....CMIT	......CO	....CON1
72873J41	E13-07-27	07/23/13	TREVINO, CARLOS	EXPIRED MOTOR VEHICL	07/02/13												
72874541	E13-1011	07/23/13	HOLUBAR, C. BRAND	Small Claims	07/23/13					19.99		1.50	0.49				
72875J41	E13-07-810	07/23/13	LINALDI, ANA LIZI	SPEEDING (EXCEED PRI	07/10/13					19.99		1.50	0.49				
72876J41	E13-07-522	07/23/13	LOZANO, DAVID MAN	SPEEDING (EXCEED PRI	06/30/13					40.00		3.00	1.00			49.00	
72877J41*V	E13-04-431	07/23/13	ROSILLO, LISA ENN	DROVE ON WRONG SIDE	03/22/13					-40.00		-3.00	-1.00			-49.00	
72877J41*V	E13-04-431	07/23/13	ROSILLO, LISA ENN	DROVE ON WRONG SIDE	03/22/13					40.00		3.00	1.00			48.90	
72877J41ADJ	E13-04-431	07/23/13	ROSILLO, LISA ENN	DROVE ON WRONG SIDE	03/22/13												
72878J41	E12-347	07/23/13	NORTSIL USA INC.	Small Claims	02/27/12					40.00		3.00	1.00			177.90	
72879541	E12-01-356	07/24/13	ABREGO, ARGELIO R	SPEEDING (EXCEED PRI	12/23/10					40.00		3.00	1.00			153.00	
72880J41*V	E11-01-355	07/24/13	ABREGO, ARGELIO R	NO VALID INSPECTION	12/23/10					-40.00		-3.00	-1.00			-153.00	
72880J41*V	E11-01-355	07/24/13	ABREGO, ARGELIO R	NO VALID INSPECTION	12/23/10					40.00		3.00	1.00			153.00	
72880541A	E11-01-355	07/24/13	ABREGO, ARGELIO R	NO VALID INSPECTION	12/23/10					40.00		3.00	1.00			153.10	
72880J41ADJ	E11-01-355	07/24/13	ABREGO, ARGELIO R	NO VALID INSPECTION	12/23/10					-40.00		-3.00	-1.00			-153.10	
72880J41ADJ	E11-01-355	07/24/13	ABREGO, ARGELIO R	NO VALID INSPECTION	12/23/10					40.00		3.00	1.00			135.00	
72881541	E07-10-93	07/24/13	REINA, RYAN LEE	SPEEDING (EXCEED PRI	09/16/07					40.00		3.00	1.00				
72882J41	E13-07-404	07/24/13	MONTEZ, ESTHER	NO DRIVER'S LICENSE	06/23/13					40.00		3.00	1.00			65.90	
72883J41	E13-07-817	07/24/13	CASTANEDA, ALMER	NO DRIVER'S LICENSE	07/12/13					40.00		3.00	1.00			44.90	
72884J41	E13-07-514	07/24/13	MOLINA, MARY ALMA	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00					
72885J41	E05-07-154	07/24/13	GONZALEZ, JUAN MA	NO LIABILITY INSURAN	06/19/05					40.00		3.00	1.00			30.00	
72886J41	E13-05-395	07/24/13	GARCES, ERIKA LEE	ISSUANCE OF BAD CHEC	08/24/12					40.00		3.00	1.00			100.00	
72887J41	E11-08-12	07/24/13	HINOJOSA, MARIA E	ISSUANCE OF BAD CHEC	04/04/11					40.00		3.00	1.00			80.00	
72888J41	E13-01-976	07/24/13	PADILLA, JESSICA	ISSUANCE OF BAD CHEC	07/07/12					40.00		3.00	1.00			70.00	
72889J41	E09-03-1280	07/24/13	SALAZAR, JOSE JES	ISSUANCE OF BAD CHEC	06/18/08					40.00		3.00	1.00			50.00	
72890J41*V	E13-06-333	07/24/13	FAZZIO, DANIEL DA	NO SAFETY BELT	06/03/13					-40.00		-3.00	-1.00			-50.00	
72890J41*V	E13-06-333	07/24/13	FAZZIO, DANIEL DA	NO SAFETY BELT	06/03/13					40.00		3.00	1.00			50.00	
72890J41ADJ	E13-06-333	07/24/13	FAZZIO, DANIEL DA	NO SAFETY BELT	06/03/13					40.00		3.00	1.00			133.00	
72891J41	E13-06-155	07/24/13	RAMIREZ, DILAILA	LEAVE REFUGE ON PAVE	06/01/13					40.00		3.00	1.00				
72892J41	E13-07-28	07/24/13	BAEZ, REYMUNDO	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00			114.00	
72893J41	E06-11-1180	07/24/13	ALANIZ, DIANA EDI	SPEEDING (EXCEED PRI	11/17/06					40.00		3.00	1.00			9.90	
72894J41	E13-06-535	07/24/13	DUARTE, MARCO	FAIL TO CONTROL SPEE	06/03/13					40.00		3.00	1.00			4.90	
72895J41	E13-04-106	07/24/13	CANTU, ROSARIO	SPEEDING (EXCEED PRI	03/24/13					40.00		3.00	1.00			65.90	
72896J41	E13-07-826	07/24/13	ARROYO, JOSE H	NO DRIVER'S LICENSE	07/10/13					40.00		3.00	1.00			66.00	
72897J41*V	E13-07-113	07/24/13	ELIZALDE, MARTHA	NO DRIVER'S LICENSE	07/06/13					-40.00		-3.00	-1.00			-66.00	
72897J41*V	E13-07-113	07/24/13	ELIZALDE, MARTHA	NO DRIVER'S LICENSE	07/06/13					40.00		3.00	1.00			65.90	
72897J41ADJ	E13-07-113	07/24/13	ELIZALDE, MARTHA	NO DRIVER'S LICENSE	07/06/13					40.00		3.00	1.00			44.90	
72898J41	E13-07-63	07/24/13	MONTES, JULIO CES	SPEEDING (EXCEED PRI	06/28/13					19.99		1.50	0.49				
72899J41	E13-07-574	07/24/13	RAMOS, ROEL BRISE	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
72900J41	E13-07-765	07/24/13	BOGE, LORAS G.	NO SAFETY BELT	07/08/13						25.00						
72901J41	E13-1042	07/24/13	SCOTT, MICHAEL	Civil Case	07/24/13						25.00						
72902J41	E13-1041	07/24/13	SCOTT, MICHAEL	Civil Case	07/24/13						25.00						
72903J41	E13-1040	07/24/13	SCOTT, MICHAEL	Civil Case	07/24/13						25.00						
72904J41	E13-1043	07/24/13	LINDA INVESTMENTS	Forcible Entry Detai	07/24/13						25.00						
72905J41	E13-1044	07/24/13	LINDA INVESTMENTS	Forcible Entry Detai	07/24/13					40.00		3.00	1.00				
72906J41	E13-06-66	07/24/13	SALINAS, RAUL ALB	SPEEDING (EXCEED PRI	05/27/13						25.00						
72907J41	E13-1039	07/24/13	SCOTT, MICHAEL	Civil Case	07/24/13						25.00						
72908J41	E13-1038	07/24/13	SCOTT, MICHAEL	Civil Case	07/24/13						25.00						
72909J41	E13-1037	07/24/13	SCOTT, MICHAEL	Civil Case	07/24/13						25.00						
72910J41	E13-1036	07/24/13	LANG, JOHNETTA ES	Civil Case	07/24/13						25.00						
72911J41	E13-1035	07/24/13	LANG, JOHNETTA ES	Civil Case	07/24/13						25.00						
72912J41	E13-1034	07/24/13	KRAMER, JEFFREY S	Civil Case	07/24/13						25.00						
72913J41	E13-1033	07/24/13	ROBERTSON, ROXANN	Civil Case	07/24/13					40.00		3.00	1.00			29.90	
72914J41	E13-07-827	07/24/13	ZALETA, FABIAN GA	SPEEDING (EXCEED PRI	07/18/13						25.00						
72915J41	E13-1032	07/24/13	ROBERTSON, ROXANN	Civil Case	07/24/13												

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72916J41	E13-1031	07/24/13	BANKS, KATHARINE	Civil Case	07/24/13						25.00						
72917J41	E13-1030	07/24/13	REGENT, ANN H.	Civil Case	07/24/13						25.00						
72918J41	E13-1029	07/24/13	REGENT, ANN H.	Civil Case	07/24/13						25.00						
72919J41	E13-1028	07/24/13	GABRIELOVA, KRIST	Civil Case	07/24/13						25.00						
72920J41	E08-07-930	07/24/13	GUZMAN, MIRANDA	NO SAFETY BELT	06/26/08					40.00		3.00	1.00			50.00	
72921J41	E13-1027	07/24/13	STALEY, BRIAN	Civil Case	07/24/13						25.00						
72922J41	E13-1026	07/24/13	STALEY, BRIAN	Civil Case	07/24/13						25.00						
72923J41	E13-1025	07/24/13	STALEY, BRIAN	Civil Case	07/24/13						25.00						
72924J41	E13-1024	07/24/13	STALEY, BRIAN	Civil Case	07/24/13						25.00						
72925J41	E13-1023	07/24/13	GABRIELOVA, KRIST	Civil Case	07/24/13						25.00						
72926J41	E13-1022	07/24/13	BANKS, KATHARINE	Civil Case	07/24/13						25.00						
72927J41	E13-1021	07/24/13	GABRIELOVA, KRIST	Civil Case	07/24/13						25.00						
72928J41	E13-1020	07/24/13	GABRIELOVA, KRIST	Civil Case	07/24/13						25.00						
72929J41	E13-1019	07/24/13	BANKS, KATHARINE	Civil Case	07/24/13						25.00						
72930J41	E13-1018	07/24/13	BANKS, KATHARINE	Civil Case	07/24/13						25.00						
72931J41	E13-05-283	07/24/13	PRADO, KRYSTAL	SPEEDING (EXCEED PRI	04/29/13					40.00		3.00	1.00				
72932J41	E13-1017	07/24/13	BANKS, KATHARINE	Civil Case	07/24/13						25.00						
72933J41	E13-1016	07/24/13	HERRETH, ANDREW	Civil Case	07/24/13						25.00						
72934J41	E13-1015	07/24/13	HERRETH, ANDREW	Civil Case	07/24/13						25.00						
72935J41	E13-1014	07/24/13	GABRIELOVA, KRIST	Civil Case	07/24/13						25.00						
72936J41	E13-1013	07/24/13	GABRIELOVA, KRIST	Civil Case	07/24/13						25.00						
72937J41	E13-1012	07/24/13	BORGES TEXAS PROP	Forcible Entry Detai	07/24/13						25.00						
72938J41*V	E13-02-333	07/24/13	GUERRERO, JESSICA	NO DRIVER'S LICENSE	01/28/13					40.00		3.00	1.00			91.00	
72938J41*V	E13-02-333	07/24/13	GUERRERO, JESSICA	NO DRIVER'S LICENSE	01/28/13					-40.00		-3.00	-1.00			-91.00	
72938J41ADJ	E13-02-333	07/24/13	GUERRERO, JESSICA	NO DRIVER'S LICENSE	01/28/13					40.00		3.00	1.00			90.90	
72939J41*V	E13-07-462	07/24/13	SALINAS, ADILENE	PERMIT UNLICENSED PE	06/14/13					40.00		3.00	1.00			66.00	
72939J41*V	E13-07-462	07/24/13	SALINAS, ADILENE	PERMIT UNLICENSED PE	06/14/13					-40.00		-3.00	-1.00			-66.00	
72939J41ADJ	E13-07-462	07/24/13	SALINAS, ADILENE	PERMIT UNLICENSED PE	06/14/13					40.00		3.00	1.00			65.90	
72940J41	E07-08-724	07/24/13	ROJAS, RAUL FERNA	SPEEDING (EXCEED PRI	08/20/07					40.00		3.00	1.00			30.00	
72941J41	E07-08-725	07/24/13	ROJAS, RAUL FERNA	NO LIABILITY INSURAN	08/20/07					40.00		3.00	1.00				
72942J41	E13-05-273	07/24/13	TORRES, ANTHONY J	SAFETY SEAT CHILD PA	05/01/13					40.00		3.00	1.00			29.90	
72943J41*V	E13-07-835	07/25/13	RIOS, ROGELIO MEN	SPEEDING (EXCEED PRI	07/24/13					-40.00		-3.00	-1.00			-29.90	
72943J41*V	E13-07-835	07/25/13	RIOS, ROGELIO MEN	SPEEDING (EXCEED PRI	07/24/13					40.00		3.00	1.00				
72943J41A	E13-07-835	07/25/13	RIOS, ROGELIO MEN	SPEEDING (EXCEED PRI	07/24/13					40.00		3.00	1.00				
72944J41	E13-07-751	07/25/13	GARCIA, JESUS MAR	SPEEDING (EXCEED PRI	07/11/13					40.00		3.00	1.00				
72945J41	E09-12-206	07/25/13	MONTALVO, JULIAN	DRIVING WHILE LICENS	11/26/09					40.00		3.00	1.00			29.90	
72946J41	E13-07-717	07/25/13	ORTEGA, JOSE ARMA	SPEEDING (EXCEED PRI	07/11/13					40.00		3.00	1.00			133.00	
72947J41	E12-03-453	07/25/13	TIJERINA, REYNALD	OPEN CONTAINER OF AL	02/25/12					40.00		3.00	1.00			171.00	
72948J41	E09-09-1427	07/25/13	TIJERINA, REYNALD	BRAKE-HOSE DAMAGED/L	09/07/09					40.00		3.00	1.00			133.00	
72949J41	E13-04-496	07/25/13	PULIDO, PETE	NO LIABILITY INSURAN	03/20/13					40.00		3.00	1.00				
72950J41	E13-07-799	07/25/13	GARZA, ZACHARY	SPEEDING (EXCEED PRI	07/19/13					17.00		3.00		0.50			
72951J41*V	E03-09-278	07/25/13	GARCIA, GLORIA IR	SPEEDING (EXCEED PRI	08/31/03					-17.00		-3.00		-0.50			
72951J41*V	E03-09-278	07/25/13	GARCIA, GLORIA IR	SPEEDING (EXCEED PRI	08/31/03					17.00		3.00		0.50			
72951J41A	E03-09-278	07/25/13	GARCIA, GLORIA IR	SPEEDING (EXCEED PRI	08/31/03											41.00	
72952J41*V	E13-06-286	07/25/13	PEREZ, SANTOS MOR	NO DRIVER'S LICENSE	05/13/13											-41.00	
72952J41*V	E13-06-286	07/25/13	PEREZ, SANTOS MOR	NO DRIVER'S LICENSE	05/13/13											40.90	
72952J41ADJ	E13-06-286	07/25/13	PEREZ, SANTOS MOR	NO DRIVER'S LICENSE	05/13/13											133.00	
72953J41	E13-07-794	07/25/13	CANTU, JONATHAN	POSS. OF PARAPHENALI	07/13/13					40.00		3.00	1.00			65.90	
72954J41	E13-07-894	07/25/13	RIVERA, ISMAEL	NO DRIVER'S LICENSE	07/09/13					40.00		3.00	1.00				
72955J41	E13-07-878	07/25/13	SORIA, JOSE FELIP	SPEEDING (EXCEED PRI	07/16/13					19.99		1.50	0.49				
72956J41	E13-05-376	07/25/13	CARDOSA, CYNTHIA	SPEEDING (EXCEED PRI	05/12/13					40.00		3.00	1.00				
72957J41	E13-902	07/25/13	JOEL MCNATT JR	Forcible Entry Detai	06/27/13	5.00											
72958J41	E13-06-446	07/25/13	RODRIGUEZ, VIRIDI	SPEEDING (EXCEED PRI	06/15/13					40.00		3.00	1.00				

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72959J41*V	E13-07-862	07/25/13	MANCERA, RUBEN HE	NO SAFETY BELT	07/22/13					40.00		3.00	1.00				
72959J41*V	E13-07-862	07/25/13	MANCERA, RUBEN HE	NO SAFETY BELT	07/22/13					-40.00		-3.00	-1.00				
72959J41ADJ	E13-07-862	07/25/13	MANCERA, RUBEN HE	NO SAFETY BELT	07/22/13					40.00		3.00	1.00				
72960J41	E10-07-263	07/25/13	LEAL, JOSE LEONEL	SPEEDING (EXCEED PRI	06/22/10					40.00		3.00	1.00				
72961J41	E13-1045	07/25/13	CALEB AJIBADE	Forcible Entry Detai	07/25/13						25.00						
72962J41	E11-10-388	07/25/13	ZUNIGA, JUAN MANU	UNRESTRAINED CHILD U	09/23/11					40.00		3.00	1.00			50.00	
72963J41*V	E11-10-387	07/25/13	ZUNIGA, JUAN MANU	NO DRIVER'S LICENSE	09/23/11					40.00		3.00	1.00			91.00	
72963J41*V	E11-10-387	07/25/13	ZUNIGA, JUAN MANU	NO DRIVER'S LICENSE	09/23/11					-40.00		-3.00	-1.00			-91.00	
72963J41ADJ	E11-10-387	07/25/13	ZUNIGA, JUAN MANU	NO DRIVER'S LICENSE	09/23/11					40.00		3.00	1.00			90.90	
72964J41	E13-1046	07/25/13	CALEB AJIBADE	Forcible Entry Detai	07/25/13						25.00						
72965J41	E04-02-573	07/25/13	VILLEGAS, EVELYN	SPEEDING (EXCEED PRI	02/11/04					40.00		3.00				14.00	
72966J41	E13-07-825	07/25/13	GARZA, ALBERTO RE	SPEEDING (EXCEED PRI	07/22/13					40.00		3.00	1.00				
72967J41	E09-12-527	07/25/13	GONZALEZ, JO ANN	SPEEDING (EXCEED PRI	11/24/09					40.00		3.00	1.00				
72968J41	E13-07-52	07/26/13	KLIMEK, JEFFREY J	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00			29.90	
72969J41	E13-07-748	07/26/13	CHAVEZ, LUIS ALBE	DEFECTIVE STOP LAMPS	07/09/13					40.00		3.00	1.00			99.90	
72970J41	E07-02-683	07/26/13	RAMOS, OSIEL	SPEEDING (EXCEED PRI	02/06/07					40.00		3.00	1.00			135.00	
72971J41	E13-07-898	07/26/13	MARTINEZ, JUAN	SPEEDING (EXCEED PRI	07/10/13					40.00		3.00	1.00			59.90	
72972J41	E13-01-150	07/26/13	FOX, MARK STEPHEN	BRAKE HOSE DAMAGED/L	12/30/12					40.00		3.00	1.00			49.90	
72973J41*V	E13-07-870	07/26/13	WELTON, JAMES BRI	NO SAFETY BELT	07/12/13					-40.00		-3.00	-1.00			-49.90	
72973J41*V	E13-07-870	07/26/13	WELTON, JAMES BRI	NO SAFETY BELT	07/12/13					40.00		3.00	1.00			50.00	
72973J41ADJ	E13-07-870	07/26/13	WELTON, JAMES BRI	NO SAFETY BELT	07/12/13					40.00		3.00	1.00			50.90	
72974J41	E11-06-1712	07/26/13	RODRIGUEZ, RENE	SPEEDING (EXCEED PRI	06/03/11					40.00		3.00	1.00				
72975J41	E10-02-1100	07/26/13	RODRIGUEZ, RENE	SPEEDING (EXCEED PRI	02/09/10					40.00		3.00	1.00			49.90	
72976J41	E10-09-858	07/26/13	CAVAZOS, RAFAEL G	SPEEDING (EXCEED PRI	08/12/10					19.99		1.50	0.49				
72977J41	E13-07-210	07/26/13	SANCHEZ, NICHOLAS	SPEEDING (EXCEED PRI	07/09/13					40.00		3.00	1.00			49.90	
72978J41	E11-10-1398	07/26/13	PEDRAZA, BERNARDI	SPEEDING (EXCEED PRI	10/17/11					40.00		3.00	1.00				
72979J41	E11-10-1400	07/26/13	PEDRAZA, BERNARDI	FAIL MAINTAIN FINANC	10/17/11					40.00		3.00	1.00			66.00	
72980J41*V	E13-06-489A	07/26/13	REYES, ANNA MARIA	NO DRIVER'S LICENSE	06/13/13					-40.00		-3.00	-1.00			-66.00	
72980J41*V	E13-06-489A	07/26/13	REYES, ANNA MARIA	NO DRIVER'S LICENSE	06/13/13					40.00		3.00	1.00			65.90	
72980J41ADJ	E13-06-489A	07/26/13	REYES, ANNA MARIA	NO DRIVER'S LICENSE	06/13/13					40.00		3.00	1.00			47.90	
72981J41	E12-10-443	07/26/13	SANTU, JOSIE MARI	SPEEDING (EXCEED PRI	10/01/12					40.00		3.00	1.00			99.90	
72982J41	E13-07-451	07/26/13	HERNANDEZ, JUAN J	FAIL TO CONTROL SPEE	06/10/13											41.00	
72983J41*V	E13-06-458	07/26/13	LUNA, ADAN MIGUEL	DRIVING WHILE LICENS	06/05/13											-41.00	
72983J41*V	E13-06-458	07/26/13	LUNA, ADAN MIGUEL	DRIVING WHILE LICENS	06/05/13											40.90	
72983J41ADJ	E13-06-458	07/26/13	LUNA, ADAN MIGUEL	DRIVING WHILE LICENS	06/05/13					40.00		3.00	1.00			50.00	
72984J41*V	E12-01-1084	07/26/13	RAMOS, ANNA GUADA	PASSENGER NOT SECURE	01/01/12					-40.00		-3.00	-1.00			-50.00	
72984J41*V	E12-01-1084	07/26/13	RAMOS, ANNA GUADA	PASSENGER NOT SECURE	01/01/12					40.00		3.00	1.00			50.00	
72984J41ADJ	E12-01-1084	07/26/13	RAMOS, ANNA GUADA	PASSENGER NOT SECURE	01/01/12												
72985J41	E11-605	07/26/13	LAW OFFICE OF FRE	Small Claims	05/13/11	200.00										77.90	
72986J41	E13-03-368	07/26/13	RIVAS, KENIA GUAD	NO DRIVER'S LICENSE	03/01/12					40.00		3.00	1.00			66.00	
72987J41*V	E13-07-212	07/26/13	SANCHEZ, JUDITH M	NO DRIVER'S LICENSE	06/07/13					-40.00		-3.00	-1.00			-66.00	
72987J41*V	E13-07-212	07/26/13	SANCHEZ, JUDITH M	NO DRIVER'S LICENSE	06/07/13					40.00		3.00	1.00			65.90	
72987J41ADJ	E13-07-212	07/26/13	SANCHEZ, JUDITH M	NO DRIVER'S LICENSE	06/07/13					40.00		3.00	1.00				
72988J41*V	E13-07-919	07/26/13	YOCHUM, ANGELICA	NO DRIVER'S LICENSE	07/12/13					-40.00		-3.00	-1.00				
72988J41*V	E13-07-919	07/26/13	YOCHUM, ANGELICA	NO DRIVER'S LICENSE	07/12/13					39.94		3.00	1.00				
72988J41ADJ	E13-07-919	07/26/13	YOCHUM, ANGELICA	NO DRIVER'S LICENSE	07/12/13											33.00	
72989J41*V	E13-05-428	07/26/13	GARZA, JENNIFER	NO TEXAS D.L. IN POS	05/14/13											-33.00	
72989J41*V	E13-05-428	07/26/13	GARZA, JENNIFER	NO TEXAS D.L. IN POS	05/14/13											32.90	
72989J41ADJ	E13-05-428	07/26/13	GARZA, JENNIFER	NO TEXAS D.L. IN POS	05/14/13					40.00		3.00	1.00			69.90	
72990J41	E13-05-429	07/26/13	GARZA, JENNIFER	SPEEDING (SCHOOL ZON	05/14/13					40.00		3.00	1.00			69.90	
72991J41	E12-10-530	07/26/13	ESPINO, MARCO ANT	SPEEDING (EXCEED PRI	10/12/12					40.00		3.00	1.00			52.90	
72992J41	E13-01-594	07/26/13	SILVA, GIOVANNI	CUT CORNER LEFT TURN	12/31/12					40.00		3.00	1.00			65.90	
72993J41	E13-01-593	07/26/13	SILVA, GIOVANNI	NO DRIVER'S LICENSE	12/31/12												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	...BOND	.CIWRTEX	.C4WRTFS	CCC	.....CFF	.....CH3	...CH39P	.....CJP	...CMIT	.....CO	...CONI
72994341	E13-07-911	07/26/13	CANTU, RUBEN JR.	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00				
72995341	E13-07-816	07/29/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13					19.99		1.50	0.49				
72995341*V	E13-07-816	07/29/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13					-19.99		-1.50	-0.49				
72995341ADJ	E13-07-816	07/29/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13					20.00		1.50	0.50				
72996341	E13-1047	07/29/13	FRANCISCO J RIVER	Forcible Entry Detai	07/29/13						25.00						
72997341	E13-07-952	07/29/13	DE LEON, ANDENAGO	SPEEDING (EXCEED PRI	07/21/13					40.00		3.00	1.00				38.90
72998341*V	E11-10-1186	07/29/13	SUAREZ,ASHLEY	NO SAFETY BELT	10/09/11					40.00		3.00	1.00				
72998341*V	E11-10-1186	07/29/13	SUAREZ,ASHLEY	NO SAFETY BELT	10/09/11					-40.00		-3.00	-1.00				
72998341ADJ	E11-10-1186	07/29/13	SUAREZ,ASHLEY	NO SAFETY BELT	10/09/11					40.00		3.00	1.00				
72999341	E13-914	07/29/13	JP APARTMENTS	Forcible Entry Detai	07/01/13	5.00											
73000341	E13-07-648	07/29/13	VELASCO, NEPTALI	NO SAFETY BELT	06/29/13					20.01		1.50	0.51				50.00
73000341*V	E13-07-648	07/29/13	VELASCO, NEPTALI	NO SAFETY BELT	06/29/13					-20.01		-1.50	-0.51				-50.00
73000341ADJ	E13-07-648	07/29/13	VELASCO, NEPTALI	NO SAFETY BELT	06/29/13					20.01		1.50	0.51				50.00
73001341	E13-07-865	07/29/13	MENDEZ-HERNANDEZ,	NO DRIVER'S LICENSE	07/10/13					40.00		3.00	1.00				65.90
73002341	E13-05-570	07/29/13	SALA, ELIZABETH G	SPEEDING (EXCEED PRI	05/07/13					40.00		3.00	1.00				
73003341	E13-1049	07/29/13	CHASE, CLINT	Forcible Entry Detai	07/29/13						25.00						
73004341	E13-07-867	07/29/13	SOLIS, ALMA ANDRE	SPEEDING (EXCEED PRI	07/10/13					40.00		3.00	1.00				
73005341	E13-05-771	07/29/13	CRUZ, DOMINIC	NO SAFETY BELT	05/15/13					40.00		3.00	1.00				47.90
73006341	E13-07-955	07/29/13	RODRIGUEZ, JULIO	SPEEDING (EXCEED PRI	07/26/13					40.00		3.00	1.00				49.90
73007341	E10-06-196	07/29/13	RODRIGUEZ, NORA E	FAILED TO DRIVE IN S	05/21/10					40.00		3.00	1.00				65.90
73008341	E13-07-874	07/29/13	GONZALEZ, ANALILI	NO DRIVER'S LICENSE	07/24/13					40.00		3.00	1.00				9.90
73009341	E13-07-873	07/29/13	GONZALEZ, ANALILI	SPEEDING (EXCEED PRI	07/24/13					40.00		3.00	1.00				
73010341	E13-07-355	07/29/13	ZAVALA, MARIO AND	NO VALID TEXAS DRIVE	07/06/13					40.00		3.00	1.00				24.90
73011341	E13-07-356	07/29/13	ZAVALA, MARIO AND	TURNED WHEN UNSAFE	07/06/13					40.00		3.00	1.00				
73012341	E13-07-544	07/29/13	PEREYRA, NICOLAS	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00				
73013341	E13-06-418	07/29/13	VILLEGAS-MACHADO,	NO DRIVER'S LICENSE	06/14/13					40.00		3.00	1.00				52.90
73014341	E13-06-419	07/29/13	VILLEGAS-MACHADO,	RECKLESS DRIVING	06/14/13					40.00		3.00	1.00				47.90
73015341	E13-07-479	07/29/13	HUERTA, DAVID CAN	SPEEDING (EXCEED PRI	07/01/13					20.01		1.50	0.51				
73016341*V	E13-05-521	07/29/13	CERENO, VICTOR AL	NO SAFETY BELT	05/23/13					-20.01		-1.50	-0.51				
73016341*V	E13-05-521	07/29/13	CERENO, VICTOR AL	NO SAFETY BELT	05/23/13					20.00		1.50	0.50				0.10
73016341ADJ	E13-05-521	07/29/13	CERENO, VICTOR AL	NO SAFETY BELT	05/23/13					29.86		2.24	0.74				
73017341	E13-04-393	07/29/13	GOMEZ, GUADALUPE	DRIVING WHILE LICENS	03/21/13					40.00		3.00	1.00				52.90
73018341	E13-06-596	07/29/13	TRINIDAD, GERARDO	DISPLAYED EXPIRED MV	06/17/13					40.00		3.00	1.00				66.00
73019341*V	E13-06-595	07/29/13	TRINIDAD, GERARDO	IMPROPER DRIVER'S LI	06/17/13					-40.00		-3.00	-1.00				-66.00
73019341*V	E13-06-595	07/29/13	TRINIDAD, GERARDO	IMPROPER DRIVER'S LI	06/17/13					40.00		3.00	1.00				65.90
73019341ADJ	E13-06-595	07/29/13	TRINIDAD, GERARDO	IMPROPER DRIVER'S LI	06/17/13					40.00		3.00	1.00				12.58
73020341*V	E13-07-704	07/29/13	RAMIREZ, NORVIN A	SAFETY SEAT CHILD PA	07/14/13					-40.00		-3.00	-1.00				-12.58
73020341*V	E13-07-704	07/29/13	RAMIREZ, NORVIN A	SAFETY SEAT CHILD PA	07/14/13					40.00		3.00	1.00				12.52
73020341ADJ	E13-07-704	07/29/13	RAMIREZ, NORVIN A	SAFETY SEAT CHILD PA	07/14/13						25.00						
73021341	E13-1049	07/29/13	GARY/DEBRA BURCH-	Forcible Entry Detai	07/29/13					40.00		3.00	1.00				9.90
73022341	E13-07-716	07/29/13	RIVERA, AGUNDIO L	SPEEDING (EXCEED PRI	07/11/13					40.00		3.00	1.00				12.50
73023341	E13-07-605	07/29/13	VERDIN, OMAR JASO	SAFETY SEAT CHILD PA	07/12/13					40.00		3.00	1.00				66.00
73024341*V	E13-07-604	07/29/13	VERDIN, OMAR JASO	NO DRIVER'S LICENSE	07/12/13					-40.00		-3.00	-1.00				-66.00
73024341*V	E13-07-604	07/29/13	VERDIN, OMAR JASO	NO DRIVER'S LICENSE	07/12/13					40.00		3.00	1.00				65.90
73024341ADJ	E13-07-604	07/29/13	VERDIN, OMAR JASO	NO DRIVER'S LICENSE	07/12/13					29.86		2.24	0.74				
73025341	E13-03-542	07/29/13	RAMOS, RICARDO	NO DRIVER'S LICENSE	03/13/13					40.00		3.00	1.00				
73026341	E13-07-14	07/29/13	GUERRERO, JOSE GU	NO LIABILITY INSURAN	06/22/13			200.00									
73027341	E13-946	07/29/13	VEGA, RAMON III	Forcible Entry Detai	07/09/13					40.00		3.00	1.00				
73026341	E13-07-13	07/29/13	GUERRERO, JOSE GU	NO DRIVER'S LICENSE	06/22/13												
73028341	E13-946	07/29/13	VEGA, RAMON III	Forcible Entry Detai	07/09/13	5.00											
73030341*V	E13-07-939	07/29/13	ALVAREZ, DOMINGO	NO SAFETY BELT	07/24/13					40.00		3.00	1.00				49.90
73030341*V	E13-07-939	07/29/13	ALVAREZ, DOMINGO	NO SAFETY BELT	07/24/13					-40.00		-3.00	-1.00				-49.90
73030341ADJ	E13-07-939	07/29/13	ALVAREZ, DOMINGO	NO SAFETY BELT	07/24/13					40.00		3.00	1.00				50.00

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JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 41 Part 1

ALL P;V Transactions For the Period 07/01/2013 thru 07/31/2013

The Software Group, Inc.

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	....BOND	.C1WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CONI
73031J41	E06-04-448	07/29/13	MENCHACA, ARTEL	EXPIRED REGISTRATION	03/27/06					40.00		3.00	1.00			132.00	
73032J41	E13-05-470	07/29/13	VERDIN, JAVIER PU	SAFETY SEAT CHILD PA	05/10/13					19.99		1.50	0.50				
73033J41	E13-07-559	07/29/13	ACOSTA, ABRAHAM	FAIL TO YIELD ROW (T	07/13/13					23.00		1.80	0.59			66.00	
73034J41	E13-07-956	07/29/13	GUERRERO, PERFECT	NO DRIVER'S LICENSE	07/16/13					40.00		3.00	1.00				
73035J41*V	E13-07-883	07/29/13	HINOJOSA, JESUS M	NO SAFETY BELT	07/15/13					40.00		3.00	1.00				
73035J41*V	E13-07-883	07/29/13	HINOJOSA, JESUS M	NO SAFETY BELT	07/15/13					-40.00		-3.00	-1.00				
73035J41ADJ	E13-07-883	07/29/13	HINOJOSA, JESUS M	NO SAFETY BELT	07/15/13					40.00		3.00	1.00				
73036J41	E13-07-975	07/30/13	CARREON, YOLANDA	SPEEDING (EXCEED PRI	07/22/13					40.00		3.00	1.00			65.90	
73037J41	E13-01-232	07/30/13	FEDROZA, JONATHAN	SPEEDING (EXCEED PRI	12/30/12					40.00		3.00	1.00				
73038J41	E13-1059	07/30/13	SUSAN CAUBA	Forcible Entry Detai	07/30/13		25.00										
73039J41	E13-07-567	07/30/13	GONZALEZ, NESTOR	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
73040J41	E06-06-649	07/30/13	CASTILLO, ELIZABE	NO DRIVER'S LICENSE	05/25/06					40.00		3.00	1.00			29.00	
73041J41	E06-06-648	07/30/13	CASTILLO, ELIZABE	NO SAFETY BELT	05/25/06					19.99		1.50	0.49				
73042J41	E13-07-980	07/30/13	VASQUEZ, VANESSA	SPEEDING (EXCEED PRI	07/10/13					40.00		3.00	1.00			12.50	
73043J41	E13-07-861	07/30/13	WATTS, ROBERT TER	SAFETY SEAT CHILD PA	07/13/13					40.00		3.00	1.00			0.10	
73044J41*V	E13-07-728	07/30/13	SALINAS-HERNANDEZ	NO VALID INSPECTION	07/12/13					-40.00		-3.00	-1.00			-0.10	
73044J41*V	E13-07-728	07/30/13	SALINAS-HERNANDEZ	NO VALID INSPECTION	07/12/13					40.00		3.00	1.00			49.90	
73044J41ADJ	E13-07-728	07/30/13	SALINAS-HERNANDEZ	NO VALID INSPECTION	07/12/13					40.00		3.00	1.00			-49.90	
73045J41*V	E13-07-981	07/30/13	ESPERICUETA, JOSE	NO SAFETY BELT	07/25/13					-40.00		-3.00	-1.00			50.00	
73045J41*V	E13-07-981	07/30/13	ESPERICUETA, JOSE	NO SAFETY BELT	07/25/13					40.00		3.00	1.00			32.90	
73045J41ADJ	E13-07-981	07/30/13	ESPERICUETA, JOSE	NO SAFETY BELT	07/25/13					40.00		3.00	1.00			66.00	
73046J41	E10-10-930	07/30/13	ALEJANDRO, BALDEM	SPEEDING (EXCEED PRI	10/19/10					40.00		3.00	1.00			-66.00	
73047J41*V	E10-10-929	07/30/13	ALEJANDRO, BALDEM	NO DRIVER'S LICENSE	10/19/10					-40.00		-3.00	-1.00			65.90	
73047J41*V	E10-10-929	07/30/13	ALEJANDRO, BALDEM	NO DRIVER'S LICENSE	10/19/10					40.00		3.00	1.00			66.00	
73047J41A	E10-10-929	07/30/13	ALEJANDRO, BALDEM	NO DRIVER'S LICENSE	10/19/10					40.00		3.00	1.00			99.90	
73048J41	E13-07-983	07/30/13	VEGA, JUAN	NO DRIVER'S LICENSE	07/07/13					40.00		3.00	1.00			41.90	
73049J41	E11-02-1150	07/30/13	RAMOS, YUDIRA RIO	SPEEDING (EXCEED PRI	02/14/11												
73050J41	E10-05-532	07/30/13	RAMOS, YUDIRA RIO	SPEEDING (EXCEED PRI	05/08/10												
73051J41	E13-07-606	07/30/13	GARCIA, MAYRA YES	DEFECTIVE STOP LAMPS	07/16/13		25.00										
73052J41	E13-1051	07/30/13	MIL BOSTES LLC	Forcible Entry Detai	07/30/13		25.00										
73053J41	E13-1052	07/30/13	MIL BOSTES LLC	Forcible Entry Detai	07/30/13					40.00		3.00	1.00			49.90	
73054J41	E13-05-278	07/30/13	POGUE, LOREN DANT	SPEEDING (EXCEED PRI	04/29/13					40.00		3.00	1.00			49.90	
73055J41*V	E13-07-1018	07/30/13	IRAHETA, RENE ALB	NO SAFETY BELT	07/16/13					-40.00		-3.00	-1.00			50.00	
73055J41*V	E13-07-1018	07/30/13	IRAHETA, RENE ALB	NO SAFETY BELT	07/16/13					40.00		3.00	1.00				
73055J41ADJ	E13-07-1018	07/30/13	IRAHETA, RENE ALB	NO SAFETY BELT	07/16/13					40.00		3.00	1.00				
73056J41*V	E13-07-917	07/30/13	GONZALEZ, JOSE AN	NO SAFETY BELT	07/23/13					-40.00		-3.00	-1.00				
73056J41*V	E13-07-917	07/30/13	GONZALEZ, JOSE AN	NO SAFETY BELT	07/23/13					40.00		3.00	1.00			25.00	
73056J41ADJ	E13-07-917	07/30/13	GONZALEZ, JOSE AN	NO SAFETY BELT	07/23/13					40.00		3.00	1.00			42.00	
73057J41	E08-03-254	07/31/13	HUERTA, ELIZA	UNAPPROVED WINDOW TI	02/22/08					40.00		3.00	1.00			104.00	
73058J41	E07-11-447	07/31/13	HUERTA, ELIZA	NO DRIVER'S LICENSE	11/01/07					40.00		3.00	1.00			4.90	
73059J41	E07-11-446	07/31/13	HUERTA, ELIZA	SPEEDING (EXCEED PRI	11/01/07												
73060J41	E13-07-416	07/31/13	LOPEZ, NAZARIO ZU	SPEEDING (EXCEED PRI	06/26/13												
73061J41	E13-910	07/31/13	SEFERINO I TREVIN	Forcible Entry Detai	07/31/13												
73062J41	E08-927	07/31/13	ROBERTSON, LORI	Civil Case	04/30/08												
73063J41	E07-1274	07/31/13	ROBERTSON, LORI	Civil Case	10/24/07												
73064J41	E07-1270	07/31/13	ROBERTSON, LORI	Civil Case	10/24/07												
73065J41	E08-786	07/31/13	WEAVER, WILLIAM P	Civil Case	04/22/08												
73066J41	E13-07-1025	07/31/13	RODRIGUEZ,TERECIT	SPEEDING (EXCEED PRI	07/20/13					40.00		3.00	1.00			47.90	
73067J41*V	E11-01-531	07/31/13	ALONSO, FRANCISCO	NO SAFETY BELT	12/31/10					40.00		3.00	1.00			50.00	
73067J41*V	E11-01-531	07/31/13	ALONSO, FRANCISCO	NO SAFETY BELT	12/31/10					-40.00		-3.00	-1.00			-50.00	
73067J41A	E11-01-531	07/31/13	ALONSO, FRANCISCO	NO SAFETY BELT	12/31/10					40.00		3.00	1.00			50.00	
73067J41ADJ	E11-01-531	07/31/13	ALONSO, FRANCISCO	NO SAFETY BELT	12/31/10					40.00		3.00	1.00			50.10	
73067J41ADJ	E11-01-531	07/31/13	ALONSO, FRANCISCO	NO SAFETY BELT	12/31/10					-40.00		-3.00	-1.00			-50.10	

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Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	....BOND	.CIMRTEX	.C4MRTFS	CCC	.....CFF	.....CH3	...CH3JP	.....CJP	...CMIT	.....CO	...CON1
73068J41	E13-07-519	07/31/13	HENRICHSON, TRENT	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00			54.00	
73069J41*V	E13-07-520	07/31/13	HENRICHSON, TRENT	EXPIRED DRIVER'S LIC	07/05/13					40.00		3.00	1.00			66.00	
73069J41*V	E13-07-520	07/31/13	HENRICHSON, TRENT	EXPIRED DRIVER'S LIC	07/05/13					-40.00		-3.00	-1.00			-66.00	
73069J41ADJ	E13-07-520	07/31/13	HENRICHSON, TRENT	EXPIRED DRIVER'S LIC	07/05/13					40.00		3.00	1.00			65.90	
73070J41	E13-07-851	07/31/13	LOPEZ, SILVIA	SPEEDING (EXCEED PRI	07/15/13					40.00		3.00	1.00			29.90	
73071J41	E13-07-764	07/31/13	VASQUEZ, ABEL ARM	SPEEDING (EXCEED PRI	07/09/13					40.00		3.00	1.00				
73072J41	E13-07-22	07/31/13	CORTEZ, GEORGETTE	SPEEDING (EXCEED PRI	06/30/13					40.00		3.00	1.00				
73073J41	E13-457	07/31/13	SHAMROCK FINANCE	Civil Case	04/02/13	5.00										42.00	
73074J41*V	E13-05-513	07/31/13	ORTIZ, ANGEL ROLR	NO DRIVER'S LICENSE	05/02/13											-42.00	
73074J41*V	E13-05-513	07/31/13	ORTIZ, ANGEL ROLR	NO DRIVER'S LICENSE	05/02/13											41.90	
73074J41ADJ	E13-05-513	07/31/13	ORTIZ, ANGEL ROLR	NO DRIVER'S LICENSE	05/02/13											79.90	
73075J41	E13-07-550	07/31/13	REGINO, PEDRO ALE	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00			24.90	
73076J41	E13-07-693	07/31/13	LOPEZ, JASON SERN	FAIL TO COMPLY WITH	07/09/13					20.01		1.50	0.51				
73077J41	E13-07 1028	07/31/13	VILLICANA, MIRALD	SPEEDING (EXCEED PRI	07/25/13					40.00		3.00	1.00				
73078J41*V	E13-07-698	07/31/13	CANTU,MAURICIO	NO DRIVER'S LICENSE	07/04/13					40.00		3.00	1.00			66.00	
73078J41*V	E13-07-698	07/31/13	CANTU,MAURICIO	NO DRIVER'S LICENSE	07/04/13					-40.00		-3.00	-1.00			-66.00	
73078J41ADJ	E13-07-698	07/31/13	CANTU,MAURICIO	NO DRIVER'S LICENSE	07/04/13					40.00		3.00	1.00			65.90	
73079J41*V	E13-07-122	07/31/13	MEDINA, JULIO	UNRESTRAINED CHILD U	07/12/13					40.00		3.00	1.00				
73079J41*V	E13-07-122	07/31/13	MEDINA, JULIO	UNRESTRAINED CHILD U	07/12/13					-40.00		-3.00	-1.00				
73079J41ADJ	E13-07-122	07/31/13	MEDINA, JULIO	UNRESTRAINED CHILD U	07/12/13					40.00		3.00	1.00			66.00	
73080J41	E13-05-785	07/31/13	ARISPE, JOSE ANTO	FAIL TO DISPLAY DRIV	05/23/13					40.00		3.00					
73081J41	E05-11-482	07/31/13	SANTANA, MELISSA	SPEEDING (EXCEED PRI	08/30/05					40.00		3.00	1.00				
73082J41	E13-07-54	07/31/13	TREVINO, ANTONIO	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00				
73083J41	E13-07-999	07/31/13	MILLER, JOHN	SPEEDING (EXCEED PRI	07/24/13						25.00						
73084J41	E13-1054	07/31/13	DIARSP ENTERPRISE	Forcible Entry Detai	07/31/13					40.00		3.00	1.00				
73085J41	E13-06-516	07/31/13	LEDEZMA, ISAAK RO	NO DRIVER'S LICENSE	06/11/13					40.00		3.00	1.00			66.00	
73086J41*V	E13-07-327	07/31/13	GOMEZ, MELISSA	DRIVING WHILE LICENS	06/27/13					-40.00		-3.00	-1.00			-66.00	
73086J41*V	E13-07-327	07/31/13	GOMEZ, MELISSA	DRIVING WHILE LICENS	06/27/13					40.00		3.00	1.00			65.90	
73086J41ADJ	E13-07 327	07/31/13	GOMEZ, MELISSA	DRIVING WHILE LICENS	06/27/13					40.00		3.00	1.00				
73087J41*V	E13-06-517	07/31/13	LEDEZMA, ISAAK RO	NO SAFETY BELT	06/11/13					-40.00		-3.00	-1.00				
73087J41*V	E13-06-517	07/31/13	LEDEZMA, ISAAK RO	NO SAFETY BELT	06/11/13					40.00		3.00	1.00			0.10	
73087J41ADJ	E13-06 517	07/31/13	LEDEZMA, ISAAK RO	NO SAFETY BELT	06/11/13					10.14		0.76	0.26			25.00	
73088J41	E13-07-254	07/31/13	MAYORGA, GUSTAVO	NO DRIVER'S LICENSE	06/05/13					40.00		3.00	1.00			50.90	
73089J41	E10 09-1581	07/31/13	MATA, ROSA ALVA	SPEEDING (EXCEED PRI	09/13/10					20.01		1.50	0.51			74.90	
73090J41	E13-07-408	07/31/13	GONZALEZ, JENIA E	SPEEDING (EXCEED PRI	06/23/13					40.00		3.00	1.00			66.00	
73091J41*V	E12-01-881	07/31/13	BERRY, CLAUDIE MC	DRIVING WHILE LICENS	01/01/12					-40.00		-3.00	-1.00			-66.00	
73091J41*V	E12-01-881	07/31/13	BERRY, CLAUDIE MC	DRIVING WHILE LICENS	01/01/12					40.00		3.00	1.00			65.90	
73091J41ADJ	E12-01-881	07/31/13	BERRY, CLAUDIE MC	DRIVING WHILE LICENS	01/01/12					40.00		3.00	1.00			100.00	
73092J41*V	E13-07-639	07/31/13	LOPEZ, REYNALDO	NO CDL	07/07/13					-40.00		-3.00	-1.00			-100.00	
73092J41*V	E13-07-639	07/31/13	LOPEZ, REYNALDO	NO CDL	07/07/13					40.00		3.00	1.00			99.90	
73092J41ADJ	E13 07-639	07/31/13	LOPEZ, REYNALDO	NO CDL	07/07/13						25.00						
73093J41	E13-1055	07/31/13	PALM MANOR APTS	Forcible Entry Detai	07/31/13					40.00		3.00	1.00			59.90	
73094J41	E13-07-638	07/31/13	LOPEZ, REYNALDO	EXPIRED COMMERCIAL M	07/07/13					40.00		3.00	1.00			9.90	
73095J41	E13-05-04	07/31/13	BAZAN, PEDRO MART	SPEEDING (EXCEED PRI	03/30/13						25.00						
73096J41	E13-07-86	07/31/13	GONZALEZ, RICARDO	SPEEDING (EXCEED PRI	07/01/13					40.00		3.00	1.00			66.00	
73097J41	E13-1056	07/31/13	SAXON VILLAGE APA	Forcible Entry Detai	07/31/13					-40.00		-3.00	-1.00			66.00	
73098J41*V	E12-02-657	07/31/13	DELGADO, GAMALIEL	NO DRIVER'S LICENSE	02/07/12					40.00		3.00	1.00			65.90	
73098J41*V	E12-02-657	07/31/13	DELGADO, GAMALIEL	NO DRIVER'S LICENSE	02/07/12					40.00		3.00	1.00			59.90	
73098J41ADJ	E12-02-657	07/31/13	DELGADO, GAMALIEL	NO DRIVER'S LICENSE	02/07/12					40.00		3.00	1.00			35.90	
73099J41	E12-02-656	07/31/13	DELGADO, GAMALIEL	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00			49.90	
73100J41	E13-07-1031	07/31/13	VILLARREAL, ADOLF	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00				
73101J41	E10-02-1295	07/31/13	TREVINO, OMAR	SPEEDING (EXCEED PRI	02/18/10					40.00		3.00	1.00				
73102J41	E13-06-04A	07/31/13	CABALLERO, JESUS	FAIL TO MAINTAIN FIN	05/27/13												

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Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	...BOND	.C1WRTEX	.C4WRTPB	CCC	.....CFF	...CH5	..CH5JP	.....CJP	....CM1T	.....CO	...CON1
723683J41T	E13-06-04	07/31/13	CABALLERO, JESUS	NO DRIVER'S LICENSE	05/27/13					40.00		3.00	1.00			133.00	
735529J41	E13-07-136	07/28/13	TREJO, ERASTO	PUBLIC INTOXICATION	07/28/13					40.00		3.00	1.00			233.00	
735530J41	E13-07-151	07/28/13	ZEQUEIRA, EMMANUE	PUBLIC INTOXICATION	07/08/13					40.00		3.00	1.00			133.00	
735531J41	E13-07-163	07/28/13	SALAS, MARCO ANTO	OPERATE MOTOR VEHICL	07/09/13					40.00		3.00	1.00			80.00	
735533J41*V	E13-07-162	07/28/13	SALAS, MARCO ANTO	NO DRIVER'S LICENSE	07/09/13					-40.00		-3.00	-1.00			80.00	
735533J41*V	E13-07-162	07/28/13	SALAS, MARCO ANTO	NO DRIVER'S LICENSE	07/09/13					40.00		3.00	1.00			79.90	
735533J41ADJ	E13-07-162	07/28/13	SALAS, MARCO ANTO	NO DRIVER'S LICENSE	07/09/13					40.00		3.00	1.00			235.00	
735534J41	E13-07-161	07/28/13	SALAS, MARCO ANTO	NO LIABILITY INSURAN	07/10/13					40.00		3.00	1.00			199.90	
735535J41*V	E13-07-169	07/28/13	GUTIERREZ, GERMAN	ASSAULT CLASS C	07/10/13					-40.00		-3.00	-1.00			-199.90	
735535J41*V	E13-07-169	07/28/13	GUTIERREZ, GERMAN	ASSAULT CLASS C	07/10/13					40.00		3.00	1.00			233.00	
735770J41	E13-07-169	07/28/13	GUTIERREZ, GERMAN	ASSAULT CLASS C	07/10/13												
605646J41A	E12-05-623	07/08/13	GONZALEZ, ELIAZAR	SPEEDING (EXCEED PRI	05/13/12					40.00		3.00	1.00			100.00	
723639J41B	E13-07-520	07/31/13	SALINAS, MARTIN I	PUBLIC INTOXICATION	07/10/13					40.00		3.00	1.00			65.90	
727016J41AD	E12-03-396	07/17/13	HERNANDEZ, RAMIRO	NO DRIVER'S LICENSE	03/02/12												
Totals						50.00	-150.10	200.00	1400.00	23667.52	3425.00	1793.60	572.80	5.00	4.00	33443.92	70.00

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Receipt #	Docket #....	...CON3	...CON4	...CON5J	...CON54	..CONST4	....COPY	.....CR	.....CRF	.....CS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....FM	.....GR	.....IDF	.....IND	.....JCS
660546341*V	E13-05-623																				2.00		
72282J41	E09-04-204						5.00								5.00						2.00		
72282J41*V	E10-08-1158											233.00			-5.00						2.00		
72283J41*V	E10-08-1158											-233.00			5.00						2.00		
72283J41ADJ	E10-08-1158											232.90			5.00						2.00		
72284J41	E13-04-890														5.00	10.00				2.50			
72285J41	E97-3-255							5.00		15.00		41.00			5.00						2.00		
72286J41*V	E13-06-144														-5.00						2.00		
72286J41*V	E13-06-144														5.00						2.00		
72286J41ADJ	E13-06-144																					6.00	
72287J41	E33-910	70.00																					
72288J41*V	E10-06-1428														5.00						2.00		
72288J41*V	E10-06-1428														-5.00						-2.00		
72288J41A	E10-06-1428														5.00						2.00		
72289J41	E09-07-760														5.00						2.00		
72290J41	E09-07-761								50.00													6.00	
72291J41	E13-911	70.00																					
72292J41*V	E12-03-519														5.00						2.00		
72292J41*V	E12-03-519														-5.00						-2.00		
72292J41ADJ	E12-03-519														5.00						2.00		
72293J41*V	E12-03-520														5.00						2.00		
72293J41*V	E12-03-520														-5.00						-2.00		
72293J41A	E12-03-520														5.00						2.00		
72293J41ADJ	E12-03-520														5.00						2.00		
72293J41ADJ	E12-03-520														-5.00						-2.00		
72294J41	E09-02-54														5.00						2.00		
72295J41	E13-05-231														5.00						2.00		
72296J41	E04-08-451														5.00						2.00		
72297J41*V	E11-07-814														-5.00						-2.00		
72297J41*V	E11-07-814														5.00	0.10					2.00		
72297J41ADJ	E11-07-814														5.00						2.00		
72298J41	E09-12-1361														2.50						1.01		
72299J41	E13-06-216																					6.00	
72300J41	E13-912	70.00													5.00						2.00		
72301J41	E13-05-656																						
72302J41	E13-06-03A																					6.00	
72303J41	E13-913	70.00																				6.00	
72304J41	E13-914	70.00																					
72305J41*V	E11-10-1055														5.00						2.00		
72305J41*V	E11-10-1055														-5.00						-2.00		
72305J41ADJ	E11-10-1055														5.00	0.10					2.00		
72306J41	E13-04-392														2.50						1.01		
72307J41*V	E13-06-188														5.00						2.00		
72307J41*V	E13-06-188														-5.00						-2.00		
72307J41ADJ	E13-06-188														5.00						2.00		
72308J41	E10-08-1146											9.90			5.00						2.00		
72309J41	E13-05-173														4.99						2.00		
72310J41	E13-04-889											25.00			5.00						2.00		
72311J41	E13-04-802														5.00	10.00					2.00		
72312J41	E13-04-858														5.00						2.00		
72313J41	E09-08-1184														5.00						2.00		
72314J41	E13-05-74														5.00						2.00		
72315J41	E13-05-124																						

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72316J41	E13-05-255								12.50						5.00						2.00		
72317J41*V	E13-06-510														5.00						2.00		
72317J41*V	E13-06-510														-5.00						-2.00		
72317J41ADJ	E13-06-510														5.00						2.00		
72318J41	E13-05-514				0.72				12.50												0.30		
72319J41*V	E12-06-453														5.00						2.00		
72319J41*V	E12-06-453														-5.00						-2.00		
72319J41ADJ	E12-06-453														5.00						2.00		
72320J41	E10-11-293														5.00						2.00		
72321J41	E13-05-107														1.26						0.51		
72322J41	E13-915		70.00																			6.00	
72323J41	E13-916	70.00																				6.00	
72324J41	E12-07-605														5.00						2.00		
72325J41	E11-01-304																				2.00		
72326J41*V	E13-06-181														5.00						2.00		
72326J41*V	E13-06-181														-5.00						-2.00		
72326J41ADJ	E13-06-181														5.00						2.00		
72327J41	E13-04-900														5.00	10.00					2.00		
72328J41*V	E13-06-473														2.50						0.99		
72328J41*V	E13-06-473														-2.50						-0.99		
72328J41ADJ	E13-06-473														2.46						0.98		
72329J41	E13-917	70.00																				6.00	
72330J41	E09-11-985														5.00						2.00		
72331J41	E12-08-799														5.00						2.00		
72332J41*V	E12-08-797														5.00						2.00		
72332J41*V	E12-08-797														-5.00						-2.00		
72332J41ADJ	E12-08-797														5.00						2.00		
72333J41	E12-07-951														5.00						2.00		
72334J41	E13-774														5.00						2.00		
72335J41*V	E13-06-245														-5.00						-2.00		
72335J41*V	E13-06-245														5.00						2.00		
72335J41ADJ	E13-06-245									15.00								5.00					0.50
72336J41	E01-09-201														5.00						2.00		
72337J41	E10-06-303														5.00						2.00		
72338J41	E13-03-431														5.00						2.00		
72339J41	E12-10-573														5.00						2.00		
72340J41	E12-08-933														5.00						2.00		
72341J41	E13-06-492																				2.00		
72342J41*V	E11-08-310					5.00															-2.00		
72342J41*V	E11-08-310					-5.00															2.00		
72342J41A	E11-08-310					5.00															2.00		
72342J41ADJ	E11-08-310					5.00															-2.00		
72342J41ADJ	E11-08-310					-5.00															2.00		
72343J41	E12-03-250											24.50			5.00						2.00		
72344J41	E13-06-12														5.00						2.00		
72345J41	E13-06-63														1.26						0.51		
72346J41	E13-06-458														5.00						2.00		
72347J41	E13-06-518														5.00						2.00		
72348J41	E13-06-49								12.50						5.00						2.00		
72349J41	E12-02-496														5.00								
72350J41	E06-03-762														5.00								
72351J41	E06-03-783														5.00						2.00		
72352J41*V	E13-06-59																						

Receipt #	Docket #	CON3	CON4	CON33	CON34	CON324	COPY	CR	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	ETOREF	FA	FM	GR	IDF	IND
72352J41*V	E13-06-59														5.00						-2.00	
72352J41ADJ	E13-06-59														5.00						2.00	
72353J41	E13-06-58					2.50						5.90			5.00						0.99	
72354J41	E13-06-555																				2.00	
72355J41	E13-841														5.00						-2.00	
72356J41*V	E13-06-602														-5.00						2.00	
72356J41*V	E13-06-602														4.99						2.00	
72356J41ADJ	E13-06-602											66.00			5.00						2.00	
72357J41	E13-07-69														5.00							6.00
72358J41	E13-06-453				70.00																2.00	
72359J41	E13-918														5.00						-2.00	
72360J41*V	E13-04-515														-5.00						2.00	
72360J41*V	E13-04-515														5.00						2.00	
72360J41ADJ	E13-04-515														5.00						1.49	
72361J41	E12-01-1143					3.74															2.00	
72362J41	E13-05-513														5.00						-2.00	
72363J41*V	E11-11-301														-5.00						2.00	
72363J41*V	E11-11-301														5.00							
72363J41ADJ	E11-11-301											4.00									2.00	
72364J41	E07-02-06														5.00						2.00	
72365J41	E13-03-664														5.00						-2.00	
72366J41*V	E13-03-663														-5.00						2.00	
72366J41*V	E13-03-663														5.00						2.00	
72366J41ADJ	E13-03-663														5.00						-2.00	
72367J41*V	E12-10-111														-5.00						2.00	
72367J41*V	E12-10-111														5.00							
72367J41ADJ	E12-10-111																				2.00	
72368J41	E13-05-75											4.90			5.00						2.00	
72369J41	E13-05-484																				2.00	
72370J41	E13-05-422																				2.00	
72371J41	E11-03-227																				2.00	
72372J41	E12-11-372																				2.00	
72373J41	E12-11-373																				2.00	
72374J41	E10-03-1027																				2.00	
72375J41	E11-11-950																					
72376J41	E12-11-351																				2.00	
72377J41	E07-08-529											4.90			5.00						-2.00	
72378J41*V	E13-07-104											-4.90			-5.00						2.00	
72378J41*V	E13-07-104											5.00			5.00						2.00	
72378J41ADJ	E13-07-104														5.00						-2.00	
72379J41*V	E12-07-922														-5.00						2.00	
72379J41*V	E12-07-922														5.00			0.18			2.00	
72379J41ADJ	E12-07-922														5.00						2.00	
72380J41*V	E13-07-05														-5.00						2.00	
72380J41*V	E13-07-05														5.00						2.00	
72380J41ADJ	E13-07-05														5.00						2.00	
72381J41	E13-07-05														5.00						2.00	
72382J41	E12-08-643														5.00						-2.00	
72383J41*V	E12-05-266														-5.00						2.00	
72383J41*V	E12-05-266														5.00						2.00	
72383J41ADJ	E12-05-266														5.00						-2.00	
72384J41*V	E11-06-1374														-5.00							
72384J41*V	E11-06-1374																					

Receipt #	Docket #	CON3	CON4	CON52	CON54	CONST4	COPY	CR	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	GR	IDF	IND	JUD
72384J41A	E11-06-1374														5.00						2.00		
72385J41	E07-10-797											40.90			5.00						2.00		
72386J41	E13-07-20														5.00						2.00		
72387J41	E09-07-1014											24.90			5.00							6.00	
72388J41	E13-04-148																					6.00	
72389J41	E13-919		140.00																				
72390J41	E13-920	70.00													5.00						2.00		
72391J41*V	E12-07-591														-5.00						-2.00		
72391J41*V	E12-07-591														5.00			0.19			2.00		
72391J41ADJ	E12-07-591																					6.00	
72392J41	E13-921	70.00								20.00												6.00	
72393J41	E05-02-06																					6.00	
72394J41	E13-922	70.00																			2.00		
72395J41	E13-923	140.00													5.00						2.00		
72396J41	E13-07-74												0.00		5.00	10.00							
72397J41	E13-05-480																				2.00		
72398J41	E13-813														5.00						2.00		
72399J41	E09-02-1529														5.00						2.00		
72400J41	E09-02-1528														5.00						2.00		
72401J41	E10-12-20														5.00						2.00		
72402J41	E11-10-209														5.00						2.00		
72403J41*V	E11-11-816														-5.00						-2.00		
72403J41*V	E11-11-816														5.00						2.00		
72403J41A	E11-11-816														5.00						2.00		
72404J41	E11-11-817														5.00						2.00		
72405J41	E13-07-127														5.00						2.00		
72406J41	E13-06-515											5.90			5.00						2.00		
72407J41	E13-06-426											43.00			3.74						1.49		
72408J41	E13-05-177														5.00						2.00		
72409J41*V	E13-05-567														-5.00						-2.00		
72409J41*V	E13-05-567														5.00						2.00		
72409J41ADJ	E13-05-567														5.00						2.00		
72410J41	E11-08-410														5.00						2.00		
72411J41	E11-06-219														5.00						2.00		
72412J41	E11-02-123														5.00						2.00		
72413J41	E13-07-213									12.50					5.00						2.00		
72414J41*V	E13-07-214														-5.00						-2.00		
72414J41*V	E13-07-214														4.99						2.00		
72414J41ADJ	E13-07-214														5.00						2.00		
72415J41	E13-07-216														5.00						2.00		
72416J41*V	E13-07-215														-5.00						-2.00		
72416J41*V	E13-07-215														5.00						2.00		
72416J41ADJ	E13-07-215														5.00						2.00		
72417J41*V	E12-01-23														-5.00						-2.00		
72417J41*V	E12-01-23														5.00						2.00		
72417J41A	E12-01-23																					6.00	
72418J41	E13-924		70.00									24.90			5.00						2.00		
72419J41	E13-02-165														1.26						0.51		
72420J41	E13-06-286														5.00							6.00	
72421J41	E06-12-167																				2.00		
72422J41	E13-925		70.00												5.00						-2.00		
72423J41*V	E13-07-65														-5.00								
72423J41*V	E13-07-65																						

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Receipt #	Docket #....	....CON3	....CON4	...CON52	..CON54	..CON3T4	....COPY	.....CR	.....CRF	.....CS	....CVCA	.....ED	.....DDR	.....DIS	.....DPS	.....DSC	..STOREF	.....FA	.....FM	.....GR	.....ILF	.....INS	.....JCD
72423341ADJ	E13-07-65														5.00						2.00		
72424J41	E13-06-540														5.00	10.00					2.00		
72425J41	E13-07-223														5.00						2.00		
72426J41	E13-07-221													10.00									
72427J41	E13 07-220													10.00									
72428J41	E13-06-478													20.00									
72429J41	E10-08-640														5.00						2.00		
72430J41	E13-926				70.00																	6.00	
72431J41*V	E13-07-225																						
72431J41*V	E13-07-225																				2.00		
72431J41A*V	E13-07-225																				-2.00		
72431J41A*V	E13-07-225																				2.00		
72431J41ADJ	E13-07-225																						
72432J41*V	E13-07-226																						
72432J41*V	E13-07-226																				2.00		
72432J41A	E13-07-226														5.00						2.00		
72433J41	E13-05-374																					6.00	
72434J41	E13-927	70.00																					
72435J41	E13-07-23														5.00						2.00		
72436J41*V	E10-05-699														5.00						2.00		
72436J41*V	E10-05-699														-5.00						-2.00		
72436J41A	E10-05-699														5.00						2.00		
72437J41	E10-05-698														5.00						2.00		
72438J41	E09-05-1486														5.00						2.00		
72439J41	E13-03-146																				2.00		
72440J41*V	E13-03-147																				2.00		
72440J41*V	E13-03-147																				2.00		
72440J41ADJ	E13-03-147																				2.00		
72441J41*V	E12-02-546														5.00						2.00		
72441J41*V	E12-02-546														-5.00						-2.00		
72441J41ASJ	E12-02-546														5.00						2.00		
72442J41	E04-07-489														5.00		0.10						
72443J41	E13-928	70.00																				6.00	
72444J41	E13-929	70.00																					
72445J41	E05-04-168														5.00								
72446J41	E05-04-169														5.00								
72447J41	E13-05-691														5.00						2.00		
72448J41	E13-06-437								12.50						5.00						2.00		
72449J41						10.00																	
72450J41	E13-04-322														5.00						2.00		
72451J41	E13-930			70.00																		6.00	
72452J41	E11-02-1271														5.00						2.00		
72453J41	E10-10-646																		5.00		2.00		
72454J41	E13-931	70.00																				6.00	
72455J41	E13-05-469														5.00						2.00		
72456J41	E13-05-373														5.00						2.00		
72457J41	E13-05-546														5.00						2.00		
72458J41*V	E11-02-1369														-5.00						-2.00		
72458J41*V	E11-02-1369														5.00						2.00		
72458J41A	E11-02-1369														5.00						2.00		
72458J41ADJ	E11-02-1369														-5.00						-2.00		
72459J41*V	E11-02-1368														5.00						2.00		

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Receipt #	Docket #	CON3	CON4	CON52	CON54	CONST4	COPY	CR	CRF	CS	CVCA	ED	DDR	DIS	DPS	DSC	DTOREF	FA	FM	GR	ILF	IND	JUD
72459J41*V	E11-02-1368														-5.00						-2.00		
72459J41A	E11-02-1368														5.00						2.00		
72459J41ADJ	E11-02-1368														5.00						2.00		
72459J41ADJ	E11-02-1368														-5.00						-2.00		
72460J41*V	E10-02-1374														5.00						2.00		
72460J41*V	E10-02-1374														5.00						2.00		
72460J41A	E10-02-1374														5.00						2.00		
72461J41	E10-09-811														5.00							6.00	
72462J41	BD6-01-90																					6.00	
72463J41	E13-05-369	70.00																				6.00	
72464J41	E13-932																					6.00	
72465J41	E13-933																					6.00	
72466J41	E13-934																					6.00	
72467J41	E13-935																						0.50
72468J41	E13-936	70.00													5.00			5.00					0.50
72469J41	E13-937	140.00							15.00						5.00			5.00			2.00		
72470J41	E02-10-243								15.00						5.00						2.00		
72471J41	E02-10-242														5.00	10.00							
72472J41	E12-09-817																					6.00	
72473J41	E13-05-339																					6.00	
72474J41	E13-05-230			70.00																	2.00		
72475J41	E13-938														5.00						2.00		
72476J41	E13-939	70.00													5.00							6.00	
72477J41	E11-07-338																					6.00	
72478J41	E09-11-857																					6.00	
72479J41	E13-940	70.00																				6.00	
72480J41	E13-941	70.00																				6.00	
72481J41	E13-942	70.00																			2.00		
72482J41	E13-943	70.00													5.00						2.00		
72483J41	E13-944														5.00								
72484J41	E12-06-445																				2.00		
72485J41	E11-12-352																				0.51		
72486J41	E11-341				5.00																	6.00	
72487J41	E13-05-428				1.26																	6.00	
72488J41	E13-03-417																					-6.00	
72489J41	E13-945	140.00																				6.00	
72490J41*V	E13-946			70.00																	2.00		
72490J41*V	E13-946			-70.00																		6.00	
72490J41ADJ	E13-946	70.00													5.00						2.00		
72491J41	E13-06-120														5.00						2.00		
72492J41	E13-947	70.00													-5.00						2.00		
72493J41*V	E11-12-458														5.00		0.10						
72493J41*V	E11-12-458																				2.00		
72493J41ADJ	E11-12-458														5.00						2.00		
72494J41	E12-03-1133														5.00						-2.00		
72495J41	E13-06-285														-5.00						2.00		
72496J41*V	E13-06-230														5.00						2.00		
72496J41*V	E13-06-230														5.00						2.00		
72496J41ADJ	E13-06-230														5.00						2.00		
72497J41	E08-09-807														-5.00						2.00		
72498J41*V	E12-04-1052														5.00								
72498J41*V	E12-04-1052																						
72498J41A	E12-04-1052																						

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Receipt #	Docket #....	...CON3	...CON4	..CONS2	..CONS4	..CONST4	...COPY	.....CR	....CRF	.....CS	....CVCA	.....ED	....DIR	....DIS	....DPS	....DSC	..DTOREF	.....FA	.....FM	.....GR	....IFF	....IND	....JUV
72498J41ADJ	E12-04-1052														5.00						2.00		
72498J41ADJ	E12-04-1052														-5.00						-2.00		
72499J41*V	E13-07-399														5.00						2.00		
72499J41*V	E13-07-399														-5.00						-2.00		
72499J41ADJ	E13-07-399														5.00						2.00		
72500J41	E08-11-744														5.00						2.00		
72501J41	E13-05-709														5.00						2.00		
72502J41*V	E13-05-710														5.00						2.00		
72502J41*V	E13-05-710														-5.00						-2.00		
72502J41ADJ	E13-05-710														5.00						2.00		
72503J41	E08-07-775														5.00						2.00		
72504J41	E08-07-776														5.00						2.00		
72505J41	E13-948			70.00																		6.00	
72506J41*V	E13-04-777																						
72506J41*V	E13-04-777																						
72506J41ADJ	E13-04-777																						
72507J41	E13-948					1.50																	
72508J41	E13-949																					6.00	
72509J41	E13-950	70.00																				6.00	
72510J41	E13-951	70.00				1.50																6.00	
72511J41*V	E13-06-289														5.00						2.00		
72511J41*V	E13-06-289														-5.00						-2.00		
72511J41ADJ	E13-06-289														5.00						2.00		
72512J41*V	E12-07-702														5.00						2.00		
72512J41*V	E12-07-702														-5.00						-2.00		
72512J41ADJ	E12-07-702														5.00						2.00		
72513J41	E13-07-408														2.50						0.50		
72514J41	E09-01-1400								50.00						5.00						2.00		
72515J41	E12-07-466											50.00			5.00						2.00		
72516J41	E13-06-126								12.50						5.00						2.00		
72517J41	E12-07-326														5.00						2.00		
72518J41	E13-06-246														5.00						2.00		
72519J41	E13-05-360														3.74						1.49		
72520J41	E09-02-1655														5.00						2.00		
72521J41*V	E10-05-216														5.00						2.00		
72521J41*V	E10-05-216														-5.00						-2.00		
72521J41A	E10-05-216														5.00						2.00		
72522J41	E10-05-215														5.00						2.00		
72523J41	E13-07-103														5.00						2.00		
72524J41	E13-06-579																				2.00		
72525J41	E13-06-580																				2.00		
72526J41	E13-967																					6.00	
72527J41	E13-966																					6.00	
72528J41	E13-965																					6.00	
72529J41	E13-964																					6.00	
72530J41	E13-963																					6.00	
72531J41	E13-962																					6.00	
72532J41	E10-08-148																				2.00		
72533J41	E10-10-319																				2.00		
72534J41	E13-06-128														5.00						2.00		
72535J41	E09-03-1291																				2.00		
72536J41	E10-01-454																				2.00		
72537J41	E12-07-226																				2.00		

2013-01X

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 2
ALL P;V Transactions For the Period 07/01/2013 thru 07/31/2013

Receipt #	Docket #....	....CON3	....CON4	..CONS2	..CONS3	..CONST4	....COFY	.....CR	.....CRF	.....CS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....FA	.....FM	.....GR	.....IFF	.....IMD	.....JCD
72538J41	E12-02-369																				2.00		
72539J41	E12-07-142																				2.00		
72540J41	E12-07-884																				2.00		
72541J41	E11-07-1384																				2.00		
72542J41	E13-04-270																				2.00		
72543J41	E13-961																					6.00	
72544J41	E13-960																					6.00	
72545J41	E13-05-109																					6.00	
72546J41	E13-959																				2.00		
72547J41*V	E13-07-397																					6.00	
72547J41*V	E13-07-397																					6.00	
72547J41A	E13-07-397																				2.00		
72548J41	E13-958														5.00						2.00		
72549J41	E13-957														-5.00						2.00		
72550J41*V	E13-06-03														5.00							6.00	
72550J41*V	E13-06-03																					6.00	
72550J41ADJ	E13-06-03																					6.00	
72551J41	E13-956																				2.00		
72552J41	E13-955										25.00				5.00						2.00		
72553J41	E13-954														5.00						2.00		
72554J41	E12-08-934														5.00						-2.00		
72555J41	E10-09-496														-5.00						2.00		
72556J41*V	E13-06-375														5.00		0.10				2.00		
72556J41*V	E13-06-375														5.00							6.00	
72556J41ADJ	E13-06-375																				2.00		
72557J41	E13-07-70														5.00							6.00	
72558J41	E13-953																				2.00		
72559J41	E13-06-112														5.00						2.00		
72560J41	E13-952														-5.00						2.00		
72561J41*V	E13-06-455														5.00								
72561J41*V	E13-06-455																				2.00		
72561J41ADJ	E13-06-455														5.00								
72562J41*V	E13-07-396																				2.00		
72562J41*V	E13-07-396																				2.00		
72562J41A	E13-07-396										4.90				5.00						2.00		
72563J41	E13-03-732										-4.90				-5.00								
72564J41*V	E13-06-215										5.00				5.00								
72564J41*V	E13-06-215																				2.00		
72564J41ADJ	E13-06-215														5.00						2.00		
72565J41*V	E13-07-395														5.00						2.00		
72565J41*V	E13-07-395										58.00				5.00						2.00		
72565J41A	E13-07-395														5.00						2.00		
72566J41	E11-12-596										49.90				5.00						2.00		
72567J41	E11-06-600														5.00						2.00		
72568J41	E11-06-599														5.00							6.00	
72569J41	E13-07-31																				2.00		
72570J41	E13-07-331														5.00						2.00		
72571J41	E13-07-494		70.00					1.25													2.00		
72572J41	E13-968														5.00						2.00		
72573J41	E13-07-334														5.00		10.00						
72574J41	E13-06-79												6.00										
72575J41	E13-07-504																						
72576J41	E13-05-136																						

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Receipt #	Docket #	CON3	CON4	CONS2	CONS4	CONST4	COPY	CR	CRF	CS	CVCA	DD	DER	DIS	DPS	ESC	DTOREF	FA	FM	GR	IFF	IND	JUD
72577J41	E10-04-224														5.00						2.00		
72578J41	E11-06-929																				2.00		
72579J41*V	E10-06-1195														5.00						-2.00		
72579J41*V	E10-06-1195														-5.00						2.00		
72579J41A	E10-06-1195														5.00						0.01		
72580J41*V	E13-06-599																				-0.01		
72580J41*V	E13-06-599																				2.00		
72580J41A	E13-06-599														5.00							6.00	
72581J41	E12-04-453																				2.00		
72582J41	E13-969														5.00						2.00		
72583J41	E13-06-60														5.00								
72584J41	E13-04-571														5.00						2.00		
72585J41	E06-01-1249											44.80			5.00								
72586J41	E13-07-569													20.00							2.00		
72587J41	E13-07-570														5.00						2.00		
72588J41*V	E13-01-566														-5.00						2.00		
72588J41*V	E13-01-566														5.00			0.10					
72588J41ADJ	E13-01-566													20.00							2.00		
72589J41	E13-07-515											25.00			5.00							6.00	
72590J41	E09-07-73																				2.00		
72591J41	E13-970	70.00													5.00								
72592J41	E13-07-578																				2.00		
72593J41*V	E13-07-394														5.00								
72593J41*V	E13-07-394													20.00							2.00		
72593J41A	E13-07-394														5.00						2.00		
72594J41	E13-07-579														5.00						2.00		
72595J41	E13-07-415														-5.00						2.00		
72596J41*V	E13-07-414														5.00						2.00		
72596J41*V	E13-07-414														-5.00						2.00		
72596J41A*V	E13-07-414														5.00						2.00		
72596J41A*V	E13-07-414														5.00						2.00		
72596J41ADJ	E13-07-414														5.00						2.00		
72597J41	E08-07-501																				2.00		
72598J41	E13-04-738														5.00						2.00		
72599J41	E13-04-737														5.00						2.00		
72600J41	E08-02-539											19.90			-5.00						2.00		
72601J41*V	E11-08-1100											-19.90			5.00						2.00		
72601J41*V	E11-08-1100											20.00			5.00						2.00		
72601J41ADJ	E11-08-1100											30.00			5.00						2.00		
72602J41	E09-08-467											33.00									2.00		
72603J41	E11-11-1128			5.00																	-2.00		
72604J41*V	E13-03-754			-5.00																	2.00		
72604J41*V	E13-03-754			5.00																		6.00	
72604J41ADJ	E13-03-754															10.00					2.00		
72605J41	E13-971	70.00																			1.01		
72606J41	E13-05-734			5.00											2.50						2.00		
72607J41	E13-06-591														5.00						-2.00		
72608J41*V	E13-06-173														-5.00						2.00		
72608J41*V	E13-06-173														5.00			0.10					
72608J41ADJ	E13-06-173																				2.00		
72609J41	E04-10-342A														5.00						2.00		
72610J41	E11-06-140														5.00								
72611J41	E10-06-1422																						

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The Software Group, Inc.

Receipt #	Docket #	CON3	CON4	CON52	CON54	CONST4	COPY	CR	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	GR	IDF	IND	JCD
72612J41*V	E11-06-1678														5.00						2.00		
72612J41*V	E11-06-1678														-5.00						-2.00		
72612J41ADJ	E11-06-1678														5.00						2.00		
72613J41	E11-06-1677														5.00						2.00		
72614J41*V	E10-06-1421														5.00						2.00		
72614J41*V	E10-06-1421														-5.00						-2.00		
72614J41ADJ	E10-06-1421														5.00						2.00		
72615J41	E10-02-1198														5.00						2.00		
72616J41	E13-590														5.00						2.00		
72617J41*V	E13-06-02														-5.00						-2.00		
72617J41*V	E13-06-02														5.00						2.00		
72617J41ADJ	E13-06-02														5.00						2.00		
72618J41	E13-972	70.00													5.00						2.00		
72619J41	E06-12-211																					6.00	
72620J41	E06-12-210																					6.00	
72621J41	E13-973	70.00													5.00						2.00		
72622J41	E13-06-219														-5.00						-2.00		
72623J41*V	E10-11-429														5.00						2.00		
72623J41*V	E10-11-429														5.00						2.00		
72623J41A	E10-11-429														-5.00						-2.00		
72624J41*V	E13-05-784														5.00		0.10				2.00		
72624J41*V	E13-05-784														5.00						-2.00		
72624J41ADJ	E13-05-784														-5.00						2.00		
72625J41*V	E12-05-896														5.00						2.00		
72625J41*V	E12-05-896														5.00						2.00		
72625J41ADJ	E12-05-896																				2.00		
72626J41	E12-05-895																				2.00		
72627J41	E09-02-201														5.00						2.00		
72628J41	E09-02-209														5.00						2.00		
72629J41	E12-06-243																					6.00	
72630J41	E13-07-526																				2.00		
72631J41	E13-06-82										57.50				5.00								
72632J41	E13-974	70.00																					
72633J41	E13-04-759																				2.00		
72634J41*V	E13-07-527																				0.51		
72634J41*V	E13-07-527																						
72634J41A	E13-07-527			1.26											5.00								
72635J41	E13-05-513														5.00								
72636J41	E04-07-492														5.00								
72637J41	E04-07-490																						
72638J41	E04-07-491																						
72639J41*V	E13-07-528																						
72639J41*V	E13-07-528																					6.00	
72639J41A*V	E13-07-528																					6.00	
72639J41A*V	E13-07-528																					6.00	
72640J41	E13-975	70.00																				6.00	
72641J41	E13-976	70.00																			0.99		
72642J41	E13-977	70.00													2.50						-0.99		
72643J41	E13-978	70.00													-2.50						1.00		
72644J41*V	E13-05-521														2.50								
72644J41*V	E13-05-521																						
72644J41ADJ	E13-05-521																						
72645J41	E13-04-392																						

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72646J41	E10-11 354														5.00						2.00		
72647J41*V	E13-06-125														5.00						2.00		
72647J41*V	E13-06-125														-5.00						-2.00		
72647J41ADJ	E13 06 125														5.00						2.00		
72648J41	E13-979	70.00																				6.00	
72650J41	E13-980	70.00																			2.00	6.00	
72651J41	E10-09-592														5.00						2.00		
72653J41	E13-05-187														5.00						2.00		
72654J41	E13-07-186								10.50						5.00						2.00		
72655J41	E13-04-727														5.00						2.00		
72656J41	E11-02-157														-5.00						-2.00		
72657J41*V	E13-07-529														5.00		0.10				2.00		
72657J41*V	E13-07-529														5.00						2.00		
72657J41ADJ	E13-07-529														5.00						2.00		
72658J41	E13-07-516								50.00						5.00						2.00		
72659J41	E09-09-788														5.00						2.00		
72660J41	E12-08-298														5.00						2.00		
72661J41	E09-09-789														5.00						2.00		
72662J41*V	E13-03-410														-5.00						-2.00		
72662J41*V	E13-03-410														5.00						2.00		
72662J41ADJ	E13-03-410														5.00						2.00		
72663J41	E13-03-409														5.00						2.00		
72664J41	E13-06-590														5.00						2.00		
72665J41	E09-01-725																						
72666J41	E13-782														5.00						2.00		
72667J41*V	E13-07-123														-5.00						-2.00		
72667J41*V	E13-07-123														5.00						2.00		
72667J41ADJ	E13-07-123														5.00						1.01		
72668J41	E09-07-1612														2.50						-1.01		
72669J41*V	E13-06-473														-2.50						1.02		
72669J41*V	E13-06-473														2.54						2.00		
72669J41ADJ	E13-06-473														5.00							6.00	
72670J41	E11-05-217																					6.00	
72671J41	E13-981	70.00																			2.00		
72672J41	E13-982	70.00													5.00								
72673J41	E12-02-703											41.00			5.00						2.00		
72674J41	E06-09-1337														5.00						-2.00		
72675J41*V	E13-06-220														-5.00						2.00		
72675J41*V	E13-06-220														5.00		0.10						0.50
72675J41ADJ	E13-06-220									15.00	25.00				5.00			5.00					0.50
72676J41	E03-09-173									15.00	25.00				5.00			5.00					
72677J41	E03-08-172																						
72678J41	E12-1527														5.00						2.00		
72679J41*V	E13-06-452														-5.00						-2.00		
72679J41*V	E13-06-452														5.00						2.00		
72679J41ADJ	E13-06-452														5.00						2.00		
72680J41	E13-06-451														2.50						0.99		
72681J41*V	E13-07-648														-2.50						-0.99		
72681J41*V	E13-07-648														2.50		0.04				0.99		
72681J41ADJ	E13-07-648																					6.00	
72682J41	E13-983	70.00													5.00						2.00		
72683J41	E10-04-915																					6.00	
72684J41	E13-984	70.00																					

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The Software Group, Inc.

Receipt #	Docket #	CON3	CON4	CON32	CON34	CONST4	COPY	CR	CRF	CS	CVCA	LD	LDR	DIS	LTS	ESC	ETOREF	FA	FM	GR	IDF	IHD	JCD
72686J41	E13-985		70.00																			6.00	
72686J41*V	E13-06-164																				0.01		
72686J41*V	E13-06-164																				-0.01		
72686J41ADJ	E13-06-164																				0.05		
72687J41	E13-986		70.00												0.10		0.01					6.00	
72688J41	E13-06-211														5.00						2.00		
72688J41*V	E13-06-211														-5.00						2.00		
72688J41ADJ	E13-06-211														5.00						2.00		
72689J41*V	E11-10-839														5.00						-2.00		
72689J41*V	E11-10-839														-5.00						2.00		
72689J41ADJ	E11-10-839														5.00						2.00		
72690J41	E11-10-838														5.00						2.00		
72691J41	E11-08-295														5.00						2.00		
72692J41*V	E11-08-294														-5.00						2.00		
72692J41*V	E11-08-294														5.00						2.00		
72692J41ADJ	E11-08-294														5.00						-2.00		
72693J41*V	E10-11-742														-5.00						2.00		
72693J41*V	E10-11-742														5.00						2.00		
72693J41ADJ	E10-11-742														5.00						2.00		
72694J41	E10-11-741														5.00						2.00		
72695J41	E10-11-740														5.00						2.00		
72696J41	E10-08-490														-5.00						-2.00		
72697J41*V	E10-08-489														5.00						2.00		
72697J41*V	E10-08-489														5.00						2.00		
72697J41A	E10-08-489														5.00						2.00		
72698J41	E09-12-130								50.00														
72699J41	E09-12-129																						
72700J41	E06-12-265																				2.00		
72701J41	E06-12-264														5.00						2.00		
72702J41	E06-12-263														5.00						2.00		
72703J41	E06-12-262														5.00						-2.00		
72704J41	E13-07-656														-5.00							6.00	
72705J41	E12-03-397																					6.00	
72706J41*V	E12-03-396																						0.50
72706J41*V	E12-03-396														5.00			5.00					-0.50
72707J41	E13-987								15.00						-5.00			-5.00					0.50
72708J41	E13-988								-15.00						5.00			5.00					
72709J41*V	E02-07-294								15.00					20.00									
72709J41*V	E02-07-294														5.00						2.00		
72709J41A	E02-07-294														-5.00						-2.00		
72710J41	E13-07-69														5.00						2.00		
72711J41*V	E13-06-243														5.00						2.00		
72711J41*V	E13-06-243														5.00						2.00		
72711J41ADJ	E13-06-243														5.00						2.00		
72712J41	E11-05-285														5.00						2.00		
72713J41	E12-09-197												25.00										
72714J41	E13-03-369														5.00						2.00		
72715J41	E08-10-548														5.00						2.00		
72716J41	E08-10-550														5.00						2.00		
72717J41	E08-10-549														5.00						2.00		
72718J41	E12-04-525														5.00						2.00		
72719J41	E13-989		70.00																			6.00	
72720J41	E13-04-250																				2.00		

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72721J41	E13-11-359														5.00						2.00		
72722J41	E13-07-438														-5.00						2.00		
72722J41*V	E13-07-438														5.00		0.10				-2.00		
72722J41ADJ	E13-07-438														3.74						2.00		
72723J41	E13-07-254														5.00						1.49		
72724J41	E13-07-253														5.00						2.00		
72725J41	E13-04-801											43.00			5.00						2.00		
72726J41	E10-02-281														5.00						2.00		
72727J41	E13-06-480														5.00								
72728J41	E04-05-607														5.00						2.00		
72729J41	E10-05-128								25.00		15.00				5.00			5.00					0.50
72730J41*V	E03-05-203								-25.00		-15.00				-5.00			-5.00					-0.50
72730J41*V	E03-05-203								25.00		15.00				5.00			5.00					0.50
72730J41A*V	E03-05-203								-25.00		-15.00				-5.00			-5.00					-0.50
72730J41ADJ	E03-05-203										15.00				5.00			5.00					0.50
72731J41	E13-990	70.00																				6.00	
72732J41	E13-991	70.00																				6.00	
72733J41	E13-992	70.00																				6.00	
72734J41	E13-993											125.00			5.00						2.00		
72735J41	E09-01-657														5.00						2.00		
72736J41	E09-01-658														2.50						0.99		
72737J41	E13-07-693														5.00		10.00				2.00		
72738J41	E13-06-266														5.00						2.00		
72739J41	E13-07-53								50.00						5.00						2.00		
72740J41	E09-06-476														5.00						2.00		
72741J41	E13-07-368														5.00						2.00		
72741J41*V	E13-07-633														-5.00						-2.00		
72742J41*V	E13-07-633														5.00						2.00		
72742J41ADJ	E13-07-633											9.90			5.00						2.00		
72743J41	E13-07-380																					6.00	
72744J41	E13-994			70.00											5.00						2.00		
72745J41	E11-01-652										15.00							5.00					0.25
72746J41	E99-03-86											66.00			5.00						2.00		
72747J41*V	E12-08-500											-66.00			-5.00						-2.00		
72747J41*V	E12-08-500											65.90			5.00						2.00		
72748J41	E11-07-903														5.00						2.00		
72749J41	E11-01-1371											66.00			5.00						2.00		
72750J41*V	E11-01-1370											66.00			5.00						2.00		
72750J41*V	E11-01-1370											-66.00			-5.00						-2.00		
72750J41ADJ	E11-01-1370											65.90			5.00						2.00		
72751J41	E05-08-10														5.00						2.00		
72752J41*V	E13-07-333														-5.00						-2.00		
72752J41*V	E13-07-333														5.00						2.00		
72752J41ADJ	E13-07-333											37.90			5.00						2.00		
72753J41ADJ	E13-06-322											38.00			5.00						2.00		
72753J41*V	E13-06-322											-38.00			-5.00						-2.00		
72754J41	E13-995	70.00																				6.00	
72754J41	E13-995											92.90			5.00						2.00		
72755J41	E13-07-381																						
72756J41	E13-06-216											9.90			5.00						2.00		
72757J41	E13-07-617																						

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Receipt #	Docket #	CON3	CON4	CON5	CON54	CONST4	COPY	CR	CRF	CS	CVCA	ED	DDR	DI9	DPS	DSC	DTOREF	FA	FM	GR	IDF	IND	JPL
															5.00						2.00		
72758J41*V	E11-02-249											25.00			-5.00						-2.00		
72759J41*V	E11-02-249											-25.00			5.00						2.00		
72758J41ADJ	E11-02-249											24.90									1.01		
72759J41	E12-06-555				2.50										5.00						2.00		
72760J41	E13-03-446														5.00						2.50		
72761J41	E12-06-337														5.00						2.00		
72762J41	E13-06-465														5.00						2.00		
72763J41*V	E13-06-61														-5.00						2.00		
72763J41*V	E13-06-61														5.00						2.00		
72763J41ADJ	E13-06-61														5.00						2.00		
72764J41	E08-10-133														5.00						0.99		
72765J41	E08-06-1711														2.50						2.00		
72766J41	E13-07-332											58.00			5.00							6.00	
72767J41	E09-03-1321																				2.00		
72768J41	E13-986		70.00												5.00							6.00	
72769J41	E10-10-385																				2.00		
72770J41	E13-987		70.00												5.00						2.00		
72771J41	E13-07-29														5.00						2.00		
72772J41	E13-06-235														5.00						-2.00		
72773J41*V	E13-07-623														-5.00						2.00		
72773J41*V	E13-07-623														5.00		0.10				0.99		
72773J41ADJ	E13-07-623														2.50						1.00		
72774J41	E13-07-419														5.00						2.00		
72775J41	E09-10-953											9.90			5.00						2.00		
72776J41	E13-07-21											9.90			5.00						2.00		
72777J41	E13-06-233													10.00									
72778J41	E09-07-115														5.00						2.00		
72779J41	E13-07-759														5.00						2.00		
72780J41	E13-06-169														-5.00						-2.00		
72781J41*V	E13-07-361														5.00						2.00		
72781J41*V	E13-07-361														5.00		10.00				2.00		
72781J41ADJ	E13-07-361														5.00						-2.00		
72782J41	E13-05-185														-5.00						2.00		
72783J41*V	E10-09-693														5.00						2.00		
72783J41*V	E10-09-693														5.00						2.00		
72783J41A	E10-09-693														5.00						-2.00		
72784J41	E10-09-694														-5.00						2.00		
72785J41*V	E13-06-297														5.00						2.00		
72785J41*V	E13-06-297														5.00								
72785J41ADJ	E13-06-297														5.00						2.00		
72786J41	E10-11-670														5.00						2.00		
72787J41	E05-02-471														5.00						2.00		
72788J41	E12-03-965														-5.00						2.00		
72789J41*V	E13-07-689														5.00						2.00		
72789J41*V	E13-07-689														5.00						2.00		
72789J41ADJ	E13-07-689														5.00						2.00		
72790J41	E13-07-382														5.00						2.00		
72791J41	E13-01-406														5.00							6.00	
72792J41	E13-07-11																				2.00		
72793J41	E13-07-643														5.00						2.00		
72794J41	E13-998		70.00									33.00			5.00								
72795J41	E09-06-1617																						
72796J41	E09-06-1616																						

Receipt #	Docket #....	....CON3	....CON4	...CON52	...CON54	..CONST4	....COPY	.....CR	.....CRF	.....CS	....CVCA	.....DD	.....DDR	.....DI3	.....DP3	.....DSC	..ETOREF	.....FA	.....FM	.....GR	.....ILF	.....IHD	.....JCD
72797J41	E11-05-227											1.00			5.00						2.00		
72798J41	E13-989		70.00																			6.00	
72799J41	E13-1000		70.00																			6.00	
72800J41*V	E13-07-457														5.00						2.00		
72800J41*V	E13-07-457														-5.00						-2.00		
72800J41ADJ	E13-07-457														5.00			0.10			2.00		
72801J41	E13-07-724											50.90			5.00						2.00		
72802J41	E13-1001														5.00	10.00					2.00	6.00	
72803J41	E13-05-657																						
72804J41*V	E13-03-417																						
72804J41*V	E13-03-417																						
72804J41ADJ	E13-03-417																						
72805J41	E13-841																					6.00	
72806J41	E13-1002		70.00																			6.00	
72807J41	E13-1003		70.00												5.00						2.00		
72808J41	E07-11-443											5.00			5.00						2.00		
72809J41	E12-06-28														5.00						2.00		
72810J41	E11-11-445											4.90			5.00						2.00		
72811J41	E10-02-740														5.00						2.00		
72812J41	E13-06-119														5.00						2.00		
72813J41*V	E13-06-118														-5.00						-2.00		
72813J41*V	E13-06-118														5.00						2.00		
72813J41ADJ	E13-06-118														5.00						2.00		
72814J41*V	E13-04-835														-5.00						-2.00		
72814J41*V	E13-04-835														5.00						2.00		
72814J41ADJ	E13-04-835														5.00						2.00		
72815J41	E13-05-348														5.00						2.00		
72816J41	E12-03-1190											24.90									2.00		
72817J41*V	E11-02-29											-24.90									2.00		
72817J41*V	E11-02-29											25.00									2.00		
72817J41A*V	E11-02-29											-25.00									-2.00		
72817J41A*V	E11-02-29											24.90									2.00		
72817J41ADJ	E11-02-29											24.90			5.00						2.00		
72818J41	E11-01-1088																					6.00	
72819J41	E13-1004		70.00																			6.00	
72820J41	E13-1005		70.00												5.00						2.00		
72821J41	E09-03-813														5.00						2.00		
72822J41	E13-07-64														5.00						2.00		
72823J41*V	E13-07-385														-5.00						-2.00		
72823J41*V	E13-07-385														5.00			0.10			2.00		
72823J41ADJ	E13-07-385														1.26						0.51		
72824J41	E13-05-177																						
72825J41	E12-932														5.00						2.00		
72826J41*V	E12-06-503														-5.00						-2.00		
72826J41*V	E12-06-503														5.00			0.10			2.00		
72826J41ADJ	E12-06-503											57.90			5.00						2.00		
72827J41	E13-07-747														5.00							6.00	
72828J41	E12-11-842																						
72829J41	E13-1006		70.00																				
72830J41	E11-12-172														5.00						1.99		
72831J41	E13-07-425														5.00						2.00		
72832J41	E12-12-533														5.00						2.00		
72833J41	E10-12-136																						

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report for Court 41 Part 2
ALL P/V Transactions For the Period 07/01/2013 thru 07/31/2013

The Software Group, Inc.

Receipt #	Docket #....	....CON3	....CON4	...CONS2	...CONS4	..CONST4	....COPY	.....CR	....CRF	.....CS	....CVCA	.....DD	.....DDR	.....DIS	.....EPS	.....DSC	..LITOREF	.....FA	.....FH	.....GR	.....IDF	.....JUD	.....JUD
72834J41	E10-10-435														5.00						2.00		
72835J41	E13-12-532														5.00						2.00		
72836J41	E10-10-726														5.00						2.00		
72837J41*V	E10-10-726														5.00						2.00		
72837J41*V	E10-10-726														-5.00						-2.00		
72837J41ADJ	E10-10-726														5.00		0.10				2.00		
72838J41	E10-08-1149														5.00						2.00		
72839J41*V	E10-08-1149											88.00			5.00						-2.00		
72839J41*V	E10-08-1148											-88.00			-5.00						2.00		
72839J41A	E10-08-1148											87.90			5.00						2.00		
72840J41*V	E10-06-264											88.00			-5.00						2.00		
72840J41*V	E10-06-264											-88.00			5.00						2.00		
72840J41A	E10-06-264											87.90			5.00						2.00		
72841J41	E09-04-1284														5.00						2.00		
72842J41	E13-07-636														5.00						0.99		
72843J41	E13-07-635														2.50						2.00		
72844J41	E11-04-510														5.00						2.00		
72845J41	E13-07-553														5.00						2.00		
72846J41	E13-03-274														-5.00						2.00		
72847J41*V	E12-07-829														5.00						2.00		
72847J41*V	E12-07-829											105.00			5.00						2.00		
72847J41ADJ	E12-07-829														5.00								6.00
72848J41	E09-05-394																						
72849J41	E12-07-253														5.00						2.00		
72850J41	E13-1007	70.00													5.00								
72851J41	E06-08-907																						
72852J41	E13-07-637																				2.00		
72853J41	E13-873														5.00						2.00		
72854J41	E13-875														-5.00						2.00		
72855J41*V	E13-05-375														5.00						2.00		
72855J41*V	E13-05-375														5.00								
72855J41ADJ	E13-05-375																				2.00		
72856J41	E13-07-914											77.90			5.00						1.01		
72857J41	E13-912														2.50						-1.01		
72858J41	E13-07-645														-2.50						1.23		
72858J41*V	E13-04-173														3.03						1.00		
72858J41*V	E13-04-173														2.50						2.00		
72858J41ADJ	E13-04-173											75.90			5.00								
72860J41	E13-06-56														5.00						2.00		
72861J41	E13-01-307														5.00						1.49		
72862J41	E06-12-546														3.74						2.00		
72863J41	E12-11-551														5.00	10.00							6.00
72864J41	E13-06-165																						
72865J41	E13-05-609																						
72866J41	E13-1008	70.00																					
72867J41*V	E13-06-599																						6.00
72867J41*V	E13-06-599																						6.00
72867J41A	E13-06-599																				2.00		
72868J41	E13-1009	70.00													5.00								
72869J41	E13-1010	70.00												20.00							2.00		
72870J41	E13-06-292											4.90			5.00								
72871J41	E13-07-26																						
72872J41	E13-05-436																						

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Receipt #	Docket #....	....CON3	...CON4	..CON52	..CON54	..CONST4	....COPY	.....CP	....CPF	.....CS	....CVCA	.....DD	....DDR	.....DIS	....DPS	...DSC	..DTOREF	.....FA	.....FM	.....GR	....IDF	....IHD	....JCD
														20.00								6.00	
72873341	E13-07-47														2.50					0.99			
72874341	E13-1011														2.50					0.99			
72875341	E13-07-810																			2.00			
72876341	E13-07-522																			-2.00			
72877341*V	E13-04-431				5.00															2.00			
72877341*V	E13-04-431				-5.00																		
72877341ADJ	E13-04-431				5.00																		
72878341	E12-347														5.00					2.00			
72879341	E11-01-356														5.00					-2.00			
72880341*V	E11-01-355														5.00					2.00			
72880341*V	E11-01-355														5.00					2.00			
72880341A	E11-01-355														-5.00					-2.00			
72880341ADJ	E11-01-355														5.00								
72880341ADJ	E11-01-355														5.00					2.00			
72881341	E07-10-93														5.00					2.00			
72882341	E13-07-404														5.00					2.00			
72883341	E13-07-817														5.00								
72884341	E13-07-514											75.50								2.00			
72885341	E05-07-154																			2.00			
72886341	E13-05-395																			2.00			
72887341	E11-08-12																			2.00			
72888341	E13-01-978																			2.00			
72889341	E09-03-1285														5.00					2.00			
72890341*V	E13-06-333														-5.00					2.00			
72890341*V	E13-06-333														5.00			0.10		2.00			
72890341ADJ	E13-06-333														5.00					2.00			
72891341	E13-06-155											24.50			5.00								
72892341	E13-07-28														5.00					2.00			
72893341	E06-11-1189														5.00					2.00			
72894341	E13-06-535														5.00					2.00			
72895341	E13-04-106														5.00					2.00			
72896341	E13-07-826														5.00					2.00			
72897341*V	E13-07-113														-5.00					2.00			
72897341*V	E13-07-113														5.00					2.00			
72897341ADJ	E13-07-113														5.00					0.99			
72898341	E13-07-63														2.50					2.00			
72899341	E13-07-574											10.50			5.00							6.00	
72900341	E13-07-765																					6.00	
72901341	E13-1042																					6.00	
72902341	E13-1041																					6.00	
72903341	E13-1040																					6.00	
72904341	E13-1043		70.00																	2.00			
72905341	E13-1044		70.00												5.00		40.00					6.00	
72906341	E13-06-66																					6.00	
72907341	E13-1039																					6.00	
72908341	E13-1038																					6.00	
72909341	E13-1037																					6.00	
72910341	E13-1036																					6.00	
72911341	E13-1035																					6.00	
72912341	E13-1034																			2.00			
72913341	E13-1033														5.00							6.00	
72914341	E13-07-827																						
72915341	E13-1032																						

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Receipt #	Docket #....	....CON3	....CON4	...CON52	..CON54	..CONST4	....COPY	.....CR	.....CRF	.....CS	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....ETOREF	.....FA	.....FM	.....GR	.....IBF	.....IMD	.....JCP
72916J41	E13-1031																					6.00	
72917J41	E13-1030																					6.00	
72918J41	E13-1029																					6.00	
72919J41	E13-1028																					6.00	
72920J41	E08-07-938														5.00						2.00		
72921J41	E13-1027																					6.00	
72922J41	E13-1026																					6.00	
72923J41	E13-1025																					6.00	
72924J41	E13-1024																					6.00	
72925J41	E13-1023																					6.00	
72926J41	E13-1022																					6.00	
72927J41	E13-1021																					6.00	
72928J41	E13-1020																					6.00	
72929J41	E13-1019																					6.00	
72930J41	E13-1018														5.00	10.00					2.00		
72931J41	E13-05-283																					6.00	
72932J41	E13-1017																					6.00	
72933J41	E13-1016																					6.00	
72934J41	E13-1015																					6.00	
72935J41	E13-1014																					6.00	
72936J41	E13-1013																					6.00	
72937J41	E13-1012	70.00													5.00						2.00		
72938J41*V	E13-02-333														-5.00						-2.00		
72938J41*V	E13-02-333														5.00						2.00		
72938J41ADJ	E13-02-333														5.00						-2.00		
72939J41*V	E13-07-462														-5.00						2.00		
72939J41*V	E13-07-462														5.00								
72939J41ADJ	E13-07-462																						
72940J41	E07-08-724		5.00									25.00									2.00		
72941J41	E07-08-725		5.00									4.90			5.00						2.00		
72942J41	E13-05-273														5.00						2.00		
72943J41*V	E13-07-835														-5.00						2.00		
72943J41*V	E13-07-835											29.90			5.00						2.00		
72943J41A	E13-07-835											4.90			5.00						2.00		
72944J41	E13-07-751											83.00			5.00						2.00		
72945J41	E09-12-206														5.00						2.00		
72946J41	E13-07-717														5.00						2.00		
72947J41	E12-03-453														5.00						2.00		
72948J41	E09-09-1427														5.00						2.00		
72949J41	E13-04-406														5.00	10.00							0.50
72950J41	E13-07-799										15.00	109.00			5.00		5.00						0.50
72951J41*V	E03-09-278										-15.00	-109.00			-5.00		-5.00						0.50
72951J41*V	E03-09-278										15.00	109.00			5.00		5.00						
72951J41A	E03-09-278																						
72952J41*V	E13-06-286																						
72952J41*V	E13-06-286																				2.00		
72952J41ADJ	E13-06-286																				2.00		
72953J41	E13-07-794														5.00						0.99		
72954J41	E13-07-894														2.50						2.00		
72955J41	E13-07-978											24.90			5.00								
72956J41	E13-05-376																				2.00		
72957J41	E13-902														5.00	10.00							
72958J41	E13-08-446																						

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Receipt #	Docket #	CON3	CON4	CONS2	CONS3	CONS74	COPY	CR	CRF	CS	CVCA	ED	DDR	DIS	DPS	DSC	DTOREF	FA	FM	GR	ILF	INB	JCD
												50.00			5.00						2.00		
72959J41*V	E13-07-862											-50.00			-5.00						-2.00		
72959J41ADJ	E13-07-862											50.00			5.00	0.10					2.00		
72960J41	E10-07-263											29.90			5.00						2.00		
72961J41	E13-1045	70.00			50.00										5.00						2.00	6.00	
72962J41	E11-10-388														5.00						2.00		
72963J41*V	E11-10-387														-5.00						-2.00		
72963J41ADJ	E11-10-387														5.00						2.00		
72964J41	E13-1046	70.00													5.00						2.00	6.00	
72965J41	E04-02-573											9.90			5.00						2.00		
72966J41	E13-07-825											25.00			5.00						2.00		
72967J41	E08-12-527														5.00						2.00		
72968J41	E13-07-52														5.00						2.00		
72969J41	E13-07-748														5.00						2.00		
72970J41	E07-02-693														5.00						2.00		
72971J41	E13-07-806														5.00						2.00		
72972J41	E13-01-150														5.00						2.00		
72973J41*V	E13-07-870														5.00						2.00		
72973J41*V	E13-07-870														5.00						2.00		
72973J41ADJ	E13-07-870											76.90			5.00						2.00		
72974J41	E11-06-1712														5.00						0.99		
72975J41	E10-02-1180														2.50						2.00		
72976J41	E10-08-859														5.00						2.00		
72977J41	E13-07-210											25.00			5.00						2.00		
72976J41	E11-10-1399														5.00						-2.00		
72979J41	E11 10-1400														-5.00						2.00		
729n0J41*V	E13-06-489A														5.00						2.00		
72980J41*V	E13-06-489A														5.00						2.00		
72980J41ADJ	E13-06-489A														5.00						2.00		
72981J41	E12 10-443																						
72982J41	E13-07-451																						
72983J41*V	E13-06-458																						
72983J41*V	E13-06-458														5.00						2.00		
72983J41ADJ	E13-06-458														-5.00						-2.00		
72984J41*V	E12-01-1084														5.00	0.10					2.00		
72984J41*V	E12-01-1084																						
72984J41ADJ	E12-01-1084														5.00						2.00		
72985J41	E11-665														5.00						2.00		
72986J41	E12-03-368														-5.00						-2.00		
72987J41*V	E13-07-212														5.00						2.00		
72987J41*V	E13-07-212														5.00						2.00		
72987J41ADJ	E13-07-212														-5.00						-2.00		
72988J41*V	E13-07-919														4.99						2.00		
72988J41*V	E13-07-919																						
72988J41ADJ	E13-07-919																						
72989J41*V	E13-05-428																						
72989J41*V	E13-05-428																				2.00		
72989J41ADJ	E13-05-428			5.00											5.00						2.00		
72990J41	E13-05-429														5.00						2.00		
72991J41	E12-10-530														5.00						2.00		
72992J41	E13-01-594																						
72993J41	E13-01-593																						

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Hidalgo

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 2
ALL P/V Transactions For the Period 07/01/2013 thru 07/31/2013

The Software Group, Inc.

Receipt #	Docket #	CON3	CON4	CON52	CON54	CONST4	COPY	CR	CRF	CS	CVCA	DD	DDR	DIS	DP3	DSC	DTOREF	FA	FM	GR	IDF	IND	SCD
72984341	E13-07-911											47.90		5.00							2.50		
72995341*V	E13-07-816													2.50							0.99		
72995341*V	E13-07-816													-2.50							-0.99		
72995341ADJ	E13-07-816													2.50							1.00		
72996341	E13-1047	70.00																				6.00	
72997341	E13-07-952											4.90		5.00							2.50		
72998341*V	E11-10-1186											-4.90		5.00							2.00		
72998341*V	E11-10-1186											5.00		5.00							-2.00		
72998341ADJ	E11-10-1186																				2.00		
72999341	E13-914																						
73000341*V	E13-07-648													2.50							1.01		
73000341*V	E13-07-648													-2.50							-1.01		
73000341ADJ	E13-07-648													2.50			0.06				1.01		
73001341	E13-07-805											4.90		5.00							2.00		
73002341	E13-05-570													5.00			43.00				2.00	6.00	
73003341	E13-1048	140.00										4.90		5.00							2.00		
73004341	E13-07-807													5.00		10.00					2.00		
73005341	E13-05-771													5.00							2.00		
73006341	E13-07-955													5.00							2.00		
73007341	E10-06-196													5.00							2.00		
73008341	E13-07-874																				2.00		
73009341	E13-07-873																				2.00		
73010341	E13-07-355													5.00		10.00					2.00		
73011341	E13-07-356													5.00							2.00		
73012341	E13-07-544													5.00							2.00		
73013341	E13-06-418													5.00							1.01		
73014341	E13-06-419													2.50							-1.01		
73015341	E13-07-479													-2.50							1.00		
73016341*V	E13-05-521													2.50							1.49		
73016341*V	E13-05-521													3.74							2.00		
73016341ADJ	E13-05-521													5.00							2.00		
73017341	E13-04-393													5.00							2.00		
73018341	E13-06-596													-5.00							2.00		
73019341*V	E13-06-595													5.00							2.00		
73019341*V	E13-06-595													5.00							2.00		
73019341ADJ	E13-06-595								12.57					-5.00							2.00		
73020341*V	E13-07-704								-12.57					5.00								6.00	
73020341*V	E13-07-704								12.53												2.00		
73020341ADJ	E13-07-704													5.00							2.00		
73021341	E13-1049	70.00												5.00							2.00		
73022341	E13-07-716								12.50					5.00							2.00		
73023341	E13-07-635													-5.00							2.00		
73024341*V	E13-07-604													5.00							1.49		
73024341*V	E13-07-604													3.74							2.00		
73024341ADJ	E13-07-604													5.00									
73025341	E13-02-542																				2.00		
73026341	E13-07-14													5.00									
73027341	E13-946																				2.00		
73028341	E13-07-13													5.00							2.00		
73029341	E13-946													-5.00							2.00		
73030341*V	E13-07-939													5.00									
73030341*V	E13-07-939																						
73030341ADJ	E13-07-939																						

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JUSTICE OF THE PEACE SYSTEM
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The Software Group, Inc.

Receipt #	Docket #	CON3	CON4	CONS2	CONS4	CONST4	COPY	CR	CRF	CS	CVCA	DD	DDR	DIS	DPS	DSC	DTOREF	FA	FM	GR	IDF	IND	JFD
73031J41	E06-04-449														5.00						0.99		
73032J41	E13-05-470														2.50						1.19		
73033J41	E13-07-559														3.00						2.00		
73034J41	E13-07-956														5.00						2.00		
73035J41*V	E13-07-883											24.90			5.00						-2.00		
73035J41*V	E13-07-883											-24.90			-5.00						2.00		
73035J41ADJ	E13-07-883											25.00			5.00						2.00		
73036J41	E13-07-975											4.90			5.00						2.00	6.00	
73037J41	E13-01-232														5.00						2.00		
73038J41	E13-1058	70.00										59.90			5.00								
73039J41	E13-07-507											12.00			5.00						0.99		
73040J41	E06-06-649														2.50						2.00		
73041J41	E06-06-648														5.00						2.00		
73042J41	E13-07-980								12.50						5.00						-2.00		
73045J41	E13-07-861														5.00						2.00		
73044J41*V	E13-07-728														5.00						2.00		
73044J41*V	E13-07-728														5.00						2.00		
73044J41ADJ	E13-07-728														-5.00						2.00		
73045J41*V	E13-07-981														5.00						2.00		
73045J41*V	E13-07-981																				2.00		
73045J41ADJ	E13-07-981			5.00																	2.00		
73046J41	E10-10-936			5.00																	2.00		
73047J41*V	E10-10-929			-5.00																	2.00		
73047J41*V	E10-10-929			5.00											5.00						2.00		
73047J41A	E10-10-929														5.00						2.00		
73048J41	E13-07-983														5.00								
73049J41	E11 02-1150													10.00								5.00	
73050J41	E10-05-532																					6.00	
73051J41	E13-07-606																				2.00		
73052J41	E13-1051	70.00													5.00	10.00					2.00		
73053J41	E13-1052	70.00													5.00						-2.00		
73054J41	E13-05-278														-5.00						2.00		
73055J41*V	E13-07-1018														5.00						2.00		
73055J41*V	E13-07-1018											4.90			5.00						-2.00		
73055J41ADJ	E13-07-1018											-4.90			-5.00						2.00		
73056J41*V	E13-07-917											5.00			5.00						2.00		
73056J41*V	E13-07-917														5.00								
73056J41ADJ	E13-07-917														5.00								
73057J41	E08-09-254														5.00						2.00		
73058J41	E07-11-447														5.00								
73059J41	E07-11-446																						
73060J41	E13-07-416																						
73061J41	E13-910																						
73062J41	E08-927																						
73063J41	E07-1274																				2.00		
73064J41	E07-1270														5.00						2.00		
73065J41	E08-786														5.00						-2.00		
73066J41	E13-07-1025														-5.00						2.00		
73067J41*V	E11-01-531														5.00		0.10				2.00		
73067J41*V	E11-01-531														5.00						-2.00		
73067J41A	E11-01-531														-5.00								
73067J41ADJ	E11-01-531																						
73067J41ADJ	E11-01-531																						

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ALL P/V Transactions For the Period 07/01/2013 thru 07/31/2013

The Software Group, Inc.

Receipt #	Docket #	CON3	CON4	CON32	CON34	CONST4	COPY	CR	CRF	CS	CVCA	DD	DDP	EIS	JPS	JSC	JTOREF	FA	FM	GR	IDF	IND	JCD
73068J41	E13-07-519														5.00						2.00		
73069J41*V	E13-07-520														5.00						2.00		
73069J41*V	E13-07-520											9.90			5.00						2.00		
73069J41ADJ	E13-07-520														5.00						2.00		
73070J41	E13-07-851											77.50			5.00						2.00		
73071J41	E13-07-764																						
73072J41	E13-07-22																						
73073J41	E13-427																						
73074J41*V	E13-05-513																				2.00		
73074J41*V	E13-05-513														5.00						1.01		
73074J41ADJ	E13-05-513														2.50						2.00		
73075J41	E13-07-552														5.00						2.00		
73076J41	E13-07-693											9.90			5.00						2.00		
73077J41	E13-07-1020														5.00						2.00		
73078J41*V	E13-07-698														5.00						2.00		
73078J41*V	E13-07-698											4.90			5.00						2.00		
73078J41ADJ	E13-07-698											-4.90			-5.00						-2.00		
73079J41*V	E13-07-122											5.00			5.00						2.00		
73079J41*V	E13-07-122														5.00								
73079J41ADJ	E13-07-122											49.00			5.00						2.00		
73080J41	E13-05-785											24.90			5.00						2.00		
73081J41	E05-11-482											30.00			5.00							6.00	
73082J41	E13-07-54																				2.00		
73083J41	E13-07-999														5.00						2.00		
73084J41	E13-1054		70.00												5.00						2.00		
73085J41	E13-06-516														5.00						2.00		
73086J41*V	E13-07-327														5.00						2.00		
73086J41*V	E13-07-327														5.00						2.00		
73086J41ADJ	E13-07-327														-5.00						-2.00		
73087J41*V	E13-06-517														5.00						2.00		
73087J41*V	E13-06-517														1.26						0.51		
73087J41ADJ	E13-06-517														5.00						2.00		
73088J41	E13-07-254														2.50						1.01		
73089J41	E10-08-1561														5.00						2.00		
73090J41	E13-07-408														-5.00						-2.00		
73091J41*V	E12-01-881														5.00						2.00		
73091J41*V	E12-01-881														5.00						2.00		
73091J41ADJ	E12-01-881														-5.00						-2.00		
73092J41*V	E13-07-639														5.00							6.00	
73092J41*V	E13-07-639																						
73092J41ADJ	E13-07-639													20.00									
73093J41	E13-1055		70.00												5.00						2.00		
73094J41	E13-07-630														5.00							6.00	
73095J41	E13-05-04																				2.00		
73096J41	E13-07-86														5.00						2.00		
73097J41	E13 1056		70.00												-5.00						2.00		
73098J41*V	E12-02-657														5.00						2.00		
73098J41*V	E12-02-657														5.00						2.00		
73098J41ADJ	E12-02-657														5.00						2.00		
73099J41	E12-02-656														5.00						2.00		
73100J41	E13-07-1031														5.00								
73101J41	E10-02-1295																						
73102J41	E13-06-04A																						

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The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 41 Part 2
All P/V Transactions For the Period 07/01/2013 thru 07/31/2013

Receipt #	Docket N	CON3	CON4	CON52	CON54	CONSTN	COPY	CR	CPF	CS	CVCA	DD	DDR	DIS	DPS	DSC	ETOREF	FA	FM	GR	IFF	INB	JCD
73163J41	E13-06-04														5.00						2.00		
73529J41	E13-07-136																				2.00		
73558J41	E13-07-151																				2.00		
73581J41	E13-07-163																				2.00		
73583J41*V	E13-07-162																				2.00		
73583J41	E13-07-162																				2.00		
73583J41ADJ	E13-07-162																				-2.00		
73584J41	E13-07-161																				2.00		
73585J41*V	E13-07-169																						
73585J41*V	E13-07-169																	150.10					
75779J41	E13-07-169																				2.00		
6056460J41A	E12-05-623														5.00						2.00		
723639J41B	E13-07-528																						
727016J41AD	E12-03-396																						
Totals		350.00	5810.00	140.00	350.00	66.98	13.75	5.00	425.03	20.00	150.00	1335.20	0.00	202.00	2682.33	190.00	195.41	45.00	5.00	2.50	1093.68	876.00	4.25

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Receipt #	Docket #....	....JCFT	....JCTF	....JSF	....JURY	....LEMI	....LEOA	...LEOCE	....LTF	....MCWJ	....MVF	....SAF	....SCF	....SCHD	....SJFC	....SJFS	....SO	....STF	....TFC	....TP	....TPW	....TPWF	....TXFI
60546J41*V	E12-05-623								2.00														
72282J41	E09-04-204		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72283J41*V	E10-08-1159		4.00	4.00					2.00						0.60	5.40							
72283J41*V	E10-08-1159		-4.00	-4.00					-2.00						-0.60	5.40							
72283J41ADJ	E10-08-1159		4.00	4.00					2.00						0.60	5.40							
72284J41	E13-04-890		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72285J41	E97-3-255	1.00			0.50	1.00	2.00		2.00	0.10									3.00				
72286J41*V	E13-06-144		4.00	4.00					2.00						0.60	5.40							
72286J41*V	E13-06-144		-4.00	-4.00					-2.00						-0.60	-5.40							
72286J41ADJ	E13-06-144		4.00	4.00					2.00	0.10					0.60	5.40							
72287J41	E13-910								2.00						0.60	5.40							
72288J41*V	E10-06-1428		4.00	4.00					-2.00						-0.60	-5.40							
72288J41*V	E10-06-1428		-4.00	-4.00					2.00	0.10					0.60	5.40							
72288J41A	E10-06-1428		4.00	4.00					2.00						0.60	5.40							
72289J41	E09-07-760		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72290J41	E09-07-761								2.00						0.60	5.40							
72291J41	E13-911		4.00	4.00					-2.00						-0.60	-5.40							
72292J41*V	E12-03-519		4.00	-4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72292J41*V	E12-03-519		4.00	4.00					2.00	0.10					-0.60	-5.40		-30.00	-3.00				
72292J41ADJ	E12-03-519		4.00	4.00					-2.00	-0.10					0.60	5.40		30.00	3.00				
72293J41*V	E12-03-520		-4.00	-4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72293J41*V	E12-03-520		4.00	4.00					2.00						-0.60	-5.40		-30.00	-3.00				
72293J41A	E12-03-520		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72293J41ADJ	E12-03-520		-4.00	-4.00					-2.00						0.60	5.40							
72294J41	E09-02-54		4.00	4.00					2.00									30.00	3.00				
72295J41	E13-05-231		4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72296J41	E04-08-451		4.00	4.00					-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72297J41*V	E11-07-814		-4.00	-4.00					2.00						0.60	5.40		30.00	3.00				
72297J41*V	E11-07-814		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72297J41ADJ	E11-07-814		4.00	4.00					3.00	0.06					0.30	2.70		15.01	1.50				
72298J41	E09-12-1361		2.00	2.01					2.00	0.10					0.60	5.40		30.00	3.00				
72299J41	E13-06-216		4.00	4.00					2.00														
72300J41	E13-912								2.00														
72301J41	E13-05-656								2.00	0.10					0.60	5.40		30.00	3.00				
72302J41	E13-06-03A								-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72303J41	E13-913								2.00						0.60	5.40		30.00	3.00				
72304J41	E13-914								3.00	0.06					0.30	2.70		15.01	1.50				
72305J41*V	E11-10-1055		4.00	4.00					2.00						0.60	5.40							
72305J41*V	E11-10-1055		-4.00	-4.00					-2.00						-0.60	-5.40							
72305J41ADJ	E11-10-1055		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72306J41	E13-04-392		2.00	2.00					2.00	0.10					0.60	5.39		29.98	3.00				
72307J41*V	E13-06-188		4.00	4.00					2.00						0.60	5.40							
72307J41*V	E13-06-188		-4.00	-4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72307J41ADJ	E13-06-188		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72308J41	E10-08-1146		4.00	4.00					2.00						0.60	5.40							
72309J41	E13-05-173		3.99	3.99					2.00	0.10					0.60	5.40		30.00	3.00				
72310J41	E13-04-899		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72311J41	E13-04-802		4.00	4.00					2.00						0.60	5.40							
72312J41	E13-04-898		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72313J41	E03-06-1184		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72314J41	E13-05-74		4.00	4.00																			
72315J41	E13-05-124		4.00	4.00																			

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72316J41	E13-05-255		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72317J41*V	E13-06-510		4.00	4.00					2.00						0.60	5.40							
72317J41*V	E13-06-510		-4.00	4.00					-2.00						-0.60	5.40							
72317J41ADJ	E13-06-510		4.00	4.00					2.00		0.10				0.60	5.40							
72318J41	E13-05-514		0.58	0.58					2.87		0.01				0.09	0.79		4.35	0.43				
72319J41*V	E12-06-453		4.00	4.00					2.00						0.60	5.40							
72319J41*V	E12-06-453		-4.00	-4.00					-2.00						-0.60	-5.40							
72319J41ADJ	E12-06-453		4.00	4.00					2.00		0.10				0.60	5.40							
72320J41	E10 11-293		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72321J41	E13-05-187		1.01	1.02					2.50						0.16	1.38							
72322J41	E13 915												25.00										
72323J41	E13-916																						
72324J41	E12-07-605		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72325J41	E11-01-304		4.00	4.00					2.00		0.10				0.60	5.40	5.00	30.00	3.00				
72326J41*V	E13-06-181		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72326J41*V	E13-06-181		-4.00	-4.00					-2.00		-0.10				-0.60	-5.40		-30.00	-3.00				
72326J41ADJ	E13-06-181		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72327J41	E13-04-900		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72328J41*V	E13-06-473		2.00	2.00					1.00		0.04				0.30	2.70		14.99	1.50				
72328J41*V	E13 06-473		-2.00	-2.00					-1.00		-0.04				-0.30	-2.70		-14.99	-1.50				
72328J41ADJ	E13-06 473		1.96	1.96					1.96						0.29	2.64		14.70	1.47				
72329J41	E13-917																						
72330J41	E09-11-985		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72331J41	E12-08-798		4.00	4.00					2.00						0.60	5.40							
72332J41*V	E12-08-797		4.00	4.00					2.00						0.60	5.40							
72332J41*V	E12-08-797		-4.00	-4.00					-2.00						-0.60	-5.40							
72332J41ADJ	E12-08-797		4.00	4.00					2.00		0.10				0.60	5.40							
72333J41	E12-07-451		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72334J41	E13-774																						
72335J41*V	E13-06-245		4.00	4.00					2.00						0.60	5.40							
72335J41*V	E13-06-245		-4.00	-4.00					-2.00						-0.60	-5.40							
72335J41ADJ	E13-06-245		4.00	4.00					2.00		0.10				0.60	5.40							
72336J41	E01-09-201	2.00							2.00											5.00	14.45		
72337J41	E10-06-323		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72338J41	E13-03-431		4.00	4.00					2.00						0.60	5.40							
72339J41	E12-10-573		4.00	4.00					2.00						0.60	5.40							
72340J41	E12-08-933		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72341J41	E13-06-492		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72342J41*V	E11-08-310		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72342J41*V	E11-08-310		-4.00	4.00					-2.00		-0.10				-0.60	-5.40		-30.00	-3.00				
72342J41A	E11-08-310		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72342J41ADJ	E11-08-310		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72342J41ADJ	E11-08-310		-4.00	-4.00					2.00						-0.60	-5.40		-30.00	-3.00				
72343J41	E12-03-250		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72344J41	E13-06-12		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72345J41	E13-06-63		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72346J41	E13-06-458		1.01	1.02					2.50						0.16	1.38							
72347J41	E13-06-516		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72348J41	E13-06-49		4.00	4.00					2.00						0.60	5.40							
72349J41	E12-02-496		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72350J41	E06-03-782		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72351J41	E06-03-783		4.00	4.00					2.00						0.60	5.40							
72352J41*V	E13-06-59		4.00	4.00					2.00						0.60	5.40							

MVD-01K

Receipt #	Docket #	JCPT	JCTF	JSF	JURY	LEMI	LEVA	LEVOE	LTF	MCWV	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	%PFI
72383J41*V	E13-06-59		-4.00	-4.00					-2.00						-0.60	-5.40							
72383J41ADJ	E13-06-59		4.00	4.00					2.00		0.10				0.60	5.40							
72383J41	E13-06-58		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72384J41	E13-06-555		2.00	2.00					1.00		0.04				0.30	2.70		14.99	1.50				
72385J41	E13-841																						
72386J41*V	E13-06-602		4.00	4.00					2.00						0.60	5.40							
72386J41*V	E13-06-602		-4.00	-4.00					-2.00						-0.60	-5.40							
72386J41ADJ	E13-06-602		3.99	3.99					2.00		0.10				0.60	5.39							
72387J41	E13-07-89		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72388J41	E13-06-453		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72389J41	E13-918												25.00										
72390J41*V	E13-04-515		4.00	4.00					2.00						0.60	5.40							
72390J41*V	E13-04-515		-4.00	-4.00					-2.00						-0.60	-5.40							
72390J41ADJ	E13-04-515		4.00	4.00					2.00		0.10				0.60	5.40							
72391J41	E12-01-1143		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72392J41	E13-05-513		2.99	2.99					1.50						0.44	4.02							
72393J41*V	E11-11-301		4.00	4.00					2.00						0.60	5.40							
72393J41*V	E11-11-301		-4.00	-4.00					-2.00						-0.60	-5.40							
72393J41ADJ	E11-11-301		4.00	4.00					2.00		0.10				0.60	5.40							
72394J41	E07-02-06		4.00	4.00					2.00						0.60	5.40							
72395J41	E13-03-664		4.00	4.00					2.00						0.60	3.40	5.00						
72396J41*V	E13-03-663		4.00	4.00					2.00						0.60	5.40							
72396J41*V	E13-03-663		-4.00	-4.00					-2.00						0.60	5.40							
72396J41ADJ	E13-03-663		4.00	4.00					2.00		0.10				-0.60	-5.40							
72397J41*V	E12-10-111		4.00	4.00					2.00						0.60	5.40							
72397J41*V	E12-10-111		-4.00	-4.00					-2.00						0.60	5.40							
72397J41ADJ	E12-10-111		4.00	4.00					2.00		0.10				-0.60	-5.40							
72398J41	E13-05-75								2.00						0.60	5.40							
72399J41	E13-05-484		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72370J41	E13-05-422		4.00	4.00					2.00						0.60	5.40							
72371J41	E11-03-227		4.00	4.00					2.00						0.60	5.40							
72372J41	E12-11-372		4.00	4.00					2.00						0.60	5.40							
72373J41	E12-11-373		4.00	4.00					2.00						0.60	5.40							
72374J41	E10-03-1027		4.00	4.00					2.00						0.60	5.40							
72375J41	E11-11-950		4.00	4.00					2.00						0.60	5.40							
72376J41	E12-11-351		4.00	4.00					2.00						0.60	5.40							
72377J41	E07-08-529		4.00	4.00					2.00						0.60	3.40							
72378J41*V	E13-07-104		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72378J41*V	E13-07-104		-4.00	-4.00					-2.00		0.10				-0.60	-5.40		-30.00	-3.00				
72378J41ADJ	E13-07-104		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72379J41*V	E12-07-922		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72379J41*V	E12-07-922		-4.00	-4.00					-2.00		-0.10				0.60	-5.40		30.00	-3.00				
72379J41ADJ	E12-07-922		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72380J41*V	E13-07-05		4.00	4.00					2.00						0.60	5.40							
72380J41*V	E13-07-05		-4.00	-4.00					-2.00						-0.60	-5.40							
72380J41ADJ	E13-07-05		4.00	4.00					2.00		0.10				0.60	5.40							
72381J41	E13-07-65		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72382J41	E12-08-643		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72383J41*V	E12-05-266		4.00	4.00					2.00						0.60	5.40							
72383J41*V	E12-05-266		-4.00	-4.00					-2.00						-0.60	-5.40							
72383J41ADJ	E12-05-266		4.00	4.00					2.00		0.10				0.60	5.40							
72384J41*V	E11-06-1374		4.00	4.00					2.00						0.60	5.40							
72384J41*V	E11-06-1374		-4.00	-4.00					-2.00						-0.60	-5.40							

Receipt #	Docket #....	....JCPT	....JCTF	....JSF	....JURY	....LEMI	....LEOA	...LEOCE	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TRFI
72384J41A	E11-06-1374	4.00	4.00						2.00		0.10				0.60	5.40							
72385J41	E07-10-797	4.00	4.00						2.00						0.60	3.40							5.00
72386J41	E13-07-20	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72387J41	E09-07-1014	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
72388J41	E13-04-148	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72389J41	E13-919																						
72390J41	E13-920																						
72391J41*V	E12-07-591	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72391J41*V	E12-07-591	-4.00	-4.00						-2.00		-0.10				-0.60	-5.40	-30.00	-3.00					
72391J41ADJ	E12-07-591	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
72392J41	E13-921																						
72393J41	E05-02-06	4.00							2.00					10.00									
72394J41	E13-922																						
72395J41	E13-923																						
72396J41	E13-07-74	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72397J41	E13-05-480	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72398J41	E13-913																						
72399J41	E09-02-1529	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
72400J41	E09-02-1528	4.00	4.00						2.00						0.60	5.40							
72401J41	E10-12-20	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72402J41	E11-10-209	4.00	4.00						2.00						0.60	5.40							
72403J41*V	E11-11-816	4.00	4.00						2.00						0.60	5.40							
72403J41*V	E11-11-816	-4.00	-4.00						-2.00						-0.60	-5.40							
72403J41A	E11-11-816	4.00	4.00						2.00		0.10				0.60	5.40							
72404J41	E11-11-817	4.00	4.00						2.00						0.60	5.40							
72405J41	E13-07-127	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72406J41	E13-06-515	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72407J41	E13-06-426	4.00	4.00						2.00						0.60	5.40							
72408J41	E13-05-177	2.99	2.98						1.50						0.44	4.02							
72409J41*V	E13-05-567	4.00	4.00						2.00						0.60	5.40							
72409J41*V	E13-05-567	-4.00	-4.00						-2.00						-0.60	-5.40							
72409J41ADJ	E13-05-567	4.00	4.00						2.00		0.10				0.60	5.40							
72410J41	E11-08-410	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72411J41	E11-06-219	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72412J41	E11-02-123	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72413J41	E13-07-213	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72414J41*V	E13-07-214	4.00	4.00						2.00						0.60	5.40							
72414J41*V	E13-07-214	-4.00	-4.00						-2.00						-0.60	-5.40							
72414J41ADJ	E13-07-214	3.99	3.99						2.00		0.10				0.60	5.39							
72415J41	E13-07-216	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72416J41*V	E13-07-215	4.00	4.00						2.00						0.60	5.40							
72416J41*V	E13-07-215	-4.00	-4.00						-2.00						-0.60	5.40							
72416J41ADJ	E13-07-215	4.00	4.00						2.00		0.10				0.60	5.40							
72417J41*V	E12-01-23	4.00	4.00						2.00						0.60	5.40							
72417J41*V	E12-01-23	-4.00	-4.00						-2.00						-0.60	-5.40							
72417J41A	E12-01-23	4.00	4.00						2.00		0.10				0.60	5.40							
72418J41	E13-924																						
72419J41	E13-02-165	4.00	4.00						2.00		0.10				0.60	5.40	30.00	3.00					
72420J41	E13-06-286	1.01	1.02						2.50						0.16	1.38							
72421J41	E06-12-167	4.00	4.00						2.00						0.60	3.40	30.00	3.00					
72422J41	E13-925																						
72423J41*V	E13-07-65	4.00	4.00						2.00						0.60	5.40							
72423J41*V	E13-07-65	-4.00	-4.00						-2.00						-0.60	-5.40							

NO-RM

Receipt #	Docket #....	....JCPT	....JCTF	....JSF	....JURY	....LEMI	....LEDA	...LEOCE	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SCHD	....SJPC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TSW	....TPWF	....TXFI
72433J41ADJ	E13-07-65		4.00	4.00					2.00		0.10				0.60	5.40							
72434J41	E13-06-54J		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72435J41	E13-07-223		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72436J41	E13-07-221																						
72437J41	E13 07-220																						
72438J41	E13-06-470																						
72439J41	E10-08-640		4.00						2.00		0.10							30.00	3.00				
72440J41	E13-926												25.00										
72431J41*V	E13-07-225																						
72431J41*V	E13-07-225																						
72431J41A*V	E13-07-225		4.00	4.00					2.00						0.60	5.40	5.00						
72431J41A*V	E13-07-225		-4.00	-4.00					-2.00						-0.60	-5.40	-5.00						
72431J41ADJ	E13-07-225		4.00	4.00					2.00		0.10				0.60	5.40	5.00						
72432J41*V	E13-07-226																						
72432J41*V	E13-07-226																						
72432J41A	E13-07-226		4.00	4.00					2.00						0.60	5.40	5.00						
72433J41	E13 05-374		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72434J41	E13-927																						
72435J41	E13-07-23		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72436J41*V	E10-05-699		4.00	4.00					2.00						0.60	5.40							
72436J41*V	E10-05-699		-4.00	-4.00					-2.00						-0.60	5.40							
72436J41A	E10-05-699		4.00	4.00					2.00						0.60	5.40							
72437J41	E10-05-698		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72438J41	E08-05-146m		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72439J41	E13-03-146		4.00	4.00					2.00		0.10				0.60	5.40	5.00	30.00	3.00				
72440J41*V	E13-03 147		4.00	4.00					2.00						0.60	5.40	5.00						
72440J41*V	E13-03-147		-4.00	-4.00					-2.00						-0.60	-5.40	-5.00						
72440J41ADJ	E13-03-147		4.00	4.00					2.00		0.10				0.60	5.40	5.00						
72441J41*V	E12-02-546		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72441J41*V	E12-02-546		-4.00	-4.00					-2.00		-0.10				-0.60	-5.40		-30.00	-3.00				
72441J41ADJ	E12-02-546		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72442J41	E04-07-489		4.00						2.00														
72443J41	E13-928																						
72444J41	E13-929																						
72445J41	E05-04-166		4.00						2.00									30.00	3.00				
72446J41	E05-04-169		4.00						2.00														
72447J41	E13-05-681		4.00	4.00					2.00						0.60	5.40							
72448J41	E13-06-437		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72449J41																							
72450J41	E13-04-322		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72451J41	E13-930												25.00										
72452J41	E11-02-1271		4.00	4.00					2.00						0.60	5.40							
72453J41	E10-10-646		4.00	4.00					2.00						0.60	5.40							
72454J41	E13-931																						
72455J41	E13-05-469																						
72456J41	E13-05-373		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72457J41	E13 05-546		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72458J41*V	E11-02-1369		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72458J41*V	E11-02-1369		-4.00	-4.00					-2.00		-0.10				-0.60	-5.40		-30.00	-3.00				
72458J41A	E11-02-1369		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72458J41ADJ	E11-02-1369		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72458J41ADJ	E11-02-1369		-4.00	-4.00					-2.00						-0.60	-5.40		-30.00	-3.00				
72459J41*V	E11-02-1368		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				

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Receipt #	Docket #	JCFT	JCTF	JSF	JUPY	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TF	TPW	TWF	TXFI
72459J41*V	E11-02-1368		-4.00	4.00					-2.00	0.10					0.60	-5.40		-30.00	-3.00				
72459J41A	E11-02 1368		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72459J41ADJ	E11-02-1368		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72459J41ADJ	E11-02-1368		-4.00	-4.00					-2.00						-0.60	-5.40		-30.00	-3.00				
72460J41*V	E10-02-1374		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72460J41*V	E10-02-1374		-4.00	-4.00					-2.00						-0.60	-5.40		-30.00	-3.00				
72460J41A	E10-02-1374		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72461J41	E10-09-811		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72462J41	E06-01-90		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72463J41	E13-05-369		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72464J41	E13-932																						
72465J41	E13-933																						
72466J41	E13-934																						
72467J41	E13-935																						
72468J41	E13-936																						
72469J41	E13-937																						
72470J41	E02 10-248	2.00	4.00						2.00										3.00				
72471J41	E02-10-248	2.00	4.00						2.00														
72472J41	E12-09-817		4.00	4.00					2.00						0.60	5.40							
72473J41	E13-05-339		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72474J41	E13-05-230								2.00														
72475J41	E13-938												25.00										
72476J41	E13-939																						
72477J41	E11-07-338		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72478J41	E09-11-857		4.00	4.00					2.00						0.60	5.40							
72479J41	E13-940																						
72480J41	E13-941																						
72481J41	E13-942																						
72482J41	E13 943																						
72483J41	E13-944																						
72484J41	E12-06-445		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72485J41	E11-12-352		4.00	4.00					2.00						0.60	5.40							
72486J41	E11 341								2.00						0.60	5.40							
72487J41	E13-05-428		4.00	4.00					2.00						0.60	5.40							
72488J41	E13-03-417		1.01	1.02					2.50						0.16	1.28							
72489J41	E13-945												25.00										
72490J41*V	E13-946												-25.00										
72490J41*V	E13-946																						
72490J41ADJ	E13-946																						
72491J41	E13-06 446		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72492J41	E13 947																						
72493J41*V	E11-12 458		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72493J41*V	E11-12 458		-4.00	-4.00					-2.00	-0.10					0.60	-5.40		-30.00	-3.00				
72493J41ADJ	E11-12-458		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72494J41	E12-03-1133								2.00														
72495J41	E13-06-265		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72496J41*V	E13-06-230		4.00	4.00					2.00						0.60	5.40							
72496J41*V	E13-06-230		4.00	-4.00					-2.00						-0.60	-5.40							
72496J41ADJ	E13-06-230		4.00	4.00					2.00	0.10					0.60	5.40							
72497J41	E08-09 807		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72498J41*V	E12-04-1052		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72498J41*V	E12-04-1052		-4.00	-4.00					-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72498J41A	E12-04-1052		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				

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Receipt #	Docket #	JCPT	JCTF	JSF	JURT	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	SAF	SCF	SCHD	SJPC	SJPS	SO	STF	TFC	TP	TPW	TWMF	TXFI
72498J41ADJ	E12-04-1052		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72498J41ADJ	E12-04-1052		-4.00	-4.00					-2.00						-0.60	-5.40		-30.00	-3.00				
72499J41*V	E13-07-399		4.00	4.00					2.00						0.60	5.40							
72499J41*V	E13-07-399		-4.00	-4.00					-2.00						-0.60	-5.40							
72499J41ADJ	E13-07-399		4.00	4.00					2.00		0.10				0.60	5.40							
72500J41	E08-11-744		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72501J41	E13-05-709		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72502J41*V	E13-05-710		4.00	4.00					2.00						0.60	5.40							
72502J41*V	E13-05-710		-4.00	-4.00					-2.00						-0.60	-5.40							
72502J41ADJ	E13-05-710		4.00	4.00					2.00		0.10				0.60	5.40							
72503J41	E08-07-775		4.00	4.00					2.00						0.60	5.40							
72504J41	E08-07-776		4.00	4.00					2.00				25.00		0.60	5.40							
72505J41	E13-948								2.00														
72506J41*V	E13-04-777								-2.00														
72506J41*V	E13-04-777								2.00		0.10												
72506J41ADJ	E13-04-777																						
72507J41	E13-948																						
72508J41	E13-949																						
72509J41	E13-950																						
72510J41	E13-951																						
72511J41*V	E13-06-209		4.00	4.00					2.00						0.60	5.40							
72511J41*V	E13-06-209		-4.00	-4.00					-2.00						-0.60	-5.40							
72511J41ADJ	E13-06-209		4.00	4.00					2.00		0.10				0.60	5.40							
72512J41*V	E12-07-702		4.00	4.00					2.00						0.60	5.40							
72512J41*V	E12-07-702		-4.00	-4.00					-2.00						-0.60	5.40							
72512J41ADJ	E12-07-702		4.00	4.00					2.00		0.10				0.60	5.40							
72513J41	E13-07-408		2.00	2.00					1.00		0.04				0.30	2.70		14.99	1.50				
72514J41	E09-01-1400		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72515J41	E13-07-466		4.00	4.00					2.00		0.10				0.60	5.40							
72516J41	E13-06-126		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72517J41	E13-07-326		4.00	4.00					2.00		0.10				0.60	5.40							
72518J41	E13-06-246		4.00	4.00					2.00						0.44	4.02		30.00	3.00				
72519J41	E13-05-360		2.98	2.98					1.50						0.60	5.40							
72520J41	E09-02-1655		4.00	4.00					2.00						0.60	5.40							
72521J41*V	E10-05-216		4.00	4.00					2.00						-0.60	-5.40							
72521J41*V	E10-05-216		-4.00	-4.00					-2.00		0.10				0.60	5.40							
72521J41A	E10-05-216		4.00	4.00					2.00						0.60	5.40							
72522J41	E10-05-215		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72523J41	E13-07-103		4.00	4.00					2.00						0.60	5.40				5.00	91.80		
72524J41	E13-06-579		4.00	4.00					2.00						0.60	5.40				5.00	91.80		
72525J41	E13-06-580		4.00	4.00					2.00														
72526J41	E13-967																						
72527J41	E13-966																						
72528J41	E13-965																						
72529J41	E13-964																						
72530J41	E13-963																						
72531J41	E13-962																						
72532J41	E10-08-146		4.00	4.00					2.00						0.60	5.40							
72533J41	E10-10-319		4.00	4.00					2.00						0.60	5.40							
72534J41	E13-06-126		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72535J41	E09-03-1291		4.00	4.00					2.00						0.60	5.40							
72536J41	E10-01-494		4.00	4.00					2.00						0.60	5.40							
72537J41	E12-07-226		4.00	4.00					2.00						0.60	5.40							

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Receipt #	Docket #....	....JCPT	....JCTF	....JSF	....JURY	....LEMI	....LEGA	...LEOCE	....LTF	....MCMV	....MVF	....SAF	....SCF	...SCHD	....SJFC	....SJF3	....SO	....STF	....TFC	....TP	....TPW	...TPWS	...TXFI
72538J41	E12-02-368	4.00	4.00						2.00						0.60	5.40							
72539J41	E12 07-142	4.00	4.00						2.00						0.60	5.40							
72540J41	E12-07-884	4.00	4.00						2.00						0.60	5.40							
72541J41	E11-07-1384	4.00	4.00						2.00						0.60	5.40							
72542J41	E13-04-270	4.00	4.00						2.00						0.60	5.40							
72543J41	E13-961																						
72544J41	E13-960																						
72545J41	E13-05-109								2.00														
72546J41	E13-959																						
72547J41*V	E13-07-397																						
72547J41*V	E13-07-397																						
72547J41A	E13-07-397	4.00	4.00						2.00						0.60	5.40	5.00						
72548J41	E13-958																						
72549J41	E13-957																						
72550J41*V	E13-06-03	4.00	4.00						2.00						0.60	5.40							
72550J41*V	E13-06-03	-4.00	-4.00						-2.00						-0.60	-5.40							
72550J41ADJ	E13-06-03	4.00	4.00						2.00	0.10					0.60	5.40							
72551J41	E13-956																						
72552J41	E13-955																						
72553J41	E13-954																						
72554J41	E12-08-934	4.00	4.00						2.00						0.60	5.40			30.00	3.00			
72555J41	E10-09-496	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72556J41*V	E13-06-375	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72556J41*V	E13-06-375	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40			-30.00	-3.00			
72556J41ADJ	E13-06-375	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72557J41	E13-07-70	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72558J41	E13-953																						
72559J41	E13-06-112	4.00	4.00						2.00						0.60	5.40							
72560J41	E13-952																						
72561J41*V	E13-06-455	4.00	4.00						2.00						0.60	5.40							
72561J41*V	E13-06-455	-4.00	-4.00						-2.00						-0.60	-5.40							
72561J41ADJ	E13-06-455	4.00	4.00						2.00	0.10					0.60	5.40							
72562J41*V	E13-07-396																						
72562J41*V	E13-07-396																						
72562J41A	E13-07-396	4.00	4.00						2.00						0.60	5.40							
72563J41	E13-03-732								2.00														
72564J41*V	E13-06-215	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72564J41*V	E13-06-215	-4.00	4.00						-2.00	-0.10					-0.60	-5.40			30.00	-3.00			
72564J41ADJ	E13-06-215	4.00	4.00						2.00						0.60	5.40			30.00	3.00			
72565J41*V	E13-07-395																						
72565J41*V	E13-07-395																						
72565J41A	E13-07-395	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72566J41	E11-12-596	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72567J41	E11-06-600	4.00	4.00						2.00						0.60	5.40							
72568J41	E11-06-599	4.00	4.00						2.00						0.60	5.40			30.00	3.00			
72569J41	E13-07-31	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72570J41	E13 07-331	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72571J41	E13-07-494	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72572J41	E13-968																						
72573J41	E13-07-334	4.00	4.00						2.00						0.60	5.40	5.00						
72574J41	E13-06-79	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72575J41	E13 07-504	4.00	4.00						2.00	0.10					0.60	5.40			30.00	3.00			
72576J41	E13-05-136	4.00	4.00																				

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Receipt #	Docket #	JCFT	JCTF	JSF	JUPY	LEMI	LEDA	LEDCE	LTF	MCWV	NVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI
72577J41	E10-04-224	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72578J41	E11-06-929	4.00	4.00						2.00						0.60	5.40	5.00						
72579J41*V	E10-06-1195	4.00	4.00						2.00						0.60	5.40							
72579J41A	E10-06-1195	-4.00	-4.00						-2.00						-0.60	-5.40							
72580J41*V	E13-06-599	4.00	4.00						2.00	0.10					0.60	5.40							
72580J41A	E13-06-599	0.01							2.01	0.01								0.05					
72581J41	E12-04-453	-0.01							-2.01	-0.01								-0.05					
72582J41	E13-969	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72583J41	E13-06-60	4.00	4.00						2.00		25.00				0.60	5.40							
72584J41	E13-04-571	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72585J41	E06-01-1249	4.00	4.00						2.00						0.60	3.60							
72586J41	E13-07-569	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72587J41	E13-07-570																						
72588J41*V	E13-01-566	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72588J41*V	E13-01-566	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72588J41ADJ	E13-01-566	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72589J41	E13-07-515																						
72590J41	E09-07-73	4.00	4.00						2.00						0.60	5.40							
72591J41	E13-970																						
72592J41	E13-07-578	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72593J41*V	E13-07-394																						
72593J41*V	E13-07-394																						
72593J41A	E13-07-394	4.00	4.00						2.00						0.60	5.40							
72594J41	E13-07-576																						
72595J41	E13-07-415	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72596J41*V	E13-07-414	4.00	4.00						2.00						0.60	5.40							
72596J41*V	E13-07-414	-4.00	-4.00						-2.00						-0.60	-5.40							
72596J41A*V	E13-07-414	4.00	4.00						2.00						0.60	5.40							
72596J41A*V	E13-07-414	-4.00	-4.00						-2.00						-0.60	-5.40							
72596J41ADJ	E13-07-414	4.00	4.00						2.00	0.10					0.60	5.40							
72597J41	E08-07-501	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72598J41	E13-04-738	4.00	4.00						2.00	0.10					0.60	5.40	5.00	30.00	3.00				
72599J41	E13-04-737	4.00	4.00						2.00						0.60	5.40	5.00						
72600J41	E08-02-539	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72601J41*V	E11-08-1100	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72601J41*V	E11-08-1100	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72601J41ADJ	E11-08-1100	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72602J41	E09-08-467	4.00	4.00						2.00						0.60	5.40							
72603J41	E11-11-1128	4.00	4.00						2.00						0.60	5.40							
72604J41*V	E13-03-754	4.00	4.00						2.00						0.60	5.40							
72604J41*V	E13-03-754	-4.00	-4.00						-2.00						-0.60	-5.40							
72604J41ADJ	E13-03-754	4.00	4.00						2.00	0.10					0.60	5.40							
72605J41	E13-971																						
72606J41	E13-05-734	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72607J41	E13-06-591	2.00	2.00						3.00	0.06					0.30	2.70		15.01	1.50				
72608J41*V	E13-06-173	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72608J41*V	E13-06-173	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72608J41ADJ	E13-06-173	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72609J41	E04-10-342A	4.00							2.00								5.00	30.00	3.00				
72610J41	E11-06-140	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72611J41	E10-06-1422	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				

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Receipt #	Docket #....	....JCPT	....JCTF	....JSF	....JURY	....LEMI	....LEOA	...LEOCE	.....LTF	....MCWV	....MVF	....SAF	.....SCF	...SCHD	....SJPC	....SJPF	.....SO	.....STF	.....TFC	.....TP	.....TPM	....TPWF	...TXFI
72612J41*V	E11-06-1678	4.00	4.00						2.00						0.60	5.40							
72612J41*V	E11-06-1678	-4.00	-4.00						-2.00						-0.60	-5.40							
72612J41ADJ	E11-06-1678	4.00	4.00						2.00	0.10					0.60	5.40							
72613J41	E11-06-1679	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72614J41*V	E10-06-1421	4.00	4.00						2.00						0.60	5.40							
72614J41*V	E10-06-1421	-4.00	-4.00						-2.00						-0.60	-5.40							
72614J41ADJ	E10-06-1421	4.00	4.00						2.00	0.10					0.60	5.40							
72615J41	E10-02-1198	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72616J41	E13-590																						
72617J41*V	E13-06-02	4.00	4.00						2.00						0.60	5.40							
72617J41*V	E13-06-02	-4.00	-4.00						-2.00						-0.60	-5.40							
72617J41ADJ	E13-06-02	4.00	4.00						2.00	0.10					0.60	5.40							
72618J41	E13-972																						
72619J41	E06-12-211	4.00	4.00						2.00						0.60	5.40							
72620J41	E06-12-210	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72621J41	E13-973																			25.00			
72622J41	E13-06-219								2.00						0.60	5.40							
72623J41*V	E10-11-429	4.00	4.00						-2.00						-0.60	-5.40							
72623J41*V	E10-11-429	-4.00	-4.00						2.00						0.60	5.40							
72623J41A	E10-11-429	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72624J41*V	E13-05-784	4.00	4.00						2.00	0.10					0.60	5.40		-30.00	-3.00				
72624J41*V	E13-05-784	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40		30.00	3.00				
72624J41ADJ	E13-05-784	4.00	4.00						2.00						0.60	5.40							
72625J41*V	E12-05-896	4.00	4.00						2.00						0.60	5.40							
72625J41*V	E12-05-896	-4.00	-4.00						-2.00						-0.60	-5.40							
72625J41ADJ	E12-05-896	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72626J41	E12-05-895	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72627J41	E09-02-201	4.00	4.00						2.00						0.60	5.40	5.00						
72628J41	E09-02-200	4.00	4.00						2.00						0.60	5.40	5.00						
72629J41	E12-06-243	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72630J41	E13-07-526	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72631J41	E13-06-02	4.00	4.00						2.00						0.60	5.40	5.00						
72632J41	E13-974																						
72633J41	E13-04-750	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72634J41*V	E13-07-527																						
72634J41*V	E13-07-527																						
72634J41A	E13-07-527	4.00	4.00						2.00						0.60	5.40	5.00						
72635J41	E13-05-513	1.01	1.02						2.50						0.16	1.38							
72636J41	E04-07-492	4.00							2.00									30.00	3.00				
72637J41	E04-07-490	4.00							2.00									30.00	3.00				
72638J41	E04-07-491	4.00							2.00														
72639J41*V	E13-07-528																						
72639J41*V	E13-07-528																						
72639J41A*V	E13-07-528																						
72639J41A*V	E13-07-528																						
72640J41	E13-975																						
72641J41	E13-976																						
72642J41	E13-977																						
72643J41	E13-978																						
72644J41*V	E13-05-521	2.00	2.00						1.00	0.04					0.30	2.70		14.99	1.50				
72644J41*V	E13-05-521	-2.00	-2.00						-1.00	-0.04					-0.30	-2.70		-14.99	-1.50				
72644J41ADJ	E13-05-521	2.00	2.00						1.00						0.30	2.70		15.00	1.50				
72645J41	E13-04-392								2.00														

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Receipt #	Docket #....	....JCPT	....JCTF	....JSF	....JURY	....LEMI	....LEOA	...LEOCE	....LTF	...MCWV	....MVF	....SAF	....SCF	....SCHD	....SJFC	....SJFS	....SO	....STF	....TFC	....TP	....TPW	....TWMF	....TXFT
72646J41	E10-11-354		4.00	4.00					2.00						0.60	5.40							
72647J41*V	E13-06-125		4.00	4.00					2.00						0.60	5.40							
72647J41*V	E13-06-125		-4.00	-4.00					-2.00						-0.60	-5.40							
72647J41ADJ	E13-06-125		4.00	4.00					2.00	0.10					0.60	5.40							
72649J41	E13-979																				5.00	55.05	
72650J41	E13-980								2.00						0.60	5.40							
72651J41	E10-09-562		4.00	4.00					2.00						0.60	5.40	30.00	3.00					
72653J41	E13-05-187								2.00	0.10					0.60	5.40							
72654J41	E13-07-186		4.00	4.00					2.00						0.60	5.40	30.00	3.00					
72655J41	E13-04-727		4.00	4.00					2.00	0.10					0.60	5.40	-30.00	-3.00					
72656J41	E11-02-157		4.00	4.00					-2.00	-0.10					-0.60	-5.40	30.00	3.00					
72657J41*V	E13-07-629		-4.00	-4.00					2.00						0.60	5.40	30.00	3.00					
72657J41*V	E13-07-629		4.00	4.00					2.00	0.10					0.60	5.40	30.00	3.00					
72657J41ADJ	E13-07-629		4.00	4.00					2.00						0.60	5.40	30.00	3.00					
72658J41	E13-07-516		4.00	4.00					2.00	0.10					0.60	5.40	30.00	3.00					
72659J41	E09-09-768		4.00	4.00					2.00						0.60	5.40							
72660J41	E12-08-298		4.00	4.00					2.00						0.60	5.40							
72661J41	E09-09-789		4.00	4.00					2.00						-0.60	-5.40							
72662J41*V	E13-03-410		-4.00	-4.00					2.00	0.10					0.60	5.40							
72662J41*V	E13-03-410		4.00	4.00					2.00	0.10					0.60	5.40	30.00	3.00					
72662J41ADJ	E13-03-410		4.00	4.00					2.00	0.10					0.60	5.40	30.00	3.00					
72663J41	E13-03-409		4.00	4.00					2.00						0.60	5.40	30.00	3.00					
72664J41	E13-06-590		4.00	4.00					2.00														
72665J41	E09-01-725														0.60	5.40							
72666J41	E13-782		4.00	4.00					2.00						-0.60	-5.40							
72667J41*V	E13-07-123		-4.00	-4.00					-2.00						0.60	5.40							
72667J41*V	E13-07-123		4.00	4.00					2.00	0.10					0.60	5.40	30.00	3.00					
72667J41ADJ	E13-07-123		4.00	4.00					3.00	0.06					0.30	2.70	15.01	1.50					
72669J41	E09-07-1612		2.00	2.00					-3.00	-0.06					-0.30	-2.70	-15.01	-1.50					
72669J41*V	E13-06-473		-2.00	-2.00					2.04						0.31	2.76	15.30	1.53					
72669J41*V	E13-06-473		2.04	2.04					2.00	0.10					0.60	5.40	30.00	3.00					
72669J41ADJ	E13-06-473		4.00	4.00																			
72670J41	E11-05-217														0.60	5.40	30.00	3.00					
72671J41	E13-981								2.00	0.10					0.60	5.40							
72672J41	E13-982								2.00						0.60	5.40							
72673J41	E12-02-283		4.00	4.00					2.00	0.10					0.60	5.40	30.00	3.00					
72674J41	E06-09-1337		4.00	4.00					-2.00	-0.10					-0.60	-5.40	-30.00	-3.00					
72675J41*V	E13-06-220		-4.00	-4.00					2.00						0.60	5.40	30.00	3.00					
72675J41*V	E13-06-220		4.00	4.00					2.00														
72675J41ADJ	E13-06-220		4.00	4.00					2.00									3.00					
72676J41	E03-08-173	2.00	4.00																				
72677J41	E03-08-172	2.00	4.00												0.60	5.40							
72678J41	E12-1527								2.00						-0.60	-5.40							
72679J41*V	E13-06-452		4.00	4.00					-2.00						0.60	5.40							
72679J41*V	E13-06-452		-4.00	-4.00					2.00	0.10					0.60	5.40	35.00	3.00					
72679J41ADJ	E13-06-452		4.00	4.00					2.00	0.10					0.30	2.70	14.99	1.50					
72680J41	E13-06-451		4.00	4.00					1.00	0.04					-0.30	-2.70	-14.99	-1.50					
72681J41*V	E13-07-648		2.00	2.00					-1.00	-0.04					0.30	2.70	14.99	1.50					
72681J41*V	E13-07-648		-2.00	-2.00					1.00														
72681J41ADJ	E13-07-648		2.00	2.00											0.60	5.40	30.00	3.00					
72682J41	E13-983								2.00	0.10													
72683J41	E10-04-915		4.00	4.00																			
72684J41	E13-984																						

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Receipt #	Docket #	JCFT	JCTF	JSF	JUPY	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TSW	TUWF	TXFI
72685J41	E13-985								2.00	0.01					0.01	0.01		0.02					
72686J41*V	E13-06-164								-2.00	-0.01					-0.01	-0.01		-0.02					
72686J41*V	E13-06-164								0.00						0.01	0.11		0.61	0.06				
72686J41ADJ	E13-06-164		0.00	0.00																			
72687J41	E13-986								2.00	0.10					0.60	5.40		30.00	3.00				
72688J41*V	E13-06-211		4.00	4.00					-2.00	0.10					-0.60	-5.40		30.00	-3.00				
72688J41*V	E13-06-211		-4.00	-4.00					2.00						0.60	5.40		30.00	3.00				
72688J41ADJ	E13-06-211		4.00	4.00					2.00						0.60	5.40							
72689J41*V	E11-10-839		4.00	4.00					-2.00						-0.60	-5.40							
72689J41*V	E11-10-839		-4.00	-4.00					2.00	0.10					0.60	5.40							
72689J41ADJ	E11-10-839		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72690J41	E11-10-838		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72691J41	E11-08-295		4.00	4.00					2.00						0.60	5.40							
72692J41*V	E11-08-294		4.00	4.00					-2.00						-0.60	-5.40							
72692J41*V	E11-08-294		-4.00	-4.00					2.00	0.10					0.60	5.40							
72692J41ADJ	E11-08-294		4.00	4.00					2.00						0.60	5.40							
72693J41*V	E10-11-742		4.00	4.00					-2.00						0.60	-5.40							
72693J41*V	E10-11-742		-4.00	-4.00					2.00	0.10					0.60	5.40							
72693J41ADJ	E10-11-742		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72694J41	E10-11-741		4.00	4.00					2.00						0.60	5.40							
72695J41	E10-11-740		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72696J41	E10-08-490		4.00	4.00					2.00						0.60	5.40							
72697J41*V	E10-08-489		4.00	4.00					-2.00						-0.60	-5.40							
72697J41*V	E10-08-489		-4.00	-4.00					2.00	0.10					0.60	5.40							
72697J41A	E10-08-489		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72698J41	E09-12-130		4.00	4.00					2.00						0.60	5.40							
72699J41	E09-12-129		4.00	4.00					2.00						0.60	3.40	5.00	30.00	3.00				
72700J41	E06-12-265		4.00	4.00					2.00						0.60	3.40	5.00	30.00	3.00				
72701J41	E06-12-264		4.00	4.00					2.00						0.60	3.40	5.00	30.00	3.00				
72702J41	E06-12-263		4.00	4.00					2.00						0.60	3.40	5.00						
72703J41	E06-12-262		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72704J41	E13-07-656		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72705J41	E12-03-397		4.00	4.00					2.00	0.10					0.60	5.40							
72706J41*V	E12-03-396		4.00	4.00					2.00						-0.60	-5.40							
72706J41*V	E13-03-396		-4.00	-4.00					-2.00														
72707J41	E13-987								2.00														
72708J41	E13-988								-2.00														
72709J41*V	E02-07-294	2.00	4.00						2.00														
72709J41*V	E02-07-294	-2.00	-4.00																				
72709J41A	E02-07-294	2.00	4.00																				
72710J41	E13-07-69								2.00						0.60	5.40							
72711J41*V	E13-06-243		4.00	4.00					-2.00						-0.60	-5.40							
72711J41*V	E13-06-243		-4.00	-4.00					2.00	0.10					0.60	5.40							
72711J41ADJ	E13-06-243		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72712J41	E11-05-285		4.00	4.00					2.00						0.60	5.40							
72713J41	E12-08-197		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72714J41	E13-03-369		4.00	4.00					2.00						0.60	5.40							
72715J41	E08-10-548		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72716J41	E08-10-550		4.00	4.00					2.00						0.60	5.40							
72717J41	E08-10-549		4.00	4.00					2.00														
72718J41	E12-04-525		4.00	4.00																			
72719J41	E13-989								2.00						0.60	5.40							
72720J41	E13-04-250		4.00	4.00																			

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Receipt #	Docket #....	....JCPT	....JCTF	....JSF	....JSHY	....LEMI	....LEDA	...LEDCE	.....LTF	...MCWV	....MVF	....SAF	.....SCF	....SCHD	....SJFC	....SJF3	.....SO	.....SIF	.....TFC	.....TF	....TFW	....TFWF	...Tasi
72721341	E12-11-359		4.00	4.00					2.00						0.60	5.40							
72722341*V	E13-07-438		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72722341*V	E13-07-438		-4.00	-4.00					-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72722341ADJ	E13-07-438		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72723341	E13-07-254		2.99	2.99					1.50						0.44	4.02							
72724341	E13-07-253		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72725341	E13-04-801		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72726341	E10-02-281		4.00	4.00					2.00						0.60	5.40							
72727341	E13-06-480		4.00	4.00					2.00	0.10								30.00	3.00				
72728341	E04-05-697		4.00						2.00						0.60	5.40		30.00	3.00				
72729341	E10-05-128		4.00	4.00					2.00	0.10									3.00				
72730341*V	E03-05-203	2.00	4.00						2.00										-3.00				
72730341*V	E03-05-203	-2.00	-4.00						-2.00										3.00				
72730341A*V	E03-05-203	2.00	4.00						2.00										-3.00				
72730341A*V	E03-05-203	-2.00	-4.00						-2.00										3.00				
72730341ADJ	E03-05-203	2.00	4.00						2.00														
72731341	E13-990																						
72732341	E13-991																						
72733341	E13-992																						
72734341	E13-993																						
72735341	E08-01-657		4.00	4.00					2.00						0.60	5.40							
72736341	E08-01-659		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72737341	E13-07-693		2.00	2.00					1.00	0.04					0.30	2.70		14.99	1.50				
72738341	E13-06-266		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72739341	E13-07-53		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72740341	E09-06-476		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72741341	E13-07-368		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72742341*V	E13-07-633		4.00	4.00					2.00						0.60	5.40							
72742341*V	E13-07-633		-4.00	-4.00					-2.00						-0.60	-5.40							
72742341ADJ	E13-07-633		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72743341	E13-07-380		4.00	4.00					2.00	0.10				25.00									
72744341	E13-994														0.60	5.40		30.00	3.00				
72745341	E11-01-652		4.00	4.00					2.00								5.00						
72746341	E99-03-86	1.00							2.00						0.60	5.40							
72747341*V	E12-08-500		4.00	4.00					-2.00						-0.60	-5.40							
72747341*V	E12-08-500		-4.00	-4.00					2.00	0.10					0.60	5.40							
72747341ADJ	E12-08-500		4.00	4.00					2.00						0.60	5.40							
72748341	E11-07-903		4.00	4.00					2.00						0.60	5.40							
72749341	E11-01-1371		4.00	4.00					2.00						0.60	5.40							
72750341*V	E11-01-1370		4.00	4.00					-2.00						-0.60	-5.40							
72750341*V	E11-01-1370		-4.00	-4.00					2.00	0.10					0.60	5.40							
72750341ADJ	E11-01-1370		4.00	4.00					2.00									30.00	3.00				
72751341	E05-08-10		4.00						2.00						0.60	5.40							
72752341*V	E13-07-333		4.00	4.00					-2.00						-0.60	-5.40							
72752341*V	E13-07-333		-4.00	-4.00					2.00	0.10					0.60	5.40							
72752341ADJ	E13-07-333		4.00	4.00					2.00	0.10					0.60	5.40							
72753341ADJ	E13-06-322		4.00	4.00					2.00						0.60	5.40							
72753341*V	E13-06-322		4.00	4.00					+2.00						0.60	5.40							
72753341*V	E13-06-322		-4.00	-4.00																			
72754341	E13-995								2.00	0.10					0.60	5.40		30.00	3.00				
72755341	E13-07-361		4.00	4.00					2.00														
72756341	E13-06-216								2.00	0.10					0.60	5.40		30.00	3.00				
72757341	E13-07-617		4.00	4.00																			

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Receipt #	Docket #	JCPT	JCTF	JSP	JURY	LEMI	LEOA	LEOCE	LTF	MCWV	MVF	SAF	SCF	SCHD	SJFC	SJP3	SO	STF	TXC	TP	TPW	TPWF	TXFI
72758J41*V	E11-02-249		4.00	4.00					2.00						0.60	5.40							
72758J41*V	E11-02-249		-4.00	-4.00					-2.00						-0.60	-5.40							
72758J41ADJ	E11-02-249		4.00	4.00					2.00		0.30				0.60	5.40							
72759J41	E13-06-555		2.00	2.00					3.00		0.06				0.30	2.70		15.01	1.50				
72760J41	E13-03-446		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72761J41	E12-06-337		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72762J41	E13-06-465		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72763J41*V	E13-06-61		4.00	4.00					2.00	150.00					0.60	5.40							
72763J41*V	E13-06-61		-4.00	-4.00					-2.00	-150.00					-0.60	-5.40							
72763J41ADJ	E13-06-61		4.00	4.00					2.00						0.60	5.40							
72764J41	E08-10-133		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72765J41	E08-06-1711		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72766J41	E13-07-332		2.00	2.00					1.00		0.04				0.30	2.70		14.99	1.50				
72767J41	E09-03-1321		4.00	4.00					2.00						0.60	5.40							
72768J41	E13-996																						
72769J41	E10-10-385		4.00	4.00					2.00						0.60	5.40							
72770J41	E13-997																						
72771J41	E13-07-29		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72772J41	E13-06-235		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72773J41*V	E13-07-623		-4.00	-4.00					-2.00		-0.10				-0.60	-5.40		-30.00	-3.00				
72773J41*V	E13-07-623		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72773J41ADJ	E13-07-623		2.00	2.00					1.00		0.04				0.30	2.70		14.99	1.50				
72774J41	E13-07-419		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72775J41	E09-10-953		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72776J41	E13-07-21		4.00	4.00					2.00		0.10				0.60	5.40							
72777J41	E13-06-239		4.00	4.00					2.00						0.60	5.40							
72778J41	E09-07-115																	30.00	3.00				
72779J41	E13-07-759								2.00		0.10				0.60	5.40							
72780J41	E13-06-109		4.00	4.00					2.00						-0.60	-5.40							
72781J41*V	E13-07-361		4.00	4.00					-2.00						0.60	5.40							
72781J41*V	E13-07-361		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72781J41ADJ	E13-07-361		4.00	4.00					2.00		0.10				0.60	5.40							
72782J41	E13-05-185		4.00	4.00					2.00						-0.60	-5.40							
72783J41*V	E10-09-683		-4.00	-4.00					-2.00						0.60	5.40							
72783J41*V	E10-09-683		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72783J41A	E10-09-683		4.00	4.00					2.00		0.10				0.60	5.40							
72784J41	E10-09-684		4.00	4.00					2.00						-0.60	-5.40							
72785J41*V	E13-06-297		4.00	4.00					-2.00						0.60	5.40							
72785J41*V	E13-06-297		-4.00	-4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72785J41ADJ	E13-06-297		4.00	4.00					2.00		0.10							30.00	3.00				
72786J41	E10-11-670		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72787J41	E05-02-471		4.00						2.00		0.10				0.60	5.40							
72788J41	E12-03-965		4.00	4.00					2.00						-0.60	-5.40							
72789J41*V	E13-07-689		4.00	4.00					-2.00						0.60	5.40							
72789J41*V	E13-07-689		-4.00	-4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72789J41ADJ	E13-07-689		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72790J41	E13-07-382		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72791J41	E13-01-406		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72792J41	E13-07-11		4.00	4.00					2.00		0.10				0.60	5.40							
72793J41	E13-07-643																						
72794J41	E13-998																						
72795J41	E09-06-1617		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72796J41	E09-06-1616		4.00	4.00					2.00														

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Receipt #	Docket #	JCPT	JCTF	JSF	JURY	LEMI	LEMA	LEDCE	LTF	MCMV	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI
72797J41	E11-05-227		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72798J41	E13-989																						
72799J41	E13-1000																						
72800J41*V	E13-07-457		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72800J41*V	E13-07-457		-4.00	-4.00					-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72800J41ADJ	E13-07-457		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72801J41	E13-07-724		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72802J41	E13-1001																						
72803J41	E13-05-697		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72804J41*V	E13-03-417								2.00														
72804J41*V	E13-03-417								-2.00														
72804J41ADJ	E13-03-417								2.00	0.10													
72805J41	E13-841																						
72806J41	E13-1002																						
72807J41	E13-1003																						
72808J41	E07-11-413		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72809J41	E12-06-26		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72810J41	E11-11-445		4.00	4.00					2.00						0.60	5.40							
72811J41	E10-02-740		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72812J41	E13-06-119		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72813J41*V	E13-06-118		4.00	4.00					2.00						0.60	5.40							
72813J41*V	E13-06-118		-4.00	-4.00					-2.00						0.60	-5.40							
72813J41ADJ	E13-06-118		4.00	4.00					2.00	0.10					0.60	5.40							
72814J41*V	E13-04-835		4.00	4.00					2.00						0.60	5.40							
72814J41*V	E13-04-835		-4.00	-4.00					-2.00						0.60	-5.40							
72814J41ADJ	E13-04-835		4.00	4.00					2.00	0.10					0.60	5.40							
72815J41	E13-05-348		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72816J41	E12-03-1190		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72817J41*V	E11-02-29		4.00	4.00					2.00	0.10	5.00				0.60	5.40							
72817J41*V	E11-02-29		-4.00	-4.00					-2.00	-0.10	-5.00				-0.60	-5.40							
72817J41A*V	E11-02-29		4.00	4.00					2.00		5.00				0.60	5.40							
72817J41A*V	E11-02-29		-4.00	-4.00					-2.00		-5.00				-0.60	-5.40							
72817J41ADJ	E11-02-29		4.00	4.00					2.00	0.10	5.00				0.60	5.40							
72818J41	E11-01-1089		4.00	4.00					2.00	0.10					0.60	5.40							
72819J41	E13-1004																						
72820J41	E13-1005																						
72821J41	E09-03-813		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72822J41	E13-07-64		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72823J41*V	E13-07-385		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72823J41*V	E13-07-385		-4.00	-4.00					-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72823J41ADJ	E13-07-385		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72824J41	E13-05-177		1.01	1.02					2.50						0.16	1.38							
72825J41	E12-933																						
72826J41*V	E12-06-503		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72826J41*V	E12-06-503		-4.00	-4.00					-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72826J41ADJ	E12-06-503		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72827J41	E13-07-747		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72828J41	E12-11-842		4.00	4.00					2.00						0.60	5.40							
72829J41	E13-1006																						
72830J41	E11-12-172								2.00														
72831J41	E13-07-425		4.00	4.00					2.00	0.09					0.59	5.39		29.99	3.00				
72832J41	E12-12-533		4.00	4.00					2.00	0.10					0.60	5.40							
72833J41	E10-12-136		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				

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Receipt #	Docket #	JCPT	JCTF	JSF	JURY	LEMT	LEVA	LEVCE	LTF	MCWV	MUF	SAF	SCF	SCHD	SJFC	SJF3	SO	STF	TFS	TF	TFW	TFWF	TXF1
72834J41	E10-12-431	4.00	4.00						2.00						0.60	5.40							
72835J41	E12-12-532	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72836J41	E13-10-726	4.00	4.00						2.00						0.60	5.40							
72837J41*V	E10-10-725	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72837J41*V	E10-10-725	-4.00	-4.00						-2.00		-0.10				0.60	-5.40		-30.00	-3.00				
72837J41ADJ	E10-10-725	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72838J41	E10-08-1149	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72839J41*V	E10-08-1148	4.00	4.00						2.00						0.60	5.40							
72839J41*V	E10-08-1148	-4.00	-4.00						-2.00						-0.60	-5.40							
72839J41A	E10-08-1148	4.00	4.00						2.00		0.10				0.60	5.40							
72840J41*V	E10-06-264	4.00	4.00						2.00						0.60	5.40							
72840J41*V	E10-06-264	-4.00	-4.00						2.00						-0.60	-5.40							
72840J41A	E10-06-264	4.00	4.00						2.00		0.10				0.60	5.40							
72841J41	E09-04-1284	4.00	4.00						2.00						0.60	5.40							
72842J41	E13-07-636	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72843J41	E13-07-635	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72844J41	E11-04-510	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72845J41	E13-07-553	2.00	2.00						1.00		0.04				0.30	2.70		14.99	1.50				
72846J41	E13-03-274	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72847J41*V	E12-07-829	4.00	4.00						2.00						0.60	5.40							
72847J41*V	E12-07-829	-4.00	-4.00						-2.00						-0.60	-5.40							
72847J41ADJ	E12-07-829	4.00	4.00						2.00		0.10				0.60	5.40							
72848J41	E09-05-394	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72849J41	E12-07-253	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72850J41	E13-1007																						
72851J41	E06-08-907	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72852J41	E13-07-637	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72853J41	E13-873																						
72854J41	E13-875																						
72855J41*V	E13-05-375	4.00	4.00						2.00						0.60	5.40							
72855J41*V	E13-05-375	-4.00	-4.00						-2.00						-0.60	-5.40							
72855J41ADJ	E13-05-375	4.00	4.00						2.00		0.10				0.60	5.40							
72856J41	E13-07-814	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72857J41	E13-812																						
72858J41	E13-07-615	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72859J41*V	E13-04-173	2.00	2.00						3.00		0.06				0.30	2.70		15.01	1.50	25.00			
72859J41*V	E13-04-173	-2.00	-2.00						-3.00		-0.06				-0.30	-2.70		-15.01	-1.50	-25.00			
72859J41ADJ	E13-04-173	2.42	2.42						2.43						0.37	3.28		18.18	1.81	15.16			
72860J41	E13-06-66	2.00	2.00						3.00		0.05				0.30	2.70		15.00	1.50	24.96			
72861J41	E13-01-307	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72862J41	E06-12-546	4.00	4.00						2.00						0.60	3.40							
72863J41	E12-11-551	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72864J41	E13-06-165	2.99	2.98						1.50						0.44	4.02							
72865J41	E13-05-609	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				
72866J41	E13-1008																						
72867J41*V	E13-06-599								2.00														
72867J41*V	E13-06-599								-2.00														
72867J41A	E13-06-599								2.00														
72868J41	E13-1009																						
72869J41	E13-1010																						
72870J41	E13-06-292	4.00	4.00						2.00						0.60	5.40							
72871J41	E13-07-26																						
72872J41	E13-05-436	4.00	4.00						2.00		0.10				0.60	5.40		30.00	3.00				

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Receipt #	Docket #....	....JCFT	...JCTF	.....JSF	...JUNY	...LEMI	....LEOA	..LEUCE	.....LTF	....MCWV	.....MVF	.....SAF	.....SOF	....SCHD	....SJPC	....SJPS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI
72874341	E13-07-[illegible]																						
72874341	E13-1011												25.00										
72875341	E13-07-818	2.00	2.00						1.00	0.04					0.30	2.70		14.99	1.50				
72876341	E13-07-522	2.00	2.00						1.00	0.04					0.30	2.70		14.99	1.50				
72877341*V	E13-04-431	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72877341*V	E13-04-431	-4.00	-4.00						-2.00						0.60	5.40		-30.00	-3.00				
72877341ADJ	E13-04-431	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72878341	E12-347																						
72879341	E11-01-356	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72880341*V	E11-01-355	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72880341*V	E11-01-355	-4.00	-4.00						-2.00	-0.10					0.60	-5.40		-30.00	-3.00				
72880341A	E11-01-355	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72880341ADJ	E11-01-355	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72880341ADJ	E11-01-355	-4.00	-4.00						2.00						-0.60	-5.40		-30.00	-3.00				
72881341	E07-10-93	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72882341	E13-07-404	4.00	4.00						2.00	0.10					0.60	5.40							
72883341	E13-07-917	4.00	4.00						2.00	0.10					0.60	5.40							
72884341	E13-07-514	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72885341	E05-07-154	4.00							2.00														
72886341	E13-05-395	4.00	4.00						2.00						0.60	5.40							
72887341	E11-08-12	4.00	4.00						2.00						0.60	5.40							
72888341	E13-01-978	4.00	4.00						2.00						0.60	5.40							
72889341	E09-03-1285	4.00	4.00						2.00						0.60	5.40							
72890341*V	E13-06-333	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72890341*V	E13-06-333	-4.00	-4.00						-2.00	-0.10					0.60	-5.40		-30.00	-3.00				
72890341ADJ	E13-06-333	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72891341	E13-06-155	4.00	4.00						2.00						0.60	5.40							
72892341	E13-07-38	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72893341	E06-11-11uu	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72894341	E13-06-535	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72895341	E13-04-106	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72896341	E12-07-826	4.00	4.00						2.00	0.10					0.60	5.40							
72897341*V	E13-07-113	4.00	4.00						2.00						0.60	5.40							
72897341*V	E13-07-113	-4.00	-4.00						2.00						-0.60	-5.40							
72897341ADJ	E13-07-113	4.00	4.00						2.00	0.10					0.60	5.40							
72898341	E13-07-63	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72899341	E13-07-574	2.00	2.00						1.00	0.04					0.30	2.70		14.99	1.50				
72900341	E13-07-765	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72901341	E13-1042																						
72902341	E13-1041																						
72903341	E13-1040																						
72904341	E13-1043																						
72905341	E13-1044																						
72906341	E13-06-66	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72907341	E13-1039																						
72908341	E13-1038																						
72909341	E13-1037																						
72910341	E13-1036																						
72911341	E13-1035																						
72912341	E13-1034																						
72913341	E13-1033																						
72914341	E13-07-827	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72915341	E13-1032																						

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Receipt #	Docket #....	....JCPT	....JCTP	....JOF	....JURY	....LEMI	....LEGA	...LEJCE	.....LTF	....MCWV	.....MVF	.....SAF	.....SDF	....SCHD	...SJFC	...SJES	.....SO	....STF	.....TFC	.....TP	....TPW	...TPWF	...TXFI
72916J41	E13-1051																						
72917J41	E13-1030																						
72918J41	E13 1029																						
72919J41	E13-1028																						
72920J41	E05 07-939		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72921J41	E13-1027																						
72922J41	E13-1026																						
72923J41	E13-1025																						
72924J41	E13-1024																						
72925J41	E13-1023																						
72926J41	E13-1022																						
72927J41	E13-1021																						
72928J41	E13-1020																						
72929J41	E13-1019																						
72930J41	E13-1018																						
72931J41	E13-05-283		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72932J41	E13-1017																						
72933J41	E13-1016																						
72934J41	E13 1015																						
72935J41	E13-1014																						
72936J41	E13-1013																						
72937J41	E13-1012																						
72938J41*V	E13-02-333		4.00	4.00					2.00						0.60	5.40							
72938J41*V	E13-02-333		-4.00	4.00					-2.00						-0.60	-5.40							
72938J41ADJ	E13-02-333		4.00	4.00					2.00	0.10					0.60	5.40							
72939J41*V	E13-07-462		4.00	4.00					2.00						0.60	5.40							
72939J41*V	E13-07-462		-4.00	-4.00					-2.00						-0.60	-5.40							
72939J41ADJ	E13-07-462		4.00	4.00					2.00	0.10					0.60	5.40							
72940J41	E07-08-724		4.00	4.00					2.00						0.60	3.40		30.00	4.00				
72941J41	E07 08-725		4.00	4.00					2.00						0.60	3.40							
72942J41	E13-05 278		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72943J41*V	E13-07-835		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72943J41*V	E13-07-835		-4.00	-4.00					-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72943J41A	E13-07-835		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72944J41	E13-07-751		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72945J41	E09-12-256		4.00	4.00					2.00						0.60	5.40							
72946J41	E13-07-717		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72947J41	E12-03 453		4.00	4.00					2.00						0.60	5.40							
72948J41	E09-09-1427		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72949J41	E13-04-406		4.00	4.00					2.00						0.60	5.40	5.00						
72950J41	E13-07-799		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72951J41*V	E03-09-278	2.00	4.00						2.00										3.00				
72951J41*V	E03-09-278	-2.00	-4.00						-2.00										-3.00				
72951J41A	E03-09-278	2.00	4.00						2.00										3.00				
72952J41*V	E13-06-286								2.00														
72952J41*V	E13-06-286								-2.00														
72952J41ADJ	E13-06-286								2.00	0.10													
72953J41	E13-07-794		4.00	4.00					2.00						0.60	5.40							5.00
72954J41	E13-07-854		4.00	4.00					2.00	0.10					0.60	5.40							
72955J41	E13-07-870		2.00	2.00					1.00	0.04					0.30	2.70		14.99	1.50				
72956J41	E13-05-376		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				
72957J41	E13-902																						
72958J41	E13-06-446		4.00	4.00					2.00	0.10					0.60	5.40		30.00	3.00				

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Receipt #	Docket #	JCPT	JCTF	JSF	JURY	LEMI	LEOA	LEOCE	LTF	MCMV	MVF	SAF	SCF	SCHD	SJPC	SJPF	SO	STF	TPC	TP	TIW	TIWF	TXFI
72959J41*V	E13-07-862		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72959J41*V	E13-07-862		-4.00	-4.00					-2.00		-0.10				-0.60	-5.40		-30.00	-3.00				
72959J41ADJ	E13-07-862		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72960J41	E13-07-263		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72961J41	E13-1045																						
72962J41	E11-10-388		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72963J41*V	E11-10-387		4.00	4.00					2.00						0.60	5.40							
72963J41*V	E11-10-387		-4.00	-4.00					-2.00						-0.60	-5.40							
72963J41ADJ	E11-10-387		4.00	4.00					2.00		0.10				0.60	5.40							
72964J41	E13-1046																						
72965J41	E04-02-573		4.00						2.00									30.00	3.00				
72966J41	E13-07-825		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72967J41	E09-12-527		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72968J41	E13-07-52		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72969J41	E13-07-748		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72970J41	E07-02-683		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72971J41	E13-07-806		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72972J41	E13-01-150		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72973J41*V	E13-07-870		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72973J41*V	E13-07-870		-4.00	-4.00					-2.00		-0.10				-0.60	-5.40		-30.00	3.00				
72973J41ADJ	E13-07-870		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72974J41	E11-06-1712		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72975J41	E10-02-1180		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72976J41	E10-08-858		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72977J41	E13-07-210		2.00	2.00					1.00		0.04				0.30	2.70		14.99	1.50				
72978J41	E11-10-1399		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72979J41	E11-10-1400		4.00	4.00					2.00						0.60	5.40							
72980J41*V	E13-06-489A		4.00	4.00					2.00						0.60	5.40							
72980J41*V	E13-06-489A		-4.00	-4.00					-2.00						-0.60	-5.40							
72980J41ADJ	E13-06-489A		4.00	4.00					2.00		0.10				0.60	5.40							
72981J41	E12-10-443		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72982J41	E13-07-451		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72982J41*V	E13-06-458								2.00											25.00			
72982J41*V	E13-06-458								-2.00											-25.00			
72982J41ADJ	E13-06-458								2.00		0.10									25.00			
72984J41*V	E12-01-1084		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72984J41*V	E12-01-1084		-4.00	-4.00					-2.00		-0.10				-0.60	-5.40		-30.00	-3.00				
72984J41ADJ	E12-01-1084		4.00	4.00					2.00						0.60	5.40		30.00	3.00				
72985J41	E11-605																						
72986J41	E12-03-369		4.00	4.00					2.00		0.10				0.60	5.40							
72987J41*V	E13-07-212		4.00	4.00					2.00						0.60	5.40							
72987J41*V	E13-07-212		-4.00	-4.00					-2.00						0.60	5.40							
72987J41ADJ	E13-07-212		4.00	4.00					2.00		0.10				0.60	5.40							
72988J41*V	E13-07-919		4.00	4.00					2.00						0.60	5.40							
72988J41*V	E13-07-919		-4.00	-4.00					-2.00						-0.60	-5.40							
72988J41ADJ	E13-07-919		3.99	3.99					2.00		0.10				0.60	5.39							
72989J41*V	E13-05-428								2.00														
72989J41*V	E13-05-428								-2.00														
72989J41ADJ	E13-05-428								2.00		0.10												
72990J41	E13-05-429		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72991J41	E12-10-530		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72992J41	E13-01-594		4.00	4.00					2.00		0.10				0.60	5.40		30.00	3.00				
72993J41	E13-01-593		4.00	4.00					2.00		0.10				0.60	5.40							

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Receipt #	Docket #	JCPT	JLTF	JSF	JURY	LEMI	LEGA	LEDCE	LTF	MCWV	NVF	SAF	SCP	SLHD	SJFC	SJPS	SO	STF	TFC	TF	TFW	TIWF	TXFI
72994341	E13-07-911	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72995341*V	E13-07-816	2.00	2.00						1.00	0.04					0.30	2.70		14.99	1.50				
72995341*V	E13-07-816	-2.00	-2.00						-1.00	-0.04					-0.30	-2.70		-14.99	-1.50				
72995341ADJ	E13-07-816	2.00	2.00						1.00						0.30	2.70		15.00	1.50				
72996341	E13-1047																						
72997341	E13-07-950	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72998341*V	E11-10-1106	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
72998341*V	E11-10-1106	-4.00	4.00						-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
72998341ADJ	E11-10-1106	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
72999341	E13-914																						
73000341*V	E13-07-648	2.00	2.00						3.00	0.06					0.30	2.70		15.01	1.50				
73000341*V	E13-07-648	-2.00	-2.00						-3.00	-0.06					-0.30	-2.70		-15.01	-1.50				
73000341ADJ	E13-07-648	2.00	2.00						3.00						0.30	2.70		15.01	1.50				
73001341	E13-07-805	4.00	4.00						2.00	0.10					0.60	5.40							
73002341	E13-05 570	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73003341	E13-1048																						
73004341	E13-07-867	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73005341	E13-05-771	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73006341	E13-07-555	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73007341	E10-06 196	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73008341	E13-07-874	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73009341	E13-07-873	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73010341	E13-07-355	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73011341	E13-07-356	4.00	4.00						2.00	0.10					0.60	5.40	5.00						
73012341	E13-07-544	4.00	4.00						2.00	0.10					0.60	5.40	5.00	30.00	3.00				
73013341	E13-06-418	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73014341	E13-06-419	4.00	4.00						2.00	0.10					0.60	5.40							
73015341	E13-07-479	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73016341*V	E13-05-521	2.00	2.00						3.00	0.06					0.30	2.70		15.01	1.50				
73016341*V	E13-05-521	-2.00	-2.00						-3.00	-0.06					-0.30	-2.70		-15.01	-1.50				
73016341ADJ	E13-05-521	2.00	2.00						3.00						0.30	2.70		15.00	1.50				
73017341	E13-04-393	2.99	2.99						1.50						0.44	4.02							
73018341	E13-06-596	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73019341*V	E13-06 595	4.00	4.00						2.00						0.60	5.40							
73019341*V	E13-06-595	-4.00	-4.00						-2.00						-0.60	-5.40							
73019341ADJ	E13-06 595	4.00	4.00						2.00	0.10					0.60	5.40							
73020341*V	E13-07-704	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
73020341*V	E13-07-704	-4.00	-4.00						-2.00						-0.60	-5.40		-30.00	-3.00				
73020341ADJ	E13-07-704	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73021341	E13-1049																						
73022341	E13-07-716	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73023341	E13-07-605	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73024341*V	E13-07-604	4.00	4.00						2.00						0.60	5.40							
73024341*V	E13-07-604	-4.00	-4.00						-2.00						-0.60	5.40							
73024341ADJ	E13-07-604	4.00	4.00						2.00	0.10					0.60	5.40							
73025341	E13-03-542	2.99	2.99						1.50						0.44	4.02							
73026341	E13-07-14	4.00	4.00						2.00						0.60	5.40							
73027341	E13-946																						
73028341	E13-07-13	4.00	4.00						2.00	0.10					0.60	5.40							
73029341	E13-946																						
73030341*V	E13-07-939	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73030341*V	E13-07-939	-4.00	-4.00						-2.00	-0.10					0.60	-5.40		-30.00	-3.00				
73030341ADJ	E13-07-939	4.00	4.00						2.00						0.60	5.40		30.00	3.00				

KDO-DMC

Receipt #	Docket #....	....JCVT	...JCTF	....JSF	...JURY	....LEMI	....LECA	...LECOE	....LTF	....MCMV	....MVF	....SAF	....SCF	...SCHD	...SJPC	....SJTS	.....SD	....STF	....TFC	.....TF	....TIW	...TIWF	...TXFI
73031J41	E10-04-448	4.00	4.00						2.00						0.60	5.40							
73032J41	E13 05-470	2.00	2.00						1.00	0.05					0.28	2.69	14.99	1.50					
73033J41	E13-07-559	2.40	2.40						1.20	0.05					0.36	3.24	17.99	1.80					
73034J41	E13-07-956	4.00	4.00						2.00	0.10					0.60	5.40							
73035J41*V	E13-07-983	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73035J41*V	E13-07-983	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40	-30.00	-3.00					
73035J41ADJ	E13-07-983	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
73036J41	E13 07-975	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73037J41	E13-01-232	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73038J41	E13-1050																						
73039J41	E13-07-507	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73040J41	E06-06-649	4.00	4.00						2.00						0.60	3.40							
73041J41	E06-06-648	4.00	4.00						2.00						0.60	3.40	30.00	3.00					
73042J41	E13-07-980	2.00	2.00						1.00	0.04					0.30	2.70	14.99	1.50					
73043J41	E13-07-861	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73044J41*V	E13-07-728	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
73044J41*V	E13-07-728	-4.00	-4.00						-2.00						-0.60	-5.40	-30.00	-3.00					
73044J41ADJ	E13-07-728	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73045J41*V	E13-07-981	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73045J41*V	E13-07-981	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40	-30.00	-3.00					
73045J41ADJ	E13-07-981	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
73046J41	E10-10-930	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73047J41*V	E10 10-929	4.00	4.00						2.00						0.60	5.40							
73047J41*V	E10-10-929	-4.00	-4.00						-2.00						-0.60	-5.40							
73047J41A	E10-10-929	4.00	4.00						2.00	0.10					0.60	5.40							
73048J41	E13-07-983	4.00	4.00						2.00	0.10					0.60	5.40							
73049J41	E11-02-1150	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73050J41	E10-05-532	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73051J41	E13-07-606																						
73052J41	E13-1051																						
73053J41	E13-1052																						
73054J41	E13-05-276	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73055J41*V	E13-07-1018	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73055J41*V	E13-07-1018	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40	-30.00	-3.00					
73055J41ADJ	E13-07-1018	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
73056J41*V	E13-07-917	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73056J41*V	E13-07-917	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40	-30.00	-3.00					
73056J41ADJ	E13-07-917	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
73057J41	E08-03-254	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
73058J41	E07-11-447	4.00	4.00						2.00						0.60	3.40							
73059J41	E07-11-446	4.00	4.00						2.00						0.60	3.40	30.00	3.00					
73060J41	E13 07-416	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73061J41	E13-910			5.00																			
73062J41	E08-927																						
73063J41	E07-1274																						
73064J41	E07-1270																						
73065J41	E08-786																						
73066J41	E13-07-1025	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73067J41*V	E11-01-531	4.00	4.00						2.00	0.10					0.60	5.40	30.00	3.00					
73067J41*V	E11-01-531	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40	-30.00	-3.00					
73067J41A	E11-01-531	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
73067J41ADJ	E11-01-531	4.00	4.00						2.00						0.60	5.40	30.00	3.00					
73067J41ADJ	E11-01-531	-4.00	-4.00						-2.00						-0.60	-5.40	-30.00	-3.00					

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Receipt #	Docket #	JCPT	JCTF	JSF	JUPT	LEMI	LEOA	LESCE	LTF	MCWV	MVF	SAF	SCF	SCHD	SJFC	SJFS	SO	STF	TFC	TP	TPW	TWF	TXFI
73068J41	E13-07-519	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73069J41*V	E13-07-520	4.00	4.00						2.00						0.60	5.40							
73069J41	E13-07-520	-4.00	-4.00						-2.00						-0.60	-5.40							
73069J41ADJ	E13-07-520	4.00	4.00						2.00	0.10					0.60	5.40							
73070J41	E13 07-851	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73071J41	E13-07-564	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73072J41	E13-07-22	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73073J41	E13-457								2.00														
73074J41*V	E13-05-513								2.00														
73074J41*V	E13-05-513								2.00														
73074J41ADJ	E13-05-513								2.00	0.10													
73075J41	E13-07-552	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73076J41	E13-07-693	2.00	2.00						3.00	0.06					0.38	2.70		15.01	1.50				
73077J41	E13-07 1028	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73078J41*V	E13 07-698	4.00	4.00						2.00						0.60	5.40							
73078J41*V	E13-07-698	-4.00	-4.00						-2.00						0.60	-5.40							
73078J41ADJ	E13-07-698	4.00	4.00						2.00	0.10					0.60	5.40							
73079J41*V	E13-07-122	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73079J41*V	E13-07-122	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
73079J41ADJ	E13-07-122	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
73080J41	E13-05-785	4.00	4.00						2.00	0.10					0.60	5.40							
73081J41	E05-11-482	4.00							2.00									30.00	3.00				
73082J41	E13 07-54	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73083J41	E13-07-998	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73084J41	E13-1054																						
73085J41	E13-06-516	4.00	4.00						2.00	0.10					0.60	5.40							
73086J41*V	E13-07-327	4.00	4.00						2.00						0.60	5.40							
73086J41	E13-07-327	-4.00	-4.00						-2.00						-0.60	-5.40							
73086J41ADJ	E13-07-327	4.00	4.00						2.00	0.10					0.60	5.40							
73087J41*V	E13-06-517	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73087J41	E13-06-517	-4.00	-4.00						-2.00	-0.10					-0.60	-5.40		-30.00	-3.00				
73087J41ADJ	E13-06-517	4.00	4.00						2.00						0.60	5.40		30.00	3.00				
73088J41	E13-07-254	1.01	1.02						2.50						0.16	1.29							
73089J41	E10-09-1591	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73090J41	E13-07-408	2.00	2.00						3.00	0.06					0.38	2.70		15.01	1.50				
73091J41*V	E12-01-881	4.00	4.00						2.00						0.60	5.40							
73091J41*V	E12-01-881	-4.00	-4.00						-2.00						-0.60	-5.40							
73091J41ADJ	E12-01-881	4.00	4.00						2.00	0.10					0.60	5.40							
73092J41*V	E13-07-639	4.00	4.00						2.00						0.60	5.40							
73092J41*V	E13-07-639	-4.00	-4.00						-2.00						-0.60	-5.40							
73092J41ADJ	E13-07-639	4.00	4.00						2.00	0.10					0.60	5.40							
73093J41	E13-1055																						
73094J41	E13-07-638																						
73095J41	E13-05-04	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73096J41	E13-07-86	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73097J41	E13-1056																						
73098J41*V	E12-02-657	4.00	4.00						2.00						0.60	5.40							
73098J41*V	E12-02-657	-4.00	-4.00						-2.00						-0.60	-5.40							
73098J41ADJ	E12-02-657	4.00	4.00						2.00	0.10					0.60	5.40							
73099J41	E12-02-656	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73100J41	E13-07-1031	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73101J41	E10-03 1295	4.00	4.00						2.00	0.10					0.60	5.40		30.00	3.00				
73102J41	E13-06-04A	4.00	4.00						2.00						0.60	5.40							

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Receipt #	Docket #	....JCPT	....JCTF	.....JSF	....JUHY	....LEMI	....LEGA	...LEOCE	.....LTF	....MCWV	.....MVF	.....SAF	.....SCF	....SCHD	....SJFC	....SJPS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	....TXFI
73107J41	E13-06-04		4.00	4.00					2.00		0.10				0.60	5.40							
73529J41	E13-07-136		4.00	4.00					2.00						0.60	5.40	5.00						
73530J41	E13-07-151		4.00	4.00					2.00						0.60	5.40	5.00						
73531J41	E13-07-163		4.00	4.00					2.00						0.60	5.40	5.00						
73533J41*V	E13-07-162		4.00	4.00					2.00						0.60	5.40	5.00						
73533J41*V	E13-07-162		-4.00	-4.00					-2.00						-0.60	-5.40	-5.00						
73533J41ADJ	E13-07-162		4.00	4.00					2.00		0.10				0.60	5.40	5.00						
73534J41	E13-07-161		4.00	4.00					2.00						0.60	5.40	5.00						
73535J41*V	E13-07-169		4.00	4.00					2.00		0.10				0.60	5.40	5.00	30.00	3.00				
73535J41*V	E13-07-169		-4.00	-4.00					-2.00		-0.10				-0.60	-5.40	-5.00	-30.00	-3.00				
73779J41	E13-07-169		4.00	4.00					2.00						0.60	5.40	5.00						
695646J41A	E12-05-623																						
723639J41B	E13-07-520		4.00	4.00					2.00						0.60	5.40	5.00						
7270163J41AD	E12-03-396		4.00	4.00					2.00		0.10				0.60	5.40							
Totals		18.00	3383.44	2291.46	5.00	0.50	1.00	2.00	1273.58	0.00	36.09	5.00	225.00	18.00	343.71	3037.46	155.00	18646.02	1079.60	99.12	25.00	253.60	5.00

KD-SE

Receipt #	Docket #....	...WFDFS	WFPREC41	....WRIT	WRITFOSS	...Total
6c546341*V	E12-05-623					-150.10
72282341	E09-04-204					173.00
72283341*V	E10-08-1158					300.00
72283341*V	E10-08-1158					-300.00
72283341ADJ	E10-08-1158					300.00
72284341	E13-04-690					110.10
72285341	E97-3-255					83.00
72286341*V	E13-06-144					133.00
72286341*V	E13-06-144					-133.00
72286341ADJ	E13-06-144					133.00
72287341	E13-910					101.00
72288341*V	E10-06-1428					100.00
72288341*V	E10-06-1428					-100.00
72288341A	E10-06-1428					100.00
72289341	E09-07-760					208.00
72290341	E09-07-761					200.00
72291341	E13-911					101.00
72292341*V	E12-03-519					133.00
72292341*V	E12-03-519					-133.00
72292341ADJ	E12-03-519					133.00
72293341*V	E12-03-520					153.10
72293341*V	E12-03-520					-153.10
72293341A	E12-03-520					153.10
72293341ADJ	E12-03-520					153.10
72293341ADJ	E12-03-520					-153.10
72294341	E09-02-54		50.00			258.00
72295341	E13-05-231					130.00
72296341	E04-08-451		50.00			187.00
72297341*V	E11-07-814					150.10
72297341*V	E11-07-814					-150.10
72297341ADJ	E11-07-814					150.10
72298341	E09-12-1361		50.00			278.00
72299341	E13-06-216					75.00
72300341	E13-912					101.00
72301341	E13-05-656					105.00
72302341	E13-06-83A					77.00
72303341	E13-913					101.00
72304341	E13-914					101.00
72305341*V	E11-10-1055					150.10
72305341*V	E11-10-1055					-150.10
72305341ADJ	E11-10-1055					150.10
72306341	E13-04-392					62.00
72307341*V	E13-06-188					133.00
72307341*V	E13-06-188					-133.00
72307341ADJ	E13-06-188					133.00
72308341	E13-08-1146					110.00
72309341	E13-05-173					100.00
72310341	E13-04-699					92.00
72311341	E13-04-602					110.10
72312341	E13-04-698					105.00
72313341	E09-08-1184					192.00
72314341	E13-05-74					130.00
72315341	E13-05-124					200.00

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72316341	E13-05-255					125.10
72317341*V	E13-06-510					133.00
72317341*V	E13-06-510					-133.00
72317341ADJ	E13-06-510					133.00
72318341	E13-05-514					42.10
72319341*V	E12-06-453					133.00
72319341*V	E12-06-453					-133.00
72319341ADJ	E12-06-453					133.00
72320341	E10-11-293	50.00				283.00
72321341	E13-05-187					44.00
72322341	E13-915					101.00
72323341	E13-916					101.00
72324341	E12-07-605					191.00
72325341	E11-01-304					153.00
72326341*V	E13-06-181					110.00
72326341*V	E13-06-181					-110.00
72326341ADJ	E13-06-181					110.00
72327341	E13-04-900					110.10
72328341*V	E13-06-473					50.00
72328341*V	E13-06-473					-50.00
72328341ADJ	E13-06-473					50.00
72329341	E13-917					101.00
72330341	E09-11-965	50.00				264.00
72331341	E12-08-798					158.00
72332341*V	E12-08-797					158.00
72332341*V	E12-08-797					-158.00
72332341ADJ	E12-08-797					158.00
72333341	E12-07-951					163.00
72334341	E13-774				5.00	305.00
72335341*V	E13-06-245					133.00
72335341*V	E13-06-245					-133.00
72335341ADJ	E13-06-245					133.00
72336341	E01-09-201					67.00
72337341	E10-06-323					145.00
72338341	E13-03-431					167.00
72339341	E12-10-573					109.00
72340341	E12-08-939					125.00
72341341	E13-06-492					136.00
72342341*V	E11-08-310					153.00
72342341*V	E11-08-310					-153.00
72342341A	E11-08-310					153.00
72342341ADJ	E11-08-310					153.00
72342341ADJ	E11-08-310					-153.00
72343341	E12-03-250					178.00
72344341	E13-06-12					125.00
72345341	E13-06-63					110.00
72346341	E13-06-456					44.00
72347341	E13-06-510					151.00
72348341	E13-06-49					217.00
72349341	E12-02-496					125.10
72350341	E06-03-762	50.00				275.00
72351341	E06-03-783	50.00				264.00
72352341*V	E13-06-59					110.00

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Receipt #	Docket #	WRIT8	WRITREC41	WRIT	WRITPOS3	Total
72352J41*V	E13-06-59					-110.00
72352J41ADJ	E13-06-59					110.00
72353J41	E13-06-58					110.00
72354J41	E13-06-555					50.00
72355J41	E13-841			5.00		205.30
72356J41*V	E13-06-602					67.00
72356J41*V	E13-06-602					-67.00
72356J41ADJ	E13-06-602					67.00
72357J41	E13-07-89					166.10
72358J41	E12-06-453					167.00
72359J41	E13-918					101.00
72360J41*V	E13-04-515					133.00
72360J41*V	E13-04-515					133.00
72360J41ADJ	E13-04-515					133.00
72361J41	E12-01-1143					110.10
72362J41	E13-05-513					50.00
72363J41*V	E11-11-301					133.00
72363J41*V	E11-11-301					-133.00
72363J41ADJ	E11-11-301					133.00
72364J41	E07-02-06					67.00
72365J41	E13-03-664					225.00
72366J41*V	E13-03-663					158.00
72366J41*V	E13-03-663					-158.00
72366J41ADJ	E13-03-663					158.00
72367J41*V	E12-10-111					158.00
72367J41*V	E12-10-111					-158.00
72367J41ADJ	E12-10-111					158.00
72368J41	E13-05-75					57.00
72369J41	E13-05-484					105.00
72370J41	E13-05-422					102.00
72371J41	E11-03-227					142.00
72372J41	E12-11-372					162.00
72373J41	E12-11-373					322.00
72374J41	E10-03-1027					162.00
72375J41	E11-11-950					113.00
72376J41	E12-11-351					133.00
72377J41	E07-06-529					153.00
72378J41*V	E13-07-104					105.00
72378J41*V	E13-07-104					-105.00
72378J41ADJ	E13-07-104					105.00
72379J41*V	E12-07-922					150.10
72379J41*V	E12-07-922					-150.10
72379J41ADJ	E12-07-922					150.10
72380J41*V	E13-07-05					167.00
72380J41*V	E13-07-05					-167.00
72380J41ADJ	E13-07-05					167.00
72381J41	E13-07-85					154.00
72382J41	E12-08-643					191.00
72383J41*V	E12-05-266					133.00
72383J41*V	E12-05-266					-133.00
72383J41ADJ	E12-05-266					133.00
72384J41*V	E11-06-1374					133.00
72384J41*V	E11-06-1374					-133.00

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Receipt #	Docket #....	...WFEE3	WFPREC41	....WRIT	WRITP2E3	...Total
72384J41A	E11-06-1374					133.00
72385J41	E07-10-797					105.00
72386J41	E13-07-25					141.00
72387J41	E09-07-1014		50.00			258.00
72388J41	E13-04-148					155.00
72389J41	E13-915					171.00
72390J41	E13-920					101.00
72391J41*V	E12-07-591					150.10
72391J41*V	E12-07-591					-150.10
72391J41ADJ	E12-07-591					150.10
72392J41	E13-921					101.00
72393J41	E05-02-06					105.00
72394J41	E13-922					101.00
72395J41	E13-923					171.00
72396J41	E13-07-24					125.00
72397J41	E13-05-480					110.10
72398J41	E13-813					5.00
72399J41	E09-02-1529					150.00
72400J41	E09-02-1528					92.00
72401J41	E10-12-20					253.00
72402J41	E11-10-209					100.00
72403J41*V	E11-11-816					100.00
72403J41*V	E11-11-816					-100.00
72403J41A	E11-11-816					100.00
72404J41	E11-11-817					242.00
72405J41	E13-07-127					110.00
72406J41	E13-06-515					110.00
72407J41	E13-06-426					110.00
72408J41	E13-05-177					58.00
72409J41*V	E13-05-567					158.00
72409J41*V	E13-05-567					-158.00
72409J41ADJ	E13-05-567					158.00
72410J41	E11-08-410					154.00
72411J41	E11-06-219					199.00
72412J41	E11-02-123					173.00
72413J41	E13-07-213					125.10
72414J41*V	E13-07-214					67.00
72414J41*V	E13-07-214					-67.00
72414J41ADJ	E13-07-214					67.00
72415J41	E13-07-216					200.00
72416J41*V	E13-07-215					133.00
72416J41*V	E13-07-215					133.00
72416J41ADJ	E13-07-215					133.00
72417J41*V	E12-01-23					133.00
72417J41*V	E12-01-23					-133.00
72417J41A	E12-01-23					133.00
72418J41	E13-924					101.00
72419J41	E13-02-165					125.00
72420J41	E13-06-286					44.00
72421J41	E06-12-167					146.00
72422J41	E13-925					101.00
72423J41*V	E13-07-65					133.00
72423J41*V	E13-07-65					-133.00

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Receipt #	Docket #....	...WFDP5	WFPREC41	....WRIT	WHITPCS3	...Total
72423J41ADJ	E13-07-65					133.00
72424J41	E13-06-548					110.10
72425J41	E13-07-223					161.30
72426J41	E13-07-221					10.00
72427J41	E13-07-220					10.00
72428J41	E13-06-470					20.00
72429J41	E10-08-640					125.00
72430J41	E13-926					101.00
72431J41*V	E13-07-225					133.10
72431J41*V	E13-07-225					-133.10
72431J41A*V	E13-07-225					133.10
72431J41A*V	E13-07-225					-133.10
72431J41ADJ	E13-07-225					133.10
72432J41*V	E13-07-226					242.00
72432J41*V	E13-07-226					-242.00
72432J41A	E13-07-226					242.00
72433J41	E13-05-374					133.00
72434J41	E13-927					101.00
72435J41	E13-07-23					172.00
72436J41*V	E10-05-699					133.00
72436J41*V	E10-05-699					-133.00
72436J41A	E10-05-699					133.00
72437J41	E10-05-698					145.00
72438J41	E08-05-1466	50.00				200.00
72439J41	E13-03-146					153.00
72440J41*V	E13-03-147					133.00
72440J41*V	E13-03-147					-133.00
72440J41ADJ	E13-03-147					133.00
72441J41*V	E12-02-546					150.10
72441J41*V	E12-02-546					-150.10
72441J41ASJ	E12-02-546					150.10
72442J41	E04-07-489	50.00				245.00
72443J41	E13-928					101.00
72444J41	E13-929					101.00
72445J41	E05-04-168					137.00
72446J41	E05-04-169					229.00
72447J41	E13-05-691					167.00
72448J41	E13-06-437					125.10
72449J41						10.00
72450J41	E13-04-322					176.00
72451J41	E13-930					101.00
72452J41	E11-02-1271					168.00
72453J41	E10-10-646					125.00
72454J41	E13-931					101.00
72455J41	E13-05-469					43.00
72456J41	E13-05-373					154.00
72457J41	E13-05-546					148.00
72458J41*V	E11-02-1369					150.00
72458J41*V	E11-02-1369					-150.00
72458J41A	E11-02-1369					150.00
72458J41ADJ	E11-02-1369					150.00
72458J41ADJ	E11-02-1369					-150.00
72459J41*V	E11-02-1368					150.00

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Receipt #	Docket #....	...WFDF3	WFPREC41	....WRIT	WRITPD33	..Total
72459J41*V	E11-02-1368					-150.00
72459J41A	E11-02-1368					150.00
72459J41ADJ	E11-02-1368					150.00
72459J41ADJ	E11-02-1368					-150.00
72460J41*V	E10-02-1374					300.00
72460J41A	E10-02-1374					-300.00
72461J41	E10-09-811	50.00				301.00
72462J41	E06-01-90	50.00				274.00
72463J41	E13-05-369					148.00
72464J41	E13-932					101.00
72465J41	E13-933					31.00
72466J41	E13-934					31.00
72467J41	E13-935					31.00
72468J41	E13-936					101.00
72469J41	E13-937					171.00
72470J41	E02-10-243					100.00
72471J41	E02-10 242					167.00
72472J41	E12-09-817					167.00
72473J41	E13-05-339					110.10
72474J41	E13-05-230					43.00
72475J41	E13 938					101.00
72476J41	E13-939					101.00
72477J41	E11-07-338					195.00
72478J41	E09-11-857					292.00
72479J41	E13-940					101.00
72480J41	E13-941					101.00
72481J41	E13-942					101.00
72482J41	E13-943					101.00
72483J41	E13-944					101.00
72484J41	E12-06-447					166.00
72485J41	E11 12-552					67.00
72486J41	E13-341					5.00
72487J41	E13-05-428					100.00
72488J41	E13-03-417					56.00
72489J41	E13 945					171.00
72490J41*V	E13-946					101.00
72490J41*V	E13-946					-101.00
72490J41ADJ	E13-946					101.00
72491J41	E13-06-120					139.00
72492J41	E13-947					101.00
72493J41*V	E11-12-458					150.10
72493J41*V	E11-12-458					-150.10
72493J41ADJ	E11-12-458					150.10
72494J41	E12-03-1133					27.00
72495J41	E13-06-285					142.00
72496J41*V	E13-06-230					133.00
72496J41*V	E13-06-230					-133.00
72496J41ADJ	E13-06-230					133.00
72497J41	E08-09-807	50.00				255.00
72498J41*V	E12-04-1052					153.00
72498J41*V	E12-04-1052					-153.00
72498J41A	E12-04-1052					153.00

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Receipt #	Docket #....	...WRIP3	WFPREM41	....WRIT	WRITMISS	...Total
72498341ADJ	EI2-04-1052					153.00
72498341ADJ	EI2-04-1052					-153.00
72499341*V	EI3-07-399					133.00
72499341*V	EI3-07-399					-133.00
72499341ADJ	EI3-07-399					133.00
72500341	E08-11-744					120.00
72501341	EI3-05-709					110.00
72502341*V	EI3-05-710					110.00
72502341*V	EI3-05-710					-110.00
72502341ADJ	EI3-05-710					110.00
72503341	ED0-07-775	50.00				367.00
72504341	E09-07-776	50.00				256.00
72505341	EI3-948					101.00
72506341*V	EI3-04-777					28.00
72506341*V	EI3-04-777					-28.00
72506341ADJ	EI3-04-777					28.00
72507341	EI3-948					1.50
72508341	EI3-949					31.00
72509341	EI3 950					171.00
72510341	EI3-951					102.00
72511341*V	EI3-06-209					133.00
72511341*V	EI3-06-209					-133.00
72511341ADJ	EI3-06-209					133.00
72512341*V	EI2-07-762					123.00
72512341*V	EI2-07-762					-123.00
72512341ADJ	EI2 07-762					123.00
72513341	EI3-07-488					50.00
72514341	E09-01-1400					200.00
72515341	EI2-07-466					125.00
72516341	EI3-06-326					125.10
72517341	EI2-07-326					105.00
72518341	EI3-06-246					130.00
72519341	EI3-05-360					50.00
72520341	E09-02-1655					175.00
72521341*V	EI0-05-216	50.00				293.00
72521341*V	EI0-05-216	-50.00				-293.00
72521341A	EI0-05-216	50.00				293.00
72522341	EI0-05-215	50.00				292.00
72523341	EI3-07-103					105.00
72524341	EI3-06-579					175.00
72525341	EI3-06-580					175.00
72526341	EI3-967					31.00
72527341	EI3-966					31.00
72528341	EI3-965					31.00
72529341	EI3-964					31.00
72530341	EI3-963					31.00
72531341	EI3-962					31.00
72532341	EI0-08-146					132.00
72533341	EI0-10-319					132.00
72534341	EI3-06-128					100.10
72535341	E09-03-1291					142.00
72536341	EI0-01-494					142.00
72537341	EI2-07-226					112.00

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Receipt #	Docket #....	...WFTPJS	WFTREC41	....WRIT	WRITPOSS	...Total
72538341	E11-02-769					172.00
72539341	E12-07-142					142.00
72540341	E12-07-684					172.00
72541341	E11-07-1384					132.00
72542341	E13-04-270					92.00
72543341	E13 961					31.00
72544341	E13-960					31.00
72545341	E13-05-109					61.00
72546341	E13-959					31.00
72547341*V	E13-07-397					167.00
72547341*V	E13-07-397					-167.00
72547341A	E13-07-397					167.00
72548341	E13 958					31.00
72549341	E13-957					31.00
72550341*V	E13-06-63					133.00
72550341*V	E13-06-63					-133.00
72550341ADJ	E13-06-63					133.00
72551341	E13-956					31.00
72552341	E13-955					31.00
72553341	E13-954					31.00
72554341	E12-08-934					92.00
72555341	E10-09-496		50.00			292.00
72556341*V	E13-06-375					150.10
72556341*V	E13-06-375					-150.10
72556341ADJ	E13-06-375					150.10
72557341	E13-07-70					101.00
72558341	E13-953					31.00
72559341	E13-06-112					119.00
72560341	E13 952					31.00
72561341*V	E13-06-455					167.00
72561341*V	E13-06-455					-167.00
72561341ADJ	E13-06 455					167.00
72562341*V	E13-07-396					242.00
72562341*V	E13-07-396					-242.00
72562341A	E13-07-396					242.00
72563341	E13-03-732					75.00
72564341*V	E13-06-215					165.00
72564341*V	E13-06-215					-165.00
72564341ADJ	E13-06-215					165.00
72565341*V	E13-07-395					153.00
72565341*V	E13-07-395					-153.00
72565341A	E13-07-395					153.00
72566341	E11-12-596					125.00
72567341	E11-06-600					125.00
72568341	E11-06-599					105.00
72569341	E13-07-31					150.00
72570341	E13-07-231					105.00
72571341	E13 07-494					166.00
72572341	E13-968					182.25
72573341	E13-07-334					200.00
72574341	E13-06-79					67.00
72575341	E13-07-504					190.00
72576341	E13-05-136					120.10

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Receipt #	Docket #....	...WFEES WFFREC41	.../WRIT WRITPOSS	..Total
72577J41	E10-04-234	50.00		297.00
72578J41	E11-06-929			133.00
72579J41*V	E10-06-1195	50.00		283.00
72579J41*V	E10-06-1195	50.00		-283.00
72579J41A	E10-06-1195	50.00		283.00
72580J41*V	E13-06-599			77.00
72580J41*V	E13-06-599			-77.00
72580J41A	E13-06-599			77.00
72581J41	E12-04-453			142.00
72582J41	E13-969			33.00
72583J41	E13-06-60			167.00
72584J41	E13-04-571			139.00
72585J41	E06-01-1249	50.00		254.00
72586J41	E13-07-569			145.00
72587J41	E13-07-570			20.00
72588J41*V	E13-01-566			150.10
72588J41*V	E13-01-566			-150.10
72588J41ADJ	E13-01-566			150.10
72589J41	E13-07-515			20.00
72590J41	E09-07-73			92.00
72591J41	E13-970			101.00
72592J41	E13-07-576			136.00
72593J41*V	E13-07-394			167.00
72593J41*V	E13-07-394			-167.00
72593J41A	E13-07-394			167.00
72594J41	E13-07-579			20.00
72595J41	E13-07-415			154.00
72596J41*V	E13-07-414			133.00
72596J41*V	E13-07-414			-133.00
72596J41A*V	E13-07-414			101.00
72596J41A*V	E13-07-414			-101.00
72596J41ADJ	E13-07-414			101.00
72597J41	E08-07-501			175.00
72598J41	E13-04-738			153.00
72599J41	E13-04-737			67.00
72600J41	E08-02-539			165.00
72601J41*V	E11-08-1100			120.00
72601J41*V	E11-08-1100			-120.00
72601J41ADJ	E11-08-1100			120.00
72602J41	E09-08-467			130.00
72603J41	E11-11-1128			100.00
72604J41*V	E13-03-754			92.00
72604J41*V	E13-03-754			-92.00
72604J41ADJ	E13-03-754			92.00
72605J41	E13-971			101.00
72606J41	E13-05-734			118.10
72607J41	E13-06-591			77.00
72608J41*V	E13-06-173			150.10
72608J41*V	E13-06-173			-150.10
72608J41ADJ	E13-06-173			150.10
72609J41	E04-10-341A			87.00
72610J41	E11-06-140			127.00
72611J41	E10-06-1424			193.00

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Receipt #	Docket #	WFEE3	WFPREC41	WRIT	WRITPOSS	Total
72612J41*V	E11-06-1678					110.00
72612J41*V	E11-06-1678					-110.00
72612J41ADJ	E11-06-1678					110.00
72613J41	E11-06-1677					110.00
72614J41*V	E10-06-1421					183.00
72614J41*V	E10-06-1421					-183.00
72614J41ADJ	E10-06-1421					183.00
72615J41	E10-02-1198					181.00
72616J41	E13-590		5.00			205.00
72617J41*V	E13-06-02					133.00
72617J41*V	E13-06-02					-133.00
72617J41ADJ	E13-06-02					133.00
72618J41	E13-972					101.00
72619J41	E06-12-211					163.00
72620J41	E06-12-210					196.00
72621J41	E13-973					101.00
72622J41	E13-06-219					79.00
72623J41*V	E10-11-429		50.00			203.00
72623J41*V	E10-11-429		-50.00			203.00
72623J41A	E10-11-429		50.00			203.00
72624J41*V	E13-05-784					150.10
72624J41*V	E13-05-784					-150.10
72624J41ADJ	E13-05-784					150.10
72625J41*V	E12-05-896					158.00
72625J41*V	E12-05-896					-158.00
72625J41ADJ	E12-05-896					158.00
72626J41	E12-05-895					191.00
72627J41	E09-02-201					176.00
72628J41	E09-02-200					158.00
72629J41	E12-06-243					151.00
72630J41	E13-07-526					220.00
72631J41	E13-06-02					67.00
72632J41	E13-974					101.00
72633J41	E13-04-756					158.00
72634J41*V	E13-07-527					167.00
72634J41*V	E13-07-527					-167.00
72634J41A	E13-07-527					167.00
72635J41	E13-05-513					43.00
72636J41	E04-07-492		50.00			354.00
72637J41	E04-07-490		50.00			315.00
72638J41	E04-07-491		50.00			285.00
72639J41*V	E13-07-528					47615.00
72639J41*V	E13-07-528					47615.00
72639J41A*V	E13-07-528					167.00
72639J41A*V	E13-07-528					-167.00
72640J41	E13-975					101.00
72641J41	E13-976					101.00
72642J41	E13-977					101.00
72643J41	E13-978					101.00
72644J41*V	E13-05-521					50.00
72644J41*V	E13-05-521					-50.00
72644J41ADJ	E13-05-521					50.00
72645J41	E13-04-392					81.00

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Receipt #	Docket #....	...WFEES WFPREC41	...WRIT WRITPOSS	..Total
72646J41	E10-11-354	50.00		281.00
72647J41*V	E13-06-125			133.00
72647J41*V	E13-06-125			-133.00
72647J41ADJ	E13-06-125			133.00
72648J41	E13-979			101.00
72650J41	E13-980			101.00
72651J41	E10-09-592			150.00
72653J41	E13-05-107			43.00
72654J41	E13-07-486			133.00
72655J41	E13-04-727			125.10
72656J41	E11-02-157	50.00		150.00
72657J41*V	E13-07-529			150.10
72657J41*V	E13-07-529			-150.10
72657J41ADJ	E13-07-529			150.10
72658J41	E13-07-516			154.10
72659J41	E09-09-768	50.00		250.00
72660J41	E12-08-298			175.00
72661J41	E09-09-789	50.00		200.00
72662J41*V	E13-03-410			133.00
72662J41*V	E13-03-410			-133.00
72662J41ADJ	E13-03-410			133.00
72663J41	E13-03-409			160.00
72664J41	E13-06-590			196.10
72665J41	E09-01-725			200.00
72666J41	E13-782			5.00
72667J41*V	E13-07-123			133.00
72667J41*V	E13-07-123			-133.00
72667J41ADJ	E13-07-123			133.00
72668J41	E09-07-1612	50.00		261.00
72669J41*V	E13-06-473			52.10
72669J41*V	E13-06-473			-52.10
72669J41ADJ	E13-06-473			52.10
72670J41	E11-05-217			200.10
72671J41	E13-981			101.00
72672J41	E13-982			101.00
72673J41	E12-02-283			153.00
72674J41	E06-09-1337	50.00		154.00
72675J41*V	E13-06-220			150.10
72675J41*V	E13-06-220			-150.10
72675J41ADJ	E13-06-220			150.10
72676J41	E03-08-173			79.00
72677J41	E03-08-172			83.00
72678J41	E12-1527			5.00
72679J41*V	E13-06-452			133.00
72679J41*V	E13-06-452			-133.00
72679J41ADJ	E13-06-452			133.00
72680J41	E13-06-451			139.00
72681J41*V	E13-07-648			50.00
72681J41*V	E13-07-648			-50.00
72681J41ADJ	E13-07-648			50.00
72682J41	E13-983			101.00
72683J41	E10-04-915			150.10
72684J41	E13-984			101.00

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Receipt #	Docket #	...WRDFS	WRIPRE:41	....WRIT	WRITPCSS	..Total
72685341	E13-985					161.00
72686341*V	E13-06-164					52.10
72686341*V	E13-06-164					-52.10
72686341ADJ	E13-06-164					52.10
72687341	E13-986					101.00
72688341*V	E13-06-211					110.00
72688341*V	E13-06-211					-110.00
72688341ADJ	E13-06-211					110.00
72689341*V	E11-10-839			50.00		101.00
72689341*V	E11-10-839			-50.00		-101.00
72689341ADJ	E11-10-839			50.00		101.00
72690341	E11-10-838			50.00		101.00
72691341	E11-08-295			50.00		101.00
72692341*V	E11-08-294			50.00		101.00
72692341*V	E11-08-294			-50.00		-101.00
72692341ADJ	E11-08-294			50.00		101.00
72693341*V	E10-11-742			50.00		101.00
72693341*V	E10-11-742			-50.00		-101.00
72693341ADJ	E10-11-742			50.00		101.00
72694341	E10-11-741			50.00		101.00
72695341	E10-11-740			50.00		101.00
72696341	E10-08-490			50.00		101.00
72697341*V	E10-08-489			50.00		101.00
72697341*V	E10-08-489			50.00		-101.00
72697341A	E10-08-489			50.00		101.00
72698341	E09-12-130			50.00		101.00
72699341	E09-12-129			50.00		196.00
72700341	E06-12-265			50.00		246.00
72701341	E06-12-264			50.00		274.00
72702341	E06-12-263			50.00		274.00
72703341	E06-12-262			50.00		254.00
72704341	E13-07-656					125.00
72705341	E12-03-397					175.00
72706341*V	E12-03-396					133.00
72706341*V	E12-03-296					-133.00
72707341	E13-987					31.00
72708341	E13-988					31.00
72709341*V	E02-07-294	50.00				195.00
72709341*V	E02-07-294	-50.00				-195.00
72709341A	E02-07-294			50.00		195.00
72710341	E13-07-69					20.00
72711341*V	E13-06-243					158.00
72711341*V	E13-06-243					-158.00
72711341ADJ	E13-06-243					158.00
72712341	E11-05-285					152.00
72713341	E12-04-197					133.00
72714341	E13-03-369					169.00
72715341	E08-10-548					92.00
72716341	E05-10-550					269.00
72717341	E08-10-549					175.00
72718341	E12-04-525					272.00
72719341	E13-989					101.00
72720341	E13-04-250					112.00

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Receipt #	Docket #	...WFDPS	WFPREC41	...WRIT	WRITPOS3	...Total
72721J41	E12-11-355					182.00
72[illegible]41*V	E13-07-438					150.10
72722J41*V	E13-07-438					-150.10
72722J41ADJ	E13-07-438					150.10
72723J41	E13-07-254					50.00
72724J41	E13-07-259					200.00
72725J41	E13-04-801					167.00
72726J41	E13-02-201					110.00
72727J41	E13-06-486					110.00
72728J41	E04-05-687					87.00
72729J41	E10-05-126					200.00
72730J41*V	E03-05-203	50.00				157.00
72730J41*V	E03-05-203	-50.00				-157.00
72730J41A*V	E03-05-203		50.00			157.00
72730J41A*V	E03-05-203		-50.00			-157.00
72730J41ADJ	E03-05-203		50.00			157.00
72731J41	E13-990					101.00
72732J41	E13 991					101.00
72733J41	E13-992					101.00
72734J41	E13-993					101.00
72735J41	E09-01-617					192.00
72736J41	E09-01-658					155.00
72737J41	E13-07-693					50.00
72738J41	E13-06-266					110.10
72739J41	E13-07-53					153.00
72740J41	E09-06-476					200.00
72741J41	E13-07-368					200.00
72742J41*V	E13-07-633					133.00
72742J41*V	E13-07-633					-133.00
72742J41ADJ	E13-07-633					133.00
72743J41	E13-07-380					110.00
72744J41	E13-994					101.00
72745J41	E11-01-652					200.00
72746J41	E99-03-86					48.25
72747J41*V	E12-08-500					133.00
72747J41*V	E12-08-500					-133.00
72747J41ADJ	E12-08-500					133.00
72748J41	E11-07-903					168.00
72749J41	E11-01-1371		50.00			183.00
72750J41*V	E11-01-1370		50.00			183.00
72750J41*V	E11-01-1370		-50.00			-183.00
72750J41ADJ	E11-01-1370		50.00			183.00
72751J41	E05-08-10		50.00			227.00
72752J41*V	E13-07-333					167.00
72752J41*V	E13-07-333					167.00
72752J41ADJ	E13-07-333					167.00
72753J41ADJ	E13-06-322					105.00
72753J41*V	E13-06-322					105.00
72753J41*V	E13-06-322					-105.00
72754J41	E13-995					101.00
72755J41	E13-07-381					193.00
72756J41	E13-06-216					79.00
72757J41	E13-07-617					110.00

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Receipt #	Docket #	...WFLP3	WFPREC41	...WRIT	WRITP359	...Total
72756J41*V	E11-02-249					92.00
72758J41*V	E11-02-249					-92.00
72758J41ADJ	E11-02-249					92.00
72759J41	E13-06-555					54.00
72760J41	E13-03-446					145.00
72761J41	E12-06-337					157.00
72762J41	E13-06-465					145.00
72763J41*V	E13-06-61					367.00
72763J41*V	E13-06-61					-367.00
72763J41ADJ	E13-06-61					367.00
72764J41	E08-10-133		50.00			255.00
72765J41	E08-06-1711		50.00			267.00
72766J41	E13-07-332					50.00
72767J41	E09-03-1321		50.00			175.00
72768J41	E13-996					101.00
72769J41	E10-10-385		50.00			103.00
72770J41	E13-997					101.00
72771J41	E13-07-29					124.00
72772J41	E13-06-235					139.40
72773J41*V	E13-07-623					150.10
72773J41*V	E13-07-623					-150.10
72773J41ADJ	E13-07-623					150.10
72774J41	E13-07-419					50.00
72775J41	E09-10-953		50.00			200.00
72776J41	E13-07-21					110.00
72777J41	E13-06-233					110.00
72778J41	E09-07-115		50.00			292.00
72779J41	E13-07-759					10.00
72780J41	E13-06-109					150.00
72781J41*V	E13-07-361					133.00
72781J41*V	E13-07-361					-133.00
72781J41ADJ	E13-07-361					133.00
72782J41	E13-05-185					110.10
72783J41*V	E10-09-683					147.00
72783J41*V	E10-09-683					-147.00
72783J41A	E10-09-683					147.00
72784J41	E10-09-684					175.00
72785J41*V	E13-06-297					105.00
72785J41*V	E13-06-297					-105.00
72785J41ADJ	E13-06-297					105.00
72786J41	E10-11-670		50.00			298.00
72787J41	E05-02-471		50.00			260.50
72788J41	E12-03-965					166.00
72789J41*V	E13-07-689					133.00
72789J41*V	E13-07-689					-133.00
72789J41ADJ	E13-07-689					133.00
72790J41	E13-07-382					166.00
72791J41	E13-01-406					187.00
72792J41	E13-07-11					153.00
72793J41	E13-07-643					196.20
72794J41	E13-998					101.00
72795J41	E09-06-1617		50.00			150.00
72796J41	E09-06-1616					146.00

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Receipt #	Docket #....	...WFDF9	WFPREC41	....WPAY	WRITPOS3	...Total
72787J41	E11-05-227					101.00
72788J41	E13-989					101.00
72789J41	E13-1000					101.00
72800J41*V	E13-07-457					150.10
72800J41*V	E13-07-457					-150.10
72800J41ADJ	E13-07-457					150.10
72801J41	E13-07-724					151.30
72802J41	E13-1001					31.00
72803J41	E13-05-657					110.10
72804J41*V	E13-03-417					56.00
72804J41*V	E13-03-417					-56.00
72804J41ADJ	E13-03-417					56.00
72805J41	E13-941					5.00
72806J41	E13-1002					101.00
72807J41	E13-1003					101.00
72808J41	E07-11-443		50.00			150.00
72809J41	E12-06-28					135.00
72810J41	E11-11-445					105.00
72811J41	E10-02-740					135.00
72812J41	E13-06-119					200.00
72813J41*V	E13-06-118					133.00
72813J41*V	E13-06-118					-133.00
72813J41ADJ	E13-06-118					133.00
72814J41*V	E13-04-835					158.00
72814J41*V	E13-04-835					-158.00
72814J41ADJ	E13-04-835					158.00
72815J41	E13-05-348					155.00
72816J41	E12-03-1190					154.00
72817J41*V	E11-02-29					92.00
72817J41*V	E11-02-29					-92.00
72817J41A*V	E11-02-29					92.00
72817J41A*V	E11-02-29					-92.00
72817J41ADJ	E11-02-29					92.00
72818J41	E11-01-1068					92.00
72819J41	E13-1004					101.00
72820J41	E13-1005					101.00
72821J41	E09-03-813					196.00
72822J41	E13-07-64					148.00
72823J41*V	E13-07-385					150.10
72823J41*V	E13-07-385					-150.10
72823J41ADJ	E13-07-385					150.10
72824J41	E13-05-177					44.00
72825J41	E12-932					5.00
72826J41*V	E12-06-503					150.10
72826J41*V	E12-06-503					-150.10
72826J41ADJ	E12-06-503					150.10
72827J41	E13-07-747					158.00
72828J41	E12-11-842					67.00
72829J41	E13-1006					101.00
72830J41	E11-12-172					27.00
72831J41	E13-07-425					100.00
72832J41	E12-12-953					100.00
72833J41	E10-12-136		50.00			205.00

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Receipt #	Docket #....	...WFEES	WFPREC41	....WRIT	WRITPOSS	.../Total
72834J41	E10-12-135	50.00				205.00
72835J41	E12-12-532					149.00
72836J41	E10-10-726	50.00				205.00
72837J41*V	E10-10-725	50.00				200.10
72837J41*V	E10-10-725	-50.00				-200.10
72837J41ADJ	E10-10-725	50.00				200.10
72838J41	E10-08-1149	50.00				205.00
72839J41*V	E10-08-1148	50.00				205.00
72839J41*V	E10-08-1148	-50.00				-205.00
72839J41A	E10-08-1148	50.00				205.00
72840J41*V	E10-06-264	50.00				205.00
72840J41*V	E10-06-264	-50.00				-205.00
72840J41A	E10-06-264	50.00				205.00
72841J41	E09-04-1284	50.00				205.00
72842J41	E13-07-636					150.00
72843J41	E13-07-635					150.00
72844J41	E11-04-510					121.00
72845J41	E13-07-553					50.00
72846J41	E13-03-274					170.00
72847J41*V	E12-07-829					158.00
72847J41*V	E12-07-829					-158.00
72847J41ADJ	E12-07-829					158.00
72848J41	E09-05-384	50.00				255.00
72849J41	E12-07-253					190.00
72850J41	E13-1007					101.00
72851J41	E06-08-907	50.00				269.00
72852J41	E13-07-637					180.10
72853J41	E13-873			5.00		205.00
72854J41	E13-875			5.00		205.00
72855J41*V	E13-05-375					133.00
72855J41*V	E13-05-375					-133.00
72855J41ADJ	E13-05-375					133.00
72856J41	E13-07-814					145.00
72857J41	E13-812			5.00		205.00
72858J41	E13-07-615					178.00
72859J41*V	E13-04-173					102.10
72859J41*V	E13-04-173					-102.10
72859J41ADJ	E13-04-173					102.10
72860J41	E13-06-56					77.00
72861J41	E13-01-307					176.00
72862J41	E06-12-546					129.00
72863J41	E12-11-551					178.00
72864J41	E13-06-165					50.00
72865J41	E13-05-609					110.10
72866J41	E13-1000					101.00
72867J41*V	E13-06-599					77.00
72867J41*V	E13-06-599					-77.00
72867J41A	E13-06-599					77.00
72868J41	E13-1009					101.00
72869J41	E13-1010					101.00
72870J41	E13-06-292					200.00
72871J41	E13-07-26					25.00
72872J41	E13-05-436					105.00

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Receipt #	Docket #....	...WRIF3 WFFREC41	...WRIT WRITPOS3	..Total
72873J41	E13-07-27			20.00
72874J41	E13-1031			31.00
72875J41	E13-07-810			50.00
72876J41	E13-07-522			50.00
72877J41*V	E13-04-431			149.00
72877J41*V	E13-04-431			-149.00
72877J41ADJ	E13-04 431			149.00
72878J41	E12-347		5.00	5.00
72879J41	E11-01-356	50.00		328.00
72880J41*V	E11-01-355	50.00		303.10
72880J41*V	E11-01-355	-50.00		-303.10
72880J41A	E11 01-355	50.00		303.10
72880J41ADJ	E11 01-355	50.00		303.10
72880J41ADJ	E11-01-355	-50.00		-307.10
72881J41	E07-10-93	50.00		281.00
72882J41	E13-07-404			67.10
72883J41	E13-07-817			133.00
72884J41	E13-07-511			145.00
72885J41	E05-07-154	50.00		179.00
72886J41	E13-05-395			92.00
72887J41	E11-08-12			162.00
72888J41	E13-01-979			142.00
72889J41	E09-03 1285			132.00
72890J41*V	E13-06-333			150.10
72890J41*V	E13-06-333			-150.10
72890J41ADJ	E13-06-333			150.10
72891J41	E13-06-155			260.00
72892J41	E13-07-20			125.00
72893J41	E06-11-1180	50.00		268.00
72894J41	E13 06-535			110.00
72895J41	E13-04 106			105.00
72896J41	E13-07-826			133.00
72897J41*V	E13-07-113			133.00
72897J41*V	E13-07-113			-133.00
72897J41ADJ	E13-07-113			133.00
72898J41	E13-07-63			147.00
72899J41	E13-07-574			50.00
72900J41	E13-07-765			110.00
72901J41	E13-1042			31.00
72902J41	E13-1041			31.00
72903J41	E13-1040			31.00
72904J41	E13-1043			101.00
72905J41	E13-1044			101.00
72906J41	E13-06 66			110.10
72907J41	E13-1039			31.00
72908J41	E13-1038			31.00
72909J41	E13-1037			31.00
72910J41	E13-1036			31.00
72911J41	E13-1035			31.00
72912J41	E13-1034			31.00
72913J41	E13 1033			31.00
72914J41	E13-07-827			135.00
72915J41	E13-1032			31.00

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Receipt #	Docket #....	...WFDP3	WFTWEC41	... WRIT	WPITPOS3	..Total
72916J41	E13-1031					31.00
72917J41	E13-1030					31.00
72918J41	E13-1029					31.00
72919J41	E13-1028					31.00
72920J41	E08-07-936			50.00		200.00
72921J41	E13-1027					31.00
72922J41	E13-1026					31.00
72923J41	E13-1025					31.00
72924J41	E13-1024					31.00
72925J41	E13-1023					31.00
72926J41	E13-1022					31.00
72927J41	E13-1021					31.00
72928J41	E13-1020					31.00
72929J41	E13-1019					31.00
72930J41	E13-1018					31.00
72931J41	E13-05-283					110.10
72932J41	E13-1017					31.00
72933J41	E13-1016					31.00
72934J41	E13-1015					31.00
72935J41	E13-1014					31.00
72936J41	E13-1013					31.00
72937J41	E13-1012					101.00
72938J41*V	E13-02-333					158.00
72938J41*V	E13-02-333					-158.00
72938J41ADJ	E13-02-333					158.00
72939J41*V	E13-07-462					133.00
72939J41*V	E13-07-462					-133.00
72939J41ADJ	E13-07-462					133.00
72940J41	E07-08-724					126.00
72941J41	E07-08-725					80.00
72942J41	E13-05-273					105.00
72943J41*V	E13-07-835					130.00
72943J41*V	E13-07-835					-130.00
72943J41A	E13-07-835					130.00
72944J41	E13-07-751					105.00
72945J41	E09-12-206					150.00
72946J41	E13-07-717					130.00
72947J41	E12-03-453					200.00
72948J41	E09-09-1427			50.00		321.00
72949J41	E13-04-406					200.00
72950J41	E13-07-799					110.10
72951J41*V	E03-09-278	50.00				216.00
72951J41*V	E03-09-278	-50.00				-216.00
72951J41A	E03-09-278			50.00		216.00
72952J41*V	E13-06-286					43.00
72952J41*V	E13-06-286					-43.00
72952J41ADJ	E13-06-286					43.00
72953J41	E13-07-794					200.00
72954J41	E13-07-894					133.00
72955J41	E13-07-878					80.00
72956J41	E13-05-376					125.00
72957J41	E13-962					5.00
72958J41	E13-06-446					110.10

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Receipt #	Docket #....	...WPIP3	WPPREC41	....WP1T	WPITP033	...Total
72959J41*V	E13-07-862					153.10
72959J41*V	E13-07-862					-153.10
72959J41ADJ	E13-07-862					153.10
72960J41	E10-07-263					130.00
72961J41	E13-1045					181.00
72962J41	E11-10-388					200.10
72963J41*V	E13-10-387					159.00
72963J41*V	E11-10-387					-159.00
72963J41ADJ	E11 10-387					159.00
72964J41	E13 1046					181.00
72965J41	E04-02-573					181.00
72966J41	E13-07-825					110.00
72967J41	E09-12-527					125.00
72968J41	E13-07-52					130.00
72969J41	E13-07-749					200.00
72970J41	E07-02-693	58.00				201.00
72971J41	E13 07-806					160.00
72972J41	E13-01-150					103.10
72973J41*V	E13-07 870					150.00
72973J41*V	E13 07-870					-150.00
72973J41ADJ	E13-07 870					150.00
72974J41	E11-06 1712					151.00
72975J41	E10 02-1180					177.00
72976J41	E10-06-858					150.00
72977J41	E13-07-210					50.00
72978J41	E11-10-1399					150.00
72979J41	E11-10-1406					82.00
72980J41*V	E13-06-489A					133.00
72980J41*V	E13-06-489A					-133.00
72980J41ADJ	E13-06 489A					133.00
72981J41	E12-10-443					149.00
72982J41	E13-07-451					200.00
72983J41*V	E13-06-458					68.00
72983J41*V	E13 06-458					-68.00
72983J41ADJ	E13-06-458					68.00
72984J41*V	E12-01-1084					150.10
72984J41*V	E12 01-1084					-150.10
72984J41ADJ	E12-01-1084					150.10
72985J41	E11-665		5.00			205.00
72986J41	E12-03-368					145.00
72987J41*V	E13-07-212					133.00
72987J41*V	E13-07-212					-133.00
72987J41ADJ	E13-07-212					133.00
72988J41*V	E13-07-919					67.00
72988J41*V	E13-07-919					-67.00
72988J41ADJ	E13-07-919					67.00
72989J41*V	E13-05-428					35.00
72989J41*V	E13-05-428					-35.00
72989J41ADJ	E13-05-428					35.00
72990J41	E13-05-429					190.00
72991J41	E12-10-530					170.00
72992J41	E12-01-594					153.00
72993J41	E13-01 593					133.00

KID-CL

Receipt #	Docket #	WRIPS	WRPREC41	WRIT	WRITPROC	Total
72995J41	E13-07-911					145.00
72995J41*V	E13-07-816					50.00
72995J41*V	E13-07-816					-50.00
72995J41ADJ	E13-07-816					50.00
72996J41	E13-1047					101.00
72997J41	E13-07-952					139.00
72998J41*V	E11-10-1186					185.00
72998J41*V	E11-10-1186					-185.00
72998J41ADJ	E11-10-1186					185.00
72999J41	E13-914					5.00
73000J41*V	E13-07-648					102.10
73000J41*V	E13-07-648					-102.10
73000J41ADJ	E13-07-648					102.10
73001J41	E13-07-805					133.00
73002J41	E13-05-570					148.00
73003J41	E13-1040					171.00
73004J41	E13-07-807					105.00
73005J41	E13-05-771					110.10
73006J41	E13-07-955					148.00
73007J41	E13-06-196	50.00				200.00
73008J41	E13-07-874					133.00
73009J41	E13-07-873					110.00
73010J41	E13-07-355					67.10
73011J41	E13-07-356					125.00
73012J41	E13-07-544					110.10
73013J41	E13-06-418					67.10
73014J41	E13-06-419					153.00
73015J41	E13-07-479					148.00
73016J41*V	E13-05-521					52.10
73016J41*V	E13-05-521					-52.10
73016J41ADJ	E13-05-521					52.10
73017J41	E13-04-393					50.20
73018J41	E13-06-596					153.00
73019J41*V	E13-06-595					133.00
73019J41*V	E13-06-595					-133.00
73019J41ADJ	E13-06-595					133.00
73020J41*V	E13-07-704					125.15
73020J41*V	E13-07-704					-125.15
73020J41ADJ	E13-07-704					125.15
73021J41	E13-1049					101.00
73022J41	E13-07-716					110.00
73023J41	E13-07-685					125.10
73024J41*V	E13-07-604					133.00
73024J41*V	E13-07-604					-133.00
73024J41ADJ	E13-07-604					133.00
73025J41	E13-03-542					50.00
73026J41	E13-07-14					67.00
73027J41	E13-946		5.00			205.00
73028J41	E13-07-13					67.10
73029J41	E13-946					5.00
73030J41*V	E13-07-939					150.00
73030J41*V	E13-07-939					-150.00
73030J41ADJ	E13-07-939					150.00

XHD-C.

Receipt #	Docket #	...WFEE3	WFFREQ41	...WRIT	WRITPOSS	...Total
73031J41	E06-01-449		50.00			245.00
73032J41	E13-05-470					50.00
73033J41	E13-07-559					65.00
73034J41	E13-07-956					130.10
73035J41*V	E13-07-883					125.00
73035J41*V	E13-07-883					-125.00
73035J41ADJ	E13-07-883					125.00
73036J41	E13-07-975					105.00
73037J41	E13-01-232					166.00
73038J41	E13-1050					101.00
73039J41	E13-07-567					160.00
73040J41	E06-06-649		50.00			155.00
73041J41	E06-06-648					105.00
73042J41	E13-07-980					50.00
73043J41	E13-07-861					125.10
73044J41*V	E13-07-728					150.10
73044J41*V	E13-07-728					-100.10
73044J41ADJ	E13-07-728					100.10
73045J41*V	E13-07-981					150.00
73045J41*V	E13-07-981					150.00
73045J41ADJ	E13-07-981					150.00
73046J41	E10-10-930					132.00
73047J41*V	E10-10-929					133.00
73047J41*V	E10-10-929					-133.00
73047J41A	E10-10-929					133.00
73048J41	E13-07-983					133.10
73049J41	E11-02-1150					260.00
73050J41	E10-05-532					142.00
73051J41	E13-07-606					10.00
73052J41	E13-1051					101.00
73053J41	E13-1052					101.00
73054J41	E13-05-270					113.10
73055J41*V	E13-07-1010					150.00
73055J41*V	E13-07-1010					-150.00
73055J41ADJ	E13-07-1010					150.00
73056J41*V	E13-07-917					105.00
73056J41*V	E13-07-917					-105.00
73056J41ADJ	E13-07-917					105.00
73057J41	E08-03-254					125.00
73058J41	E07-11-447					105.00
73059J41	E07-11-446					200.00
73060J41	E13-07-416					105.00
73061J41	E13-910					5.00
73062J41	E08-927			5.00		5.00
73063J41	E07-1274			5.00		5.00
73064J41	E07-1270			5.00		5.00
73065J41	E08-786			5.00		5.00
73066J41	E13-07-1045					148.00
73067J41*V	E11-01-531		50.00			200.10
73067J41*V	E11-01-531		-50.00			-200.10
73067J41A	E11-01-531		50.00			200.10
73067J41ADJ	E11-01-531		50.00			200.10
73067J41ADJ	E11-01-531		-50.00			200.10

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Receipt #	Docket #....	...WFLP3	WFFREC41	....WHIT	WRITPOS3	...Total
73068341	E13-07-519					154.10
73069341*V	E13-07-520					133.00
73069341*V	E13-07-520					-133.00
73069741ADJ	E13-07-520					133.00
73070341	E13-07-851					110.00
73071341	E13-07-764					135.00
73072341	E13-07-22					170.00
73073341	E13-457					5.00
73074341*V	E13-05-513					44.00
73074341*V	E13-05-513					-44.00
73074341ADJ	E13-05-513					44.00
73075341	E13-07-552					180.00
73076341	E13-07-693					77.00
73077341	E13-07-1028					110.00
73078341*V	E13-07-698					133.00
73078341*V	E13-07-698					-133.00
73078341ADJ	E13-07-698					133.00
73079341*V	E13-07-122					165.00
73079341*V	E13-07-122					-165.00
73079341ADJ	E13-07-122					165.00
73080341	E13-05-785					133.10
73081341	E05-11-482					136.00
73082341	E13-07-54					125.00
73083341	E13-07-909					130.10
73084341	E13-1054					101.00
73085341	E13-06-516					67.10
73086341*V	E13-07-327					133.00
73086341*V	E13-07-327					-133.00
73086341ADJ	E13-07-327					133.00
73087341*V	E13-06-517					100.10
73087341*V	E13-06-517					-100.10
73087341ADJ	E13-06-517					100.10
73088341	E13-07-254					44.00
73089341	E13-09-1581					151.00
73090341	E13-07-400					127.00
73091341*V	E12-01-881					133.00
73091341*V	E12-01-881					-133.00
73091341ADJ	E12-01-881					133.00
73092341*V	E13-07-639					167.00
73092341*V	E13-07-639					-167.00
73092341ADJ	E13-07-639					167.00
73093341	E13-1055					101.00
73094341	E13-07-638					20.00
73095341	E13-05-04					160.00
73096341	E13-07-86					110.00
73097341	E13-1056					101.00
73098341*V	E12-02-657					133.00
73098341*V	E12-02-657					-133.00
73098341ADJ	E12-02-657					133.00
73099341	E12-02-656					169.00
73100341	E13-07-1031					176.00
73101341	E10-02-1295	50.00				200.00
73102341	E13-06-04A					67.00

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Receipt #	Docket #....	...WFEE3	WFEREC41	...WRIT	WRITPCOS	...Total
73703J41	E13-06-04					67.15
73529J41	E13-07-236					280.00
73530J41	E13-07-151					300.00
73531J41	E13-07-163					260.00
73533J41*V	E13-07-162					147.00
73533J41*V	E13-07-162					-147.00
73533J41ADJ	E13-07-162					147.00
73534J41	E13-07-161					292.00
73535J41*V	E13-07-169					300.00
73535J41*V	E13-07-169					-300.00
75779J41	E13-07-169					300.00
60564641A	E12-05-623					150.10
72363941B	E13-07-528					167.00
72701674IAD	E12-03-396					133.00
Totals		0.00	4250.00	55.00	10.00	06571.45

TO X2

X10 - C3R

Justice Courts Activity Detail

July 1, 2013 to July 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CRIMINAL CASES							
	Traffic Misdemeanors			Non-Traffic Misdemeanors			
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance	Total
Cases Pending 7/1/2013:							
Active Cases	2,900	0	2,720	15,294	3,055	312	24,281
Inactive Cases	4,196	0	3,059	9,667	439	29	17,390
Docket Adjustments	0	0	(10)	(1)	0	0	(11)
Cases Added:							
New Cases Filed	316	0	111	483	52	5	967
Cases Reactivated	50	0	17	80	3	0	150
All Other Cases Added	0	0	0	0	1	0	1
Total Cases On Docket	3,266	0	2,848	15,857	3,111	317	25,399
Dispositions:							
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions	150	0	42	260	10	2	464
Dismissed by Prosecution	15	0	7	152	4	1	179
Total Dispositions Prior to Court Appearance or Trial	165	0	49	412	14	3	643
Dispositions at Court Appearance or Trial:							
Convictions:							
Guilty Plea or Nolo Contendere	0	0	0	0	0	0	0
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Acquittals:							
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Dismissed by Prosecution	0	0	0	0	0	0	0
Total Dispositions at Court Appearance or Trial	0	0	0	0	0	0	0
Compliance Dismissals:							
After Driver Safety Course	14	---	---	---	---	---	14
After Deferred Disposition	45	0	20	35	2	0	102
After Teen Court	0	0	0	0	0	0	0
After Tobacco Awareness Course	---	---	---	---	0	---	0
After Treatment for Chemical Dependency	---	---	---	0	0	---	0
After Proof of Financial Responsibility	0	---	---	---	---	---	0
All Other Transportation Code Dismissals	0	0	0	0	0	0	0
Total Compliance Dismissals	59	0	20	35	2	0	116
All Other Dispositions	11	0	5	61	27	0	104
Total Cases Disposed	235	0	74	508	43	3	863
Cases Placed on Inactive Status	0	0	0	9	6	3	18
Cases Pending 7/31/2013:							
Active Cases	3,031	0	2,774	15,340	3,062	311	24,518
Inactive Cases	4,146	0	3,042	9,596	442	32	17,258
Show Cause Hearings Held	0	0	0	0	0	0	0
Cases Appealed:							
After Trial	0	0	0	0	0	0	0
Without Trial	0	0	0	0	0	0	0

Justice Courts Activity Detail

July 1, 2013 to July 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CIVIL CASES

	Small Claims Suits	Forcible Entry and Detainer (Evictions)	Other Civil Suits	Total
Cases Pending 7/1/2013:				
Active Cases	1,545	1,303	1,027	3,875
Inactive Cases	1,280	3,448	4,742	9,470
Docket Adjustments	0	0	0	0
Cases Added:				
New Cases Filed	9	73	64	146
Cases Reactivated	0	0	0	0
All Other Cases Added	0	0	0	0
Total Cases on Docket	1,554	1,376	1,091	4,021
Dispositions:				
Default Judgments	0	0	0	0
Agreed Judgments	0	0	0	0
Trial/Hearing by Judge/Hearing Officer	0	0	0	0
Trial by Jury	0	0	0	0
Cases Dismissed for Want of Prosecution	0	0	0	0
Cases Non-Suited or Dismissed by Plaintiff	0	0	0	0
All Other Dispositions	0	0	0	0
Total Cases Disposed	0	0	0	0
Cases Placed on Inactive Status	15	71	37	123
Cases Pending 7/31/2013:				
Active Cases	1,539	1,305	1,054	3,898
Inactive Cases	1,295	3,519	4,779	9,593
Cases Appealed:				
After Trial	0	2	0	2
Without Trial	0	0	0	0

JUVENILE/MINOR ACTIVITY

	Total
Transportation Code Cases Filed	2
Non-Driving Alcoholic Beverage Code Cases Filed	0
Driving Under the Influence of Alcohol Cases Filed	0
Drug Paraphernalia Cases Filed	0
Tobacco Cases Filed	0
Failure to Attend School Cases Filed	0
Education Code (Except Failure to Attend) Cases Filed	0
Violation of Local Daytime Curfew Ordinance Cases Filed	0
All Other Non-Traffic Fine-Only Cases Filed	9
Transfer to Juvenile Court:	
Mandatory Transfer	0
Discretionary Transfer	0
Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
Held in Contempt by Criminal Court (Fined or Denied Driving Privileges)	0
Juvenile Statement Magistrate Warning:	
Warnings Administered	0
Statements Certified	0
Detention Hearings Held	0
Orders for Non-Secure Custody Issued	0
Parent Contributing to Nonattendance Cases Filed	0

Justice Courts Activity Detail

July 1, 2013 to July 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

ADDITIONAL ACTIVITY

	Number Given	Number Requests for Counsel
Magistrate Warnings:		
Class C Misdemeanors	17	---
Class A and B Misdemeanors	25	0
Felonies	12	0

	Total
Arrest Warrants Issued:	
Class C Misdemeanors	0
Class A and B Misdemeanors	17
Felonies	14
Capiases Pro Fine Issued	0
Search Warrants Issued	0
Warrants for Fire, Health and Code Inspections Filed	0
Examining Trials Conducted	0
Emergency Mental Health Hearings Held	99
Magistrate's Orders for Emergency Protection Issued	0
Magistrate's Orders for Ignition Interlock Device Issued	0
All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
Driver's License Denial, Revocation or Suspension Hearings Held	0
Handgun License Denial, Revocation or Suspension Hearings Held	0
Disposition of Stolen Property Hearings Held	0
Peace Bond Hearings Held	0
Inquests Conducted	0
Cases in Which Fine and Court Costs Satisfied by Community Service:	
Partial Satisfaction	0
Full Satisfaction	5
Cases in Which Fine and Court Costs Satisfied by Jail Credit	52
Cases in Which Fine and Court Costs Waived for Indigency	0
Amount of Fines and Court Costs Waived for Indigency	$0
Fines, Court Costs and Other Amounts Collected:	
Kept by County	$61,256
Remitted to State	$45,251
Total	$106,721

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 25, 2013

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 July 2013

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of July 2013 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 July 2013. 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 June not be all-inclusive of areas where improvement could be made.

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

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

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

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

Conclusion:
Total collections for the month of July 2013 were $106,571.45. 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 154 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 was not 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 June 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 jail time credit for defendants that served jail time to satisfy the payment of fines, fees, and court costs was entered in *AbleTerm's* docket book. However, the Sheriff's "Discharge" receipt number which provides the amount of jail time credit provided was not referenced in *AbleTerm*.

The County Auditor's Office also requires for audit trail purposes that the following information be entered in *AbleTerm* when recording "D" receipts issued by the Sheriff's Office: receipt number, incarceration date (commitment) date, release date, and jail credit amount.

Formal procedures have not been developed and implemented to ensure the "D" receipt numbers are referenced in *AbleTerm's* docket book when jail time credit is entered. This may result in the improper accounting of jail time credit.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that "D" receipt numbers are referenced in *AbleTerm's* docket book when jail time credit is entered.

Observation No. 4:
We noted during our review that 3 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. As of today, the bonds have not been forfeited. The bonds were received May 3, 2013, May 28, 2013, and May 31, 2013 (see exhibit B).

Code of Criminal Procedure Article 45.044 (a) (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 trail dates are set in a timely manner for cases in which a cash bond was posted. This may result in the improper accounting of cash bonds.

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.

Observation No. 5:
We noted that copies of the Office of Court Administration's (OCA) "Official JP Monthly Report", which is generated from *AbleTerm*, for the months of January 2013 through July 2013, have not been filed with the County Auditor's Office, as of today. According to the Justice of the Peace staff, the reports are incorrect due to a programming error. The Justice of the Peace is in current contact with Tyler Technologies to try to remedy the programming error.

Pursuant to Local Government Code § 114.001 (b), a monthly report must be filed within five days after the last day of each month. In addition, Local Government Code §112.002 (a) authorizes the county auditor to prescribe the system of accounting for the county. Local Government Code Section 112.002 (b) further states that "the county auditor may adopt and enforce regulations, not inconsistent with law or with a rule adopted under Section 112.003, that the auditor considers necessary for the speedy and proper collecting, checking, and accounting of the revenues and other funds and fees that belong to the county or to a person for whom a district clerk, district attorney, county officer, or precinct officer has made a collection or for whose use or benefit the officer holds or has received funds. Pursuant to Local Government Code Section 112.002 (a) and (b), the County Auditor requires the submittal of properly completed reports (i.e., *Monthly Fines and Fees Report*, *Schedule of Receipts and Deposits*, a copy of the Office of Court Administration's "Official JP Monthly Report", etc.) for checking and properly accounting for funds collected by the Justice of the Peace Offices.

Formal procedures have not been implemented to ensure that properly completed reports are filed with the County Auditor's Office within five days after the last day of each month. Timely submittal of these reports helps ensure that revenues are recognized in a timely manner.

Recommendation:
Management should develop and implement formal procedures to ensure that properly completed reports are filed with the County Auditor's Office within five days after the last day of each month. As part of these procedures, programming errors, if any should be immediately notified to Tyler Technologies for prompt resolution. Copies of the Office of Court Administration's "Official JP Monthly Report" for the months of January 2013 through July 2013 should be filed with the County Auditor's Office as soon as possible.

Please provide written management responses to the observations noted above by November 14, 2013.

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

cc: Mr. Valde Guerra, Commissioners Court Executive Officer

Enclosures

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

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)	72282J41	THRU	73103J41	106,571.45 ~~105,132.45~~
	(Control #s)	2587824	THRU	2660663	
Sheriff's "D" Report	(Receipt #s)		THRU		

LESS: COST ON DEPOSIT	1438.10	X7 ✓
ADD: COST ON DEPOSIT LIQUIDATED	1588.20 ~~150.10~~	X7 ✓
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	106,721.55 $ ~~105,282.55~~	X3
Less: Total amount of remittances to County Treasurer (From Part II)	107,728.55 $ ~~105,132.45~~	
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	(1007.00) ~~150.10~~	X4-5 ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 105,132.45	B1V
Add: Previous Month's Bond Overtransfer May '12 , May '13	157.10	
Add: HCSO Monthly "D" Collections Report	1439.00 ~~$0.00~~	X9 ✓
	107728.55	
Total Remittances Made to County Treasurer	$ ~~105,132.45~~	

PREPARED BY: [signature] DATE: 8/7/13

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

RECEIVED
AUG - 7 2013

[signature] 8-7-13
JUSTICE OF THE PEACE DATE

MM 47 8/24/13 8/15/13

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: 11/2012

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-13

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

PRC

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		1200-351-10-067-000-0-000	$ ~~32,339.38~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	269.60 ~~253.60~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	425.03 ~~450.07~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~450.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-010-0-000	~~18.00~~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	~~1,775.23~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	~~566.67~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	~~2,358.97~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	30.05 ~~39.98~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	9.01 ~~10.00~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	~~1,264.07~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Factor Exp. DL, Exp Insp Cert. Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	~~200.00~~
Special Fees			3335.20	1100-341-10-067-000-0-000	~~3,525.20~~
Deferred Disposition		C.C.P. Art. 45.051	~~3,335.20~~	~~3,335.20~~	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	190.00		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	343.71 ~~340.04~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	~~1,079.23~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	20.00
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. 415.002		1100-207-20-000-011-0-000	3.50 ~~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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	95.06 ~~99.98~~
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.25
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	5.00
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	45.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~23,422.66~~
Compensation Victims Of Crime Fund (___$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	18.00
Correctional Managment Institute of Texas Fund ($ 50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	4.00
Indigent legal Services Fee-JP ($6)	146	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	~~10,642.25~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	~~2,266.98~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	~~3,904.71~~
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	~~1,081.42~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022.GC		1100-207-20-000-061-0-000	~~30.60~~
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	~~2,601.75~~
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	25.00
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	155.00 125.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	270.00
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	350.00
Precinct #4				1100-342-10-294-000-0-000	11,876.98
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	5.00
Fire Marshal Fee				1100-342-20-060-001-0-000	5.00
Due to Others					
Warrant Fees-Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-013-0-000	195.01 ~~193.10~~
Due to Others				1100-202-00-000-013-0-000	-
Restitution				1100-202-00-000-013-0-000	-
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	3775.75 ~~3,778.75~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	250.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	3,400.00		
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)	50.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	65.00		
Issuing other Document ($1 1st pg .25 for each addt'l pg)		LGC 118.121/118.123 (e)	13.75		
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	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (b)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544 CCP 102.004		1100-341-10-060-006-0-000	5.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~105,282.55~~

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 2010

Justice of the Peace Charlie Espinoza
Precinct 4, Place 1
Schedule of Bonds on Deposit
As of July 31, 2013

Year	Receipt Date	Docket No.	Bond Amount
2013			
	5/3/2013	E12-09-880	400.00
	5/28/2013	E07-06-454	257.00
	5/31/2013	E10-10-412	350.00
		Total	1,007.00

EXHIBIT B

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD JULY 1, 2013 THROUGH JULY 31, 2013

Was writ service fee collected? Event needs to be entered detailing who collected the writ service fee.

Receipt #	Docket #	Offen. Descr.	Off. Date	WRIT W	Total
[illegible]73062J41	E08-927	Civil Case	4/30/2008	5	5
[illegible]73063J41	E07-1274	Civil Case	10/24/2007	5	5
[illegible]72878J41	E12-347	Small Claims	2/27/2012	5	5
[illegible]73064J41	E07-1270	Civil Case	10/24/2007	5	5
[illegible]73065J41	E08-786	Civil Case	4/22/2008	5	5

SCF should NOT have been assessed. CFF needs to be assessed.

Receipt #	Docket #	Offen. Descr.	Off. Date	CONS4	SCF	WRIT W	Total
[illegible]72490J41	E13-946	Forcible Entry Detai	7/9/2013	70	25	6	101

Was offense committed within 20 miles of the international border? If so, county retains 100% of the fine.

Receipt #	Docket #	Offen. Descr.	Off. Date	CCC	CHS	CHSJP	CMIT	CO	CVCA	DD	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MCWV	SJFC	SJFS	SO	Total
[illegible]72471J41	E02-10-242	OVER WEIGHT GROU	10/10/2002	17	3		0.5	113	15		5	5		0.5	2	4		2					167
[illegible]72478J41	E09-11-857	OVER TANDEM AXLE	11/16/2009	40	3	1		225			5		2			4	4	2		0.6	5.4		292
[illegible]72748J41	E11-07-903	OVER REGISTERED W	6/23/2011	40	3	1		101			5		2			4	4	2		0.6	5.4		168
[illegible]72447J41	E13-05-601	OVER WEIGHT GROU	5/16/2013	40	3	1		100			5		2			4	4	2		0.6	5.4		167
[illegible]72583J41	E13-06-60	OVER WEIGHT GROU	5/21/2013	40	3	1		100			5		2			4	4	2		0.6	5.4		167
[illegible]72763J41	E13-06-61	OVER GROSS WEIGH	5/23/2013	40	3	1		150			5		2			4	4	2	150	0.6	5.4		367
[illegible]72348J41	E13-06-49	OVER TANDEM LOAD	5/23/2013	40	3	1		150			5		2			4	4	2		0.6	5.4		217
[illegible]72407J41	E13-06-426	OVER REGISTERED W	6/13/2013	40	3	1				43	5		2			4	4	2		0.6	5.4		110

CRF should NOT be assessed.

Receipt #	Docket #	Offen. Descr.	Off. Date	CCC	CHS	CHSJP	CMIT	CO	CRF	CVCA	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	SJFC	SJFS	TFC	FPREC41	Total
[illegible]72730J41A	E03-05-203	NO SAFETY BELT	5/17/2003	17	3		0.5	25	25	15	5	5		0.5	2	4		2			3	50	157

These violations are on the DPS moving violations chart, therefore, they should have MVF.

Receipt #	Docket #	Offen. Descr.	Off. Date	CCC	CHS	CHSJP	CMIT	CO	CONST4	DD	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	SJFC	SJFS	SO	STF	TFC	TP	FPREC41	WRIT W	Total
[illegible]72521J41	E10-05-216	NO DRIVER'S LICENSE	4/29/2010	40	3	1		166			5				2				4	4	2	0.6	5.4					50		283
[illegible]72288J41	E10-06-1428	NO DRIVER'S LICENSE	6/19/2010	40	3	1		33			5				2				4	4	2	0.6	5.4							100
[illegible]72697J41	E10-08-489	NO DRIVER'S LICENSE	8/6/2010	40	3	1		64			5				2				4	4	2	0.6	5.4					50		181
[illegible]72783J41	E10-09-683	NO DRIVER'S LICENSE	9/6/2010	40	3	1		80			5				2				4	4	2	0.6	5.4							147
[illegible]72460J41	E10-02-1374	FAIL TO CONTROL SPI	2/22/2010	40	3	1		200			5				2				4	4	2	0.6	5.4	30		3				300
[illegible]72840J41	E10-06-264	NO DRIVER'S LICENSE	5/29/2010	40	3	1				88	5				2				4	4	2	0.6	5.4					50		205
[illegible]72579J41	E10-06-1195	EXPIRED DRIVER'S LIC	6/11/2010	40	3	1		166			5				2				4	4	2	0.6	5.4					50		283
[illegible]72839J41	E10-08-1148	NO DRIVER'S LICENSE	8/24/2010	40	3	1				88	5				2				4	4	2	0.6	5.4					50		205
[illegible]73047J41	E10-10-929	NO DRIVER'S LICENSE	10/19/2010	40	3	1		66	5						2				4	4	2	0.6	5.4							133
[illegible]72623J41	E10-11-429	NO DRIVER'S LICENSE	10/22/2010	40	3	1		166			5				2				4	4	2	0.6	5.4					50		283
[illegible]72693J41	E10-11-742	NO DRIVER'S LICENSE	11/7/2010	40	3	1		64			5				2				4	4	2	0.6	5.4					50		181
[illegible]72750J41	E11-01-1370	EXPIRED DRIVER'S LIC	1/17/2011	40	3	1				66	5				2				4	4	2	0.6	5.4					50		183
[illegible]72758J41	E11-02-249	DRIVING WHILE LICEI	1/24/2011	40	3	1				25	5				2				4	4	2	0.6	5.4							92
[illegible]72384J41	E11-06-1374	NO DRIVER'S LICENSE	6/13/2011	40	3	1		66			5				2				4	4	2	0.6	5.4							133
[illegible]72692J41	E11-08-294	NO DRIVER'S LICENSE	8/1/2011	40	3	1		64			5				2				4	4	2	0.6	5.4					50		181
[illegible]72689J41	E11-10-839	NO DRIVER'S LICENSE	9/18/2011	40	3	1		64			5				2				4	4	2	0.6	5.4					50		181
[illegible]72963J41	E11-10-387	NO DRIVER'S LICENSE	9/23/2011	40	3	1		91			5				2				4	4	2	0.6	5.4							158
[illegible]72403J41	E11-11-816	NO DRIVER'S LICENSE	11/8/2011	40	3	1		33			5				2				4	4	2	0.6	5.4							100
[illegible]72417J41	E12-01-23	NO DRIVER'S LICENSE	12/23/2011	40	3	1		66			5				2				4	4	2	0.6	5.4							133
[illegible]73091J41	E12-01-881	DRIVING WHILE LICEI	1/1/2012	40	3	1		66			5				2				4	4	2	0.6	5.4							133
[illegible]73098J41	E12-02-657	NO DRIVER'S LICENSE	2/7/2012	40	3	1		66			5				2				4	4	2	0.6	5.4							133
[illegible]72292J41	E12-03-519	DRIVING WHILE LICEI	2/21/2012	40	3	1		66			5				2				4	4	2	0.6	5.4							133
[illegible]72706J41	E12-03-396	NO DRIVER'S LICENSE	3/2/2012	40	3	1		66			5				2				4	4	2	0.6	5.4							133

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF JULY 1, 2013 THROUGH JULY 31, 2013

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Receipt #	Docket #	Offen. Descr.	Off. Date	CCC	CHS	CHSJP	CMIT	CO	CONS4	CONST4	CRF	CVCA	DD	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SD	STF	TFC	TP	FPREC41	WRIT W	Total
[redacted]72388J41	E12-05-266	NO DRIVER'S LICENSE	4/29/2012	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72625J41	E12-05-896	NO DRIVER'S LICENSE	5/10/2012	40	3	1		91						5				2				4	4	2					0.6	5.4							158
[redacted]72319J41	E12-06-453	NO DRIVER'S LICENSE	6/3/2012	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72512J41	E12-07-702	NO DRIVER'S LICENSE	7/8/2012	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72847J41	E12-07-829	NO DRIVER'S LICENSE	7/10/2012	40	3	1		91						5				2				4	4	2					0.6	5.4							158
[redacted]72747J41	E12-08-500	EXPIRED DRIVER'S LIC	8/7/2012	40	3	1							66	5				2				4	4	2					0.6	5.4							133
[redacted]72332J41	E12-08-797	NO DRIVER'S LICENSE	8/18/2012	40	3	1		91						5				2				4	4	2					0.6	5.4							158
[redacted]72367J41	E12-10-111	NO DRIVER'S LICENSE	9/22/2012	40	3	1		91						5				2				4	4	2					0.6	5.4							158
[redacted]72938J41	E13-02-333	NO DRIVER'S LICENSE	1/28/2013	40	3	1		91						5				2				4	4	2					0.6	5.4							158
[redacted]72662J41	E13-03-410	NO DRIVER'S LICENSE	2/23/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72440J41	E13-03-147	NO DRIVER'S LICENSE	3/1/2013	40	3	1		66										2				4	4	2					0.6	5.4	5						133
[redacted]72366J41	E13-03-663	NO DRIVER'S LICENSE	3/2/2013	40	3	1		91						5				2				4	4	2					0.6	5.4							158
[redacted]72604J41	E13-03-754	EXPIRED LICENSE PLA	3/21/2013	40	3	1		25		5								2				4	4	2					0.6	5.4							92
[redacted]72877J41	E13-04-431	DROVE ON WRONG S	3/22/2013	40	3	1		49		5								2				4	4	2					0.6	5.4		30	3				149
[redacted]72360J41	E13-04-515	NO DRIVER'S LICENSE	3/26/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72506J41	E13-04-777	NO DRIVER'S LICENSE	4/7/2013					26																2													28
[redacted]72814J41	E13-04-835	NO DRIVER'S LICENSE	4/11/2013	40	3	1		91						5				2				4	4	2					0.6	5.4							158
[redacted]72362J41	E13-05-513	NO DRIVER'S LICENSE	5/2/2013	29.9	2.24	0.74				3.74								1				3	3	1.5					0.4	4							50
[redacted]72635J41	E13-05-513	NO DRIVER'S LICENSE	5/2/2013	10.1	0.76	0.26		24		1.26								1				1	1	2.5					0.2	1.4							43
[redacted]72502J41	E13-05-710	NO DRIVER'S LICENSE	5/4/2013	40	3	1		43						5				2				4	4	2					0.6	5.4							110
[redacted]72409J41	E13-05-567	NO DRIVER'S LICENSE	5/10/2013	40	3	1		91						5				2				4	4	2					0.6	5.4							158
[redacted]72855J41	E13-05-375	EXPIRED DRIVER'S LIC	5/12/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72420J41	E13-06-286	NO DRIVER'S LICENSE	5/13/2013	10.1	0.76	0.26		25						1.3				1				1	1	2.5					0.2	1.4							44
[redacted]72487J41	E13-05-428	NO TEXAS D.L. IN PO!	5/14/2013	40	3	1		33		5								2				4	4	2					0.6	5.4							100
[redacted]72550J41	E13-06-03	NO DRIVER'S LICENSE	5/18/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72286J41	E13-06-144	NO DRIVER'S LICENSE	5/18/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72711J41	E13-06-243	NO DRIVER'S LICENSE	5/18/2013	40	3	1		91						5				2				4	4	2					0.6	5.4							158
[redacted]72352J41	E13-06-59	NO DRIVER'S LICENSE	5/20/2013	40	3	1		43						5				2				4	4	2					0.6	5.4							110
[redacted]72335J41	E13-06-245	NO DRIVER'S LICENSE	5/21/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72617J41	E13-06-02	NO DRIVER'S LICENSE	5/25/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72813J41	E13-06-118	NO DRIVER'S LICENSE	5/26/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72647J41	E13-06-125	NO DRIVER'S LICENSE	5/27/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72496J41	E13-06-230	NO DRIVER'S LICENSE	5/27/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72511J41	E13-06-209	NO DRIVER'S LICENSE	5/28/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72785J41	E13-06-297	NO DRIVER'S LICENSE	5/28/2013	40	3	1		38						5				2				4	4	2					0.6	5.4							105
[redacted]72307J41	E13-06-188	NO DRIVER'S LICENSE	5/29/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72864J41	E13-06-165	NO DRIVER'S LICENSE	5/30/2013	29.9	2.24	0.74								3.7				1				3	3	1.5					0.4	4							50
[redacted]72346J41	E13-06-458	DRIVING WHILE LICEI	6/5/2013	10.1	0.76	0.26		25						1.3				1				1	1	2.5					0.2	1.4							44
[redacted]72983J41	E13-06-458	DRIVING WHILE LICEI	6/5/2013					41																2										25			68
[redacted]72723J41	E13-07-254	NO DRIVER'S LICENSE	6/5/2013	29.9	2.24	0.74								3.7				1				3	3	1.5					0.4	4							50
[redacted]73088J41	E13-07-254	NO DRIVER'S LICENSE	6/5/2013	10.1	0.76	0.26		25						1.3				1				1	1	2.5					0.2	1.4							44
[redacted]72987J41	E13-07-212	NO DRIVER'S LICENSE	6/7/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72317J41	E13-06-510	NO DRIVER'S LICENSE	6/8/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72753J41	E13-06-322	OPEN CONTAINER OF	6/10/2013	40	3	1							38	5				2				4	4	2					0.6	5.4							105
[redacted]72980J41	E13-06-489A	NO DRIVER'S LICENSE	6/13/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72414J41	E13-07-214	NO DRIVER'S LICENSE	6/14/2013	40	3	1								5				2				4	4	2					0.6	5.4							67
[redacted]72939J41	E13-07-462	PERMIT UNLICENSED	6/14/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72561J41	E13-06-455	NO CDL	6/15/2013	40	3	1		100						5				2				4	4	2					0.6	5.4							167
[redacted]72679J41	E13-06-452	NO DRIVER'S LICENSE	6/15/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]73019J41	E13-06-595	IMPROPER DRIVER'S	6/17/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133

JUSTICE OF THE PEACE CHARLIE ESPINOZA
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[redacted]72356J41	E13-06-602	NO CDL	6/18/2013	40	3	1								5				2				4	4	2					0.6	5.4							67
[redacted]72499J41	E13-07-399	VIOLATING D.L. REST	6/19/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72431J41A	E13-07-225	NO DRIVER'S LICENSE	6/20/2013	40	3	1		66.1										2				4	4	2					0.6	5.4	5						133
[redacted]72380J41	E13-07-05	NO CDL	6/21/2013	40	3	1		100						5				2				4	4	2					0.6	5.4							167
[redacted]72423J41	E13-07-65	NO DRIVER'S LICENSE	6/25/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]73086J41	E13-07-327	DRIVING WHILE LICEI	6/27/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72667J41	E13-07-123	NO DRIVER'S LICENSE	6/28/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72596J41A	E13-07-414	NO DRIVER'S LICENSE	6/28/2013	40	3	1		34						5				2				4	4	2					0.6	5.4							101
[redacted]72416J41	E13-07-215	NO DRIVER'S LICENSE	7/1/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72752J41	E13-07-333	NO CDL	7/2/2013	40	3	1		100						5				2				4	4	2					0.6	5.4							167
[redacted]72789J41	E13-07-689	NO DRIVER'S LICENSE	7/4/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]73078J41	E13-07-698	NO DRIVER'S LICENSE	7/4/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]73069J41	E13-07-520	EXPIRED DRIVER'S LIC	7/5/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72897J41	E13-07-113	NO DRIVER'S LICENSE	7/6/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72742J41	E13-07-633	NO DRIVER'S LICENSE	7/6/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]73092J41	E13-07-639	NO CDL	7/7/2013	40	3	1		100						5				2				4	4	2					0.6	5.4							167
[redacted]72781J41	E13-07-361	NO DRIVER'S LICENSE	7/7/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]73024J41	E13-07-604	NO DRIVER'S LICENSE	7/12/2013	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72988J41	E13-07-919	NO DRIVER'S LICENSE	7/12/2013	40	3	1								5				2				4	4	2					0.6	5.4							67
[redacted]73044J41	E13-07-728	NO VALID INSPECTIO	7/12/2013	40	3	1		0.1						5				2				4	4	2					0.6	5.4		30	3				100
[redacted]73020J41	E13-07-704	SAFETY SEAT CHILD P	7/14/2013	40	3	1		12.6			13			5				2				4	4	2					0.6	5.4		30	3				125
[redacted]72614J41	E10-06-1421	IMPROPER DRIVER'S	6/20/2010	40	3	1		116						5				2				4	4	2					0.6	5.4							183
[redacted]72283J41	E10-08-1158	DRIVING UNDER THE	8/22/2010	40	3	1							233	5				2				4	4	2					0.6	5.4							300
[redacted]72817J41A	E11-02-29	EXPIRED DRIVER'S LIC	12/6/2010	40	3	1							25					2				4	4	2			5		0.6	5.4							92
[redacted]72612J41	E11-06-1678	DISPLAY SUSPENDED	6/2/2011	40	3	1		43						5				2				4	4	2					0.6	5.4							110
[redacted]72363J41	E11-11-301	PERMIT UNLICENSED	9/25/2011	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72488J41	E13-03-417	NO DRIVER'S LICENSE	3/4/2013	10.1	0.76	0.26		37		1.26								1				1	1	2.5					0.2	1.4							56
[redacted]72804J41	E13-03-417	NO DRIVER'S LICENSE	3/4/2013					54																2													56
[redacted]73025J41	E13-03-542	NO DRIVER'S LICENSE	3/13/2013	29.9	2.24	0.74								3.7				1				3	3	1.5					0.4	4							50
[redacted]73017J41	E13-04-393	DRIVING WHILE LICEI	3/21/2013	29.9	2.24	0.74								3.7				1				3	3	1.5					0.4	4							50
[redacted]72817J41A	E11-02-29	EXPIRED DRIVER'S LIC	12/6/2010	40	3	1							25					2				4	4	2			5		0.6	5.4							92
[redacted]72612J41	E11-06-1678	DISPLAY SUSPENDED	6/2/2011	40	3	1		43						5				2				4	4	2					0.6	5.4							110
[redacted]72363J41	E11-11-301	PERMIT UNLICENSED	9/25/2011	40	3	1		66						5				2				4	4	2					0.6	5.4							133
[redacted]72488J41	E13-03-417	NO DRIVER'S LICENSE	3/4/2013	10.1	0.76	0.26		37		1.26								1				1	1	2.5					0.2	1.4							56
[redacted]72804J41	E13-03-417	NO DRIVER'S LICENSE	3/4/2013					54																2													56
[redacted]73025J41	E13-03-542	NO DRIVER'S LICENSE	3/13/2013	29.9	2.24	0.74								3.7				1				3	3	1.5					0.4	4							50
[redacted]73017J41	E13-04-393	DRIVING WHILE LICEI	3/21/2013	29.9	2.24	0.74								3.7				1				3	3	1.5					0.4	4							50

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[redacted]72837J41	E10-10-725	NO SAFETY BELT	10/11/2010	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4	30	3			50		200
[redacted]72745J41	E11-01-652	EXPIRED MOTOR VEH	12/21/2010	40	3	1		99.9						5				2				4	4	2		0.1			0.6	5.4	30	3					200
[redacted]72880J41	E11-01-355	NO VALID INSPECTIO	12/23/2010	40	3	1		153						5				2				4	4	2		0.1			0.6	5.4	30	3			50		303
[redacted]73067J41	E11-01-531	NO SAFETY BELT	12/31/2010	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4	30	3			50		200
[redacted]72459J41	E11-02-1368	EXPIRED MOTOR VEH	2/14/2011	40	3	1		49.9						5				2				4	4	2		0.1			0.6	5.4	30	3					150
[redacted]72458J41	E11-02-1369	UNAPPROVED WINDI	2/14/2011	40	3	1		49.9						5				2				4	4	2		0.1			0.6	5.4	30	3					150
[redacted]72297J41	E11-07-814	NO SAFETY BELT	7/9/2011	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4	30	3					150
[redacted]72342J41	E11-08-310	EXPIRED MOTOR VEH	8/8/2011	40	3	1		52.9			5							2				4	4	2		0.1			0.6	5.4	30	3					153
[redacted]72601J41	E11-08-1100	NO SAFETY BELT	8/29/2011	40	3	1							20	5				2				4	4	2		0.1			0.6	5.4	30	3					120
[redacted]72305J41	E11-10-1055	NO SAFETY BELT	10/5/2011	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4	30	3					150
[redacted]72998J41	E11-10-1186	NO SAFETY BELT	10/9/2011	40	3	1							4.9	5				2				4	4	2		0.1			0.6	5.4	30	3					105
[redacted]72493J41	E11-12-458	NO SAFETY BELT	11/22/2011	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4	30	3					150
[redacted]72441J41	E12-02-546	NO SAFETY BELT	1/25/2012	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4	30	3					150

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Receipt #	Docket #	Offen. Descr.	Off. Date	CCC	CHS	CHSJP	CMIT	CO	CONS4	CONST4	CRF	CVCA	DD	DPS	DSC	DTOREF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	FPREC41	WRIT W	Total
[redacted]72293J41	E12-03-520	UNAPPROVED WINDO	2/21/2012	40	3	1		53						5				2				4	4	2		0.1			0.6	5.4		30	3				153
[redacted]72498J41	E12-04-1052	EXPIRED MOTOR VEH	4/21/2012	40	3	1		52.9						5				2				4	4	2		0.1			0.6	5.4		30	3				153
[redacted]72826J41	E12-06-503	NO SAFETY BELT	6/2/2012	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72391J41	E12-07-591	NO SAFETY BELT	6/22/2012	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72379J41	E12-07-922	NO SAFETY BELT	7/17/2012	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72588J41	E13-01-566	NO SAFETY BELT	1/1/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72859J41	E13-04-173	NO SAFETY BELT	4/7/2013	20	1.5	0.51		25						2.5				1				2	2	3		0.06			0.3	2.7		15	1.5	25			102
[redacted]72644J41	E13-05-521	NO SAFETY BELT	5/23/2013	20	1.5	0.49								2.5				1				2	2	1		0.04			0.3	2.7		15	1.5				50
[redacted]73016J41	E13-05-521	NO SAFETY BELT	5/23/2013	20	1.5	0.51								2.5				1				2	2	3		0.06			0.3	2.7		15	1.5				52.1
[redacted]72624J41	E13-05-784	NO SAFETY BELT	5/23/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72608J41	E13-06-173	NO SAFETY BELT	5/29/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72326J41	E13-06-181	NO SAFETY BELT	5/29/2013	40	3	1		9.9						5				2				4	4	2		0.1			0.6	5.4		30	3				110
[redacted]72564J41	E13-06-215	NO SAFETY BELT	5/29/2013	40	3	1							4.9	5				2				4	4	2		0.1			0.6	5.4		30	3				105
[redacted]72686J41	E13-06-164	NO SAFETY BELT	5/30/2013	0.03		0.01		50										0						2		0.01			0	0		0					52.1
[redacted]72688J41	E13-06-211	NO SAFETY BELT	5/31/2013	40	3	1		9.9						5				2				4	4	2		0.1			0.6	5.4		30	3				110
[redacted]72675J41	E13-06-220	NO SAFETY BELT	5/31/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72890J41	E13-06-333	NO SAFETY BELT	6/3/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72556J41	E13-06-375	NO SAFETY BELT	6/5/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]73087J41	E13-06-517	NO SAFETY BELT	6/11/2013	40	3	1								5				2				4	4	2		0.1			0.6	5.4		30	3				100
[redacted]72800J41	E13-07-457	NO SAFETY BELT	6/11/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72328J41	E13-06-473	NO SAFETY BELT	6/15/2013	20	1.5	0.49								2.5				1				2	2	1		0.04			0.3	2.7		15	1.5				50
[redacted]72669J41	E13-06-473	NO SAFETY BELT	6/15/2013	20	1.5	0.51								2.5				1				2	2	3		0.06			0.3	2.7		15	1.5				52.1
[redacted]72722J41	E13-07-438	NO SAFETY BELT	6/21/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72378J41	E13-07-104	NO SAFETY BELT	6/29/2013	40	3	1							4.9	5				2				4	4	2		0.1			0.6	5.4		30	3				105
[redacted]72657J41	E13-07-529	NO SAFETY BELT	6/29/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72681J41	E13-07-648	NO SAFETY BELT	6/29/2013	20	1.5	0.49								2.5				1				2	2	1		0.04			0.3	2.7		15	1.5				50
[redacted]73000J41	E13-07-648	NO SAFETY BELT	6/29/2013	20	1.5	0.51		50						2.5				1				2	2	3		0.06			0.3	2.7		15	1.5				102
[redacted]72823J41	E13-07-385	NO SAFETY BELT	7/10/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72773J41	E13-07-623	NO SAFETY BELT	7/10/2013	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72995J41	E13-07-816	NO SAFETY BELT	7/12/2013	20	1.5	0.49								2.5				1				2	2	1		0.04			0.3	2.7		15	1.5				50
[redacted]72973J41	E13-07-870	NO SAFETY BELT	7/12/2013	40	3	1		49.9						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]73035J41	E13-07-883	NO SAFETY BELT	7/15/2013	40	3	1							25	5				2				4	4	2		0.1			0.6	5.4		30	3				125
[redacted]73055J41	E13-07-1018	NO SAFETY BELT	7/16/2013	40	3	1		49.9						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72959J41	E13-07-862	NO SAFETY BELT	7/22/2013	40	3	1							50	5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]73056J41	E13-07-917	NO SAFETY BELT	7/23/2013	40	3	1							4.9	5				2				4	4	2		0.1			0.6	5.4		30	3				105
[redacted]73030J41	E13-07-939	NO SAFETY BELT	7/24/2013	40	3	1		49.9						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]73045J41	E13-07-981	NO SAFETY BELT	7/25/2013	40	3	1		49.9						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]72984J41	E12-01-1084	PASSENGER NOT SEC	1/1/2012	40	3	1		50						5				2				4	4	2		0.1			0.6	5.4		30	3				150
[redacted]73079J41	E13-07-122	UNRESTRAINED CHIL	7/12/2013	40	3	1							4.9	5				2				4	4	2		0.1			0.6	5.4		30	3				105

Refund event code needs to be entered

[redacted]605646J41A	E12-05-623	SPEEDING (EXCEED P	5/13/2012													150.1																					150

Time payment should be assessed on the next payment. As of August 26, 2013, balance is still owed.

[redacted]72519J41	E13-05-360	DRIVING WHILE LICEI	5/10/2013	29.9	2.24	0.74								3.7				1				3	3	1.5					0.4	4								50

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SEP 10 2013
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

HRC

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	73104J41	THRU	74038J41	107,232.50 $ ~~107,031.40~~ X10-
	(Control #s)	2660664	THRU	2660721	
Sheriff's "D" Report	(Receipt #s)		THRU		

LESS: COST ON DEPOSIT — 100.00 X7

ADD: COST ON DEPOSIT LIQUIDATED — 100.00 X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 107,232.50 **$ ~~107,031.40~~**

Less: Total amount of remittances to County Treasurer (From Part II) — 107,239.50 $ ~~107,031.40~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — 100.00 ~~0.00~~ ZA

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 107,031.40	
Add: Previous Month's Bond Overtransfer 100.00 X3	100.00	
Add: HCSO Monthly "D" Collections Report	208.10 $0.00 X9	
Total Remittances Made to County Treasurer	$ ~~107,031.40~~ 107,239.50 ZA	

PREPARED BY: Ann Ruiz DATE: 9/9/13

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 09/30/13

Charlie Espinoza 9/9/13
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: 11/2012

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

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

RECEIVED SEP 10 2013

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER PAGE 2 OF 2

HIDALGO COUNTY AUDITOR'S OFFICE

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No	Amt. Collected	
FINES:					31,821.75	
County Fines (Local Fine)		LGC 113 004, PC 12.23		1200-351-10-067-000-0-000	$ 31,902.12	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	91.80	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	279.95 267.43	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)		1100-207-30-000-010-0-000	56.50	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1776.14 1,773.13	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	570.01 369.08	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2360.16 2,356.14	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	70.02 60.02	M X1
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	17.50 15.00	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1310.36 1,308.34	M
Motor Vehicle Adm. Fee ($10-$20) (Continued Fee for Exp. DL, Exp Insp Cert, Exp Veh Reg.)		TRC Sec 548 (e)5, 521.026.502.407		1100-341-10-060-004-0-000	240.00	M
Special Fees			3684.70	1100-341-10-067-000-0-000	3814.70 3,813.80	M
Deferred Disposition		C.C.P. Art. 45.051	3,683.80			
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	130.00			
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	342.04 341.42	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1174.60 1,174.60	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	80.00 20.00	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. 415.002		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	87.52 75.02	M
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 5.0)		C.C.P. Art. 102.0151(m)		1100-207-20-000-007-0-000	3.00	M X13
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.012		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	35.00	M X13
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	23,480.37	23530.73M X13
Compensation Victims Of Crime Fund (__$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	105.00	M X13
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.00	M X13
Correctional Managment Institute of Texas Fund ($ 50)	A	CCP Art. 102.075		1100-207-20-000-029-0-000	2.50	M X13
Indigent legal Services Fee-JP ($6)	226	Govt. Code Sec. 101.1411(2)(B)		1100-207-20-000-004-0-000	1,356.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	11,715.93	11716.164
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	2284.16 2,280.14	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3024.25 3,020.81	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		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1088.14 1,086.12	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022.GC		1100-207-20-000-061-0-000	36.57 36.31	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 0.30	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				
DPS (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	2582.71 2,577.08	M
TABC (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	-	
PKWL (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	5.00	M
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	112.50	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	210.00	M
Precinct #2				1100-342-10-292-000-0-000	-	
Precinct #3				1100-342-10-293-000-0-000	-	
Precinct #4				1100-342-10-294-000-0-000	11,445.00	11,445.33M
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	-	
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00	M
School District Arrest Fee				1100-342-10-060-003-0-000	5.00	M
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees-Out of County Service Fees D/O Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-813-0-000	3.40 0.00	M 3.40M
Due to Others				1100-202-00-000-813-0-000	-	
Restitution				1100-202-00-000-813-0-000	-	
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	5,816.75	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	450.00			M
Justice Court Filing Fee ($25)		LGC 118.121/118.122	5,200.00			M
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-			
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	105.00			M
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	50.00			M
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	11.75			M
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-	
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544 CCP 102.004		1100-341-10-060-006-0-000	5.00	M

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 10/24/13

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ 107,031.40

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 113.001). 107,232.50

COUNTY AUDITORS FORM RE-JP-004 REVISED 2-2010

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....AMST	....BOND	.C4WRTEX	.C4WRTFS	CCC	.....DSF	....FHD	...CHLTP	...CMIT	.....OA	....C JHI	....LJH
73104341*V	E13-06-542	05/01/13	ESCALANTE, CARMEN	UNRESTRAINED CHILD 4	06/22/13					40.00		3.00	1.00		12.42		
73104341*V	E13-06-542	05/01/13	ESCALANTE, CARMEN	UNRESTRAINED CHILD 4	06/22/13					-40.00		-3.00	-1.00		-12.42		
73104341ADJ	E13-06-542	05/01/13	ESCALANTE, CARMEN	UNRESTRAINED CHILD 4	06/22/13					40.00		3.00	1.00		12.42		
73105341*V	E13-06-541	05/01/13	ESCALANTE, CARMEN	NO DRIVER'S LICENSE	06/22/13					40.00		3.00	1.00		66.00		
73105341*V	E13-06-541	05/01/13	ESCALANTE, CARMEN	NO DRIVER'S LICENSE	06/22/13					-40.00		-3.00	-1.00		-66.00		
73105341ADJ	E13-06-541	05/01/13	ESCALANTE, CARMEN	NO DRIVER'S LICENSE	06/22/13					40.00		3.00	1.00		65.92		
73106341	E13-05-61	05/01/13	VERA, SAMME	SPEEDING (EXCEED PRI	07/24/13					40.00		3.00	1.00				
73107341	E13-07-1016	05/01/13	RUIZ, JENNIFER CH	PASSENGER NOT SECURE	07/16/13					40.00		3.00	1.00		10.00		
73108341*V	E13-07-1017	05/01/13	HERNANDEZ, LLUVIA	NO SAFETY BELT	07/16/13					40.00		3.00	1.00		9.90		
73108341*V	E13-07-1017	05/01/13	HERNANDEZ, LLUVIA	NO SAFETY BELT	07/16/13					-40.00		-3.00	-1.00		-9.90		
73108341ADJ	E13-07-1017	05/01/13	HERNANDEZ, LLUVIA	NO SAFETY BELT	07/16/13					40.00		3.00	1.00		10.00		
73109341	E13-07-219	05/01/13	SANCHEZ, NICHOLAS	SPEEDING (EXCEED PRI	07/09/13					20.91		1.50	0.51		0.90		
73110341	E13-08-62	05/01/13	PEREZ, DANIEL	INOPERABLE LAMP	07/19/13												
73111341	E13-07-320	05/01/13	GARCIA, MARIA I	SPEEDING (EXCEED PRI	07/02/13					19.51		1.41	0.48				
73112341	E13-07-855	05/01/13	CANCINO, AMALIA L	SPEEDING (EXCEED PRI	07/15/13					19.99		1.50	0.49				
73113341	E13-07-856	05/01/13	CANCINO, ELIAZAR	SPEEDING (EXCEED PRI	07/15/13					19.99		1.50	0.49				
73114341	E13-06-468	05/01/13	MEDALDO, ERNESTO	SPEEDING (EXCEED PRI	06/18/13					40.00		3.00	1.00				
73115341	E10-01 333	05/01/13	TORRES, DANIEL	SPEEDING (EXCEED PRI	12/24/09					40.00		3.00	1.00		141.00		
73116341	E08-04-1069	05/01/13	GARZA,MANUEL	NO DRIVER'S LICENSE	04/16/08					40.00		3.00	1.00		141.00		
73117341	E13-07 946	05/01/13	AGUILAR, BERNARDI	EMPLOYED UNLICENSED	07/16/13					40.00		3.00	1.00		100.00		
73118341	E13-1057	05/01/13	SAN JUANITA P CAR	Small Claims	04/01/13												
73119341	E12-01-84A	05/01/13	RAMIREZ, ALAN ABD	EXPIRED MOTOR VEHICL	12/21/11					40.00		3.00	1.00		77.00		
73120341	E12-01-84	05/01/13	RAMIREZ, ALAN ABD	DISPLAY EXPIRED LIC	12/21/11					40.00		3.00	1.00		91.00		
73121341	E13-04-222	05/01/13	BARAJAS, ABRAHAM	ISSUANCE OF BAD CHEC	01/12/12					40.00		3.00	1.00		30.00		
73122341	E04-04 559	05/01/13	REYES, SOPHIA GON	ISSUANCE OF BAD CHEC	12/24/03					17.00		3.00		0.50			
73123341	E13-05-996	05/01/13	GARCIA, RAMON DAV	ISSUANCE OF BAD CHEC	11/18/12					40.00		3.00	1.00		95.00		
73124341	E08-04-895	05/01/13	HERNANDEZ, CLAYTO	ISSUANCE OF BAD CHEC	09/12/07					40.00		3.00	1.00		85.00		
73125341	E11-04 499	05/01/13	GOMEZ, VERONICA J	ISSUANCE OF BAD CHEC	07/13/11					40.00		3.00	1.00		96.00		
73126341	E13-07 298	05/01/13	LARA, GRACIELA VA	ISSUANCE OF BAD CHEC	04/08/13					40.00		3.00	1.00		20.00		
73127341	E13-07 363	05/01/13	MARTINEZ, NICOLAS	ISSUANCE OF BAD CHEC	03/05/13					40.00		3.00	1.00		30.00		
73128341	E11-09-71	05/01/13	RIVERA, MARTIN JO	ISSUANCE OF BAD CHEC	11/06/10					40.00		3.00	1.00		120.00		
73129341	E11-04-69a	05/01/13	RODRIGUEZ, ADRIAN	ISSUANCE OF BAD CHEC	10/25/10					40.00		3.00	1.00		50.00		
73130341	E12-02-384	05/01/13	SALDANA, MARIA TE	ISSUANCE OF BAD CHEC	07/01/11					40.00		3.00	1.00		50.00		
73131341	E08-10 578	05/01/13	VERA, VICTORIA RO	ISSUANCE OF BAD CHEC	11/03/07					40.00		3.00	1.00		65.00		
73132341	E13-06-555	05/01/13	RAMIREZ, ELADIA V	DISREGARD STOP SIGN	06/19/13										51.00		
73133341	E13-07-188	05/01/13	RIVERA, HILARIO H	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
73134341	E09-01-171a	05/01/13	RIVERA, HILARIO H	SPEEDING (EXCEED PRI	01/31/09					40.00		3.00	1.00				
73135341	E13-425	05/01/13	MANUELA RAMIREZ	Forcible Entry Detai	07/08/13	200.00											
73136341*V	E13-08-84	05/01/13	HARDY, GUY WILLIA	NO SAFETY BELT	07/23/13					40.00		3.00	1.00				
73136341*V	E13-08-84	05/01/13	HARDY, GUY WILLIA	NO SAFETY BELT	07/23/13					-40.00		-3.00	-1.00				
73136341ADJ	E13-08-84	05/01/13	HARDY, GUY WILLIA	NO SAFETY BELT	07/23/13					40.00		3.00	1.00				
73137341	E13-1059	05/01/13	IVAN GARZA PT FLO	Small Claims	05/01/13												
73138341	E04-02-727	05/01/13	ARRIAGA, JOSEPH A	NO SAFETY BELT	02/07/04					40.00		3.00					
73139341	E13 1073	05/01/13	LANG, JOHNETTA ES	Civil Case	05/01/13			25.00									
73140341	E13-1072	05/01/13	GABRIELOVA, KRIST	Civil Case	05/01/13			25.00									
73141341	E13-1071	05/01/13	HEMPETH, ANDREW	Civil Case	05/01/13			25.00									
73142341	E13-1070	05/01/13	BANKS, KATHARINE	Civil Case	05/01/13			25.00									
73143341	E13 1069	05/01/13	KRAMER, JEFFREY S	Civil Case	05/01/13			25.00									
73144341	E13-1068	05/01/13	KRAMER, JEFFREY S	Civil Case	05/01/13			25.00									
73145341	E13-1067	05/01/13	MESSINA, NICHOLAS	Small Claims	05/01/13												
73146341	E13 1066	05/01/13	REGENT, ANN H.	Civil Case	05/01/13			25.00									
73147341*V	E11-04 157	05/01/13	PEREZ, JULIESA M.	NO SAFETY BELT	03/25/11					40.00		3.00	1.00		50.00		
73147341*V	E11-04-157	05/01/13	PEREZ, JULIESA M.	NO SAFETY BELT	03/25/11					-40.00		2.00	-1.00		-50.00		

Receipt #	Docket #...	Date....	Name.....	Offense Description	Off.Date	...ABST	...BOND	.C4WRTEN	.C4WPERS	....COS	....OFF	....CHS	...CHSJP	....CMIT	CC	....CON3	....CON4
73147J41ADJ	E11-04-157	08/01/13	PEREZ, JULIESA M.	NO SAFETY BELT	03/15/11					40.00		3.00	1.00		50.00		
73148J41	E13-07-1030	08/01/13	CARDENAS, DAVID O	SPEEDING (EXCEED PRI	07/27/13					40.00		3.00	1.00				
73149J41	E13-458	08/01/13	WESTERN FINANCE	Civil Case	04/02/13	5.00											
73150J41*V	E13-08-13	08/01/13	ROCHA, LINDA	NO SAFETY BELT	07/22/13					40.00		3.00	1.00				
73150J41*V	E13-08-13	08/01/13	ROCHA, LINDA	NO SAFETY BELT	07/22/13					-40.00		-3.00	1.00				
73150J41ADJ	E13-08-13	08/01/13	ROCHA, LINDA	NO SAFETY BELT	07/22/13					40.00		3.00	1.00				
73151J41	E13-08-12	08/01/13	ROCHA, LINDA	SAFETY SEAT CHILD PA	07/22/13					40.00		3.00	1.00				
73152J41	E13-08-11	08/01/13	ROCHA, LINDA	NO LIABILITY INSURAN	07/22/13					40.00		3.00	1.00				
73153J41	E13-08-10	08/01/13	ROCHA, LINDA	SAFETY SEAT CHILD PA	07/22/13					40.00		3.00	1.00				
73154J41	E13-1074	08/01/13	TRENTON VIEW	Forcible Entry Detai	08/01/13						25.00						70.00
73155J41*V	E13-08-82	08/01/13	GUTIERREZ-DE POCH	NO SAFETY BELT	07/22/13					40.00		3.00	1.00				
73155J41*V	E13-08-82	08/01/13	GUTIERREZ-DE POCH	NO SAFETY BELT	07/22/13					-40.00		-3.00	-1.00				
73155J41ADJ	E13-08-82	08/01/13	GUTIERREZ-DE POCH	NO SAFETY BELT	07/22/13					40.00		3.00	1.00				
73156J41	E13-07-676	08/01/13	VILLARREAL, MIRNA	SPEEDING (EXCEED PRI	07/07/13					40.00		3.00	1.00				
73157J41	ED6-01-1580	08/01/13	SANCHEZ, OMAR ALE	UNRESTRAINED CHILD U	01/12/06					40.00		3.00	1.00		50.00		
73158J41*V	E11-10-721	08/01/13	VALLEJO, SAMANTHA	NO SAFETY BELT	09/13/11					40.00		3.00	1.00				
73158J41*V	E11-10-721	08/01/13	VALLEJO, SAMANTHA	NO SAFETY BELT	09/13/11					-40.00		-3.00	-1.00				
73158J41ADJ	E11-10-721	08/01/13	VALLEJO, SAMANTHA	NO SAFETY BELT	09/13/11					40.00		3.00	1.00				
73159J41	E13-1075	08/01/13	YURI RUSILLO/MARI	Forcible Entry Detai	08/01/13						25.00						70.00
73160J41	E13-07-189	08/01/13	SANLOVAL, BEATRIZ	SPEEDING (EXCEED PRI	07/09/13					40.00		3.00	1.00				
73161J41	E13-1076	08/01/13	VALSEV LLC	Forcible Entry Detai	08/01/13						25.00						70.00
73162J41	E13-07-732	08/02/13	TORRES, JESUS SAU	NO DRIVER'S LICENSE	07/12/13					40.00		3.00	1.00		65.90		
73163J41	E13-08-135	08/02/13	SALAZAR, ALFREDO	SPEEDING (EXCEED PRI	07/21/13					40.00		3.00	1.00		29.90		
73164J41	E13-07-419	08/02/13	GARZA, GUILLERMO	SPEEDING (EXCEED PRI	06/20/13					19.21		1.44	0.48				
73165J41	E13-02-112	08/02/13	PLATAS, RUBEN	NO DRIVER'S LICENSE	12/22/12					40.00		3.00	1.00		42.90		
73166J41	E13-08-32	08/02/13	PLATAS, RUBEN	NO DRIVER'S LICENSE	04/14/13					40.00		3.00	1.00		42.90		
73167J41	E13-08-33	08/02/13	PLATAS, RUBEN	SAFETY SEAT CHILD PA	04/14/13					40.00		3.00	1.00		4.95		
73168J41	E12-05-902	08/02/13	PLATAS, NOEL	NO DRIVER'S LICENSE	02/06/12					40.00		3.00	1.00		57.90		
73169J41	E13-07-908	08/02/13	BUSQUES, EULALIO	OPERATE UNREGISTERED	07/18/13					40.00		3.00	1.00		66.00		
73170J41*V	E03-02-31	08/02/13	HERNANDEZ, MARIO	SPEEDING (EXCEED PRI	01/27/03					17.00		3.00		0.50	73.00		
73170J41*V	E03-02-31	08/02/13	HERNANDEZ, MARIO	SPEEDING (EXCEED PRI	01/27/03					-17.00		-3.00		-0.50	73.00		
73170J41A	E03-02-31	08/02/13	HERNANDEZ, MARIO	SPEEDING (EXCEED PRI	01/27/03					17.00		3.00		0.50	73.00		
73171J41*V	E13-08-231	08/02/13	KLASSEN, TYLER N.	NO SAFETY BELT	07/22/13					40.00		3.00	1.00				
73171J41*V	E13-08-232	08/02/13	KLASSEN, TYLER N.	NO SAFETY BELT	07/22/13					-40.00		-3.00	-1.00				
73171J41ADJ	E13-08-232	08/02/13	KLASSEN, TYLER N.	NO SAFETY BELT	07/22/13					40.00		3.00	1.00				
73172J41*V	E13-07-1060	08/02/13	GUTIERREZ, HIRAM	NO SAFETY BELT	07/13/13					40.00		3.00	1.00				
73172J41*V	E13-07-1060	08/02/13	GUTIERREZ, HIRAM	NO SAFETY BELT	07/13/13					-40.00		-3.00	-1.00				
73172J41ADJ	E13-07-1060	08/02/13	GUTIERREZ, HIRAM	NO SAFETY BELT	07/13/13					40.00		3.00	1.00				
73173J41	E08-IZ-1205	08/02/13	SOLIS-BRIENO,JUA	LEAVE REFUGE ON DAYE	11/29/08					40.00		3.00	1.00		168.90		
73174J41	E10-01-582	08/02/13	CANTU,MAURICIO	UNAPPROVED WINDOW TI	12/23/09					40.00		3.00	1.00		5.00		
73175J41	E11-08-449	08/02/13	RIVERA, ISMAEL	NO LIABILITY INSURAN	07/24/11					40.00		3.00	1.00				
73176J41	E13-07-746	08/02/13	SALAZAR, JESSE FL	EXPIRED DRIVER'S LIC	07/02/13					40.00		3.00	1.00				
73177J41	E13-06-504	08/02/13	UNRUH, HILDA	SPEEDING (EXCEED PRI	06/24/13					40.00		3.00	1.00				
73178J41	E13-05-603	08/02/13	VILLEGAS, YOLANDA	SPEEDING (EXCEED PRI	05/20/13					40.00		3.00	1.00		49.90		
73179J41	E13-03-510	08/02/13	FULLER, JACOB CRE	UNSAFE LANE CHANGE	03/01/13					40.00		3.00	1.00		52.90		
73180J41*V	E13-03-509	08/02/13	FULLER, JACOB CRE	FAIL SIGNAL LANE CHA	03/01/13					40.00		3.00	1.00		49.00		
73180J41*V	E13-03-509	08/02/13	FULLER, JACOB CRE	FAIL SIGNAL LANE CHA	03/01/13					-40.00		-3.00	1.00		49.00		
73180J41ADJ	E13-03-509	08/02/13	FULLER, JACOB CRE	FAIL SIGNAL LANE CHA	03/01/13					40.00		3.00	1.00		49.90		
73181J41*V	E13-07-1026	08/02/13	JUAREZ, JESUS MAN	NO SAFETY BELT	07/16/13					40.00		3.00	1.00		49.90		
73181J41*V	E13-07-1026	08/02/13	JUAREZ, JESUS MAN	NO SAFETY BELT	07/16/13					-40.00		-3.00	-1.00		-49.90		
73181J41ADJ	E13-07-1026	08/02/13	JUAREZ, JESUS MAN	NO SAFETY BELT	07/16/13					40.00		3.00	1.00		50.00		
73182J41*V	E13-05-796	08/02/13	PEREZ, LUIS	NO SAFETY BELT	05/15/13					29.98		2.25	0.74				
73182J41*V	E13-05-796	08/02/13	PEREZ, LUIS	NO SAFETY BELT	05/15/13					-29.98		-2.25	-0.74				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	....BOND	.D4WRTEX	.D4WPTPS	CCC	.....CFF	....CH3	...CH3JP	....CMIT	.....CO	....CON1	....CON4
73183741ADJ	E13 05-756	08/02/13	PEREZ, LUIS	NO SAFETY BELT	05/25/13					30.00		2.75	0.25				
73187741	E08-09-787	08/02/13	ZUNIGA, HECTOR J.	NO LIABILITY INSURAN	09/13/08					40.00		3.00	1.00		175.00		
73184741	E13-07-585	08/02/13	VASQUEZ, YAZMIN	SPEEDING (EXCEED PRI	06/28/13					40.00		3.00	1.00		41.90		
73185741	E13-07-450	08/02/13	HERNANDEZ, JUAN J	NO LIABILITY INSURAN	06/10/13					40.00		3.00	1.00				
73186741	E13-04 109	08/02/13	GARCIA, EMILIO	SPEEDING (EXCEED PRI	04/06/13					40.00		3.00	1.00		47.90		
73187741	E08-05-654	08/02/13	GONZALES, NORMA	SPEEDING (EXCEED PRI	05/05/08					40.00		3.00	1.00		5.00		
73188741	E09-01-17	08/02/13	GONZALES, ROLANDO	SPEEDING (EXCEED PRI	12/09/08					40.00		3.00	1.00		201.00		
73189741	E08-09-1365	08/02/13	GONZALEZ, ROLANDO	UNRESTRAINED CHILD U	09/16/08					40.00		3.00	1.00		50.00		
73190741*V	E13-06-159	08/02/13	SANTIBANEZ, AUROR	NO SAFETY BELT	05/30/13					40.00		3.00	1.00		49.90		
73190741*V	E13-06-159	08/02/13	SANTIBANEZ, AUROR	NO SAFETY BELT	05/30/13					-40.00		-3.00	-1.00		-49.90		
73190741ADJ	E13-06-159	08/02/13	SANTIBANEZ, AUROR	NO SAFETY BELT	05/30/13					40.00		3.00	1.00		50.00		
73191741	E13-06-158	08/02/13	SANTIBANEZ, AUROR	SAFETY SEAT CHILD FA	05/30/13					40.00		3.00	1.00		12.50		
73192741	E13-07-749	08/02/13	CISNEROS, JUAN JR	SPEEDING (EXCEED PRI	07/08/13					40.00		3.00	1.00		62.90		
73193741	E13-07-646	08/02/13	DE GATICA, FLOREN	SPEEDING (EXCEED PRI	07/06/13					40.00		3.00	1.00		89.90		
73194741	E11-03-733	08/05/13	GARCIA, MARIA OLI	SPEEDING (EXCEED PRI	03/03/11					40.00		3.00	1.00		144.90		
73195741	E13-1065	08/05/13	REGENT, ANN H.	Civil Case	08/05/13						25.00						
73196741	E13-1064	08/05/13	LANG, JOHNETTA ES	Civil Case	08/05/13						25.00						
73197741	E13-1063	08/05/13	LANG, JOHNETTA ES	Civil Case	08/05/13						25.00						
73198741	E13-1062	08/05/13	LANG, JOHNETTA ES	Civil Case	08/05/13						25.00						
73199741	E13-1061	08/05/13	LANG, JOHNETTA ES	Civil Case	08/05/13						25.00						
73200741	E13-1060	08/05/13	LANG, JOHNETTA ES	Civil Case	08/05/13						25.00						
73201741	E13-05-177	08/05/13	TIJERINA, ERNESTI	NO DRIVER'S LICENSE	04/25/13										41.00		
73202741	E07-03-1122	08/05/13	MENDEZ, JOSE RODO	ALLOW CHILD (4-14) T	03/15/07					40.00		3.00	1.00		25.00		
73203741	E13-420	08/05/13	PAULA HERNANDEZ H	Small Claims	02/20/13	5.00											
73204741	E09-06-348	08/05/13	LOPEZ, NICOLAS LO	SPEEDING (EXCEED PRI	08/09/09					40.00		3.00	1.00		145.00		
73205741	E13 580	08/05/13	HOMER J ALCOSER	Small Claims	04/19/13	5.00											
73206741*V	E12-04-116	08/05/13	ZAMORA, JOSE ELEA	SPEEDING (SCHOOL ZON	03/08/12					40.00		3.00	1.00		74.90		
73206741*V	E12-04-116	08/05/13	ZAMORA, JOSE ELEA	SPEEDING (SCHOOL ZON	03/08/12					-40.00		-3.00	-1.00		-74.90		
73206741ADJ	E12-04-116	08/05/13	ZAMORA, JOSE ELEA	SPEEDING (SCHOOL ZON	03/08/12					40.00		3.00	1.00		54.90		
73207741	E12-08-115	08/05/13	ZAMORA, JOSE ELEA	POSS OF DRUG PARAPHE	07/16/12					40.00		3.00	1.00		108.00		
73207741ADJ	E13-08-244	08/07/13	GARZA, HANNAH NOE	NO SAFETY BELT	07/23/13					40.00		3.00	1.00		50.00		
73208741	E13-1077	08/05/13	ROSALVA GARCIA	Forcible Entry Detai	08/01/13						25.00						70.00
73209741	E13-07-976	08/05/13	BUSTAMANTE, MARIO	REMOVAL OF LICENSE P	07/24/13					40.00		3.00	1.00		108.00		
73210741	E13-06-83	08/05/13	GARZA, IZA A	SPEEDING (EXCEED PRI	05/27/13					40.00		3.00	1.00				
73211741	E13-08-317	08/05/13	MUNGIA, SANDY MAR	SPEEDING (EXCEED PRI	08/03/13					40.00		3.00	1.00		77.90		
73212741	E13-07-112	08/05/13	VILLA, ESTHER	DROVE ON IMPROVED SH	06/26/13					40.00		3.00	1.00		99.90		
73213741	E13-07-111	08/05/13	VILLA, ESTHER	USE OF UNAPPROVED EQ	06/26/13					40.00		3.00	1.00		52.90		
73214741	E13-07-963	08/05/13	DE LA TORRE, FRAN	UNRESTRAINED CHILD U	07/24/13					40.00		3.00	1.00				
73215741	E13-08-22	08/05/13	CONTEZ, HERIBERTO	NO DRIVER'S LICENSE	07/07/13					40.00		3.00	1.00		66.00		
73216741	E09-03-1197	08/05/13	VAZQUEZ, AVELINO	DISREGARD WARNING SI	03/18/09					40.00		3.00	1.00		53.00		
73217741	E13-07-659	08/05/13	DOMINGUEZ, MARIO	SPEEDING (EXCEED PRI	07/06/13					40.00		3.00	1.00		17.90		
73218741	E13-07-553	08/05/13	OLVERA, DOMITILO	SPEEDING (EXCEED PRI	07/02/13					20.01		1.50	0.51		18.90		
73219741	E01-06-96	08/05/13	LUNA, IGANCIO	FAILURE TO REGISTER	06/06/01					17.00		3.00					
73220741	E13-04-327	08/05/13	ADAME, ALBERTO	SPEEDING (EXCEED PRI	04/01/13					40.00		3.00	1.00		79.90		
73221741	E07 06-1306	08/05/13	MARTINEZ, ROLANDO	FAIL TO DISPLAY DRIV	06/10/07					40.00		3.00	1.00				
73222741	E07-06-1305	08/05/13	MARTINEZ, ROLANDO	SPEEDING (EXCEED PRI	06/10/07					40.00		3.00	1.00		23.00		
73223741	E10-09-1255	08/05/13	VALDEZ, SERGIO	NO VALID INSPECTION	09/11/10					40.00		3.00	1.00		25.00		
73224741	E07-06-1389	08/05/13	ESPINOZA, RODOLFO	SPEEDING (EXCEED PRI	06/13/07					40.00		3.00	1.00				
73225741	E13 07-688	08/05/13	UVALLE, LORENA	SPEEDING (EXCEED PRI	07/01/13					40.00		3.00	1.00		9.90		
73226741	E13-871	08/05/13	IRENNA UBA	Forcible Entry Detai	06/21/13			200.00									
73227741	E12-09-1148	08/05/13	DAVILA, JOSE JUAN	SPEEDING (EXCEED PRI	03/23/12					0.03			0.01		83.90		
73228741	E13 07-522	08/05/13	LOZANO, DAVID MAN	SPEEDING (EXCEED PRI	06/30/13					20.01		1.50	0.51		18.95		
73229741	E07-648	08/05/13	KLEIN, JOEL H.	Civil Case	07/13/07		250.00										

Receipt #	Docket #...	Date...	Name.....	Offense Description.	Off.Date	...ABOT	...BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	....CHS	...CHSJP	...CMIT	.....CO	...CON1	...CON4
73233J41	E13-06-454	08/05/13	GARCIA, AURELIO	DEFECTIVE OR NO STOP	06/16/13					40.00		3.00	1.00		49.90		
73231J41	E13-06-232	08/05/13	GARZA,JOEL	SPEEDING (EXCEED PRI	05/25/13					40.00		3.00	1.00		80.90		
73230J41	E13-07-531	08/05/13	ELIAS, MARTHA CAR	SAFETY SEAT CHILD PA	07/11/13					40.00		3.00	1.00		12.50		
73233J41	E08-04-267	08/05/13	CASAS, CLAUDETTE	UNRESTRAINED CHILD 4	03/24/08					40.00		3.00	1.00				
73234J41	E10-10-175	08/05/13	OZUNA, RUBEN JR.	RECORD OF DUTY STATU	10/07/10					40.00		3.00	1.00		0.00		
73235J41	E10-08-1062	08/05/13	OZUNA, RUBEN JR.	EXPIRED MOTOR VEHICL	08/20/10					40.00		3.00	1.00		24.90		
73236J41	E10-08-1061	08/05/13	OZUNA, RUBEN JR.	EXPIRED LICENSE PLAT	08/20/10					40.00		3.00	1.00		58.00		
73237J41	E10-08-1060	08/05/13	OZUNA, RUBEN JR.	NO LIABILITY INSURAN	08/20/10					40.00		3.00	1.00				
73238J41	E09-09-1238	08/05/13	OZUNA, RUBEN JR.	NO SAFETY BELT	09/10/09					40.00		3.00	1.00				
73239J41*V	E13-06-556	08/06/13	RAMIREZ, ELODIA V	NO DRIVER'S LICENSE	06/19/13					40.00		3.00	1.00		66.00		
73239J41*V	E13-06-556	08/06/13	RAMIREZ, ELODIA V	NO DRIVER'S LICENSE	06/19/13					-40.00		-3.00	-1.00		-66.00		
73239J41ADJ	E13-06-556	08/06/13	RAMIREZ, ELODIA V	NO DRIVER'S LICENSE	06/19/13					40.00		3.00	1.00		65.90		
73240J41	E09-12-1073	08/06/13	PALOMO,BIBIANA GR	NO SAFETY BELT	12/09/09					40.00		3.00	1.00		58.00		
73241J41	E13-06-146	08/06/13	OLLERVIDEZ, MONIQ	SPEEDING (EXCEED PRI	05/12/13					40.00		3.00	1.00		56.90		
73242J41	E13-812	08/06/13	SAN BENITO LLC	Forcible Entry Detai	06/07/13	5.00											
73243J41	E13-989	08/06/13	GARZA, JOSE MARIA	Forcible Entry Detai	07/17/13		200.00										
73244J41	E13-07-932	08/06/13	MORADO, ALFREDO	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00		32.90		
73245J41	E13-07-464	08/06/13	PENA,LUCINDA	FAIL TO STOP (YIELD	06/26/13					40.00		3.00	1.00		52.90		
73246J41*V	E13-07-463	08/06/13	PENA,LUCINDA	NO DRIVER'S LICENSE	06/26/13					40.00		3.00	1.00		66.00		
73246J41*V	E13-07-463	08/06/13	PENA,LUCINDA	NO DRIVER'S LICENSE	06/26/13					-40.00		-3.00	-1.00		-66.00		
73246J41ADJ	E13-07-463	08/06/13	PENA,LUCINDA	NO DRIVER'S LICENSE	06/26/13					40.00		3.00	1.00		65.90		
73247J41	E11-04-250	08/06/13	HERNANDEZ,RAMON	NO VALID TEXAS DRIVE	03/25/11					40.00		3.00	1.00		24.90		
73248J41*V	E13-08-280	08/06/13	MARTINEZ, SARA	NO SAFETY BELT	07/07/13					19.99		1.50	0.49				
73248J41*V	E13-08-280	08/06/13	MARTINEZ, SARA	NO SAFETY BELT	07/07/13					-19.99		-1.50	-0.49				
73248J41ADJ	E13-08-280	08/06/13	MARTINEZ, SARA	NO SAFETY BELT	07/07/13					20.00		1.50	0.50				
73249J41	E13-08-338	08/06/13	VALDEZ JR., GEORG	NO LIABILITY INSURAN	07/30/13					40.00		3.00	1.00				
73250J41	E13-08-337	08/06/13	VALDEZ JR., GEORG	FAIL TO CONTROL SPEE	07/30/13					40.00		3.00	1.00		74.90		
73251J41	E07-10-990	08/06/13	AGUILAR, CRYSTAL	SPEEDING (EXCEED PRI	10/19/07					40.00		3.00	1.00				
73252J41*V	E11-05-1358	08/06/13	LERMA, AMADO	NO DRIVER'S LICENSE	05/08/11					40.00		3.00	1.00		91.00		
73252J41*V	E11-05-1358	08/06/13	LERMA, AMADO	NO DRIVER'S LICENSE	05/08/11					-40.00		-3.00	-1.00		-91.00		
73252J41ADJ	E11-05-1358	08/06/13	LERMA, AMADO	NO DRIVER'S LICENSE	05/08/11					40.00		3.00	1.00		90.90		
73253J41	E13-1078	08/06/13	ATLAS CREDIT CO.	Civil Case	08/06/13						25.00						75.00
73254J41	E13-07-551	08/06/13	ULLOA, FRANCISCO	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00		25.90		
73255J41	E13-05-168	08/06/13	RODRIGUEZ, ADRIAN	SPEEDING (EXCEED PRI	04/26/13					40.00		3.00	1.00		51.90		
73256J41	E13-1079	08/06/13	GRISELDA QUEPPA	Forcible Entry Detai	08/06/13						25.00						75.00
73257J41	E13-08-354	08/06/13	MORENO, JAVIER	SPEEDING (EXCEED PRI	08/06/13					40.00		3.00	1.00				
73258J41	E13-07-649	08/06/13	GONZALEZ, EDUARDO	SPEEDING (EXCEED PRI	07/14/13					40.00		3.00	1.00		4.90		
73259J41	E13-08-396	08/06/13	MORALES, OFELIO	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00				
73260J41	E13-08-169	08/06/13	VALLEJO, JANET MA	SPEEDING (EXCEED PRI	07/26/13					19.99		1.50	0.49				
73261J41	E13-774	08/07/13	MARVIN ALMON	Forcible Entry Detai	06/03/13	5.00											
73262J41	E13-985	08/07/13	EL BOSQUE APARTME	Forcible Entry Detai	07/16/13		200.00										
73263J41	E13-07-532	08/07/13	HERNANDEZ, FLAVIO	DISREGARD RED LIGHT	07/05/13					40.00		3.00	1.00		52.90		
73264J41*V	E13-07-533	08/07/13	HERNANDEZ, FLAVIO	NO DRIVER'S LICENSE	07/05/13					40.00		3.00	1.00		66.00		
73264J41*V	E13-07-533	08/07/13	HERNANDEZ, FLAVIO	NO DRIVER'S LICENSE	07/05/13					-40.00		-3.00	-1.00		-66.00		
73264J41ADJ	E13-07-533	08/07/13	HERNANDEZ, FLAVIO	NO DRIVER'S LICENSE	07/05/13					40.00		3.00	1.00		65.90		
73265J41	E10-10-334	08/07/13	GONZALEZ, NORMA A	ISSUANCE OF BAD CHEC	01/30/10					40.00		3.00	1.00		80.00		
73266J41	E12-07-877	08/07/13	GUTIERREZ, HECTOR	ISSUANCE OF BAD CHEC	02/08/12					40.00		3.00	1.00		90.00		
73267J41*V	E12-04-559	08/07/13	SALAZAR, ELVIRA	ISSUANCE OF BAD CHEC	12/06/11					40.00		3.00	1.00		100.00		
73267J41*V	E12-04-559	08/07/13	SALAZAR, ELVIRA	ISSUANCE OF BAD CHEC	12/06/11					-40.00		-3.00	-1.00		-100.00		
73267J41A	E12-04-559	08/07/13	SALAZAR, ELVIRA	ISSUANCE OF BAD CHEC	12/06/11					40.00		3.00	1.00				
73268J41	E13-04-262	08/07/13	SALINAS, VIRGINIA	ISSUANCE OF BAD CHEC	08/17/12					40.00		3.00	1.00		40.00		
73269J41	E08-05-616	08/07/13	SILVA, ERIC DANIE	SPEEDING (EXCEED PRI	04/29/08					40.00		3.00	1.00		114.00		
73270J41	E13-04-540	08/07/13	LERMA, GIEZI	CUT IN AFTER PASSING	03/30/13					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	...BOND	.C4WRTEX	.C4WRTFS	....COC	....CFF	....CHS	...CHSJP	....CMIT	.....ED	...CON1	...CON4
73271J41	E13-07-696	08/07/13	GARZA, ALEILA	SPEEDING (EXCEED PRI	07/03/13					40.00		3.00	1.00				
73272J41	E13-07-592	08/07/13	GAMBOA, WILFREDO	NO LIABILITY INSURAN	06/27/13					40.00		3.00	1.00				
73273J41*V	E13-07-591	08/07/13	GAMBOA, WILFREDO	NO DRIVER'S LICENSE	06/27/13					40.00		3.00	1.00		66.00		
73273J41*V	E13-07-591	08/07/13	GAMBOA, WILFREDO	NO DRIVER'S LICENSE	06/27/13					-40.00		-3.00	-1.00		-66.00		
73273J41A*V	E13-07-591	08/07/13	GAMBOA, WILFREDO	NO DRIVER'S LICENSE	06/27/13					40.00		3.00	1.00				
73273J41A*V	E13-07-591	08/07/13	GAMBOA, WILFREDO	NO DRIVER'S LICENSE	06/27/13					-40.00		-3.00	-1.00				
73273J41ADJ	E13-07-591	08/07/13	GAMBOA, WILFREDO	NO DRIVER'S LICENSE	06/27/13					39.94		3.00	1.00				
73274J41	E13-07-674	08/07/13	RAMOS, NOEL BRISE	SPEEDING (EXCEED PRI	07/04/13					20.61		1.50	0.51		7.90		
73275J41	E12-10-513	08/07/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/10/12					40.00		3.00	1.00				
73276J41	E13 08-110	08/07/13	RUIZ, ABRAHAM MAR	SPEEDING (EXCEED PRI	07/20/13					19.99		1.50	0.49				
73277J41	E10-01-1281	08/07/13	GARZA,MARIA PEARL	SPEEDING (EXCEED PRI	01/02/10					40.00		3.00	1.00		139.90		
73278J41	E11-06 1565	08/07/13	NILES, MICHAEL AN	FAIL TO REPORT CHANG	06/03/11					40.00		3.00	1.00		66.00		
73279J41*V	E11-06-1564	08/07/13	NILES, MICHAEL AN	NO SAFETY BELT	06/03/11					40.00		3.00	1.00		50.00		
73279J41*V	E11-06-1564	08/07/13	NILES, MICHAEL AN	NO SAFETY BELT	06/03/11					-40.00		-3.00	-1.00		-50.00		
73279J41ADJ	E11-06 1564	08/07/13	NILES, MICHAEL AN	NO SAFETY BELT	06/03/11					40.00		3.00	1.00		50.00		
73280J41	E13-981	08/07/13	JAVIER VILLALOBOS	Forcible Entry Detai	07/16/13												
73281J41*V	E10-323	08/07/13	SCOTT, MICHAEL	Civil Case	04/19/10												
73281J41*V	E10-323	08/07/13	SCOTT, MICHAEL	Civil Case	04/19/10												
73281J41ADJ	E10-323	08/07/13	SCOTT, MICHAEL	Civil Case	04/19/10												
73282J41	E13-05-72	08/07/13	VILLARREAL, NOE	SPEEDING (EXCEED PRI	04/27/13					40.00		3.00	1.00		32.90		
73283J41*V	E13-08-469	08/07/13	KLAUSING, CHRISTO	NO SAFETY BELT	07/25/13					40.00		3.00	1.00				
73283J41*V	E13-08-469	08/07/13	KLAUSING, CHRISTO	NO SAFETY BELT	07/25/13					-40.00		-3.00	-1.00				
73283J41ADJ	E13-08-469	08/07/13	KLAUSING, CHRISTO	NO SAFETY BELT	07/25/13					40.00		3.00	1.00				
73284J41	E11-01-837	08/07/13	CHAVEZ, ELVA NELI	SPEEDING (EXCEED PRI	12/26/10					40.00		3.00	1.00		183.90		
73.8J41	E13-01-871	08/07/13	CUELLAR, EVARISTO	Over36,000lbs Tandem	01/08/13					40.00		3.00	1.00		325.00		
73286J41	E04-02-178	08/07/13	GARZA, MARIA GUAD	SPEEDING (EXCEED PRI	01/29/04					40.00		3.00			108.90		
73287J41*V	E13-08-244	08/07/13	GARZA, HANNAH NOE	NO SAFETY BELT	07/23/13					40.00		3.00	1.00		49.90		
73287J41*V	E13-08-244	08/07/13	GARZA, HANNAH NOE	NO SAFETY BELT	07/23/13					-40.00		-3.00	-1.00		-49.90		
73288J41*V	E13-03-345	08/07/13	ALANIZ, DIANA EDI	NO SAFETY BELT	02/13/13					40.00		3.00	1.00		50.00		
73288J41*V	E13-03-345	08/07/13	ALANIZ, DIANA EDI	NO SAFETY BELT	02/13/13					-40.00		-3.00	-1.00		-50.00		
73288J41ADJ	E13-03-345	08/07/13	ALANIZ, DIANA EDI	NO SAFETY BELT	02/13/13					40.00		3.00	1.00		50.00		
73289J41	E13-07-665	08/08/13	GONZALEZ, ESTEBAN	SPEEDING (EXCEED PRI	07/07/13					40.00		3.00	1.00		32.90		
73290J41	E13-07-878	08/08/13	SORIA, JOSE FELIP	SPEEDING (EXCEED PRI	07/16/13					16.50		1.27	0.43				
73291J41	E13-03-277	08/08/13	VARGAS, JESUS	SPEEDING (EXCEED PRI	02/20/13					45.00		3.00	1.00		102.90		
73292J41*V	E13-08-145	08/08/13	GARCIA, ANDREINA	NO DRIVER'S LICENSE	05/17/13					40.00		3.00	1.00		66.00		
73292J41*V	E13-08-145	08/08/13	GARCIA, ANDREINA	NO DRIVER'S LICENSE	05/17/13					40.00		-3.00	-1.00		-66.00		
73292J41ADJ	E13-08-145	08/08/13	GARCIA, ANDREINA	NO DRIVER'S LICENSE	05/17/13					40.00		3.00	1.00		65.90		
73293J41	E13-1080	08/08/13	EDINBURG TEACHERS	Civil Case	08/08/13				25.00								
73294J41	E13-1081	08/08/13	EDINBURG TEACHERS	Civil Case	08/08/13				25.00								
73295J41	E13-08-269	08/08/13	MARTINEZ LEDEZMA,	BACKED SO AS TO INTE	07/25/13					40.00		3.00	1.00		4.90		
73296J41	E12 08-310	08/08/13	VARGAS, ROSENDO	SPEEDING (EXCEED PRI	08/02/12					40.00		3.00	1.00		44.90		
73297J41	E07-02-284	08/08/13	GARCIA, LAZARO	SPEEDING (EXCEED PRI	01/29/07					40.00		3.00	1.00		76.00		
73298J41*V	E13-08-453	08/08/13	SALINAS, CRISTOBA	PUBLIC INTOXICATION	08/04/13		167.00										
73298J41*V	E13 08-453	08/30/13	SALINAS, CRISTOBA	PUBLIC INTOXICATION	08/04/13		-167.00										
73298J41A	E13-08-453	08/30/13	SALINAS, CRISTOBA	PUBLIC INTOXICATION	08/04/13					40.00		3.00	1.00		100.00		
73299J41	E13-08-360	08/08/13	VASQUEZ, JUAN MAN	OVERWIDTH (OVER 102"	07/23/13					40.00		3.00	1.00		33.00		
73300J41	E13-1082	08/08/13	DAVID GUILLEN	Small Claims	08/08/13												
73301J41	E13-02-91	08/08/13	TREVINO, RAUL	SPEEDING (EXCEED PRI	01/26/13					40.00		3.00	1.00		50.90		
73302J41	E05 12-70	08/08/13	WILLIAMS, BLANCA	NO SAFETY BELT	11/09/05					40.00		3.00			25.00		
73303J41	E13 08-126	08/08/13	MEDINA, GUADALUPE	SPEEDING (EXCEED PRI	07/26/13					40.00		3.00	1.00				
73304J41	E13-08-228	08/08/13	CANTU, ROBERTO EM	DISREGARD STOP SIGN	07-09/13					40.00		3.00	1.00				
73305J41	E09-11-910	08/08/13	MARTINEZ,RAUL JR	SPEEDING (EXCEED PRI	11/13/09					40.00		3.00	1.00		108.00		
73306J41	E13-429	08/08/13	EDINBURG TEACHERS	Civil Case	03/20/13	5.00											

Receipt #	Docket #...	Date....	Name.....	Offense Description	Off.Date	...ABST	...BOND	.C4WRTEX	.C4WRTPS	CCC	....CFF	....CNS	...CHSJP	....CMIT	CC	...CON1	...CON4
73307341	E13-428	08/08/13	EDINBURG TEACHERS	Civil Case	08/08/13	5.00											
73308341	E13-427	08/08/13	EDINBURG TEACHERS	Civil Case	08/08/13	5.00											
73309341	E13-376	08/08/13	EDINBURG TEACHERS	Civil Case	08/11/13	5.00											
73310341	E13-379	08/08/13	EDINBURG TEACHERS	Civil Case	08/11/13	5.00											
73311341	E13-377	08/08/13	EDINBURG TEACHERS	Civil Case	08/11/13	5.00											
73312341	EW7-01-1711	08/08/13	RODRIGUEZ, CONSUE	SPEEDING (EXCEED PRI	01/11/07					40.00		3.00	1.00		111.00		
73313341	E13-07-536	08/08/13	GONZALEZ, MARIA	SPEEDING (EXCEED PRI	07/02/13					40.00		3.00	1.00		56.90		
73314341*V	E13-08-223	08/09/13	FUENTES, RUBEN MA	NO OPERATING AUTHORI	07/23/13					40.00		3.00	1.00		101.00		
73314341*V	E13-08-223	08/09/13	FUENTES, RUBEN MA	NO OPERATING AUTHORI	07/23/13					-40.00		-3.00	-1.00		-100.00		
73314341ADJ	E13-08-223	08/09/13	FUENTES, RUBEN MA	NO OPERATING AUTHORI	07/23/13					40.00		3.00	1.00		99.90		
73315341	E13-1105	08/09/13	HERRETH, ANDREW	Civil Case	08/09/13						25.00						
73316341	E13-08-475	08/09/13	PINEDA, JANTOS ER	SPEEDING (EXCEED PRI	08/01/13					19.99		1.50	0.49				
73317341	E13-05-161	08/09/13	SALAS, ALEJANDRO	SPEEDING (EXCEED PRI	07/26/13					40.00		3.00	1.00		29.90		
73318341	E13-1104	08/09/13	STALEY, BRIAN	Civil Case	08/09/13						25.00						
73319341	E13-1103	08/09/13	GABRIELOVA, KRIST	Civil Case	08/09/13						25.00						
73320341	E13-1102	08/09/13	BANKS, KATHARINE	Civil Case	08/09/13						25.00						
73321341	E13-1101	08/09/13	GABRIELOVA, KRIST	Civil Case	08/09/13						25.00						
73322341	E13-1100	08/09/13	HERRETH, ANDREW	Civil Case	08/09/13						25.00						
73323341	E13-1099	08/09/13	OVERSTREET, DANA	Civil Case	08/09/13						25.00						
73324341	E13-1098	08/09/13	KITZ, NATHANIAL D	Civil Case	08/09/13						25.00						
73325341	E13-08-614	08/09/13	CANTU, BRENDA	SPEEDING (EXCEED PRI	08/07/13					40.00		3.00	1.00		84.90		
73326341*V	E10-10-539	08/09/13	RIVAS, MARIO	NO DRIVER'S LICENSE	10/08/10					40.00		3.00	1.00		116.00		
73326341*V	E10-10-539	08/09/13	RIVAS, MARIO	NO DRIVER'S LICENSE	10/08/10					-40.00		-3.00	-1.00		-116.00		
73326341ADJ	E10-10-539	08/09/13	RIVAS, MARIO	NO DRIVER'S LICENSE	10/08/10					40.00		3.00	1.00		115.90		
73327341	E13-07-124	08/09/13	RAMOS, ALBERTO JR	SPEEDING (EXCEED PRI	06/20/13					40.00		3.00	1.00		53.90		
73328341	E13-1097	08/09/13	KITZ, NATHANIAL D	Civil Case	08/09/13						25.00						
73329341	E13-1096	08/09/13	ROBERTSON, ROXANN	Civil Case	08/09/13						25.00						
73330341	E13-1095	08/09/13	MIKULIK, YVONNE	Civil Case	08/09/13						25.00						
73331341	E13-03-69	08/09/13	CASTANO, EMMA	SAFETY SEAT CHILD PA	02/20/13					40.00		3.00	1.00		12.50		
73332341	E13-1094	08/09/13	KITZ, NATHANIAL D	Civil Case	08/09/13						25.00						
73333341	E13-1093	08/09/13	KRAMER, JEFFREY S	Civil Case	08/09/13						25.00						
73334341	E13-1092	08/09/13	KRAMER, JEFFREY S	Civil Case	08/09/13						25.00						
73335341	E05-05-496	08/09/13	GOMEZ, JOSE CASAS	NO LIABILITY INSURAN	05/10/05					40.00		3.00					
73336341	E05-05-495	08/09/13	GOMEZ, JOSE CASAS	NO DRIVER'S LICENSE	05/10/05					40.00		3.00			141.00		
73337341	E13-08-147	08/09/13	OZUNA, ALICIA QUI	SPEEDING (EXCEED PRI	07/24/13					19.99		1.50	0.49				
73338341	E13-1091	08/09/13	LANG, JOHNETTA ES	Civil Case	08/09/13						25.00						
73339341	E13-08-149	08/09/13	IZAGUIRRE, JOSE	SPEEDING (EXCEED PRI	07/24/13					19.99		1.50	0.49				
73340341	E13-07-210	08/09/13	SANCHEZ, NICHOLAS	SPEEDING (EXCEED PRI	07/09/13										50.00		
73341341	E13-08-261	08/09/13	BOCANEGRA, SANJUA	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00		33.00		
73342341	E13-05-654	08/09/13	AGUILAR, MICHELLE	SPEEDING (EXCEED PRI	05/25/13					40.00		3.00	1.00				
73343341	E13-07-672	08/09/13	SANCHEZ, JOSE REY	EXPIRED DRIVER'S LIC	07/07/13												
73344341	E13-07-670	08/09/13	SANCHEZ, JOSE REY	NO LIABILITY INSURAN	07/07/13					40.00		3.00	1.00				
73345341	E13-07-671	08/09/13	SANCHEZ, JOSE REY	SPEEDING (EXCEED PRI	07/07/13					40.00		3.00	1.00		41.90		
73346341	E13 1089	08/09/13	LANG, JOHNETTA ES	Civil Case	08/09/13						25.00						
73347341	E13-07-653	08/09/13	CANTU, SERGIO ROD	SPEEDING (EXCEED PRI	07/06/13					40.00		3.00	1.00		29.90		
73348341	E13-1083	08/09/13	ROSALVA CANTU	Small Claims	08/09/13												
73349341	E13-08-194	08/09/13	AYALA, MARIA REBE	SPEEDING (EXCEED PRI	07/22/13					40.00		3.00	1.00				
73350341	E13-1086	08/09/13	WILLIAMS, KRISTIN	Civil Case	08/09/13						25.00						
73351341	E13-1087	08/09/13	WILLIAMS, KRISTIN	Civil Case	08/09/13						25.00						
73352341	E13-1086	08/09/13	CASTRO, MICHAEL R	Civil Case	08/09/13						25.00						
73353341	E13-697	08/09/13	ARNOLD CAGUIAT	Forcible Entry Detai	05/16/13	5.00											
73354341	E13-07-803	08/09/13	CANO, MARTIN CORD	SPEEDING (EXCEED PRI	07/15/13					40.00		3.00	1.00		39.90		
73355341	E13-07-41	08/09/13	SALINAS, FERNANDO	SPEEDING (EXCEED PRI	06/28/13					40.00		3.00	1.00				

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C4WPTEX	C4WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON4
73356341	E13-1085	08/09/13	MIKULIK, YVONNE	Civil Case	07/09/13						25.00						
73357341	E07-06-106	08/09/13	GUTIERREZ, MINERV	SPEEDING (EXCEED PRI	05/09/07					40.00		3.00	1.00	16.00			
73358341*V	E13-08-319	08/09/13	DE ANDA, GONZALO	NO DRIVER'S LICENSE	08/05/10					40.00		3.00	1.00				
73358341*V	E10-08-319	08/09/13	DE ANDA, GONZALO	NO DRIVER'S LICENSE	08/05/10					-40.00		-3.00	-1.00				
73358341ADJ	E10-08-319	08/09/13	DE ANDA, GONZALO	NO DRIVER'S LICENSE	08/05/10					40.00		3.00	1.00				
73359341	E13-05-361	08/09/13	ZUNIGA, ERNESTO J	SPEEDING (EXCEED PRI	05/10/13					42.00		3.00	1.00	41.90			
73360341	E13-09-77	08/09/13	UNRU, DAVID RAZIE	INOPERABLE LAMP	07/19/13					40.00		3.00	1.00				
73361341	E13-08-78	08/09/13	CANO, DAVID RAZIE	DEFECTIVE TURN SIGNA	07/19/13												
73362341*V	E10-12-219	08/09/13	BARCO, JORGINA DA	FAIL TO YIELD ROW OP	11/26/10					40.00		3.00	1.00	49.90			
73362341*V	E10-12-219	08/09/13	BARCO, JORGINA DA	FAIL TO YIELD ROW OP	11/26/10					-40.00		-3.00	-1.00	-49.90			
73362341A	E10-12-219	08/09/13	BARCO, JORGINA DA	FAIL TO YIELD ROW OP	11/26/10					40.00		3.00	1.00	49.90			
73363341	E13-07-601	08/09/13	VEGA, DAVID DAVIL	SPEEDING (EXCEED PRI	06/28/13					19.99		1.50	0.49				
73364341	E13 1084	08/09/13	CALVILLO, DAVID N	Forcible Entry Detai	08/09/13						25.00						70.00
73365341	E13-1136	08/09/13	YESENIA ZEMEDA	Forcible Entry Detai	08/09/13						25.00						70.00
73366341	E13-08-311	08/09/13	GARZA, RODRIGO BA	SPEEDING (EXCEED PRI	07/22/13					40.00		3.00	1.00	39.90			
73367341	E13 1107	08/09/13	ASHTREE APTS	Forcible Entry Detai	08/09/13						25.00						70.00
73368341	E13-05-368	08/09/13	VASQUEZ, RICARDO	SPEEDING (EXCEED PRI	05/11/13					40.00		3.00	1.00				
73369341	E13-08-390	08/09/13	YSAAI, SAMUEL	EXCESSIVE AIR LOSS R	07/31/13					40.00		3.00	1.00				
73370341	E13-929	08/09/13	ARRO APTS (JORGE	Forcible Entry Detai	07/08/13		280.00										
73371341	E13-07-363	08/09/13	ARMIJO, GLORIA	FOLLOWING TOO CLOSEL	06/26/13					40.00		3.00	1.00				
73372341	E13-08-234	08/09/13	PEREZ-MASCORRO, J	VIOLATING D.L. RESTR	07/17/13					40.00		3.00	1.00	100.00			
73373341	E13-08-325	08/09/13	PLATA, APOLLO FID	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00	38.90			
73374341	E13-07-675	08/09/13	LARA, MARIA DEL R	SPEEDING (EXCEED PRI	07/07/13					40.00		3.00	1.00				
73375341	E13-08-340	08/09/13	MONTOYA, JAVIER	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00	41.90			
73376341*V	E10-11-982	08/09/13	REBOLLAR, ANA ALI	NO SAFETY BELT	11/12/10					40.00		3.00	1.00	50.00			
73376341*V	E10-11-982	08/09/13	REBOLLAR, ANA ALI	NO SAFETY BELT	11/12/10					-40.00		-3.00	-1.00	-50.00			
73376341ADJ	E10-11-982	08/09/13	REBOLLAR, ANA ALI	NO SAFETY BELT	11/12/10					40.00		3.00	1.00	50.00			
73377341	E09-05-953	08/09/13	REBOLLAR, ANA ALI	SPEEDING (EXCEED PRI	05/12/09					40.00		3.00	1.00	114.00			
73378341*V	E13-07-590	08/09/13	RIVAS, LUIS	NO DRIVER'S LICENSE	06/28/13					40.00		3.00	1.00	66.00			
73378341*V	E13-07-590	08/09/13	RIVAS, LUIS	NO DRIVER'S LICENSE	06/28/13					-40.00		-3.00	-1.00	-66.00			
73378341ADJ	E13-07-590	08/09/13	RIVAS, LUIS	NO DRIVER'S LICENSE	06/28/13					40.00		3.00	1.00	65.90			
73379341	E13 07-255	08/09/13	DE LEON, ABRAHAN	SPEEDING (EXCEED PRI	06/12/13					40.00		3.00	1.00	32.90			
73380341	E13 07-559	08/12/13	ACOSTA, ABRAHAM	FAIL TO YIELD ROW (T	07/13/13					13.32		1.00	0.34				
73381341*V	E13-04-758	08/12/13	GARCIA, MARIO PER	NO DRIVER'S LICENSE	04/03/13									41.00			
73381341*V	E13-04-758	08/12/13	GARCIA, MARIO PER	NO DRIVER'S LICENSE	04/03/13									-41.00			
73381341ADJ	E13-04-758	08/12/13	GARCIA, MARIO PER	NO DRIVER'S LICENSE	04/03/13									40.90			
73382341	E13 06-108	08/12/13	ALCALA, CESAR LOP	SPEEDING (EXCEED PRI	05/2?/13					42.00		3.00	1.00	45.90			
73383341	E13-07-763	08/12/13	RAMIREZ, VERONICA	SPEEDING (EXCEED PRI	07/09/13					40.00		3.00	1.00	33.90			
73384341	E08 11-891	08/12/13	ORTIZ,FERMINEE DIA	SPEEDING (EXCEED PRI	11/10/08					40.00		3.00	1.00	138.00			
73385341	E13-1108	08/12/13	RAN PROPERTIES LL	Forcible Entry Detai	08/12/13						25.00						70.00
73386341	E13-08-354	08/12/13	ACUADO, REYNATO	SPEEDING (EXCEED PRI	07/24/13					40.00		3.00	1.00	44.90			
73387341	E09-10-332	08/12/13	CANARES,RICARDO	EXPIRED LICENSE PLAT	10/08/09												
73388341	E13-08-127	08/12/13	BETANCOURT, DAVID	NO DRIVER'S LICENSE	07/26/13					29.81		2.24	0.74				
73389341	E13-08-545	08/12/13	VILLARREAL, ALFON	SPEEDING (EXCEED PRI	08/05/13					40.00		3.00	1.00				
73390341*V	E13 06-304	08/12/13	CANTU, IVAN	VIOLATING D.L. RESTR	05/31/13					40.00		3.00	1.00	91.00			
73390341*V	E13-06-304	08/12/13	CANTU, IVAN	VIOLATING D.L. RESTR	05/31/13					-40.00		-3.00	-1.00	-91.00			
73390341ADJ	E13-06 304	08/12/13	CANTU, IVAN	VIOLATING D.L. RESTR	05/31/13					40.00		3.00	1.00	90.99			
73391341	E09-10-125	08/12/13	BELTRAN, SAMUEL O	OPEN CONTAINER OF AL	09/26/09					40.00		3.00	1.00	258.00			
73392341	E09-03-1159	08/12/13	RESENDEZ,EDGAR	NO DRIVER'S LICENSE	03/06/09					40.00		3.00	1.00	66.00			
73393341	E12 01-108	08/12/13	DAVILA, JOHNNY JO	SAFETY SEAT CHILD FA	12/26/11					40.00		3.00	1.00				
73394341	E11-07-777	08/12/13	DAVILA, JOHNNY JO	SPEEDING (EXCEED PRI	06/29/11					40.00		3.00	1.00	29.90			
73395341	E13-07-269	08/12/13	SOLIS, LULCE MORO	SPEEDING (EXCEED PRI	06/21/13					40.00		3.00	1.00	29.90			
73396341	E11-01-156	08/12/13	DAVILA, JOHNNY JO	SPEEDING (EXCEED PRI	12/18/10					40.00		3.00	1.00	99.90			

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTFS	CCC	.....CFF	.....CHS	...CHSCP	...CMIT	.....CO	....CON1	....CON4
73396741	E11-01-155	08/12/13	DAVILA, JANENY JO	FAIL MAINTAIN FINANC	12/10/11					40.00		3.00	1.00				
73396741	E13-07-359	08/12/13	GONZALEZ, FERNAND	NO DRIVER'S LICENSE	07/01/13					40.00		3.00	1.00				
73399741	E13-08-54	08/12/13	LEON, AZAEL ESQUI	NO DRIVER'S LICENSE	07/27/13					40.00		3.00	1.00		66.00		
73400741*V	E13-06-584	08/12/13	MATA, ROBERTO	NO DRIVER'S LICENSE	06/20/13					40.00		3.00	1.00		66.00		
73400741ADJ	E13-06-584	08/12/13	MATA, ROBERTO	NO DRIVER'S LICENSE	06/20/13					-40.00		-3.00	-1.00		-66.00		
73401741	E13-06-584	08/12/13	MATA, ROBERTO	NO DRIVER'S LICENSE	06/20/13					40.00		3.00	1.00		65.90		
73401741	E12-04-97	08/12/13	GONZALEZ,JAHIR AL	NO LIABILITY INSURAN	03/22/12					40.00		3.00	1.00				
73402741	E11-08-666	08/12/13	GONZALEZ,JAHIR AL	FAIL MAINTAIN FINANC	08/04/11					40.00		3.00	1.00				
73403741	E12-04-95	08/12/13	GONZALEZ,JAHIR AL	SPEEDING (EXCEED PRI	03/22/12					40.00		3.00	1.00		61.90		
73404741		08/12/13	MARIA J. GALVAN D														
73405741*V	E11-08-667	08/12/13	GONZALEZ,JAHIR AL	NO SAFETY BELT	08/04/11					40.00		3.00	1.00		9.90		
73405741*V	E11-08-667	08/12/13	GONZALEZ,JAHIR AL	NO SAFETY BELT	08/04/11					-40.00		-3.00	-1.00		-9.90		
73405741ADJ	E11-08-667	08/12/13	GONZALEZ,JAHIR AL	NO SAFETY BELT	08/04/11					40.00		3.00	1.00		10.00		
73406741*V	E13-08-289	08/12/13	PEREZ, ROLANDO	NO SAFETY BELT	07/24/13					19.99		1.50	0.49				
73406741*V	E13-08-289	08/12/13	PEREZ, ROLANDO	NO SAFETY BELT	07/24/13					-19.99		-1.50	-0.49				
73406741ADJ	E13-08-289	08/12/13	PEREZ, ROLANDO	NO SAFETY BELT	07/24/13					20.00		1.50	0.50				
73407741	E13-1109	08/12/13	VICENTE FLORES	Small Claims	08/12/13												
73408741*V	E13-05-521	08/12/13	CERENO, VICTOR AL	NO SAFETY BELT	05/23/13										50.00		
73408741*V	E13-05-521	08/12/13	CERENO, VICTOR AL	NO SAFETY BELT	05/23/13										-50.00		
73408741ADJ	E13-05-521	08/12/13	CERENO, VICTOR AL	NO SAFETY BELT	05/23/13										49.90		
73409741	E13-07-425	08/12/13	CRUZ, PASCUAL JR	UNSAFE SPEED - 0 MPH	06/20/13					0.01		0.01			49.90		
73410741	E04-05-470	08/12/13	SANKOVAL, JORGE L	SPEEDING (EXCEED PRI	05/04/04					40.00		3.00			113.00		
73411741	E13-08-478	08/12/13	RAMIREZ LOPEZ, MA	NO DRIVER'S LICENSE	08/04/13					40.00		3.00	1.00		66.00		
73412741	E13-08-477	08/12/13	RAMIREZ LOPEZ, MA	SPEEDING (EXCEED PRI	08/04/13					40.00		3.00	1.00		60.00		
73413741	E08-02-110	08/12/13	ALVARADO, RENE MA	SPEEDING (EXCEED PRI	02/05/08					40.00		3.00	1.00		50.00		
73414741	E13-03-542	08/12/13	RAMOS, RICARDO	NO DRIVER'S LICENSE	03/13/13					10.14		0.76	0.26		37.00		
73415741	E13-1090	08/12/13	LANG, JOHNETTA ES	Civil Case	08/12/13						25.00						
73416741	E13 1110	08/12/13	JP APARTMENTS	Forcible Entry Detai	08/12/13						25.00						70.00
73417741	E13-04-393	08/12/13	GOMEZ, GUADALUPE	DRIVING WHILE LICENS	03/21/13					10.14		0.76	0.26		37.00		
73418741	E13-07-966	08/12/13	LOPEZ, ELOY	SPEEDING (EXCEED PRI	07/16/13					40.00		3.00	1.00		32.90		
73419741*V	E11-08-562	08/12/13	ALVARADO, RENE MA	EXPIRED MOTOR VEHICL	08/13/11					40.00		3.00	1.00		25.00		
73419741*V	E11-08-562	08/12/13	ALVARADO, RENE MA	EXPIRED MOTOR VEHICL	08/13/11					40.00		-3.00	-1.00		-25.00		
73419741ADJ	E11-08-562	08/12/13	ALVARADO, RENE MA	EXPIRED MOTOR VEHICL	08/13/11					40.00		3.00	1.00		24.90		
73420741	E13-1111	08/12/13	LUCIANO GARCIA JR	Small Claims	08/12/13												
73421741	E13-07-973	08/12/13	RAYA, SALVADOR GA	SPEEDING (EXCEED PRI	07/20/13					40.00		3.00	1.00		38.90		
73422741	E13-08-66	08/12/13	GARCIA, LUIS	SPEEDING (EXCEED PRI	07/10/13					40.00		3.00	1.00				
73423741	E12-06-830	08/12/13	MEDINA, ISABEL AN	SPEEDING (EXCEED PRI	06/09/12					40.00		3.00	1.00		41.90		
73424741	E13-1112	08/12/13	RINCON APARTMENTS	Forcible Entry Detai	08/12/13						25.00						70.00
73425741	E13-1113	08/12/13	RINCON APARTMENTS	Forcible Entry Detai	08/12/13						25.00						93.00
73426741	E13-1114	08/12/13	VISTA DE PALMAS A	Forcible Entry Detai	08/12/13						25.00						70.00
73427741	E13-06-189	08/12/13	RIVAS, DELFINO JR	SPEEDING (EXCEED PRI	06/13/13					39.97		3.00	0.99				
73428741	E13-1115	08/12/13	PARRA LOAN CO	Civil Case	08/12/13						25.00						
73429741	E13-1116	08/12/13	PARRA LOAN CO	Civil Case	08/12/13						25.00						
73430741	E13-07-1037	08/12/13	VELA, SAMANTHA	DISREGARD RED LIGHT	07/13/13					40.00		3.00	1.00		52.90		
73431741	E13-1117	08/12/13	PARRA LOAN CO	Civil Case	08/12/13						25.00						
73432741	E13-08-335	08/12/13	GARCIA, JOEL	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00		47.90		
73433741	E13-1118	08/12/13	PARRA LOAN CO	Civil Case	08/12/13						25.00						
73434741	E13 1119	08/12/13	PARRA LOAN CO	Civil Case	08/12/13						25.00						
73435741*V	E02-10-241	08/12/13	CASTILLO, EDUARDO	OVER TANDEM AXLE	10/10/02					17.50		3.00		0.50	96.00		
73435741*V	E02-10-241	08/12/13	CASTILLO, EDUARDO	OVER TANDEM AXLE	10/10/02					-17.00		-3.00		-0.50	-96.00		
73435741A	E02-10-241	08/12/13	CASTILLO, EDUARDO	OVER TANDEM AXLE	10/10/02					17.50		3.00		0.50	96.00		
73436741	E13 08-216	08/12/13	RIVERA, HECTOR M.	SPEEDING (EXCEED PRI	07/22/13					40.00		3.00	1.00				
73437741*V	E11-07-520	08/13/13	MARIN, RONNY LEE	NO DRIVER'S LICENSE	07/01/11					40.00		3.00	1.00				

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C1WRTEX	C1WRIP3	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON4
73437341*V	E11-07-520	08/13/13	MARIN, RONNY LEE	NO DRIVER'S LICENSE	07/01/11					-40.00		-3.00	-1.00				
73437341ADJ	E11-07-520	08/13/13	MARIN, RONNY LEE	NO DRIVER'S LICENSE	07/01/11					40.00		3.00	1.00				
73438341*V	E10-07-250	08/13/13	MARIN, RONNY LEE	NO DRIVER'S LICENSE	07/08/10					40.00		3.00	1.00				
73438341*V	E10-07-250	08/13/13	MARIN, RONNY LEE	NO DRIVER'S LICENSE	07/08/10					-40.00		-3.00	-1.00				
73438341ADJ	E10-07-250	08/13/13	MARIN, RONNY LEE	NO DRIVER'S LICENSE	07/08/10					40.00		3.00	1.00				
73439341	E13-07-249	08/13/13	MARIN, RONNY LEE	DISPLAY EXPIRED LICE	07/08/10					40.00		3.00	1.00		125.00		
73440341	E13-07-409	08/13/13	GARCIA-LARA, MAUR	NO DRIVER'S LICENSE	06/25/13					40.00		3.00	1.00		32.90		
73441341	E06-02-861	08/13/13	ZAMORA, ENRIQUE	NO DRIVER'S LICENSE	03/27/06					40.00		3.00	1.00		29.00		
73442341	E06-02-860	08/13/13	ZAMORA, ENRIQUE	SPEEDING (EXCEED PRI	01/27/06					40.00		3.00	1.00		88.00		
73443341	E13-08-136	08/13/13	GONZALEZ, ROSA LI	SPEEDING (EXCEED PRI	07/24/13					40.00		3.00	1.00				
73444341	E13-07-779	08/13/13	PRIETO, JOSE PABL	DISREGARD RED LIGHT	07/17/13					40.00		3.00	1.00		52.90		
73445341*V	E13-08-342	08/13/13	GARCIA-ALEMAN, SI	NO DRIVER'S LICENSE	07/23/13					40.00		3.00	1.00		66.00		
73445341*V	E13-08-342	08/13/13	GARCIA-ALEMAN, SI	NO DRIVER'S LICENSE	07/23/13					-40.00		-3.00	-1.00		-66.00		
73445341ADJ	E13-08-342	08/13/13	GARCIA-ALEMAN, SI	NO DRIVER'S LICENSE	07/23/13					40.00		3.00	1.00		65.90		
73446341	E13-08-341	08/13/13	GARCIA-ALEMAN, SI	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00		35.90		
73447341*V	E13-08-279	08/13/13	CAZARES, LEOVARDO	UNRESTRAINED CHILD U	07/07/13					19.99		1.50	0.50				
73447341*V	E13-08-279	08/13/13	CAZARES, LEOVARDO	UNRESTRAINED CHILD U	07/07/13					-19.99		-1.50	-0.50				
73447341ADJ	E13-08-279	08/13/13	CAZARES, LEOVARDO	UNRESTRAINED CHILD U	07/07/13					20.00		1.50	0.50				
73448341	E04-05-77	08/13/13	ALFARO, JORGE LEE	SPEEDING (EXCEED PRI	04/24/04					40.00		3.00			43.00		
73449341	E13-08-505	08/13/13	REYNA, SARAH	NO DRIVER'S LICENSE	08/04/13					40.00		3.00	1.00				
73450341*V	E13-08-307	08/13/13	ALEXANDER, JAMES	NO SAFETY BELT	07/23/13					40.00		3.00	1.00				
73450341*V	E13-08-307	08/13/13	ALEXANDER, JAMES	NO SAFETY BELT	07/23/13					-40.00		-3.00	-1.00				
73450341ADJ	E13-08-307	08/13/13	ALEXANDER, JAMES	NO SAFETY BELT	07/23/13					40.00		3.00	1.00				
73451341	E13-07-980	08/13/13	VASQUEZ, VANESSA	SPEEDING (EXCEED PRI	07/10/13					20.01		1.50	0.51		59.90		
73452341	E10-04-467	08/13/13	GUERRA, ANTONIO	NO LIABILITY INSURAN	04/08/10					40.00		3.00	1.00		175.00		
73453341*V	E10-04-466	08/13/13	GUERRA, ANTONIO	NO DRIVER'S LICENSE	04/08/10					40.00		3.00	1.00		91.00		
73453341*V	E10-04-466	08/13/13	GUERRA, ANTONIO	NO DRIVER'S LICENSE	04/08/10					-40.00		-3.00	-1.00		-91.00		
73453341ADJ	E10-04-466	08/13/13	GUERRA, ANTONIO	NO DRIVER'S LICENSE	04/08/10					40.00		3.00	1.00		90.90		
73454341*V	E10-09-1084	08/13/13	GUERRA, ANTONIO C	NO DRIVER'S LICENSE	09/13/10					40.00		3.00	1.00		166.00		
73454341*V	E10-09-1084	08/13/13	GUERRA, ANTONIO C	NO DRIVER'S LICENSE	09/13/10					-40.00		-3.00	-1.00		-166.00		
73454341ADJ	E10-09-1084	08/13/13	GUERRA, ANTONIO C	NO DRIVER'S LICENSE	09/13/10					40.00		3.00	1.00		165.90		
73455341	E09-02-1594	08/13/13	PERALEZ, JESUS	SPEEDING (EXCEED PRI	02/16/09					40.00		3.00	1.00		126.00		
73456341	E09-02-746	08/13/13	PERALEZ, JESUS	SPEEDING (EXCEED PRI	01/27/09					40.00		3.00	1.00		105.00		
73457341	E09-10-1247	08/13/13	MORENO, ARTURO JR	NO SAFETY BELT	10/22/09					40.00		3.00	1.00		50.00		
73458341*V	E13-06-172	08/13/13	CARRERA, JOSE SAN	NO SAFETY BELT	05/30/13					40.00		3.00	1.00				
73458341*V	E13-06-172	08/13/13	CARRERA, JOSE SAN	NO SAFETY BELT	05/30/13					-40.00		-3.00	-1.00				
73458341ADJ	E13-06-172	08/13/13	CARRERA, JOSE SAN	NO SAFETY BELT	05/30/13					40.00		3.00	1.00				
73459341	E08-07-360	08/13/13	GONZALEZ, ELVA SA	NO DRIVER'S LICENSE	06/24/08					40.00		3.00	1.00				
73460341	E08-07-359	08/13/13	GONZALEZ, ELVA SA	SPEEDING (EXCEED PRI	06/24/08					40.00		3.00	1.00		20.00		
73461341	E07-09-57	08/13/13	PEREZ, VALENTIN,	SPEEDING (EXCEED PRI	08/28/07					40.00		3.00	1.00		9.00		
73462341*V	E13-07-816	08/13/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13					19.98		1.50	0.50				
73462341*V	E13-07-816	08/13/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13					-19.98		-1.50	-0.50				
73462341ADJ	E13-07-816	08/13/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13					20.00		1.50	0.50				
73463341	E13-07-840	08/13/13	MORA, ERIC JAMES	FAIL TO SIGNAL AT LE	07/15/13					40.00		3.00	1.00		52.90		
73464341	E13-08-196	08/13/13	GUERRA, JORGE L.	BRAKE HOSE DAMAGED/L	07/28/13					40.00		3.00	1.00		95.90		
73465341	E12-05-154	08/13/13	RUIZ, JOSE A.	SPEEDING (EXCEED PRI	05/02/12					40.00		3.00	1.00		108.90		
73466341	E12-05-153	08/13/13	RUIZ, JOSE A.	NO DRIVER'S LICENSE	05/02/12					40.00		3.00	1.00				
73467341	E13-07-647	08/13/13	WATTS, SAMUEL LEE	SPEEDING (EXCEED PRI	07/06/13					40.00		3.00	1.00		50.90		
73468341	E13-08-422	08/14/13	RAMOS, ALEJANDRA	SPEEDING (EXCEED PRI	07/29/13					40.00		3.00	1.00				
73469341	E11-06-491	08/14/13	PENA, JOEL LOPEZ	SPEEDING (EXCEED PRI	04/25/11					40.00		3.00	1.00		99.90		
73470341	E13-08-25	08/14/13	HERNANDEZ, MONICO	SAFETY SEAT CHILD PA	07/14/13					40.00		3.00	1.00		12.50		
73471341	E13-08-491	08/14/13	HERRERA, ROLANDO	SPEEDING (EXCEED PRI	07/25/13					19.99		1.50	0.49				
73472341	E13-08-73	08/14/13	ESQUIVEL,MARK ANT	DISPLAY EXPIRED LICE	07/10/13												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSSF	....CMIT	.....CO	....CON1	....CON4
73473J41	E13-08-671	08/14/13	GONZALEZ, ALEJAND	SPEEDING (EXCEED PRI	08/06/13					40.00		3.00	1.00	4.90			
73474J41	E12-07-221	08/14/13	DIAZ, NORMA LINDA	ISSUANCE OF BAD CHEC	12/20/11					40.00		3.00	1.00	90.00			
73475J41	E12-07-130	08/14/13	GARCIA, RUBEN FIG	ISSUANCE OF BAD CHEC	04/08/11					40.00		3.00	1.00	130.00			
73476J41	E13-07-288	08/14/13	GARCIA, JOSE ALFR	ISSUANCE OF BAD CHEC	12/01/12					40.00		3.00	1.00	30.00			
73477J41	E09-10-319	08/14/13	POPP, KRYSTAL	ISSUANCE OF BAD CHEC	10/13/08					40.00		3.00	1.00	50.00			
73478J41	E13-01-989	08/14/13	SALAZAR, EDUARDO	ISSUANCE OF BAD CHEC	07/24/12					40.00		3.00	1.00	80.00			
73479J41	E07-02-846	08/14/13	SAUCEDO, GUADALUP	ISSUANCE OF BAD CHEC	11/10/06					40.00		3.00	1.00	45.00			
73480J41	E09-05-856	08/14/13	SNOW, CECILIA ANN	ISSUANCE OF BAD CHEC	11/07/08					40.00		3.00	1.00	75.00			
73481J41	E12-11-368	08/14/13	TAMEZ, AMY GARCIA	ISSUANCE OF BAD CHEC	06/04/12					40.00		3.00	1.00	70.00			
73482J41	E13-07-693	08/14/13	LOPEZ, JASON SERN	FAIL TO COMPLY WITH	07/09/13									75.00			
73483J41	E13-06-00	08/14/13	ROJAS, DIANNA	NO DRIVER'S LICENSE	05/25/13					40.00		3.00	1.00				
73484J41*V	E13-08-525	08/14/13	REYES, JOSE JESUS	PUBLIC INTOXICATION	08/09/13	167.00											
73484J41*V	E13-08-525	08/30/13	REYES, JOSE JESUS	PUBLIC INTOXICATION	08/09/13	-167.00											
73484J41A	E13-08-525	08/30/13	REYES, JOSE JESUS	PUBLIC INTOXICATION	08/09/13					40.00		3.00	1.00	100.00			
73485J41	E13-05-180	08/14/13	TIJERINA CHAPA, J	SPEEDING (EXCEED PRI	04/22/13					40.00		3.00	1.00	70.90			
73486J41	E13-08-132	08/14/13	GAITAN, MARCOS AN	NO DRIVER'S LICENSE	07/04/13					40.00		3.00	1.00	66.00			
73487J41	E13-07-984	08/14/13	WESTBROOK, WESLEY	SPEEDING (EXCEED PRI	07/26/13					40.00		3.00	1.00	35.90			
73488J41	E13-08-489	08/14/13	JARAMILLO, MARIA	SPEEDING (EXCEED PRI	08/02/13					40.00		3.00	1.00	50.90			
73489J41	E12-06-1060	08/14/13	GOMEZ, VILAL	FAIL MAINTAIN FINANC	06/15/12					40.00		3.00	1.00	175.00			
73490J41*V	E13-07-254	08/14/13	MAYORGA, GUSTAVO	NO DRIVER'S LICENSE	06/05/13									41.00			
73490J41*V	E13-07-254	08/14/13	MAYORGA, GUSTAVO	NO DRIVER'S LICENSE	06/05/13									-41.00			
73490J41ADJ	E13-07-254	08/14/13	MAYORGA, GUSTAVO	NO DRIVER'S LICENSE	06/05/13									40.90			
73491J41	E13-08-575	08/14/13	VILLARREAL, ANNA	EXPIRED MOTOR VEHICL	08/04/13												
73492J41*V	E11-01-1411	08/14/13	NAJERA, BRENDA NA	NO DRIVER'S LICENSE	01/17/11					40.00		3.00	1.00				
73492J41*V	E11-01-1411	08/14/13	NAJERA, BRENDA NA	NO DRIVER'S LICENSE	01/17/11					40.00		-3.00	-1.00				
73492J41ADJ	E11-01-1411	08/14/13	NAJERA, BRENDA NA	NO DRIVER'S LICENSE	01/17/11					40.00		3.00	1.00				
73493J41	E13-07-508	08/14/13	ALANIZ, KARINA	SPEEDING (EXCEED PRI	07/04/13					19.99		1.50	0.49				
73494J41	E10-03-536	08/14/13	CORTEZ, JESSICA C	SPEEDING (EXCEED PRI	03/04/10					40.00		3.00	1.00	79.90			
73495J41	E13-07-941	08/15/13	ALVAREZ, DEBRA LE	SPEEDING (EXCEED PRI	07/17/13					40.00		3.00	1.00	44.90			
73496J41	E13-1120	08/15/13	GALILEAN APT	Forcible Entry Detai	08/15/13						25.00					70.00	
73497J41	E13-1121	08/15/13	THE GALILEAN APAR	Forcible Entry Detai	08/15/13						25.00					70.00	
73498J41	E13-1122	08/15/13	THE GALILEAN APAR	Forcible Entry Detai	08/15/13						25.00					70.00	
73499J41	E13-1123	08/15/13	THE GALILEAN APAR	Forcible Entry Detai	08/15/13						25.00					70.00	
73500J41	E13-1124	08/15/13	THE GALILEAN APAR	Forcible Entry Detai	08/15/13						25.00					70.00	
73501J41	E13-1125	08/15/13	GALILEAN APTS	Forcible Entry Detai	08/15/13						25.00					70.00	
73502J41	E10-01-65	08/15/13	HERNANDEZ, DANIEL	NO MEDICAL CERTIFICA	11/16/09					40.00		3.00	1.00	208.00			
73503J41	E13-1126	08/15/13	JESSICA N SALINAS	Small Claims	08/15/13												
73504J41	E13-08-315	08/15/13	TREVINO, DIANA EL	UNRESTRAINED CHILD U	07/30/13					40.00		3.00	1.00				
73505J41	E13-07-726	08/15/13	PALOMARES, ROBERT	NO SAFETY BELT	07/08/13					40.00		3.00	1.00				
73506J41	E13-07-232	08/15/13	GARZA, DALIA	SPEEDING (EXCEED PRI	06/19/13					40.00		3.00	1.00	38.90			
73507J41	E13-05-363	08/15/13	ANAYA, CLOYD	SPEEDING (EXCEED PRI	05/10/13					40.00		3.00	1.00	63.90			
73508J41	E13-04-346	08/15/13	GONZALEZ, KIMBERL	SPEEDING (EXCEED PRI	03/19/13					40.00		3.00	1.00	65.90			
73509J41*V	E13-06-166	08/15/13	PRADO, JUAN JOSE	NO SAFETY BELT	05/30/13					40.00		3.00	1.00	50.00			
73509J41*V	E13-06-166	08/15/13	PRADO, JUAN JOSE	NO SAFETY BELT	05/30/13					-40.00		-3.00	-1.00	-50.00			
73509J41ADJ	E13-06-166	08/15/13	PRADO, JUAN JOSE	NO SAFETY BELT	05/30/13					40.00		3.00	1.00	50.00			
73510J41	E13-07-233	08/15/13	GARZA, DALIA	EXPIRED DRIVER'S LIC	06/19/13					29.96		2.24	0.74				
73511J41	E09-01-767	08/15/13	BUENROSTRO, MICHE	SPEEDING (EXCEED PRI	12/18/09					40.00		3.00	1.00	105.00			
73512J41	E11-03-1496	08/15/13	MORENO, JOSE ABDO	DISPLAY EXPIRED LICE	03/10/11					40.00		3.00	1.00	216.00			
73513J41	E13-06-491	08/15/13	MARQUES-IBARRA, E	FAIL MAINTAIN FINANC	06/13/13					40.00		3.00	1.00				
73514J41	E09-11-376	08/15/13	VILLARREAL, RAMIR	SPEEDING (EXCEED PRI	11/07/09					40.00		3.00	1.00	138.00			
73515J41	E13-08-373	08/15/13	HINOJOSA, OSCAR C	SPEEDING (EXCEED PRI	08/06/13					40.00		3.00	1.00	113.90			
73516J41	E05-08-89	08/15/13	CAZARES, JUAN ARM	NO LIABILITY INSURAN	07/09/05					40.00		3.00		250.00			
73517J41	E13-07-332	08/15/13	GARCIA, MARIA I	SPEEDING (EXCEED PRI	07/02/13					0.80		0.06	0.03	44.90			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CPF	.....CH3	...CH30F	....CMIT	.....CO	....CON1	....CON4
73509341*V	E13-03-241	08/15/13	GUTIERREZ, ADELIN	NO SAFETY BELT	02/11/13					40.00		3.00	1.00				
73510341*V	E13-03-240	08/15/13	GUTIERREZ, ADELIN	NO SAFETY BELT	02/11/13					-41.00		-3.00	-1.00				
73510341ADJ	E13-03-240	08/15/13	GUTIERREZ, ADELIN	NO SAFETY BELT	02/11/13					40.00		3.00	1.00				
73519341	E13-1127	08/15/13	VINTAGE SQUARE AP	Forcible Entry Detai	08/15/13						25.00						70.00
73520341	E13-07-839	08/15/13	ESTARZA, DARIO	SPEEDING (EXCEED PRI	07/14/13					40.00		3.00	1.00	17.90			
73521341	E13 1128	08/15/13	RAMON RODRIGUEZ C	Forcible Entry Detai	08/15/13						25.00						70.00
73522341	E09-05 322	08/15/13	FLORES, GERARDO C	SPEEDING (EXCEED PRI	04/20/09					40.00		3.00	1.00	110.00			
73523341	E08-09-161	08/15/13	SILVA, STEVEN SER	SPEEDING (EXCEED PRI	09/01/09					40.00		3.00	1.00				
73524341	E11 01-870	08/15/13	VELA, BALTAZAR IV	DISREGARD NO PASSING	12/26/10					40.00		3.00	1.00				
73525341	E13-07-231	08/15/13	RAMIREZ, MIREYA A	SAFETY SEAT CHILD PA	06/20/13					40.00		3.00	1.00				
73526341	E13-07-651	08/15/13	ARMENA, VANESSA	SPEEDING (EXCEED PRI	07/06/13					40.00		3.00	1.00				
73527341	E07-08-1010	08/15/13	TELLES, ARNOLD	SPEEDING (EXCEED PRI	08/13/07					40.00		3.00	1.00	47.00			
73528341	E13-1129	08/15/13	HIDALGO AFFORDABL	Forcible Entry Detai	08/15/13						25.00						70.00
73530341	E09-12-420	08/15/13	GUERRA, ROSA	NO LIABILITY INSURAN	11/22/09					40.00		3.00	1.00				
73536341	E13-1130	08/15/13	CEFERINO CALVIA J	Forcible Entry Detai	08/15/13						25.00						70.00
73537341	E13-07-229	08/15/13	KELLY, WILLIE JAM	SPEEDING (EXCEED PRI	06/17/13					40.00		3.00	1.00	44.90			
73538341	E13 1131	08/15/13	JOEL BESSET	Forcible Entry Detai	08/15/13						25.00						70.00
73539341	E13-1132	08/15/13	JOEL BESSERT	Forcible Entry Detai	08/15/13						25.00						70.00
73540341	E13-1133	08/15/13	FRANCIS FATTEPSON	Forcible Entry Detai	08/15/13						25.00						70.00
73541341	E13-1134	08/15/13	PISHU CHATLANI	Forcible Entry Detai	08/15/13						25.00						70.00
73542341	E13-08-576	08/15/13	TELLO, GABRIEL	BACKED SO AS TO INTE	08/14/13					40.00		3.00	1.00	4.90			
73543341	E13-1005	08/16/13	MARTIN ALMOND	Forcible Entry Detai	07/22/13	5.00											
73544341	E13-07-877	08/16/13	SANDOVAL, ALYSSA R	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
73545341	E04 12-163	08/16/13	SOLIS, VERONICA	SPEEDING (EXCEED PRI	11/23/04					40.00		3.00		125.00			
73546341	E13-06-258	08/16/13	SIFUENTES, JAVIER	REMOVE OVER 10 HOURS	05/15/13					40.00		3.00	1.00	58.00			
73547341	E13-07-908	08/16/13	DE LEON,MARIA LUA	SPEEDING (EXCEED PRI	07/16/13					40.00		3.00	1.00	29.90			
73548341	E13-08-446	08/16/13	PEREZ, SERGIO LOP	BRAKE TUBING	07/31/13					40.00		3.00	1.00	99.90			
73549341	E11-03-1410	08/16/13	NAJERA, BRENDA NA	FAIL TO MAINTAIN FIN	03/17/11						25.00						70.00
73550341	E13-1135	08/16/13	ADELINA RIOS	Forcible Entry Detai	08/16/13						25.00						
73551341	E13-1136	08/16/13	CARLOS A PENA	Civil Case	08/16/13					40.00		3.00	1.00	29.90			
73552341	E13-08-334	08/16/13	MACIANSENO, NICOL	SPEEDING (EXCEED PRI	07/22/13						25.00						70.00
73553341	E13-1137	08/16/13	CUMMINGS, JOSHUA	Forcible Entry Detai	08/16/13					40.00		3.00	1.00	26.90			
73554341	E13 08-256	08/16/13	VEGA DE LUCERO, C	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00	0.90			
73555341	E13-08-224	08/16/13	MONTALVO, RAUL JR	FUEL SYSTEM LEAK- FU	07/16/13					40.00		3.00	1.00	50.00			
73556341*V	E10-07-950	08/16/13	MARTINEZ, JOSUE R	NO SAFETY BELT	07/22/10					-40.00		-3.00	-1.00	-50.00			
73556341*V	E10-07-950	08/16/13	MARTINEZ, JOSUE R	NO SAFETY BELT	07/22/10					40.00		3.00	1.00	12.55			
73557341	E10-07-949	08/16/13	MARTINEZ, JOSUE R	SAFETY SEAT CHILD PA	07/22/10					40.00		3.00	1.00	50.00			
73557341A*V	E10-07-950	08/16/13	MARTINEZ, JOSUE R	NO SAFETY BELT	07/22/10					-40.00		-3.00	-1.00	-50.00			
73557341A*V	E10-07-950	08/16/13	MARTINEZ, JOSUE R	NO SAFETY BELT	07/22/10					40.00		3.00	1.00	50.00			
73557341ADJ	E10-07-950	08/16/13	MARTINEZ, JOSUE R	NO SAFETY BELT	07/22/10					45.00		3.00	1.00	66.00			
73558341*V	E13-07-581	08/16/13	MARTINEZ,CESAR	EXPIRED DRIVER'S LIC	06/29/13					-46.00		-3.00	-1.00	-66.00			
73558341*V	E13-07-581	08/16/13	MARTINEZ,CESAR	EXPIRED DRIVER'S LIC	06/29/13					40.00		3.00	1.00	65.90			
73558341ADJ	E13-07-581	08/16/13	MARTINEZ,CESAR	EXPIRED DRIVER'S LIC	06/29/13					40.00		3.00	1.00	175.00			
73559341	E13-07-582	08/16/13	MARTINEZ,CESAR	NO LIABILITY INSURAN	06/29/13					40.00		3.00	1.00	99.90			
73560341	E13-01-795	08/16/13	FLORES, RAMON AGU	EXPIRED COMMERCIAL M	01/17/13					40.00		3.00	1.00	99.90			
73561341	E13-07-647	08/16/13	CARRANZA, MARTIN	BACKED WITHOUT SAFET	06/26/13					10.00		0.75	0.25	13.00			
73562341*V	E13-05-756	08/16/13	PEREZ, LUIS	NO SAFETY BELT	05/15/13					-10.00		-0.75	-0.25	-13.00			
73562341*V	E13-05-756	08/16/13	PEREZ, LUIS	NO SAFETY BELT	05/15/13					10.00		0.75	0.25	13.00			
73562341A	E13-05-756	08/16/13	PEREZ, LUIS	NO SAFETY BELT	05/15/13					10.00		0.75	0.25	13.00			
73562341ADJ	E13-05-756	08/16/13	PEREZ, LUIS	NO SAFETY BELT	05/15/13					-10.00		-0.75	-0.25	-13.00			
73562341ADJ	E13-05-756	08/16/13	PEREZ, LUIS	NO SAFETY BELT	05/15/13					40.00		3.00	1.00	41.00			
73563341	E08-01-628	08/16/13	ESQUIVEL, JESUS R	EXPIRED DRIVER'S LIC	12/24/07					40.00		3.00	1.00				
73564341	E13-06-310	08/16/13	BREWSTER, DAVID B	SPEEDING (EXCEED PRI	05/27/13												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CPP	.....CHS	...CHSJP	....CMIT	CC	....CON1	....CON4
73565341	E13-08-452	08/16/13	RODRIGUEZ, NORMA	PUBLIC INTOXICATION	07/31/13					29.86		1.44	0.74				
73566341	E05-08-849	08/16/13	VALDEZ, ALEJANDRO	SPEEDING (EXCEED PRI	08/11/05					40.00		3.00			135.00		
73567341	E09-03-945	08/16/13	DE LEON,MARIA ISA	SPEEDING (EXCEED PRI	02/16/09					40.00		3.00	1.00		138.00		
73568341	E13-06-600	08/16/13	DE LUNA, EVELYN N	SPEEDING (EXCEED PRI	06/12/13					40.00		3.00	1.00				
73569341	E11-06-1848	08/16/13	AGUINAGA, JUANITA	UNSAFE LANE CHANGE	06/29/11					40.00		3.00	1.00		9.90		
73570341	E04-02-157	08/16/13	DELEON, CINDY EDI	NO LIABILITY INSURAN	01/30/04					40.00		3.00			137.00		
73571341	E04-02-156	08/16/13	DELEON, CINDY EDI	NO DRIVER'S LICENSE	01/30/04					40.00		3.00			141.00		
73572341	E11-06-1848A	08/16/13	AGUINAGA, JUANITA	RECKLESS DRIVING	06/29/11					40.00		3.00	1.00		9.90		
73573341	E13-08-169	08/16/13	VALLEJO, JANET MA	SPEEDING (EXCEED PRI	07/26/13					20.01		1.50	0.51		7.50		
73574341	E13-07-858	08/16/13	SILVA, ROOSBEL WI	SPEEDING (EXCEED PRI	07/16/13					40.00		3.00	1.00		44.90		
73575341*V	E13-07-81	08/16/13	RIOS, MAGDALENO	NO DRIVER'S LICENSE	07/04/13					40.00		3.00	1.00		66.00		
73575341*V	E13-07-81	08/16/13	RIOS, MAGDALENO	NO DRIVER'S LICENSE	07/04/13					-40.00		-3.00	-1.00		-66.00		
73575341ADJ	E13-07-81	08/16/13	RIOS, MAGDALENO	NO DRIVER'S LICENSE	07/04/13					40.00		3.00	1.00		65.90		
73576341	E13-08-309	08/16/13	CERDA, ANGELA MON	FAIL TO CONTROL SPEE	07/22/13					19.99		1.50	0.49				
73577341	E13-08-269	08/16/13	VILLARREAL, NOE	DISPLAY EXPIRED LICE	07/20/13												
73578341	E05-04-116	08/16/13	DE LA TORRE, SANT	NO DRIVER'S LICENSE	03/10/05					40.00		3.00			141.00		
73579341	E13-08-577	08/16/13	GOMEZ, GABRIEL AR	SPEEDING (EXCEED PRI	08/10/13					40.00		3.00	1.00				
73580341*V	E13-07-259	08/16/13	DE LEON, ABRAHAN	NO DRIVER'S LICENSE	06/12/13					40.00		3.00	1.00		66.00		
73580341*V	E13-07-259	08/16/13	DE LEON, ABRAHAN	NO DRIVER'S LICENSE	06/12/13					-40.00		-3.00	-1.00		-66.00		
73580341ADJ	E13-07-259	08/16/13	DE LEON, ABRAHAN	NO DRIVER'S LICENSE	06/12/13					40.00		3.00	1.00		65.90		
73581341	E10-11-553	08/16/13	SAAVEDRA, MELODY	SPEEDING (EXCEED PRI	11/03/10					40.00		3.00	1.00		168.90		
73582341	E13-07-467	08/16/13	GUERRERO, JAIME	POSS OF DRUG PARAPHE	06/24/13					40.00		3.00	1.00		133.00		
73583341	E06-11-335	08/16/13	CANALES, MIRNA A.	FAIL/REF. TO VAC. DO	10/23/06					40.00		3.00	1.00		62.00		
73584341*V	E11-07-745	08/19/13	SALINAS, MARTHA	NO DRIVER'S LICENSE	06/30/11					40.00		3.00	1.00		91.00		
73584341*V	E11-07-745	08/19/13	SALINAS, MARTHA	NO DRIVER'S LICENSE	06/30/11					-40.00		-3.00	-1.00		-91.00		
73584341ADJ	E11-07 745	08/19/13	SALINAS, MARTHA	NO DRIVER'S LICENSE	06/30/11					40.00		3.00	1.00		90.90		
73585341	E13-661	08/19/13	JOSE LUIS VILLARR	Small Claims	05/08/13	5.00											
73586341*V	E12-10-183	08/19/13	GARCIA, BEATRICE	NO SAFETY BELT	09/30/12					40.00		3.00	1.00		50.00		
73586341*V	E12-10-183	08/19/13	GARCIA, BEATRICE	NO SAFETY BELT	09/30/12					-40.00		-3.00	-1.00		-50.00		
73586341ADJ	E12-10-183	08/19/13	GARCIA, BEATRICE	NO SAFETY BELT	09/30/12					40.00		3.00	1.00		50.00		
73587341*V	E13-07-474	08/19/13	SAN ROMAN, FRANCI	NO SAFETY BELT	06/20/13					40.00		3.00	1.00		50.00		
73587341*V	E13-07-474	08/19/13	SAN ROMAN, FRANCI	NO SAFETY BELT	06/20/13					-40.00		-3.00	-1.00		-50.00		
73587341ADJ	E13-07-474	08/19/13	SAN ROMAN, FRANCI	NO SAFETY BELT	06/20/13					40.00		3.00	1.00		50.00		
73588341	E13-07 822	08/19/13	DE LA ROSA, JUAN	NO DRIVER'S LICENSE	07/06/13					40.00		3.00	1.00		32.90		
73589341	E13-08-258	08/19/13	GARZA, MIREYA	SPEEDING (EXCEED PRI	07/29/13					30.00		3.00	1.00		9.96		
73590341*V	E13-07-745	08/19/13	CHAVEZ, ANTONIO	NO DRIVER'S LICENSE	06/27/13					40.00		3.00	1.00		91.00		
73590341*V	E13-07-745	08/19/13	CHAVEZ, ANTONIO	NO DRIVER'S LICENSE	06/27/13					-40.00		-3.00	-1.00		-91.00		
73590341ADJ	E13-07-745	08/19/13	CHAVEZ, ANTONIO	NO DRIVER'S LICENSE	06/27/13					40.00		3.00	1.00		90.90		
73591341	E13-07-409A	08/19/13	GARCIA LARA, MAUR	SPEEDING (EXCEED PRI	06/25/13					40.00		3.00	1.00		78.90		
73592341	E13-08-370	08/19/13	GUSTAVSON, ERIC	NO SAFETY BELT	07/04/13					20.00		1.50	0.50				
73593341	E13-08-584	08/19/13	VASQUEZ, NIGOBERT	DRIVING UNDER THE IN	08/04/13					29.86		2.24	0.74				
73594341	E13-07-449	08/19/13	CANO-DIAZ, MARIA	SPEEDING (EXCEED PRI	06/17/13					40.00		3.00	1.00				
73595341	E13 1138	08/19/13	JOEL CANO	Small Claims	08/19/13												
73596341	E13-07-679	08/19/13	CASTILLO, VICENTE	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00		35.90		
73597341	E13-08-563	08/19/13	GONZALEZ, JAIME	NO DRIVER'S LICENSE	08/10/13					40.00		3.00	1.00		66.00		
73598341	E10-05-516	08/19/13	ELIZONDO, APOLINA	SPEEDING (EXCEED PRI	05/08/10					40.00		3.00	1.00		159.90		
73599341	E10-05-515	08/19/13	ELIZONDO, APOLINA	NO LIABILITY INSURAN	05/08/10					40.00		3.00	1.00				
73600341	E13-08-426	08/19/13	FLORES, CYNTHIA A	SPEEDING (EXCEED PRI	08/09/13					40.00		3.00	1.00				
73601341	E06-04-887	08/19/13	PEREZ, PABLO AYAN	NO SAFETY BELT	04/15/06					40.00		3.00	1.00		50.00		
73602341*V	E13-1139	08/19/13	LIZET/JORGE E RIV	Forcible Entry Detai	08/19/13						25.00						75.00
73602341*V	E13-1139	08/19/13	LIZET/JORGE E RIV	Forcible Entry Detai	08/19/13						-25.00						-75.00
73602341A	E13-1139	08/19/13	LIZET/JORGE E RIV	Forcible Entry Detai	08/19/13						25.00						75.00
73603341	E13-07-855	08/19/13	CANCINO, AMALIA L	SPEEDING (EXCEED PRI	07/15/13					28.44		1.39	0.46				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSCP	....CMIT	.....CO	...CON1	....CON4
73604341	E13-07-826	08/19/13	VANCINO, EDJAAR	SPEEDING (EXCEED PRI	07/15/13					16.9-		1.27	0.43				
73605341	E13-07-187	08/19/13	BLANENGRA, ABELAR	SPEEDING (EXCEED PRI	06/25/13					40.00		3.00	1.00				
73606341	E13-07-553	08/19/13	OLVERA, DOMITILO	SPEEDING (EXCEED PRI	07/22/13										69.00		
73607341	E13-08-1232	08/19/13	VILLALOBOS, JESUS	SPEEDING (EXCEED PRI	06/18/13					40.00		3.00	1.00				
73608341*V	E13 07 360	08/19/13	AVITES, EZEQUIEL	NO SAFETY BELT	07/02/13					40.00		3.00	1.00				
73608341*V	E13-07-360	08/19/13	AVITES, EZEQUIEL	NO SAFETY BELT	07/02/13					-40.00		-3.00	-1.00				
73608341A	E13-07-360	08/19/13	AVITES, EZEQUIEL	NO SAFETY BELT	07/02/13					40.00		3.00	1.00				
73608341ADJ	E13-07-360	08/19/13	AVITES, EZEQUIEL	NO SAFETY BELT	07/02/13					40.00		3.00	1.00				
73608341ADJ	E13-07-360	08/19/13	AVITES, EZEQUIEL	NO SAFETY BELT	07/02/13					-40.00		-3.00	-1.00				
73609341	E06-08-230	08/19/13	ESCOBEDO, LYDIA	NO LIABILITY INSURAN	07/25/06					40.00		3.00	1.00				
73610341	E11-11-1130	08/19/13	DAVILA, JESSICA	SPEEDING (EXCEED PRI	11/06/11					40.00		3.00	1.00		44.90		
73611341	E13-08-597	08/19/13	DE LA GARZA, ETEB	EXPIRED MOTOR VEHICL	08/13/13					40.00		3.00	1.00				
73612341	E13-08-64	08/19/13	GUILLEN, GABRIEL	SPEEDING (EXCEED PRI	07/17/13												
73613341	E13-976	08/19/13	MARIA D HERNANDEZ	Forcible Entry Detai	06/03/13					13.88		1.04	0.35				
73614341	E13-05-470	08/19/13	VERDIN, JAVIER FU	SAFETY SEAT CHILD PA	05/10/13						25.00						70.00
73615341	E13-1141	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13						25.00						70.00
73616341	E13-1142	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13						25.00						70.00
73617341	E13-1143	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13						25.00						70.00
73618341	E13-1144	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13						25.00						70.00
73619341	E13-1145	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13						25.00						70.00
73620341	E13-1146	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13						25.00						70.00
73621341	E13-1147	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13						25.00						70.00
73622341	E13-1148	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13					40.00		3.00	1.00		29.90		
73623341	E13-07-951	08/19/13	PEREZ, FRANCISCO	SPEEDING (EXCEED PRI	07/22/13						25.00						70.00
73624341	E13-1149	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13						25.00						70.00
73625341	E13-1150	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13						25.00						70.00
73626341	E13-1151	08/19/13	ISLAND PALMS APAR	Forcible Entry Detai	08/19/13												
73627341	E13-749	08/19/13	CHIA LIH CHIANG	Forcible Entry Detai	05/29/13	5.00											
73628341	E13-08-486	08/20/13	TORRES, CIRILO	SPEEDING (EXCEED PRI	08/02/13					19.99		1.50	0.49				
73629341	E13-08-452	08/20/13	RODRIGUEZ, NORMA	PUBLIC INTOXICATION	07/31/13					10.14		0.76	0.26		58.60		
73630341	E10-07-92	08/20/13	AMARO, PEDRO	NO DRIVER'S LICENSE	06/28/10										85.00		
73630341*V	E10 07 92	08/20/13	AMARO, PEDRO	NO DRIVER'S LICENSE	06/28/10										-85.00		
73630341ADJ	E10-07-92	08/20/13	AMARO, PEDRO	NO DRIVER'S LICENSE	06/28/10										84.90		
73631341*V	E10-07-93	08/20/13	AMARO, PEDRO	NO SAFETY BELT	06/28/10					40.00		3.00	1.00		50.00		
73631341*V	E10 07 93	08/20/13	AMARO, PEDRO	NO SAFETY BELT	06/28/10					40.00		-3.00	-1.00		50.00		
73631341ADJ	E10-07-93	08/20/13	AMARO, PEDRO	NO SAFETY BELT	06/28/10					40.00		3.00	1.00		50.00		
73632341	E13-08-597	08/20/13	BUSTOS-VILLARREAL	NO DRIVER'S LICENSE	08/08/13					40.00		3.00	1.00		66.00		
73633341	E13-08-598	08/20/13	BUSTOS-VILLARREAL	SPEEDING (EXCEED PRI	08/08/13					40.00		3.00	1.00		29.90		
73634341	E13-08-69	08/20/13	RAMIREZ, JOSE LUI	SPEEDING (EXCEED PRI	07/10/13					40.00		3.00	1.00				
73635341	E13-08-592	08/20/13	URESTE, JAIME	NO DRIVER'S LICENSE	07/24/13					29.81		2.24	0.74				
73636341	E11-04-1083	08/20/13	MARTINEZ, EFRAIN	DISREGARD STOP SIGN	04/15/11					40.00		3.00	1.00		52.90		
73637341	E11-04 1079	08/20/13	MARTINEZ, EFRAIN	SPEEDING (EXCEED PRI	04/15/11					40.00		3.00	1.00		49.90		
73638341	E13-1152	08/20/13	ROMAYEO ESPARZA	Forcible Entry Detai	08/20/13						25.00						70.00
73639341	E12-08-601	08/20/13	BENITEZ, ADOLFO	DISREGARD STOP SIGN	08/10/12					40.00		3.00	1.00		52.90		
73640341*V	E03-06-47	08/20/13	ELSIK, CORY W.	FAIL TO DISPLAY DRIV	05/28/03					17.00		3.00		0.50	91.00		
73640341*V	E03-06-47	08/20/13	ELSIK, CORY W.	FAIL TO DISPLAY DRIV	05/28/03					-17.00		-3.00		-0.50	-91.00		
73640341A	E03-06-47	08/20/13	ELSIK, CORY W.	FAIL TO DISPLAY DRIV	05/28/03					17.00		3.00		0.50	91.00		
73641341	E13-1153	08/20/13	CHAPA GROUP LTD.	Forcible Entry Detai	08/20/13						25.00						70.00
73642341*V	E13-06-165	08/20/13	RODRIGUEZ, ALMA D	NO DRIVER'S LICENSE	05/30/13					10.14		0.76	0.26		66.00		
73642341*V	E13-06-165	08/20/13	RODRIGUEZ, ALMA D	NO DRIVER'S LICENSE	05/30/13					-10.14		-0.76	-0.26		-66.00		
73642341ADJ	E13-06-165	08/20/13	RODRIGUEZ, ALMA D	NO DRIVER'S LICENSE	05/30/13					10.14		0.76	0.26		65.90		
73643341	E13-04-784	08/20/13	CEJA, ROBERTO UZI	UNAPPROVED WINDOW TI	04/11/13					40.00		3.00	1.00		77.90		
73644341	E13-08-158	08/20/13	BARRERA, ERASMO	SPEEDING (EXCEED PRI	07/24/13					40.00		3.00	1.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WATEX	.C4WRTPS	CCC	.....CFF	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON4
73645J41*V	E13-08-280	08/20/13	MARTINEZ, SARA	NO SAFETY BELT	07/07/13					19.98		1.50	0.50				
73645J41	E13-08-280	08/20/13	MARTINEZ, SARA	NO SAFETY BELT	07/07/13					-19.98		-1.50	-0.50				
73645J41ADJ	E13-08-280	08/20/13	MARTINEZ, SARA	NO SAFETY BELT	07/07/13					20.00		1.50	0.50				
73646J41	E09-07-1083	08/20/13	GONZALEZ, RODRIGO	OPERATE UNREGISTERED	07/07/09					40.00		3.00	1.00	141.00			
73647J41	E09-11-1096	08/20/13	GONZALEZ, RODRIGO	NO LIABILITY INSURAN	11/12/09					40.00		3.00	1.00	175.00			
73648J41*V	E09-07-1084	08/20/13	GONZALEZ, RODRIGO	NO LIABILITY INSURAN	07/07/09					40.00		3.00	1.00	175.00			
73648J41*V	E09-07-1084	08/20/13	GONZALEZ, RODRIGO	NO LIABILITY INSURAN	07/07/09					-40.00		-3.00	-1.00	-175.00			
73649J41	E09-11-1095	08/20/13	GONZALEZ, RODRIGO	DISPLAY EXPIRED LICE	11/12/09					40.00		3.00	1.00	141.00			
73650J41	E11 01 663	08/20/13	GONZALEZ, RODRIGO	SPEEDING (EXCEED PRI	01/05/11					40.00		3.00	1.00	129.90			
73651J41	E13-08-495	08/20/13	REYNA, RUGELIO GO	SPEEDING (EXCEED PRI	08/03/13					40.00		3.00	1.00	4.90			
73652J41	E13-719	08/20/13	KENDALL APTS (JOR	Forcible Entry Detai	05/21/13	250.00											70.00
73653J41	E13-1154	08/20/13	JC APARTMENTS	Forcible Entry Detai	08/20/13		25.00										
73654J41	E13-07-959A	08/20/13	PALACIOS, ANA KAR	NO DRIVER'S LICENSE	07/16/13					40.00		3.00	1.00				
73655J41*V	E13-06-186	08/21/13	GARCIA, TEODORA	NO SAFETY BELT	05/29/13					40.00		3.00	1.00				
73655J41*V	E13-06-186	08/21/13	GARCIA, TEODORA	NO SAFETY BELT	05/29/13					-40.00		-3.00	-1.00				
73655J41ADJ	E13 06-186	08/21/13	GARCIA, TEODORA	NO SAFETY BELT	05/29/13					40.00		3.00	1.00				
73656J41	E13-07-559	08/21/13	ACOSTA, ABRAHAM	FAIL TO YIELD ROW (T	07/13/13					2.70		0.20	0.07	24.90			
73657J41	E13 07-522	08/21/13	LOZANO, DAVID MAN	SPEEDING (EXCEED PRI	06/30/13									61.05			
73658J41	E13-06-47	08/21/13	BARRIENTES, VICEN	OVER WEIGHT GROUP OF	05/21/13					40.00		3.00	1.00	150.00			
73659J41	E13 06-46	08/21/13	BARRIENTES, VICEN	TRAILER FRAME CRACKE	05/21/13					40.00		3.00	1.00	96.00			
73660J41	E13-1155	08/21/13	CHRISTOPHER DEL B	Forcible Entry Detai	08/21/13		25.00										70.00
73661J41	E13 08-198	08/21/13	GARCIA, HECTOR HU	DEFECTIVE BRAKE AXLE	07/31/13					40.00		3.00	1.00	95.90			
73662J41	E13-08-566	08/21/13	VELASQUEZ, NOREMI	DISOBEYED TRAFFIC LI	08/09/13					19.99		1.50	0.49				
73663J41*V	E11-11-429	08/21/13	QUINTANILLA, CRIS	NO SAFETY BELT	10/15/11					40.00		3.00	1.00				
73663J41*V	E11-11-429	08/21/13	QUINTANILLA, CRIS	NO SAFETY BELT	10/15/11					-40.00		-3.00	-1.00				
73663J41ADJ	E11-11-429	08/21/13	QUINTANILLA, CRIS	NO SAFETY BELT	10/15/11					40.00		3.00	1.00				
73664J41	E13-06-330	08/21/13	REYNA, ROEL GUZMA	SPEEDING (EXCEED PRI	06/03/13					40.00		3.00	1.00	9.90			
73665J41	E13-08-114	08/21/13	HARRIS, FERNANDO	SPEEDING (EXCEED PRI	07/26/13					40.00		3.00	1.00	26.90			
73666J41	E13-1156	08/21/13	HALL, FRANK DAVID	Forcible Entry Detai	08/21/13		25.00										70.00
73667J41	E10-03-499	08/21/13	RODRIGUEZ, GRACIA	FAIL TO DISPLAY TXDO	02/26/10					40.00		3.00	1.00	425.00			
73668J41	E13-06-380	08/21/13	BONACCORSO, MARIO	SPEEDING (EXCEED PRI	06/15/13					40.00		3.00	1.00				
73669J41	E13-07-574	08/21/13	RAMOS, ROEL BRISE	SPEEDING (EXCEED PRI	07/04/13									58.00			
73670J41	E08-07-874	08/21/13	LUCIO, SEVERITA H	UNSAFE SPEED - 0 MPH	06/30/08					40.00		3.00	1.00	175.00			
73671J41	E08-07-873	08/21/13	LUCIO, SEVERITA H	NO LIABILITY INSURAN	06/30/08					40.00		3.00	1.00	175.00			
73672J41	E12-03-61	08/21/13	GUTIERREZ, ROBERT	SPEEDING (EXCEED PRI	02/09/12					40.00		3.00	1.00	24.90			
73673J41	E13-08-535	08/21/13	GUERRA, ALVARO FU	ILLEGAL LOAD EXTENSI	08/14/13					40.00		3.00	1.00	58.00			
73674J41	E13-08-110	08/21/13	RUIZ, ABRAHAM MAR	SPEEDING (EXCEED PRI	07/26/13					16.90		1.27	0.43				
73675J41	E13-08-349	08/21/13	MORENO, JOSE	SPEEDING (EXCEED PRI	07/24/13					40.00		3.00	1.00	32.90			
73676J41	E13-08-693	08/21/13	GARZA, FEDERICO J	SPEEDING (EXCEED PRI	08/15/13					40.00		3.00	1.00				
73677J41	E13-08-63	08/21/13	TRUMPY, ANTHONY J	EXPIRED DRIVER'S LIC	07/18/13												
73678J41	E13-07-834	08/21/13	SERNA, NIKKI LENE	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00				
73679J41	E13-07-616	08/21/13	GARZA, ELI, JR.	SPEEDING (EXCEED PRI	07/09/13					40.00		3.00	1.00	29.90			
73680J41	E13-08-06	08/21/13	DELGADO, ANGELICA	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00	59.90			
73681J41	E13-08-05	08/21/13	DELGADO, ANGELICA	EXPIRED DRIVER'S LIC	07/23/13					40.00		3.00	1.00	66.00			
73682J41	E13-07-419	08/22/13	GARZA, GUILLERMO	SPEEDING (EXCEED PRI	06/20/13					0.80		0.06	0.03	25.90			
73683J41	E13-07-878	08/22/13	SORIA, JOSE FELIP	SPEEDING (EXCEED PRI	07/16/13					2.11		0.23	0.08	32.90			
73684J41	E13-08-663	08/22/13	JIMENEZ, ALEJANDR	NO DRIVER'S LICENSE	08/10/13					40.00		3.00	1.00	66.00			
73685J41*V	E13-07-620	08/22/13	ALVARADO, SAUL	NO SAFETY BELT	07/10/13					40.00		3.00	1.00	50.00			
73685J41*V	E13-07-620	08/22/13	ALVARADO, SAUL	NO SAFETY BELT	07/10/13					-40.00		-3.00	-1.00	-50.00			
73685J41ADJ	E13-07-620	08/22/13	ALVARADO, SAUL	NO SAFETY BELT	07/10/13					40.00		3.00	1.00	50.00			
73686J41	E08-10-298	08/22/13	MARTINEZ, ADRIANA	SPEEDING (EXCEED PRI	10/02/08					40.00		3.00	1.00	181.00			
73687J41	E13-1157	08/22/13	RUBEN GARZA	Forcible Entry Detai	08/22/13		25.00										70.00
73686J41*V	E13-08-2eb	08/22/13	MELENDEZ, DAVID	NO SAFETY BELT	07/25/13					40.00		3.00	1.00	49.90			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	....BOND	.C4WRTEX	.C4WRTPS	CCC	.....CPF	.....CH3	...CH3JF	....CMIT	.....CO	....CON1	....CON4
73688341*V	E13-08-266	08/22/13	MELENDEZ, DAVID	NO SAFETY BELT	07/26/13					-40.00		-3.00	-1.00	-49.90			
73688341ADJ	E13-08-266	08/22/13	MELENDEZ, DAVID	NO SAFETY BELT	07/26/13					40.00		3.00	1.00	50.00			
73689341	E13-1158	08/22/13	MIKES LOADING SER	Small Claims	08/22/13												
73690341	E13-1159	08/22/13	MIKE'S LOADING SE	Small Claims	08/22/13												
73691341	E13-07-370	08/22/13	TORRES, JOVANNY	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00	50.90			
73692341	E13-1160	08/22/13	HIRIZE ROOFING &	Small Claims	08/22/13												
73693341	E13-07-601	08/22/13	PALACIOS, JUAN PA	SPEEDING (EXCEED PRI	07/09/13					40.00		3.00	1.00	9.90			
73694341	E13-07-741	08/22/13	CALDERA, SERGIO	SPEEDING (EXCEED PRI	07/09/13					40.00		3.00	1.00	32.90			
73695341	E13-08-04	08/22/13	PAINS, ASHLEY	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00				
73696341	E13-07-377	08/22/13	RAMOS, GUILLERMO	SPEEDING (EXCEED PRI	07/05/13					40.00		3.00	1.00	35.90			
73697341	E13-35	08/22/13	JENKINS, JODY D.	Civil Case	01/07/13												
73698341	E13-07-681	08/22/13	VEGA, DAVID DAVIL	SPEEDING (EXCEED PRI	06/29/13					20.01		1.50	0.51	37.90			
73699341	E13-1175	08/22/13	HERRETH, ANDREW	Civil Case	08/22/13						25.00						
73700341	E13-1174	08/22/13	BANKS, KATHARINE	Civil Case	08/22/13						25.00						
73701341	E13-1173	08/22/13	GABRIELOVA, KRIST	Civil Case	08/22/13						25.00						
73702341	E13-04-396	08/22/13	PEREZ, LUIS ANGEL	EXPIRED COMMERCIAL M	03/29/13					40.00		3.00	1.00	124.90			
73703341	E13-04-395	08/22/13	PEREZ, LUIS ANGEL	DEFECTIVE TURN SIGNA	03/29/13					40.00		3.00	1.00	124.90			
73704341	E13-07-868	08/22/13	CASAS, JESSE JAIM	NO DRIVER'S LICENSE	07/07/13					35.77		2.69	0.89				
73705341	E13-1172	08/22/13	GABRIELOVA, KRIST	Civil Case	08/22/13						25.00						
73706341	E13-1171	08/22/13	BANKS, KATHARINE	Civil Case	08/22/13						25.00						
73707341	E13-1176	08/22/13	YONG RENTAL LLC	Forcible Entry Detai	08/22/13						25.00						70.00
73708341	E13-08-148	08/23/13	IZAGUIRRE, JOSE	SPEEDING (EXCEED PRI	07/24/13					20.01		1.50	0.51	29.90			
73709341	E13-07-978	08/23/13	LOPEZ, CARLOS D.	SPEEDING (EXCEED PRI	07/26/13					40.00		3.00	1.00				
73710341	E09-01-1497	08/23/13	DAVIS, MICHAEL AN	NO SAFETY BELT	01/05/09					40.00		3.00	1.00	50.00			
73711341	E08-06-1641	08/23/13	DAVIS, MICHAEL AN	EXHIBITION OF ACCELE	06/18/08					40.00		3.00	1.00	271.00			
73712341	E08-06-1640	08/23/13	DAVIS, MICHAEL AN	IMPROPER DRIVER'S LI	06/18/08					40.00		3.00	1.00				
73713341	E13-07-987	08/23/13	GARCIA, BELINDA M	SPEEDING (EXCEED PRI	07/26/13					40.00		3.00	1.00	24.90			
73714341	E12-09-42	08/23/13	LOZANO, SANJUANIT	DRIVING WHILE LICENS	08/21/12					40.00		3.00	1.00				
73715341*V	E13-08-558	08/23/13	DE JESUS, EZEQUIE	NO SAFETY BELT	08/06/13					40.00		3.00	1.00	4.90			
73715341*V	E13-08-558	08/23/13	DE JESUS, EZEQUIE	NO SAFETY BELT	08/06/13					-40.00		-3.00	-1.00	-4.90			
73715341A*V	E13-08-558	08/23/13	DE JESUS, EZEQUIE	NO SAFETY BELT	08/06/13					40.00		3.00	1.00				
73715341A*V	E13-08-558	08/23/13	DE JESUS, EZEQUIE	NO SAFETY BELT	08/06/13					-40.00		-3.00	-1.00				
73715341ADJ	E13-08-558	08/23/13	DE JESUS, EZEQUIE	NO SAFETY BELT	08/06/13					40.00		3.00	1.00				
73716341	E13-07-88	08/23/13	LOPEZ, MELISSA	SPEEDING (EXCEED PRI	06/30/13					40.00		3.00	1.00	29.90			
73717341	E13-07-299	08/23/13	LEAL, JUAN J	ISSUANCE OF BAD CHEC	09/13/12					40.00		3.00	1.00	40.00			
73718341	E11-10-371	08/23/13	ZUNIGA, AMADA SAA	ISSUANCE OF BAD CHEC	10/20/10					40.00		3.00	1.00	30.00			
73719341	E06-08-857	08/23/13	AREVALO, MARCO GU	NO DRIVER'S LICENSE	08/12/06					40.00		3.00	1.00	141.00			
73720341	E13-07-844	08/23/13	TORRES, CANDIDO A	SPEEDING (EXCEED PRI	07/17/13					40.00		3.00	1.00	47.90			
73721341	E13-07-508	08/23/13	ALANIZ, KARINA	SPEEDING (EXCEED PRI	07/04/13					20.01		1.50	0.51	35.90			
73722341	E13-08-219	08/23/13	CARRILLO, FEDERIC	SPEEDING (EXCEED PRI	07/30/13					40.00		3.00	1.00				
73723341	E13-04-472	08/23/13	GARCIA, CHABELLY	FAIL TO STOP YIELD	03/20/13					40.00		3.00	1.00	99.90			
73724341	E13-04-550	08/23/13	GARCIA, CHABELLY	FAIL TO MAINTAIN FIN	03/23/13					40.00		3.00	1.00	175.00			
73725341	E13-08-475	08/23/13	PINEDA, SANTOS ER	SPEEDING (EXCEED PRI	08/01/13					20.01		1.50	0.51	2.90			
73726341	E13-08-127	08/23/13	BETANCOURT, DAVID	NO DRIVER'S LICENSE	07/26/13					10.19		0.76	0.26	35.90			
73727341	E13-08-559	08/23/13	GONZALEZ, EUTIMIA	SPEEDING (EXCEED PRI	08/06/13					40.00		3.00	1.00	30.00			
73728341	E08-12-013	08/23/13	CASAREZ, GILBERTO	SPEEDING (EXCEED PRI	12/06/08					40.00		3.00	1.00	129.00			
73729341*V	E12-03-656	08/23/13	TOLENTINO, JOSE A	NO DRIVER'S LICENSE	02/20/12					40.00		3.00	1.00	91.00			
73729341*V	E12-03-656	08/23/13	TOLENTINO, JOSE A	NO DRIVER'S LICENSE	02/20/12					-40.00		-3.00	-1.00	-91.00			
73729341ADJ	E12-03-656	08/23/13	TOLENTINO, JOSE A	NO DRIVER'S LICENSE	02/20/12					40.00		3.00	1.00	90.90			
73730341	E13-08-523	08/23/13	SALINAS, NOE LEE	EXPIRED COMMERCIAL M	07/27/13												
73731341	E08-01-982	08/23/13	SANCHEZ, ISAAC TO	EXPIRED LICENSE PLAT	01/11/08					40.00		3.00	1.00	62.00			
73732341	E13-1170	08/23/13	YOUNG, DAN G.	Civil Case	08/23/13						25.00						
73733341	E13-06-544	08/29/13	GUZMAN, HILDA	RESTRAIN DOG OR CAT	06/24/13					40.00		3.00	1.00	43.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTWS	CCC	.....CFF	....CH3	...CH3JP	....CMIT	.....CO	....CON1	....CON4
73734341	E13-1169	08/23/13	YOUNG, DAN G.	Civil Case	08/23/13						25.00						
73735341	E09-09-709	08/23/13	COOPER, GARY LEE	SPEEDING (EXCEED PRI	03/05/09					40.00		3.00	1.00		106.00		
73736341	E13-1168	08/23/13	KRAMER, JEFFREY S	Civil Case	08/23/13						25.00						
73737341	E13-1167	08/23/13	KRAMER, JEFFREY S	Civil Case	08/23/13						25.00						
73738341*V	E10-05-858	08/23/13	ELIZALDE, ROBERTO	NO SAFETY BELT	05/11/10					40.00		3.00	1.00				
73738341*V	E10-05-858	08/23/13	ELIZALDE, ROBERTO	NO SAFETY BELT	05/11/10					-40.00		-3.00	-1.00				
73738341ADJ	E10-05-858	08/23/13	ELIZALDE, ROBERTO	NO SAFETY BELT	05/11/10					40.00		3.00	1.00				
73739341	E13-1166	08/23/13	KRAMER, JEFFREY S	Civil Case	08/23/13						25.00						
73740341	E13-07-545	08/23/13	LUCIO, ALEJANDRA	SPEEDING (EXCEED PRI	07/02/13					40.00		3.00	1.00		50.90		
73741341	E13-09-709	08/23/13	GUTIERREZ, JOSE F	DISPLAY IMPROPER LIC	09/09/13					40.00		3.00	1.00		66.00		
73742341	E13-07-752	08/23/13	LOYOLA, ALFREDO G	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
73743341	E13-01-31	08/23/13	SANDOVAL, LUIS JO	FAILURE OR REFUSAL T	12/16/12					40.00		3.00	1.00		133.00		
73744341	E13-01-30	08/23/13	SANDOVAL, LUIS JO	RESTRAIN DOG OR CAT	12/16/12					40.00		3.00	1.00		133.00		
73745341	E10-01-1094	08/23/13	RODRIGUEZ, JOSE C	TOW UNREGISTERED TRA	11/18/09					40.00		3.00	1.00		100.00		
73746341	E09-07-1388	08/23/13	TOVAR, JOSE JR	SPEEDING (EXCEED PRI	06/23/09					40.00		3.00	1.00		141.00		
73747341	E13-1177	08/23/13	RODRIGUEZ PROPERT	Forcible Entry Detai	08/23/13						25.00						70.00
73748341	E13-08-147	08/23/13	OZUNA, ALICIA QUI	SPEEDING (EXCEED PRI	07/24/13					38.44		1.39	0.46				
73749341	E13-1178	08/23/13	MEDINA APTS.	Forcible Entry Detai	08/23/13						25.00						70.00
73750341*V	E13-08-289	08/26/13	PEREZ, ROLANDO	NO SAFETY BELT	07/24/13					19.98		1.50	0.50				
73750341*V	E13-08-289	08/26/13	PEREZ, ROLANDO	NO SAFETY BELT	07/24/13					-19.98		-1.50	-0.50				
73750341ADJ	E13-08-289	08/26/13	PEREZ, ROLANDO	NO SAFETY BELT	07/24/13					20.00		1.50	0.50				
73751341*V	E13-04-200	08/26/13	AGUILAR, JOCKSAN	NO DRIVER'S LICENSE	04/09/13					40.00		3.00	1.00		91.00		
73751341*V	E13-04-200	08/26/13	AGUILAR, JOCKSAN	NO DRIVER'S LICENSE	04/09/13					-40.00		-3.00	-1.00		-91.00		
73751341ADJ	E13-04-200	08/26/13	AGUILAR, JOCKSAN	NO DRIVER'S LICENSE	04/09/13					40.00		3.00	1.00		90.90		
73752341	E13 08-539	08/26/13	SALINAS, ANABEL H	SPEEDING (EXCEED PRI	08/07/13					40.00		3.00	1.00		71.90		
73753341	E13-07-937	08/26/13	REYNA, ERICK I.	INOPERABLE LAMP	07/17/13					40.00		3.00	1.00		45.90		
73754341	E13-07-936	08/26/13	REYNA, ERICK I.	FAIL TO SECURE HEAVY	07/17/13					40.00		3.00	1.00		99.90		
73755341	E13-07-374	08/26/13	RODRIGUEZ, CARLOS	NO DRIVER'S LICENSE	07/04/13					40.00		3.00	1.00		32.90		
73756341	E03-06-170	08/26/13	ORNELAS, YOLANDA	FAIL/REF. TO VAC. DO	06/11/03					17.00		3.00		0.50			
73757341*V	E13-04-393	08/26/13	GOMEZ, GUADALUPE	DRIVING WHILE LICENS	03/21/13										54.00		
73757341*V	E13-04-393	08/26/13	GOMEZ, GUADALUPE	DRIVING WHILE LICENS	03/21/13										-54.00		
73757341ADJ	E13-04-393	08/26/13	GOMEZ, GUADALUPE	DRIVING WHILE LICENS	03/21/13										53.90		
73758341	E13-07-471	08/26/13	ESTRADA, LUIS PIV	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00		19.90		
73759341	E13-261	08/26/13	EDINBURG TEACHERS	Civil Case	02/21/13	5.00											
73760341	E13-510	08/26/13	EDINBURG TEACHERS	Civil Case	04/10/13	5.00											
73761341	E13-210	08/26/13	EDINBURG TEACHERS	Civil Case	02/07/13	5.00											
73762341	E13-07-30	08/26/13	MUNOZ, IRISS MUJI	NO DRIVER'S LICENSE	06/29/13					40.00		3.00	1.00				
73763341	E12-1340	08/26/13	EDINBURG TEACHERS	Civil Case	10/05/12	5.00											
73764341	E13-07-905	08/26/13	CHURR, ALICIA	SPEEDING (EXCEED PRI	07/10/13					40.00		3.00	1.00		56.90		
73765341	E13-262	08/26/13	EDINBURG TEACHERS	Civil Case	02/21/13	5.00											
73766341*V	E10-01-1551	08/26/13	ALVAREZ, RICARDO	SAFETY SEAT,CHILD PA	01/10/10					40.00		3.00	1.00		25.00		
73766341*V	E10-01-1551	08/26/13	ALVAREZ, RICARDO	SAFETY SEAT,CHILD PA	01/10/10					-40.00		-3.00	-1.00		-25.00		
73766341A	E10-01-1551	08/26/13	ALVAREZ, RICARDO	SAFETY SEAT,CHILD PA	01/10/10					40.00		3.00	1.00		12.50		
73766341ADJ	E10-01-1551	08/26/13	ALVAREZ, RICARDO	SAFETY SEAT,CHILD PA	01/10/10					40.00		3.00	1.00		24.65		
73766341ADJ	E10-01-1551	08/26/13	ALVAREZ, RICARDO	SAFETY SEAT,CHILD PA	01/10/10					-40.00		-3.00	-1.00		-24.65		
73767341	E10-01-1550	08/26/13	ALVAREZ, RICARDO	SPEEDING (EXCEED PRI	01/10/10					40.00		3.00	1.00		99.90		
73768341	E13-09-755	08/26/13	DE LUNA, MICHAEL	SPEEDING (EXCEED PRI	07/23/13					40.00		3.00	1.00		52.90		
73769341	E13-08-508	08/26/13	VILLARREAL, CLARI	DISREGARD STOP SIGN	07/29/13					18.14		0.76	0.26		58.00		
73770341	E13-08-594	08/26/13	VASQUEZ, RIGOBERT	DRIVING UNDER THE IN	08/04/13					40.00		3.00	1.00		66.00		
73771341	E13-08-562	08/26/13	OLMEDO, JUAN	NO DRIVER'S LICENSE	08/09/13					40.00		3.00	1.00		32.90		
73772341	E13-08-322	08/26/13	REFERINO, FRANCIS	SPEEDING (EXCEED PRI	07/22/13					40.00		3.00	1.00				
73773341	E13 08-578	08/26/13	MASALLANES, JORGE	SPEEDING (EXCEED PRI	08/08/13					19.99		1.50	0.49				
73774341	E13-03-522	08/26/13	BARBOSA, EDUARDO	NO DRIVER'S LICENSE	02/21/13					40.00		3.00	1.00				

Receipt #	Docket #...	Date...	Name.....	Offense Description.	Off.Date	...ABST	...BOND	.C4WRTEX	.C4WRTFS	CCC	.....CPF	.....CHS	..CHS3P	...CMIT	.....FO	...CONI	...CON4	
73775341	E13-1179	08/26/13	ORCHID PLACE APAR	Forcible Entry Detai	08/26/13						25.00						70.00	
73776341	E13-07-858	08/26/13	DE BAZALDUA, SALM	NO DRIVER'S LICENSE	07/10/13		40.00				3.00	1.00		65.90				
73777341	E13-08-428	08/26/13	CUELLAR, JUAN CAR	SPEEDING (EXCEED PRI	07/29/13		40.00				3.00	1.00		62.90				
73778341	E08-10-952	08/26/13	TREJO, ALVARO	SPEEDING (EXCEED PRI	06/24/08		40.00				3.00	1.00		42.00				
73779341	E13-07-920	08/26/13	YOCHUM, ANGELILA	SAFETY SEAT CHILD PA	07/15/13		40.00				3.00	1.00		12.50				
73780341	E13-1218	08/26/13	BROWN & BROWN REA	Forcible Entry Detai	08/26/13						25.00						70.00	
73781341	E13-08-561	08/26/13	TORRES, CRECENCIO	DRIVING WHILE LICENS	08/17/13		40.00				3.00	1.00		65.90				
73782341	E11-1035	08/26/13	LANG, JOHNETTA ES	Civil Case	08/12/11													
73783341	E13-07-692	08/26/13	LOPEZ, JASON SERN	UNSAFE SPEED - 0 MPH	07/08/13		35.97				2.70	0.89						
73784341	E04 11-284	08/26/13	MEDINA, ALAN	NO LIABILITY INSURAN	10/29/04		40.00				3.00							
73785341	E13-1213	08/26/13	GEORGE CANTU	Forcible Entry Detai	08/26/13						25.00						70.00	
73786341	E13-07-847	08/26/13	ZARAGOSA, EDUARDO	SPEEDING (EXCEED PRI	07/17/13		40.00				3.00	1.00		44.90				
73787341	E13-1214	08/26/13	JOSEPH DOLL	Forcible Entry Detai	08/26/13						25.00						70.00	
73788341*V	E13-07-472	08/26/13	REYES, NANCY	NO DRIVER'S LICENSE	06/29/13		40.00				3.00	1.00		66.00				
73788341*V	E13-07-472	08/26/13	REYES, NANCY	NO DRIVER'S LICENSE	06/29/13		-40.00				-3.00	-1.00		-66.00				
73788341ADJ	E13-07-472	08/26/13	REYES, NANCY	NO DRIVER'S LICENSE	06/29/13		40.00				3.00	1.00		65.90				
73789341	E13-07-935	08/26/13	REYES, JESUS ANGE	FAIL TO DISPLAY TXDA	07/05/13		40.00				3.00	1.00						
73790341	E13-03 952	08/26/13	GARCIA, LUIS PINA	SPEEDING (EXCEED PRI	03/22/13		40.00				3.00	1.00		29.90				
73791341*V	E13-06-175	08/26/13	HILARIO, GREGORIO	NO SAFETY BELT	05/29/13		40.00				3.00	1.00		50.00				
73791341*V	E13-06-175	08/26/13	HILARIO, GREGORIO	NO SAFETY BELT	05/29/13		-40.00				-3.00	-1.00		-50.00				
73791341ADJ	E13-06-175	08/26/13	HILARIO, GREGORIO	NO SAFETY BELT	05/29/13		40.00				3.00	1.00		50.00				
73792341	E13-1215	08/26/13	CITRUS MOBILE PAR	Forcible Entry Detai	08/26/13						25.00						70.00	
73793341	E13-08-608	08/26/13	ALTAMIRANO, SILVA	NO DRIVER'S LICENSE	08/09/13		40.00				3.00	1.00		32.90				
73794341	E12-06 287	08/26/13	PEREZ, SANTOS MOR	NO LIABILITY INSURAN	05/13/13		40.00				3.00	1.00						
73795341	E10-08-1477	08/26/13	GUZMAN, ANTONIO D	SPEEDING (EXCEED PRI	09/17/10		9.03					0.01		59.90				
73796341	E13 06 56	08/26/13	GARCIA, RICARDO	FAIL TO YIELD ROW IS	05/17/13		0.02					0.01		99.90				
73797341	E13-1216	08/26/13	MANIO USED CARS	Civil Case	08/26/13						25.00						70.00	
73798341	E13-08-796	08/26/13	MARTINEZ, MARICEL	FAIL TO CONTROL SPEE	08/01/13		40.00				3.00	1.00		21.00				
73799341	E13-07-419	08/27/13	GARZA, GUILLERMO	SPEEDING (EXCEED PRI	06/20/13									22.00				
73800341	E13-08 167	08/27/13	BOLANOS, JUAN	SPEEDING (EXCEED PRI	07/26/13		10.95				1.50	0.49						
73801341*V	E11-05-839	08/27/13	DIAZ, BIRGELIA	PARENT CONTRIBUTING	09/22/11		40.00				3.00	1.00		150.00				
73801341*V	E11-05-839	08/27/13	DIAZ, BIRGELIA	PARENT CONTRIBUTING	09/22/11		-40.00				-3.00	-1.00		-150.00				
73801341A*V	E11-05-839	08/27/13	DIAZ, BIRGELIA	PARENT CONTRIBUTING	09/22/11		40.00				3.00	1.00		133.00				
73801341A*V	E11-05-839	08/27/13	DIAZ, BIRGELIA	PARENT CONTRIBUTING	09/22/11		-40.00				-3.00	-1.00		-133.00				
73801341ADJ	E11-05-839	08/27/13	DIAZ, BIRGELIA	PARENT CONTRIBUTING	09/22/11		40.00				3.00	1.00		113.00				
73802341	E13-1217	08/27/13	OSCAR RUOY GUERRE	Civil Case	08/27/13						25.00							
73803341*V	E11-09-275	08/27/13	CHAVEZ, MARICELA	DISOBEYED TRAFFIC LI	08/30/11		40.00				3.00	1.00		49.00				
73803341*V	E11-09-275	08/27/13	CHAVEZ, MARICELA	DISOBEYED TRAFFIC LI	08/30/11		-40.00				-3.00	-1.00		-49.00				
73803341ADJ	E11-09-275	08/27/13	CHAVEZ, MARICELA	DISOBEYED TRAFFIC LI	08/30/11		40.00				3.00	1.00		48.90				
73804341	E13-1218	08/27/13	SAN GAB PROPERTIE	Forcible Entry Detai	08/27/13						25.00						70.00	
73805341*V	E13 08-279	08/27/13	CAZARES, LEOVARDO	UNRESTRAINED CHILD U	07/07/13		28.01				1.50	0.50		12.45				
73805341*V	E13-08-279	08/27/13	CAZARES, LEOVARDO	UNRESTRAINED CHILD U	07/07/13		-28.01				-1.50	-0.50		-12.45				
73805341ADJ	E13-08-279	08/27/13	CAZARES, LEOVARDO	UNRESTRAINED CHILD U	07/07/13		20.00				1.50	0.50		12.50				
73806341	E12-10-133	08/27/13	FLORES, WALVERTO	SPEEDING (EXCEED PRI	09/28/12		40.00				3.00	1.00		68.90				
73807341	E12-05-1081	08/27/13	FLORES, WALVERTO	DISPLAY EXPIRED LICE	05/13/12		40.00				3.00	1.00		66.00				
73808341	E11-08-474	08/27/13	FLORES, WADVERTO	SPEEDING (EXCEED PRI	08/09/11		40.00				3.00	1.00		65.90				
73809341	E11-08-973	08/27/13	FLORES, WADVERTO	EXPIRED MOTOR VEHICL	08/08/11		40.00				3.00	1.00		52.90				
73810341	E13-08-551	08/27/13	BRISENO, JACINTO	SPEEDING (EXCEED PRI	07/24/13		40.00				3.00	1.00		35.90				
73811341*V	E13-05-177	08/27/13	TIJERINA, ERNESTI	NO DRIVER'S LICENSE	04/25/13									25.00				
73811341*V	E13-05-177	08/27/13	TIJERINA, ERNESTI	NO DRIVER'S LICENSE	04/25/13									-25.00				
73811341ADJ	E13-05-177	08/27/13	TIJERINA, ERNESTI	NO DRIVER'S LICENSE	04/25/13									24.90				
73812341	E13-08-592	08/27/13	GOMEZ, ROLANDO VE	SPEEDING (EXCEED PRI	08/08/13		40.00				3.00	1.00		4.90				
73813341	E09-10-543	08/27/13	JIMENEZ, JOSE ALF	DEFECTIVE TAIL LAMPS	10/03/09		40.00				3.00	1.00		175.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	C4WRTEX	C4WRTFS	CCC	.....CFF	.....CHG	...CHSJP	....CMIT	.....CO	....CON1	....CON4
73814341	E13-08-745	08/27/13	GUAJARDO,ERASMO I	SPEEDING (EXCEED PRI	08/12/13					40.00		3.00	1.00		53.90		
73815341*V	E13-08-760	08/27/13	HUTCHINSON, MARTI	NO SAFETY BELT	08/20/13					40.00		3.00	1.00				
73815341*V	E13-08-760	08/27/13	HUTCHINSON, MARTI	NO SAFETY BELT	08/20/13					-40.00		-3.00	-1.00				
73815341ADJ	E13-08-760	08/27/13	HUTCHINSON, MARTI	NO SAFETY BELT	08/20/13					40.00		3.00	1.00				
73816341	E13-1219	08/27/13	CECILIA HERNANDEZ	Forcible Entry Detai	08/27/13						25.00						70.00
73817341	E13-1220	08/27/13	MIKES LOADING SER	Small Claims	08/27/13												
73818341	E13-1221	08/27/13	MIKES LOADING SER	Small Claims	08/27/13												
73819341	E11-05-974	08/27/13	MALDONADO, MELISS	SPEEDING (EXCEED PRI	04/29/11					40.00		3.00	1.00				
73820341	E13-1222	08/27/13	MIKES LOADING SER	Small Claims	08/27/13												
73821341	E13-07-1082	08/27/13	VILLARREAL, ADOLF	NO DRIVER'S LICENSE	06/29/13					40.00		3.00	1.00		66.00		
73822341	E09-07-1084	08/27/13	GONZALEZ, RODRIGO	NO LIABILITY INSURAN	07/07/09					40.00		3.00	1.00		175.00		
73823341*V	E13-08-817	08/27/13	HOFFMAN, JESUS ME	PUBLIC INTOXICATION	08/22/13		167.00										
73823341*V	E13-08-817	08/30/13	HOFFMAN, JESUS ME	PUBLIC INTOXICATION	08/22/13		-167.00										
73823341A	E13-08-817	08/30/13	HOFFMAN, JESUS ME	PUBLIC INTOXICATION	08/22/13					40.00		3.00	1.00		100.00		
73824341	E13-08-846	08/27/13	PEREZ, GUSTAVO	SPEEDING (EXCEED PRI	08/24/13					40.00		3.00	1.00		33.00		
73825341*V	E13-08-817	08/27/13	HOFFMAN, JESUS ME	PUBLIC INTOXICATION	08/22/13		167.00										
73825341*V	E13-08-817	08/27/13	HOFFMAN, JESUS ME	PUBLIC INTOXICATION	08/22/13		-167.00										
73826341	E13-1223	08/27/13	VISTA DE PALMAS A	Forcible Entry Detai	08/27/13						25.00						70.00
73827341	E07-05-117	08/27/13	ROMAN, CECILIO RU	SPEEDING (EXCEED PRI	04/19/07					40.00		3.00	1.00		54.00		
73828341	E13-03-324	08/27/13	MARTINEZ, BREANN	NO DRIVER'S LICENSE	03/02/13					40.00		3.00	1.00				
73829341	E13 1224	08/27/13	SOUTH TEXAS ORION	Forcible Entry Detai	08/27/13						25.00						70.00
73830341	E13-1225	08/27/13	SOUTH TEXAS ORION	Forcible Entry Detai	08/27/13						25.00						70.00
73831341	E13-1079	08/27/13	GRISELDA GUERRA	Forcible Entry Detai	08/06/13	5.00		200.00									
73832341	E13-08-367	08/27/13	OCONNOR, KEVIN P.	SPEEDING (EXCEED PRI	08/05/13					40.00		3.00	1.00		53.90		
73833341	E11-01-171	08/27/13	VILLAURRUTIA, MAR	SPEEDING (EXCEED PRI	12/17/10					40.00		3.00	1.00		69.90		
73834341*V	E13-08-875	08/28/13	HERNANDEZ, JOSE A	NO SAFETY BELT	08/10/13					40.00		3.00	1.00		50.00		
73834341*V	E13-08-875	08/28/13	HERNANDEZ, JOSE A	NO SAFETY BELT	08/10/13					-40.00		-3.00	-1.00		-50.00		
73834341ADJ	E13-08-875	08/28/13	HERNANDEZ, JOSE A	NO SAFETY BELT	08/10/13					40.00		3.00	1.00		50.00		
73835341*V	E13-08-876	08/28/13	BELIS, RICHARD	PASSENGER NOT SECURE	08/22/13					40.00		3.00	1.00		50.00		
73835341*V	E13-08-876	08/28/13	BELIS, RICHARD	PASSENGER NOT SECURE	08/22/13					-40.00		-3.00	-1.00		-50.00		
73835341ADJ	E13-08-876	08/28/13	BELIS, RICHARD	PASSENGER NOT SECURE	08/22/13					40.00		3.00	1.00		50.00		
73836341	E13-1048	08/28/13	CHASE, CLINT	Forcible Entry Detai	07/29/13			200.00									
73837341	E12-06-376	08/28/13	PERALES, BRENDA L	NO DRIVER'S LICENSE	05/20/12					40.00		3.00	1.00		24.90		
73838341	E13-08-568	08/28/13	ESPINOZA, RUSSBEL	SPEEDING (EXCEED PRI	08/09/13					40.00		3.00	1.00				
73839341	E13-1226	08/28/13	GASTEL CIRCLE APA	Forcible Entry Detai	08/28/13						25.00						70.00
73840341	E13-1227	08/28/13	GASTEL CIRCLE APA	Forcible Entry Detai	08/28/13						25.00						70.00
73841341	E13-08-481	08/28/13	HENRERA, ROLANDO	SPEEDING (EXCEED PRI	07/29/13					20.51		1.53	0.51		1.90		
73842341	E13 07-585	08/28/13	ABREGO, ANISA GON	SPEEDING (EXCEED PRI	07/01/13					40.00		3.00	1.00				
73843341	E13-07-886	08/28/13	ARIMENDI, JESUS	SPEEDING (EXCEED PRI	07/15/13					40.00		3.00	1.00		9.90		
73844341*V	E13-04-765	08/28/13	GARZA, GUADALUPE	NO DRIVER'S LICENSE	03/30/13					40.00		3.00	1.00		91.00		
73844341*V	E13-04-765	08/28/13	GARZA, GUADALUPE	NO DRIVER'S LICENSE	03/30/13					-40.00		-3.00	-1.00		-91.00		
73844341ADJ	E13-04-765	08/28/13	GARZA, GUADALUPE	NO DRIVER'S LICENSE	03/30/13					40.00		3.00	1.00		90.90		
73845341	E13 07-887	08/28/13	ARIMENDI, JESUS	NO DRIVER'S LICENSE	07/15/13					40.00		3.00	1.00		65.90		
73846341	E12-07-480	08/28/13	HARRERA, GABRIEL	ISSUANCE OF BAD CHEC	02/16/12					40.00		3.00	1.00		70.00		
73847341	E12-11-391	08/28/13	GALLEGOS, ELIZABE	ISSUANCE OF BAD CHEC	07/12/11					40.00		3.00	1.00		80.00		
73848341	E12-02-356	08/28/13	GONZALEZ, JOSE AL	ISSUANCE OF BAD CHEC	10/04/11					40.00		3.00	1.00		80.00		
73849341	E12-11-390	08/28/13	LEAL, NICOLE L.	ISSUANCE OF BAD CHEC	04/02/12					40.00		3.00	1.00		90.00		
73850341	E13-04-245	08/28/13	MATA, ALEJANDRO	ISSUANCE OF BAD CHEC	10/24/12					40.00		3.00	1.00		60.00		
73851341	E01-06-382	08/28/13	PHILLIPS, JAMES	ISSUANCE OF BAD CHEC	01/19/01					17.50		3.00			77.00		
73852341	E11-07-1359	08/28/13	SMITH, DANA SUE	ISSUANCE OF BAD CHEC	02/07/11					40.00		3.00	1.00		80.00		
73853341	E13-07-910	08/28/13	BRAND, OTHAL EUGE	NO SAFETY BELT	07/12/13					40.00		3.00	1.00				
73854341	E13-06-601	08/28/13	SILVA, MARCOS EMI	SPEEDING (EXCEED PRI	06/07/13					40.00		3.00	1.00				
73855341	E13-08-850	08/28/13	VILLARREAL, JUAN	SPEEDING (EXCEED PRI	08/18/13					40.00		3.00	1.00		38.90		

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73856J41	E13-08-681	08/28/13	FARIAS, ALEXANDRA	SPEEDING (EXCEED PRI	08/27/13					40.00		3.00	1.00				
73857J41	E13-07-903	08/28/13	GARZA, JAIME JAVI	SPEEDING (EXCEED PRI	07/16/13					40.00		3.00	1.00				
73858J41	E13-07 330	08/28/13	PEREZ, JUAN MANUE	TIRE WITH AMBIENT AI	06/19/13					40.00		3.00	1.00		92.90		
73859J41*V	E13-03-542	08/28/13	RAMOS, RICARDO	NO DRIVER'S LICENSE	02/13/13										54.00		
73859J41*V	E13-03-542	08/28/13	RAMOS, RICARDO	NO DRIVER'S LICENSE	03/13/13										-54.00		
73859J41ADJ	E13-03-542	08/28/13	RAMOS, RICARDO	NO DRIVER'S LICENSE	02/13/13										53.90		
73860J41	E13-1162	08/28/13	SOUTH TX FEDERAL	Civil Case	08/28/13						25.00						140.00
73861J41	E13-1161	08/28/13	SOUTH TX FEDERAL	Civil Case	08/28/13						25.00					140.00	
73862J41	E13-1165	08/29/13	KRAMER, JEFFREY S	Civil Case	08/29/13						25.00						
73863J41	E13-1164	08/29/13	JENKINS, JODY D.	Civil Case	08/29/13						25.00						
73864J41	E13-1163	08/29/13	KRAMER, JEFFREY S	Civil Case	08/29/13						25.00						
73865J41	E13-1211	08/29/13	LANG, JOHNETTA ES	Civil Case	08/29/13						25.00						
73866J41	E13-05-297A	08/29/13	RAMIREZ, DAVID RE	SPEEDING (EXCEED PRI	05/08/13					40.00		3.00	1.00		99.90		
73867J41	E13-1210	08/29/13	KITZ, NATHANIAL D	Civil Case	08/29/13						25.00						
73868J41	E13-1209	08/29/13	KRAMER, JEFFREY S	Civil Case	08/29/13						25.00						
73869J41	E13-07-804	08/29/13	MENDEZ-HERNANDEZ,	SPEEDING (EXCEED PRI	07/10/13					40.00		3.00	1.00		53.90		
73870J41	E13-1208	08/29/13	SCOTT, MICHAEL	Civil Case	08/29/13						25.00						
73871J41	E13-1207	08/29/13	SCOTT, MICHAEL	Civil Case	08/29/13						25.00						
73872J41	E13-1206	08/29/13	LANG, JOHNETTA ES	Civil Case	08/29/13						25.00						
73873J41	E13-1205	08/29/13	SCOTT, MICHAEL	Civil Case	08/29/13						25.00						
73874J41	E13-1204	08/29/13	GABRIELOVA, KRIST	Civil Case	08/29/13						25.00						
73875J41	E13-1203	08/29/13	SCOTT, MICHAEL	Civil Case	08/29/13						25.00						
73876J41	E13-1202	08/29/13	SCOTT, MICHAEL	Civil Case	08/29/13						25.00						
73877J41	E13-1201	08/29/13	SCOTT, MICHAEL	Civil Case	08/29/13						25.00						
73878J41	E13-1200	08/29/13	KRAMER, JEFFREY S	Civil Case	08/29/13						25.00						
73879J41	E13 1199	08/29/13	KRAMER, JEFFREY S	Civil Case	08/29/13						25.00						
73880J41	E13-1198	08/29/13	KRAMER, JEFFREY S	Civil Case	08/29/13						25.00						
73881J41	E12-07-70	08/29/13	REYNA, ANABEL	FAIL MAINTAIN FINAN	06/16/12					35.00		3.00	1.00		179.00		
73882J41*V	E12-07-69	08/29/13	REYNA, ANABEL	NO DRIVER'S LICENSE	06/16/12					40.00		3.00	1.00		91.00		
73882J41*V	E12 07 69	08/29/13	REYNA, ANABEL	NO DRIVER'S LICENSE	06/16/12					-40.00		-3.00	-1.00		-91.00		
73882J41ADJ	E12-07-69	08/29/13	REYNA, ANABEL	NO DRIVER'S LICENSE	06/16/12					40.00		3.00	1.00		90.90		
73883J41	E13-1197	08/29/13	KRAMER, JEFFREY S	Civil Case	08/29/13						25.00						
73884J41	E13-1196	08/29/13	BANKS, KATHARINE	Forcible Entry Detai	08/29/13						25.00						
73885J41	E13 1195	08/29/13	GABRIELOVA, KRIST	Civil Case	08/29/13						25.00						
73886J41	E13-1194	08/29/13	STALEY, BRIAN	Civil Case	08/29/13						25.00						
73887J41	E13-07-233	08/29/13	GARZA, DALIA	EXPIRED DRIVER'S LIC	06/19/13					10.14		0.76	0.26		31.90		
73888J41	E13 1193	08/29/13	HERRETH, ANDREW	Civil Case	08/29/13						25.00						
73889J41	E13-1192	08/29/13	GABRIELOVA, KRIST	Civil Case	08/29/13						25.00						
73890J41	E13-1191	08/29/13	GABRIELOVA, KRIST	Civil Case	08/29/13						25.00						
73891J41	E13-1190	08/29/13	HERRETH, ANDREW	Civil Case	08/29/13						25.00						
73892J41	E13-1189	08/29/13	HERRETH, ANDREW	Civil Case	08/29/13						25.00						
73893J41	E13-1188	08/29/13	BANKS, KATHARINE	Civil Case	08/29/13						25.00						
73894J41	E13-1187	08/29/13	GABRIELOVA, KRIST	Civil Case	08/29/13						25.00						
73895J41	E13-1186	08/29/13	STALEY, BRIAN	Civil Case	08/29/13						25.00						
73896J41	E13 1185	08/29/13	BANKS, KATHARINE	Civil Case	08/29/13						25.00						
73897J41	E13-1184	08/29/13	BANKS, KATHARINE	Civil Case	08/29/13						25.00						
73898J41	E13-1183	08/29/13	SCOTT, MICHAEL	Civil Case	08/29/13						25.00						
73899J41	E13-1182	08/29/13	SCOTT, MICHAEL	Civil Case	08/29/13						25.00						
73900J41	E13-1181	08/29/13	SCOTT, MICHAEL	Civil Case	08/29/13						25.00						
73901J41	E13-1180	08/29/13	SCOTT, MICHAEL	Civil Case	08/29/13						25.00						
73902J41	E13-1128	08/29/13	CULBRETH, JR., RE	Forcible Entry Detai	08/29/13						25.00						70.00
73903J41	E13-06-256	08/29/13	SALAS, WILFREDO	EXPIRED DRIVER'S LIC	05/18/13					40.00		3.00	1.00		42.90		
73904J41*V	E13-06-255	08/29/13	SALAS, WILFREDO	EXPIRED MOTOR VEHICL	05/18/13					40.00		3.00	1.00		10.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C4WRTEX	.C4WRTFS	CCC	.....CFF	.....CHS	...CHSJF	....CMIT	.....CO	....CON1	....CON4
73904J41*V	E13-06-255	08/29/13	SALAS, WILFREDO	EXPIRED MOTOR VEHICL	05/19/13					-40.00		-3.00	-1.00	-10.00			
73904J41ADJ	E13-06-255	08/29/13	SALAS, WILFREDO	EXPIRED MOTOR VEHICL	05/19/13					40.00		3.00	1.00	9.90			
73905J41*V	E10-06-153	08/29/13	SALAS, WILFREDO	NO SAFETY BELT	05/26/10					40.00		3.00	1.00	4.90			
73905J41*V	E10-06-153	08/29/13	SALAS, WILFREDO	NO SAFETY BELT	05/26/10					-40.00		-3.00	-1.00	-4.90			
73905J41ADJ	E10-06-153	08/29/13	SALAS, WILFREDO	NO SAFETY BELT	05/26/10					40.00		3.00	1.00	5.00			
73906J41	E10-06-152	08/29/13	SALAS, WILFREDO	NO LIABILITY INSURAN	05/26/10					40.00		3.00	1.00	108.00			
73907J41	E08-09-278	08/29/13	SALAS, WILFREDO	NO LIABILITY INSURAN	08/28/08					40.00		3.00	1.00	108.00			
73908J41	E08-09-277	08/29/13	SALAS, WILFREDO	SPEEDING (EXCEED PRI	08/28/08					40.00		3.00	1.00	59.60			
73909J41	E13-08-865	08/29/13	TORRES, FADI M.	HUNT DOVE IN CLOSED	08/10/13					40.00		3.00	1.00	16.20			
73910J41	E13-07-810	08/29/13	LINALET, ANA LIBI	SPEEDING (EXCEED PRI	07/10/13					20.01		1.50	0.51	74.90			
73911J41	E13-1229	08/29/13	JUAN D MAR	Civil Case	04/29/13				25.00								
73912J41	E10-06-155	08/29/13	OVIEDO, M. JESSIC	SPEEDING (EXCEED PRI	05/31/10					40.00		3.00	1.00	129.90			
73913J41	E13-1230	08/29/13	MARC A GARCIA	Small Claims	08/29/13												
73914J41	E13-07-933	08/29/13	VARGAS, CLAUDIA	SPEEDING (EXCEED PRI	07/14/13					40.00		3.00	1.00	53.60			
73915J41	E13-1231	08/29/13	ANTONIO E IBARRA	Forcible Entry Detai	08/29/13				25.00								40.00
73916J41	E13-07-868	08/29/13	CASAS, JESSE JAIM	NO DRIVER'S LICENSE	07/07/13					4.23		0.31	0.11	65.90			
73917J41	E13-07-904	08/29/13	RODRIGUEZ, RICARD	EXPIRED COMMERCIAL D	07/18/13												
73918J41*V	E13-08-930	08/29/13	PRECIADO, JUAN JO	NO SAFETY BELT	08/17/13					40.00		3.00	1.00	50.00			
73918J41*V	E13-08-930	08/29/13	PRECIADO, JUAN JO	NO SAFETY BELT	08/17/13					-40.00		-3.00	-1.00	-50.00			
73918J41ADJ	E13-08-930	08/29/13	PRECIADO, JUAN JO	NO SAFETY BELT	08/17/13					40.00		3.00	1.00	50.00			
73919J41	E13-07-947	08/29/13	BRISENO, JOSE ALB	NO LIABILITY INSURAN	07/15/13					40.00		3.00	1.00				
73920J41	E13-07-946	08/29/13	BRISENO, JOSE ALB	NO DRIVER'S LICENSE	07/15/13					40.00		3.00	1.00	65.90			
73921J41*V	E13-06-481	08/29/13	RUEDA, BLANCA	NO DRIVER'S LICENSE	06/13/13					40.00		3.00	1.00	66.60			
73921J41*V	E13-06-481	08/29/13	RUEDA, BLANCA	NO DRIVER'S LICENSE	06/13/13					-40.00		-3.00	-1.00	-66.60			
73921J41ADJ	E13-06-481	08/29/13	RUEDA, BLANCA	NO DRIVER'S LICENSE	06/13/13					40.00		3.00	1.00	65.90			
73922J41	E13-08-142	08/29/13	VALLEJO, JENNIFER	SPEEDING (EXCEED PRI	07/24/13					19.99		1.50	0.49				
73923J41	E13-07-94	08/29/13	MARTINEZ, JOSE RO	SAFETY SEAT CHILD FA	06/29/13					40.00		3.00	1.00	12.50			
73924J41	E13-07-93	08/29/13	MARTINEZ, JOSE RO	SPEEDING (EXCEED PRI	06/29/13					40.00		3.00	1.00	47.90			
73925J41	E13-1232	08/29/13	MARIO A SALINAS	Small Claims	08/29/13												
73926J41	E13-08-494	08/29/13	GONZALEZ, ARACELY	SPEEDING (EXCEED PRI	08/03/13					19.99		1.50	0.49				
73927J41	E13-07-855	08/29/13	CANCINO, AMALIA L	SPEEDING (EXCEED PRI	07/15/13					1.57		0.11	0.05	41.90			
73928J41	E13-07-856	08/29/13	CANCINO, ELIAZAR	SPEEDING (EXCEED PRI	07/15/13					3.11		0.23	0.09	32.90			
73929J41	E13-06-106	08/29/13	SAENZ, LAURA MIRE	SPEEDING (EXCEED PRI	05/17/13					40.00		3.00	1.00	84.90			
73930J41*V	E13-08-781	08/29/13	AVILA, MIRNA SALA	NO SAFETY BELT	08/11/10					40.00		3.00	1.00	50.00			
73930J41*V	E13-08-781	08/29/13	AVILA, MIRNA SALA	NO SAFETY BELT	08/11/10					-40.00		-3.00	-1.00	-50.00			
73930J41ADJ	E10-08-781	08/29/13	AVILA, MIRNA SALA	NO SAFETY BELT	08/11/10					40.00		3.00	1.00	50.00			
73931J41*V	E13-07-705	08/29/13	MARTINEZ, DULCE	SAFETY SEAT CHILD FA	07/04/13					40.00		3.00	1.00	12.55			
73931J41*V	E13-07-705	08/29/13	MARTINEZ, DULCE	SAFETY SEAT CHILD FA	07/04/13					-40.00		-3.00	-1.00	-12.55			
73931J41ADJ	E13-07-705	08/29/13	MARTINEZ, DULCE	SAFETY SEAT CHILD FA	07/04/13					40.00		3.00	1.00	12.50			
73932J41*V	E13-07-816	08/29/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13					0.03			0.01	49.90			
73932J41*V	E13-07-816	08/29/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13					-0.03			-0.01	-49.90			
73932J41A	E13-07-816	08/29/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13									25.00			
73932J41ADJ	E13-07-816	08/29/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13									50.00			
73932J41ADJ	E13-07-816	08/29/13	CERVANTES-VASQUEZ	NO SAFETY BELT	07/12/13									-50.00			
73933J41	E11-03-1221	08/29/13	CASTILLO, IRMA	NO LIABILITY INSURAN	03/10/11					40.00		3.00	1.00				
73934J41	E06-07-288	08/29/13	CASTILLO, IRMA	NO LIABILITY INSURAN	06/29/06					40.00		3.00	1.00				
73935J41	E06-07-287	08/29/13	CASTILLO, IRMA	NO SAFETY BELT	06/29/06					40.00		3.00	1.00	50.00			
73936J41	E13-1233	08/29/13	MIKE'S LOADING SE	Small Claims	08/29/13												
73937J41	E13-08-179	08/30/13	URESTI, HOMAR	SPEEDING (EXCEED PRI	07/22/13					19.99		1.50	0.49				
73938J41	E13-08-510	08/30/13	MENDOZA, NOE JUAN	SPEEDING (EXCEED PRI	08/06/13					40.00		3.00	1.00	29.90			
73939J41	E08-03-703	08/30/13	RICHARDS, CYNTHIA	SPEEDING (EXCEED PRI	03/18/08					40.00		3.00	1.00	100.00			
73940J41*V	E10-05-444	08/30/13	HERNANDEZ,MAIRA	SPEEDING (SCHOOL ZON	05/03/10					40.00		3.00	1.00	149.90			
73940J41*V	E10-05-444	08/30/13	HERNANDEZ,MAIRA	SPEEDING (SCHOOL ZON	05/03/10					-40.00		-3.00	-1.00	-149.90			

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ABST	BOND	C4WRTEX	C4WRTPS	CCC	CFF	CHS	CHSJP	CMIT	CO	CON1	CON4
73941J41ADJ	E10-05-444	08/30/13	HERNANDEZ,MAIRA	SPEEDING (SCHOOL ZON	05/03/10					40.00		3.00	1.00	129.90			
73941J41	E10-05-443	08/30/13	HERNANDEZ,MAIRA	NO DRIVER'S LICENSE	05/03/10					40.00		3.00	1.00	166.00			
73941J41*V	E10-05-443	08/30/13	HERNANDEZ,MAIRA	NO DRIVER'S LICENSE	05/03/10					-40.00		-3.00	-1.00	-166.00			
73941J41ADJ	E10-05-443	08/30/13	HERNANDEZ,MAIRA	NO DRIVER'S LICENSE	05/03/10					40.00		3.00	1.00	165.90			
73942J41*V	E13-08-933	08/30/13	MENDEZ, MARTHA	PASSENGER NOT SECURE	08/17/13					40.00		3.00	1.00	50.00			
73942J41	E13-08-933	08/30/13	MENDEZ, MARTHA	PASSENGER NOT SECURE	08/17/13					-40.00		-3.00	-1.00	-50.00			
73942J41ADJ	E13-08-933	08/30/13	MENDEZ, MARTHA	PASSENGER NOT SECURE	08/17/13					40.00		3.00	1.00	50.00			
73943J41	E13-07-993	08/30/13	ACUNA, ANTHONY JE	SPEEDING (EXCEED PRI	07/17/13					40.00		3.00	1.00				
73944J41	E13-07-373	08/30/13	RODRIGUEZ, CARLOS	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00	0.90			
73945J41	E13-08-934	08/30/13	ESPARZA, SERGIO C	SPEEDING (EXCEED PRI	08/28/13					40.00		3.00	1.00				
73946J41	E13-07-713	08/30/13	RAMOS, MARIA DE L	SPEEDING (EXCEED PRI	07/11/13					40.00		3.00	1.00	9.90			
73947J41	E13-1234	08/30/13	DIANA GARZA	Forcible Entry Detai	08/30/13						25.00						78.00
73948J41	E11-03-92	08/30/13	MARTINEZ, MIGUEL	SPEEDING (EXCEED PRI	02/17/11					40.00		3.00	1.00	134.90			
73949J41*V	E13-05-756	08/30/13	PEREZ, LUIS	NO SAFETY BELT	05/15/13									37.00			
73949J41*V	E13-05-756	08/30/13	PEREZ, LUIS	NO SAFETY BELT	05/15/13									-37.00			
73949J41ADJ	E13-05-756	08/30/13	PEREZ, LUIS	NO SAFETY BELT	05/15/13									37.00			
73950J41	E13-1270	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73951J41	E13-1271	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73952J41	E13-1272	08/30/13	KRAMER, JEFFREY S	Civil Case	08/30/13						25.00						
73953J41	E13-08-169	08/30/13	VALLEJO, JANET MA	SPEEDING (EXCEED PRI	07/26/13									59.90			
73954J41	E13-1273	08/30/13	KRAMER, JEFFREY S	Civil Case	08/30/13						25.00						
73955J41	E13-1274	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73956J41	E13-1275	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73957J41	E13-1276	08/30/13	CHAE, SEUNG W.	Civil Case	08/30/13						25.00						
73958J41	E13-1277	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73959J41	E13-1278	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73960J41	E13-08-91	08/30/13	CASTILLO, MARIA G	NO DRIVER'S LICENSE	07/10/13					40.00		3.00	1.00	66.00			
73961J41	E13-08-935	08/30/13	MARTINEZ, ELMA R	SPEEDING (EXCEED PRI	08/10/13					40.00		3.00	1.00	53.90			
73962J41	E13-1279	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73963J41	E13 1280	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73964J41	E13-1281	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73965J41	E13-1282	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73966J41	E13-1283	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73967J41	E13-1284	08/30/13	KRAMER, JEFFREY S	Civil Case	08/30/13						25.00						
73968J41	E13-08-855	08/30/13	PADRON, ADRIAN	SPEEDING (EXCEED PRI	08/16/13					40.00		3.00	1.00				
73969J41	E13-08-765	08/30/13	LOPEZ JR., JESUS	TIRE TREAD DEPTH LES	08/16/13					40.00		3.00	1.00	99.90			
73970J41	E13-1285	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73971J41*V	E13-01-505	08/30/13	PHEANIS, THOMAS	EXPIRED MOTOR VEHICL	12/19/12					40.00		3.00	1.00	10.00			
73971J41*V	E13-01-505	08/30/13	PHEANIS, THOMAS	EXPIRED MOTOR VEHICL	12/19/12					-40.00		-3.00	-1.00	-10.00			
73971J41ADJ	E13-01-505	08/30/13	PHEANIS, THOMAS	EXPIRED MOTOR VEHICL	12/19/12					40.00		3.00	1.00	9.90			
73972J41	E13-08-690	08/30/13	FLORES, ANDRES II	SPEEDING (EXCEED PRI	08/16/13					40.00		3.00	1.00	32.90			
73973J41*V	E12-04-153	08/30/13	FLORES, ANDRES II	NO SAFETY BELT	04/06/12					40.00		3.00	1.00	50.00			
73973J41*V	E12-04-153	08/30/13	FLORES, ANDRES II	NO SAFETY BELT	04/06/12					-40.00		-3.00	-1.00	-50.00			
73973J41ADJ	E12-04-153	08/30/13	FLORES, ANDRES II	NO SAFETY BELT	04/06/12					40.00		3.00	1.00	50.00			
73974J41*V	E10-08-992	08/30/13	FLORES, ANDRES II	NO DRIVER'S LICENSE	08/12/10					40.00		3.00	1.00	91.00			
73974J41*V	E10-08-992	08/30/13	FLORES, ANDRES II	NO DRIVER'S LICENSE	08/12/10					-40.00		-3.00	-1.00	-91.00			
73974J41ADJ	E10-08-992	08/30/13	FLORES, ANDRES II	NO DRIVER'S LICENSE	08/12/10					40.00		3.00	1.00	90.90			
73975J41	E10-08-991	08/30/13	FLORES, ANDRES II	SPEEDING (EXCEED PRI	08/12/10					40.00		3.00	1.00	54.90			
73976J41	E13-06-415	08/30/13	MARTINEZ, ALBERTO	SPEEDING (EXCEED PRI	06/12/13					40.00		3.00	1.00				
73977J41*V	E10-11-676	08/30/13	MARTINEZ, ESTEBAN	DRIVING WHILE LICENS	11/05/10					40.00		3.00	1.00	66.00			
73977J41*V	E10-11-676	08/30/13	MARTINEZ, ESTEBAN	DRIVING WHILE LICENS	11/05/10					-40.00		-3.00	-1.00	-66.00			
73977J41ADJ	E10-11-676	08/30/13	MARTINEZ, ESTEBAN	DRIVING WHILE LICENS	11/05/10					40.00		3.00	1.00	65.90			
73978J41	E10-11-675	08/30/13	MARTINEZ, ESTEBAN	SPEEDING (EXCEED PRI	11/05/10					40.00		3.00	1.00	59.90			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Dif.Date	....ABST	...BOND	.C4WRTEX	.C4WRTPS	CCC	..../CPF	.....CH3	...CH03F	....CMIT	......CO	....CON1	....CON4
73979J41	E13-1286	08/30/13	GABRIELOVA, KRIST	Civil Case	08/30/13						25.00						
73980J41	E13-08-108	08/30/13	GUERRA, RICARDO	DISPLAY EXPIRED LICE	07/30/13												
73981J41	E13-1287	08/30/13	LANG, JOHNETTA ES	Civil Case	08/30/13						25.00						
73982J41	E13-1288	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73983J41	E13-1289	08/30/13	KRAMER, JEFFREY S	Civil Case	08/30/13						25.00						
73984J41	E10-02-167	08/30/13	AGUILAR ,SERGIO	SPEEDING (EXCEED PRI	01/31/10					40.00		3.00	1.00		32.90		
73985J41	E13-1290	08/30/13	KRAMER, JEFFREY S	Civil Case	08/30/13						25.00						
73986J41	E13-07-860	08/30/13	WATTS, ROBERT TER	NO SAFETY BELT	07/13/13					40.00		3.00	1.00		50.00		
73986J41*V	E13-07-860	08/30/13	WATTS, ROBERT TER	NO SAFETY BELT	07/13/13					40.00		-3.00	-1.00		-50.00		
73986J41ADJ	E13-07-860	08/30/13	WATTS, ROBERT TER	NO SAFETY BELT	07/13/13					40.00		3.00	1.00		50.00		
73987J41	E13-07-511	08/30/13	CARDENAS, VICTOR	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00				
73988J41	E13-1291	08/30/13	CASTRO, MICHAEL P	Civil Case	08/30/13						25.00						
73989J41	E13-07-218	08/30/13	ZAVALA, JOSE CARL	NO DRIVER'S LICENSE	07/01/13					40.00		3.00	1.00				
73990J41	E13-1292	08/30/13	KRAMER, JEFFREY S	Civil Case	08/30/13						25.00						
73991J41	E13-07-686	08/30/13	VALERO, JULIANNE	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00		44.90		
73992J41	E13-07-685	08/30/13	VALERO, JULIANNE	NO DRIVER'S LICENSE	07/04/13					40.00		3.00	1.00		66.00		
73992J41*V	E13-07-685	08/30/13	VALERO, JULIANNE	NO DRIVER'S LICENSE	07/04/13					-40.00		-3.00	-1.00		-66.00		
73992J41ADJ	E13-07-685	08/30/13	VALERO, JULIANNE	NO DRIVER'S LICENSE	07/04/13					40.00		3.00	1.00		65.90		
73993J41	E13-1293	08/30/13	KRAMER, JEFFREY S	Civil Case	08/30/13						25.00						
73994J41	E13-994	08/30/13	RAQUEL NAVARRO	Small Claims	07/10/13												
73995J41	E08-07-988	08/30/13	MARTINEZ, MARTIN	BACKED WITHOUT SAFET	07/11/08					40.00		3.00	1.00		225.00		
73996J41	E13-1294	08/30/13	KRAMER, JEFFREY S	Civil Case	08/30/13						25.00						
73997J41	E13-1295	08/30/13	KRAMER, JEFFREY S	Civil Case	08/30/13						25.00						
73998J41	E13-1296	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
73999J41	E13-1297	08/30/13	KITZ, NATHANIAL D	Civil Case	08/30/13						25.00						
74000J41	E13-1298	08/30/13	MIKULIK, YVONNE	Civil Case	08/30/13						25.00						
74001J41	E13-1299	08/30/13	KRAMER, JEFFREY S	Civil Case	08/30/13						25.00						
74002J41	E05-08-445	08/30/13	RAMIREZ, JORGE J.	UNSAFE LANE CHANGE	07/24/05					40.00		3.00			128.00		
74003J41	E13-1300	08/30/13	WILSON, PAUL R	Civil Case	08/30/13						25.00						
74004J41	E13-07-756	08/30/13	SOTO, CARLOS MATA	SAFETY SEAT CHILD PA	07/10/13					40.00		3.00	1.00		12.50		
74005J41	E13-1301	08/30/13	HERRETH, ANDREW	Civil Case	08/30/13						25.00						
74006J41	E13-07-512	08/30/13	RODRIGUEZ, JUAN J	SPEEDING (EXCEED PRI	07/04/13					40.00		3.00	1.00		29.90		
74007J41	E13-1302	08/30/13	STALEY, BRIAN	Civil Case	08/30/13						25.00						
74008J41	E13-1303	08/30/13	STALEY, BRIAN	Civil Case	08/30/13						25.00						
74009J41	E13-1304	08/30/13	HERRETH, ANDREW	Civil Case	08/30/13						25.00						
74010J41	E13-1305	08/30/13	HERRETH, ANDREW	Civil Case	08/30/13						25.00						
74011J41	E13 1306	08/30/13	HERRETH, ANDREW	Civil Case	08/30/13						25.00						
74012J41	E13-1267	08/30/13	STALEY, BRIAN	Civil Case	08/30/13						25.00						
74013J41	E13-1268	08/30/13	STALEY, BRIAN	Civil Case	08/30/13						25.00						
74014J41	E13-1269	08/30/13	LANG, JOHNETTA ES	Civil Case	08/30/13						25.00						
74015J41	E13-08-309	08/30/13	CERDA, ANGELA MON	FAIL TO CONTROL SPEE	07/22/13					20.01		1.50	0.51		24.90		
74016J41	E13-1307	08/30/13	WILSON, PAUL R	Civil Case	08/30/13						25.00						
74017J41	E13-1308	08/30/13	SCOTT, MICHAEL	Civil Case	08/30/13						25.00						
74018J41	E13-08-794	08/30/13	MOPENO, RIGOBERTO	SPEEDING (EXCEED PRI	08/10/13					40.00		3.00	1.00		89.90		
74019J41	E13-1309	08/30/13	LANG, JOHNETTA ES	Civil Case	08/30/13						25.00						
74020J41	E13-1310	08/30/13	SCOTT, MICHAEL	Civil Case	08/30/13						25.00						
74021J41	E13-1311	08/30/13	LANG, JOHNETTA ES	Civil Case	08/30/13						25.00						
74022J41	E13-08-944	08/30/13	NINO, NATIVIDAD J	DISPLAY EXPIRED LICE	08/21/13												
74023J41	E13-1312	08/30/13	LANG, JOHNETTA ES	Civil Case	08/30/13						25.00						
74024J41	E13 1313	08/30/13	LANG, JOHNETTA ES	Civil Case	08/30/13						25.00						
74025J41	E13-1314	08/30/13	LANG, JOHNETTA ES	Civil Case	08/30/13						25.00						
74026J41	E13-1315	08/30/13	LANG, JOHNETTA ES	Civil Case	08/30/13						25.00						
74027J41	E13-1316	08/30/13	LANG, JOHNETTA ES	Civil Case	08/30/13						25.00						
74028J41	E13-07-917	08/30/13	GUERRERO, PERFECT	NO LIABILITY INSURAN	07/16/13					40.00		3.00	1.00		175.00		
74029J41	E13-08-762	08/30/13	AZUARA, MAHISELA	SPEEDING (EXCEED PRI	08/16/13					40.00		3.00	1.00		47.90		
74030J41	E13-06-1194	08/30/13	COLUNGA, JESUS AM	NO LIABILITY INSURAN	06/11/10					40.00		3.00	1.00		175.00		
74031J41	E13 08-952	08/30/13	BOURBOIS, JOSE EL	SPEEDING (EXCEED PRI	08/16/13					40.00		3.00	1.00		32.90		
74032J41	E13-08-93	08/30/13	RAMIREZ, RENAIDA	NO DRIVER'S LICENSE	07/14/13					40.00		3.00	1.00				
74033J41	E13-08-94	08/30/13	RAMIREZ, RENAIDA	DISPLAY EXPIRED LICE	07/14/13					40.00		3.00	1.00				
74034J41	E13 08-618	08/30/13	GUTIERREZ, CANEY	SPEEDING (EXCEED PRI	08/08/13					40.00		3.00	1.00		31.90		
74035J41	E13-08-136	08/30/13	SCHACH, KEVIN MAR	SPEEDING (EXCEED PRI	07/21/13					40.00		3.00	1.00		29.90		
74036J41	E13-06-434	08/30/13	MARQUEZ, LAZARO P	NO SAFETY BELT	06/13/13					40.00		3.00	1.00		50.00		
74036J41*V	E13-06-434	08/30/13	MARQUEZ, LAZARO P	NO SAFETY BELT	06/13/13					-40.00		-3.00	-1.00		-50.00		
74036J41ADJ	E13-06-434	08/30/13	MARQUEZ, LAZARO P	NO SAFETY BELT	06/13/13					40.00		3.00	1.00		50.00		
74037J41	E07 03-1317	08/30/13	MERCADO, MARCOS	SPEEDING (EXCEED PRI	03/19/07					40.00		3.00	1.00		165.00		
74038J41	E08 01-915	08/30/13	MERCADO, MARCOS	SPEEDING (EXCEED PRI	12/25/07					40.00		3.00	1.00		114.00		
74416J41	E10-08-1194	08/25/13	CAMARILLO, CESAR,	NO SAFETY BELT	08/13/10					40.00		3.00	1.00		50.00		
74417J41	E10-12-738	08/25/13	MORIN, OMAR	SPEEDING (EXCEED PRI	12/03/10					0.27		0.02					
Totals						105.00	0.00	240.00	1600.00	23520.73	6200.00	1776.14	570.09	2.50	31884.30	140.00	4830.00

Receipt #	Docket #	CONS1	CONS4	CONST4	COPY	CPF	DS	DSG	EVCA	ID	IDR	IDS	IDS	LCOREF	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JP.EFF
73104341*V	E13-06-54					12.44		0.19									2.00				4.00	
73104341*V	E13-06-542					-12.44		-0.19									-2.00				-4.00	
73104341ADJ	E13-06-542					12.50											2.00				4.00	
73105341*V	E13-06-541																2.00				4.00	
73105341*V	E13-06-541																-2.00				-4.00	
73105341ADJ	E13-06-541																2.00				4.00	
73106341	E13-08-01									39.00		5.00					2.00				4.00	
73107341	E13-09-1016											5.00					2.00				4.00	
73108341*V	E13-07-1017											5.00					2.00				4.00	
73108341*V	E13-07-1017											-5.00					-2.00				-4.00	
73108341ADJ	E13-07-1017											5.00					2.00				4.00	
73109341	E13-07-210											2.50					1.01				2.00	
73110341	E13-08-02										30.00											
73111341	E13-07-332											2.50					0.96				1.92	
73112341	E13-07-855											2.50					0.99				2.00	
73113341	E13-07-856											2.50					0.99				2.00	
73114341	E13-06-468									5.00		5.00					2.00				4.00	
73115341	E13-01-333											5.00					2.00				4.00	
73116341	E09-04-1069											5.00					2.00				4.00	
73117341	E13-07-948																2.00				4.00	
73118341	E13-1057	70.00																6.00				
73119341	E13-01-84A											5.00					2.00				4.00	
73120341	E12-01-84											5.00					2.00				4.00	
73121341	E13-04-558																2.00				4.00	
73122341	E04-04-559								15.00							5.00			0.50	0.00	4.00	
73123341	E13-05-396																2.00				4.00	
73124341	E08-04-895																				4.00	
73125341	E13-04-499																2.00				4.00	
73126341	E13-07-298																2.00				4.00	
73127341	E13-07-383																2.00				4.00	
73128341	E11-09-71																2.00				4.00	
73129341	E13-04-696																2.00				4.00	
73130341	E12-02-784																2.00				4.00	
73131341	E09-10-578																				4.00	
73132341	E13-06-555																					
73133341	E13-07-168									53.90		5.00					2.00				4.00	
73134341	E09-01-1719									20.00		5.00					2.00				4.00	
73135341	E13-925																					
73136341*V	E13-08-84									0.90		5.00					2.00				4.00	
73136341*V	E13-08-84									-0.90		-5.00					-2.00				-4.00	
73136341ADJ	E13-08-84									1.00		5.00					2.00				4.00	
73137341	E13-1058		70.00															6.00				
73138341	E04-05-727											5.00									4.00	
73139341	E13-1073																	6.00				
73140341	E13-1072																	6.00				
73141341	E13-1071																	6.00				
73142341	E13-1070																	6.00				
73143341	E13-1069																	6.00				
73144341	E13-1068																	6.00				
73145341	E13-1067																	6.00				
73146341	E13-1066																	6.00				
73147341*V	E11-04-157											5.00					2.00				4.00	
73147341*V	E11-04-157											-5.00					-2.00				-4.00	

Receipt #	Docket #....	...CONS1	..CONS3	..CONST4	....COPY	.....CRF	.....CS	.....CSD	....CVCA	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....EFF	.....FA	.....IDF	.....IMD	.....JCD	.....JCPT	.....JCTF	..JP.EFF
73147341ADJ	E11-04-157												5.00		0.10			2.00				4.00	
73148341	E13-07-1030									59.90			5.00					2.00				4.00	
73149341	E13-458																						
73150341*V	E13-08-13												5.00					2.00				4.00	
73150341*V	E13-08-13												-5.00					-2.00				-4.00	
73150341ADJ	E13-08-13									0.10			5.00					2.00				4.00	
73151341	E13-08-12												5.00					2.00				4.00	
73152341	E13-08-11												5.00					2.00				4.00	
73153341	E13-08-10												5.00					2.00				4.00	
73154341	E13-1074																		6.00				
73155341*V	E13-08-82												5.00					2.00				4.00	
73155341*V	E13-08-82												-5.00					-2.00				-4.00	
73155341ADJ	E13-08-82									0.10			5.00					2.00				4.00	
73156341	E13-07-676									86.90			5.00					2.00				4.00	
73157341	E06-01-1580				50.00								5.00									4.50	
73158341*V	E11-10-721									50.00			5.00					2.00				4.00	
73158341*V	E11-10-721									-50.00			-5.00					-2.00				-4.00	
73158341ADJ	E11-10-721									50.00			5.00		0.10			2.00				4.00	
73159341	E13-1075																		6.00				
73160341	E13-07-189												5.00					2.00				4.00	
73161341	E13-1076																		6.00				
73162341	E13-07-732												5.00					2.00				4.00	
73163341	E13-08-135												5.00					2.00				4.00	
73164341	E13-07-419												2.40					0.96				1.92	
73165341	E13-02-112												5.00					2.00				4.00	
73166341	E13-08-32												5.00					2.00				4.00	
73167341	E13-08-23			4.95									5.00					2.00				4.00	
73168341	E12-02-802												5.00					2.00				4.00	
73169341	E13-07-908												5.00					2.00				4.00	
73170341*V	E03-02-31								15.00				5.00				5.00			0.50	2.00	4.00	
73170341*V	E03-02-31								-15.00				-5.00				-5.00			-0.50	-2.00	-4.00	
73170341A	E03-02-31								15.00				5.00				5.00			0.50	2.00	4.00	
73171341*V	E13-08-232									4.90			5.00					2.00				4.00	
73171341*V	E13-08-232									-4.90			-5.00					-2.00				-4.00	
73171341ADJ	E13-08-232									5.00			5.00					2.00				4.00	
73172341*V	E13-07-1060									49.90			5.00					2.00				4.00	
73172341*V	E13-07-1060									-49.90			-5.00					-2.00				-4.00	
73172341ADJ	E13-07-1060									50.00			5.00					2.00				4.00	
73173341	E08-12-1205												5.00					2.00				4.00	
73174341	E10-01-582												5.00					2.00				4.00	
73175341	E11-08-449												5.00					2.00				4.00	
73176341	E13-07-746												5.00					2.00				4.00	
73177341	E13-06-504												5.00	10.00				2.00				4.00	
73178341	E13-05-603												5.00					2.00				4.00	
73179341	E13-03-510		5.00															2.00				4.00	
73180341*V	E13-03-509		5.00															2.00				4.00	
73180341*V	E13-03-509		-5.00															-2.00				-4.00	
73180341ADJ	E13-03-509		5.00															2.00				4.00	
73181341*V	E13-07-1026												5.00					2.00				4.00	
73181341*V	E13-07-1026												-5.00					-2.00				-4.00	
73181341ADJ	E13-07-1026												5.00					2.00				4.00	
73182341*V	E13-05-756												3.75					1.49				3.00	
73182341*V	E13-05-756												-3.75					-1.49				-3.00	

Receipt #	Docket #....	...CONS1	..CONS4	..CONST4	....COPY	.....CRF	.....CD	.....CSD	....CVCA	.....ED	.....DDR	.....EIS	.....LPS	.....DSC	..DTCREF	.....EFF	.....FA	.....IDF	....IND	.....JCD	....JCPT	....JUV	.JP.EFF
73183741ADJ	E13-05-756												3.75					1.50					3.00
73183J41	E08-09-747												5.00					2.00					4.00
73184J41	E13-07-585												5.00					2.00					4.00
73185J41	E13-07-450												5.00					2.00					4.00
73186J41	E13-04-109												5.00					2.00					4.00
73187J41	E08-05-854												5.00					2.00					4.00
73188J41	E13-01-47												5.00					2.00					4.00
73189J41	E13-09-1065					50.00							5.00					2.00					4.00
73190J41*V	E13-06-159												5.00					2.00					4.00
73190J41*V	E13-06-159												-5.00					2.00					-4.00
73190J41ADJ	E13-06-159												5.00					2.00					4.00
73191J41	E13-06-158					12.50							5.00					2.00					4.00
73192J41	E13-07-749												5.00					2.00					4.00
73193J41	E13-07-646												5.00					2.00					4.00
73194J41	E11-03-733												5.00					2.00					4.00
73195J41	E13-1065																		6.00				
73196J41	E13-1064																		6.00				
73197J41	E13-1063																		6.00				
72198J41	E13-1062																		6.00				
73199J41	E13-1061																		6.00				
73200J41	E13-1060																		6.00				
73201J41	E13-05-177																						
73202J41	E07-03-1122					25.00							5.00										4.00
73203J41	E13-420																						
73204J41	E09-08-348												5.00					2.00					4.00
73205J41	E13-580																						
73206J41*V	E12-04-116												5.00					2.00					4.00
73206J41*V	E12-04-116												5.00					2.00					-4.00
73206J41ADJ	E12-04-116						20.00						5.00					2.00					4.00
73207J41	E13-08-115												5.00					2.00					4.00
73207J41ADJ	E13-08-244												5.00					2.00					4.00
73208J41	E13-1077																		6.00				
73209J41	E13-07-976																	2.00					4.00
73210J41	E13-06-83												5.00	10.00				2.00					4.00
73211J41	E13-08-317												5.00					2.00					4.00
73212J41	E13-07-112												5.00					2.00					4.00
73213J41	E13-07-111												5.00					2.00					4.00
73214J41	E13-07-923									9.50			5.00					2.00					4.00
73215J41	E13-08-22												5.00					2.00					4.00
73216J41	E09-03-1197				5.00													2.00					4.00
73217J41	E13-07-659												5.00					2.00					4.00
73218J41	E13-07-553												2.50					1.01					2.00
73219J41	E11-06-96								15.00								5.00			0.25	2.00		
73220J41	E13-04-327												5.00					2.00					4.00
73221J41	E07-06-1306									25.00			5.00										4.00
73222J41	E07-06-1305												5.00										4.00
73223J41	E10-09-1255												5.00					2.00					4.00
73224J41	E07-06-1309												5.00										4.00
73225J41	E13-07-688												5.00					2.00					4.00
73226J41	E13-071																						
73227J41	E12-03-1140																	0.01					
73228J41	E13-07-522												2.50					1.01					2.00
73229J41	E07-648																						

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73230J41	E13-06-484											5.00					2.00				4.00	
73231J41	E13-06-232											5.00					2.00				4.00	
73232J41	E13-07-531		5.00		12.50												2.00				4.00	
73233J41	E08-04-267								25.00			5.00					2.00				4.00	
73234J41	E10-10-175											5.00					2.00				4.00	
73235J41	E10-08-1062											5.00					2.00				4.00	
73236J41	E10-08-1061		5.00														2.00				4.00	
73237J41	E10-08-1060		5.00						75.00								2.00				4.00	
73238J41	E09-09-1238								25.00			5.00					2.00				4.00	
73239J41*V	E13-06-556		5.00														2.00				4.00	
73239J41*V	E13-06-556		-5.00														-2.00				-4.00	
73239J41ADJ	E13-06-556		5.00														2.00				4.00	
73240J41	E09-12-1073											5.00					2.00				4.00	
73241J41	E13-06-146											5.00					2.00				4.00	
73242J41	E13 012																					
73243J41	E13-989																					
73244J41	E13-07-932											5.00					2.00				4.00	
73245J41	E13-07-464											5.00					2.00				4.00	
73246J41*V	E13-07-463											5.00					2.00				4.00	
73246J41*V	E13-07-463											-5.00					-2.00				-4.00	
73246J41ADJ	E13-07-463											5.00					2.00				4.00	
73247J41	E11-04-259																2.00				4.00	
73248J41*V	E13-08-280											2.50					0.99				2.00	
73248J41*V	E13-08-280											-2.50					0.99				-2.00	
73248J41ADJ	E13-08-280											2.50					1.00				2.00	
73249J41	E13-08-338											5.00					2.00				4.00	
73250J41	E13-08-337											5.00					2.00				4.00	
73251J41	E07-10-890								14.00			5.00									4.00	
73252J41*V	E11-05-1358											5.00					2.00				4.00	
73252J41*V	E11-05-1358											-5.00					-2.00				-4.00	
73252J41ADJ	E11-05-1358											5.00					2.00				4.00	
73253J41	E13-1078																	6.00				
73254J41	E13-07-551											5.00					2.00				4.00	
73255J41	E13-05-160											5.00					2.00				4.00	
73256J41	E13-1079																	6.00				
73257J41	E13-08-394								9.00			5.00					2.00				4.00	
73258J41	E13-07-649											5.00					2.00				4.00	
73259J41	E13-08-396								42.00			5.00					2.00				4.00	
73260J41	E13-08-169											2.50					0.99				2.00	
73261J41	E13 774																					
73262J41	E13-985																					
73263J41	E13-07-552		5.00														2.00				4.00	
73264J41*V	E13-07-533		5.00														2.00				4.00	
73264J41*V	E13-07-533		-5.00														-2.00				-4.00	
73264J41ADJ	E13-07-533		5.00														2.00				4.00	
73265J41	E10-10-334																2.00				4.00	
73266J41	E12-07-877																2.00				4.00	
73267J41*V	E12 04-559																2.00				4.00	
73267J41*V	E12-04-559																-2.00				-4.00	
73267J41A	E12-04-559								100.00								2.00				4.00	
73268J41	E13-04-262																2.00				4.00	
73269J41	E08-05-616											5.00					2.00				4.00	
73270J41	E13-04-540								40.00			5.00					2.00				4.00	

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73271341	E13-07-696									65.00			5.00			2.00							4.00
73272341	E13-07-552												5.00			2.00							4.00
73273341*V	E13-07-591												5.00			2.00							4.00
73273341*V	E13-07-591												-5.00			-2.00							-4.00
73273341A*V	E13-07-591												5.00			2.00							4.00
73273341A*V	E13-07-591												-5.00			-2.00							-4.00
73273341ADJ	E13-07-591												4.99			2.00							3.99
73274341	E13-07-574												2.50			1.01							2.00
73275341	E12-10-513						20.00			25.00						2.00							4.00
73276341	E13-08-110												2.50			0.99							2.99
73277341	E10-01-1281												5.00			2.00							4.00
73278341	E11-06-1565												5.00			2.00							4.00
73279341*V	E11-06-1564												5.00			2.00							4.00
73279341*V	E11-06-1564												-5.00			2.00							-4.00
73279341ADJ	E11-06-1564												5.00		0.10	2.00							4.00
73280341	E13-991																						
73281341*V	E10-323																						
73281341*V	E10-323																						
73281341ADJ	E10-323																						
73282341	E13-05-72												5.00			2.00							4.00
73283341*V	E13-08-469									4.90			5.00			2.00							4.00
73283341*V	E13-08-469									-4.90			-5.00			-2.00							-4.00
73283341ADJ	E13-08-469									5.00			5.00			2.00							4.00
73284341	E11-01-837												5.00			2.00							4.00
73285341	E13-01-871												5.00			2.00							4.00
73286341	E04-02-178												5.00										4.00
73287341*V	E13-08-244												5.00			2.00							4.00
73287341*V	E13-08-244												-5.00			-2.00							-4.00
73288341*V	E13-03-345												5.00			2.00							4.00
73288341*V	E13-03-345												-5.00			-2.00							-4.00
73288341ADJ	E13-03-345												5.00		0.10	2.00							4.00
73289341	E13-07-665												5.00			2.00							4.00
73290341	E13-07-870												2.12			0.85							1.69
73291341	E13-03-277												5.00			2.00							4.00
73292341*V	E13-06-145												5.00			2.00							4.00
73292341*V	E13-06-145												-5.00			-2.00							-4.00
73292341ADJ	E13-06-145												5.00			2.00							4.00
73293341	E13-1080																		6.00				
73294341	E13-1081																		6.00				
73295341	E13-08-268												5.00			2.00							4.00
73296341	E12-08-310												5.00			2.00							4.00
73297341	E07-02-284												5.00										4.00
73298341*V	E13-08-453																						
73298341*V	E13-08-453																						
73298341A	E13-08-453															2.00							4.00
73299341	E13-08-360												5.00			2.00							4.00
73300341	E13-1082																		6.00				
73301341	E13-02-91												5.00			2.00							4.00
73302341	E05-12-70												5.00										4.00
73303341	E13-09-125									37.90			5.00			2.00							4.00
73304341	E13-08-228		5.00							4.90						2.00							4.00
73305341	E09-11-910												5.00			2.00							4.00
73306341	E13-429																						

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73307J41	E13-428																						
73308J41	E13-427																						
73309J41	E13-376																						
73310J41	E13-379																						
73311J41	E13-377																						
73312J41	E07-01-1711												5.00									4.00	
73313J41	E13-07-536												5.00				2.00					4.00	
73314J41*V	E13-09-229												5.00				2.00					4.00	
73314J41*V	E13-06-223												-5.00				2.00					-4.00	
73314J41ADJ	E13-08-223												5.00				2.00					4.00	
73315J41	E13-1105																	6.00					
73316J41	E13-08-495												2.50				0.99					2.00	
73317J41	E13-08-161												5.00				2.00					4.00	
73318J41	E13-1104																	6.00					
73319J41	E13-1103																	6.00					
73320J41	E13-1102																	6.00					
73321J41	E13-1101																	6.00					
73322J41	E13-1100																	6.00					
73323J41	E13-1099																	6.00					
73324J41	E13-1098																	6.00					
73325J41	E12-08-651												5.00				2.00					4.00	
73326J41*V	E10-10-535												5.00				2.00					4.00	
73326J41*V	E10-10-535												-5.00				-2.00					-4.00	
73326J41ADJ	E10-10-535												5.00				2.00					4.00	
73327J41	E12-07-124												5.00				2.00					4.00	
73328J41	E13-1097																	6.00					
73329J41	E13-1096																	6.00					
73330J41	E13-1095																	6.00					
73331J41	E13-03-89		12.50										5.00				2.00					4.00	
73332J41	E13-1094																	6.00					
73333J41	E13-1093																	6.00					
73334J41	E13-1092																	6.00					
73335J41	E05-05-496					38.50							5.00									4.00	
73336J41	E05-05-495												5.00									4.00	
73337J41	E13-08-147												2.50				0.99					2.00	
73338J41	E13-1091																	6.00					
73339J41	E13-08-148												2.50				0.99					2.00	
73340J41	E13-07-210																						
73341J41	E13-08-261												5.00				2.00					4.00	
73342J41	E13-05-654												5.00	10.00			2.00					4.00	
73343J41	E13-07-672											20.00											
73344J41	E13-07-670												5.00				2.00					4.00	
73345J41	E13-07-671												5.00				2.00					4.00	
73346J41	E13-1089																	6.00					
73347J41	E13-07-653												5.00				2.00					4.00	
73348J41	E13-1088		78.00															6.00					
73349J41	E13-08-154					38.50							5.00				2.00					4.00	
73350J41	E13-1087																	6.00					
73351J41	E13-1086																	6.00					
73352J41	E13-1085																	6.00					
73353J41	E13-697																						
73354J41	E13-07-653												5.00				2.00					4.00	
73355J41	E13-07-41					4.50							5.00				2.00					4.00	

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73356J41	E13 1085																		6.00				
73357J41	E07-06-106												5.00										4.00
73358J41*V	E13-08-319									133.00			5.00				2.00						4.00
73358J41*V	E10-08-319									-133.00			-5.00				-2.00						-4.00
73358J41ADJ	E10-08-319									132.90			5.00				2.00						4.00
73359J41	E13-05-361												5.00				2.00						4.00
73360J41	E13-08-77												5.00				2.00						4.00
73361J41	E13-08-78											10.00											
73362J41*V	E10-12-219												5.00				2.00						4.00
73362J41*V	E10-12-219												-5.00				2.00						4.00
73362J41A	E10-12-219												5.00				2.00						4.00
73363J41	E13-07-681												2.50				0.99						2.00
73364J41	E13-1084																		6.00				
73365J41	E13 1106																		6.00				
73366J41	E13-09-311												5.00				2.00						4.00
73367J41	E13-1107																		6.00				
73368J41	E13-05-369									44.90			5.00				2.00						4.00
73369J41	E13-08-390												5.00				2.00						4.00
73370J41	E13-929																						
73371J41	E13-07-393									24.90			5.00				2.00						4.00
73372J41	E13-08-234												5.00				2.00						4.00
73373J41	E13-08-339												5.00				2.00						4.00
73374J41	E13-07-675									29.90			5.00				2.00						4.00
73375J41	E13-08-340												5.00				2.00						4.00
73376J41*V	E10-11-982												5.00				2.00						4.00
73376J41*V	E10-11-982												-5.00				-2.00						-4.00
73376J41ADJ	E10 11 982												5.00			0.10	2.00						4.00
73377J41	E09 05-953												5.00				2.00						4.00
73378J41*V	E13-07-590												5.00				2.00						4.00
73378J41*V	E13-07-590												-5.00				-2.00						-4.00
73378J41ADJ	E13-07-590												5.00				2.00						4.00
73379J41	E13-07-258												5.00				2.00						4.00
73380J41	E13-07-559												1.67				0.67						1.34
73381J41*V	E13-04-758																						
73381J41*V	E13-04-758																						
73381J41ADJ	E13-04-758																						
73382J41	E13-06-108												5.00				2.00						4.00
73383J41	E13-07-763												5.00				2.00						4.00
73384J41	E08 11-891												5.00				2.00						4.00
73385J41	E13 1108																		6.00				
73386J41	E13-08-354												5.00				2.00						4.00
73387J41	E08 10-332											20.00											
73388J41	E13-08-127												3.73				1.49						2.99
73389J41	E13-06-545									9.90			5.00				2.00						4.00
73390J41*V	E13-06-304												5.00				2.00						4.00
73390J41*V	E13-06-304												-5.00				-2.00						-4.00
73390J41ADJ	E13-06-304												5.00				2.00						4.00
73391J41	E09-10-125												5.00				2.00						4.00
73392J41	E09-03-1159												5.00				2.00						4.00
73393J41	E12-01-100									24.90			5.00				2.00						4.00
73394J41	E11-07-777												5.00				2.00						4.00
73395J41	E13-07-269												5.00				2.00						4.00
73396J41	E11-01-156												5.00				2.00						4.00

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73397J41	E11-01-155									125.00			5.00					2.00				4.00	
73398J41	E13-07-359												5.00					2.00				4.00	
73399J41	E13-08-54												5.00					2.00				4.00	
73400J41*V	E13-06-594												5.00					2.00				4.00	
73400J41*V	E13-06-594												-5.00					-2.00				-4.00	
73400J41ADJ	E13-06-594												5.00					2.00				4.00	
73401J41	E12-04-97									25.00			5.00					2.00				4.00	
73402J41	E11-08-666									25.00			5.00					2.00				4.00	
73403J41	E13-04-95												5.00					2.00				4.00	
73404J41				5.00																			
73405J41*V	E11-08-667												5.00					2.00				4.00	
73405J41*V	E11-08-667												-5.00					-2.00				-4.00	
73405J41ADJ	E11-08-667												5.00					2.00				4.00	
73406J41*V	E13-08-289												2.50					0.99				2.00	
73406J41*V	E13-08-289												-2.50					-0.99				-2.00	
73406J41ADJ	E13-08-289												2.50					1.00				2.00	
73407J41	E13-1109	70.00																	6.00				
73408J41*V	E13-05-521																						
73408J41*V	E13-05-521																						
73408J41ADJ	E13-05-521														0.10								
73409J41	E13-07-425																	0.01					
73410J41	E04-05-470												5.00									4.00	
73411J41	E13-08-478												5.00					2.00				4.00	
73412J41	E13-09-477												5.00					2.00				4.00	
73413J41	E08-02-118												5.00					2.00				4.00	
73414J41	E12-03-542												1.26					0.51				1.01	
73415J41	E13-1090																		6.00				
73416J41	E13-1116																		6.00				0.00
73417J41	E13-04-393												1.26					0.51				1.01	
73418J41	E13-07-966												5.00					2.00				4.00	
73419J41*V	E11-08-562												5.00					2.00				4.00	
73419J41*V	E11-08-562												-5.00					-2.00				-4.00	
73419J41ADJ	E11-08-562												5.00					2.00				4.00	
73420J41	E13-1111																		6.00				0.00
73421J41	E13-07-973												5.00					2.00				4.00	
73422J41	E13-08-66									24.00			5.00					2.00				4.00	
73423J41	E12-06-830												5.00					2.00				4.00	
73424J41	E13-1112																		6.00				0.00
73425J41	E13-1113																		6.00				0.00
73426J41	E13-1114																		6.00				0.00
73427J41	E13-06-389												5.00					1.99				4.00	
73428J41	E13-1115																		6.00				0.00
73429J41	E13-1116																		6.00				0.00
73430J41	E13-07-1037												5.00					2.00				4.00	
73431J41	E13-1117																		6.00				0.00
73432J41	E13-08-335												5.00					2.00				4.00	
73433J41	E13-1118																		6.00				0.00
73434J41	E13-1119																		6.00				0.00
73435J41*V	E02-10-241								15.00				5.00			5.00				0.50	2.00	4.00	
73435J41*V	E02-10-241								-15.00				-5.00			-5.00				0.50	-2.00	-4.00	
73435J41A	E02-10-241								15.00				5.00			5.00				0.50	2.00	4.00	
73436J41	E13-08-216									9.95			5.00					2.00				4.00	
73437J41*V	E11-07-520									25.00			5.00					2.00				4.00	

Receipt #	Docket #	CONS1	CONS4	CONST4	COPT	CRF	CS	CSS	CVCA	DD	ELR	EMS	ESC	ETCREF	EFF	FA	IEF	INU	JCH	JOIT	JCTF	JP.EFF
73437J41*V	E11-07-920									-20.00		-5.00					-2.00				-4.00	
73437J41ADJ	E11-07-920									24.90		5.00					2.00				4.00	
73438J41*V	E10-07-250									100.00		5.00					2.00				4.00	
73438J41*V	E10-07-250									-100.00		-5.00					-2.00				-4.00	
73438J41ADJ	E10-07-250									99.90		5.00					2.00				4.00	
73439J41	E10-07-249											5.00					2.00				4.00	
73440J41	E13-07-409											5.00					2.00				4.00	
73441J41	E06-02-861											5.00									4.00	
73442J41	E06-02-860											5.00									4.00	
73443J41	E13-08-138									24.90		5.00					2.00				4.00	
73444J41	E13-07-770		5.00														2.00				4.00	
73445J41*V	E13-08-342											5.00					2.00				4.00	
73445J41*V	E13-08-342											-5.00					-2.00				-4.00	
73445J41ADJ	E13-08-342											5.00					2.00				4.00	
73446J41	E13-08-341											5.00					2.00				4.00	
73447J41*V	E13-08-279											2.50					0.99				2.00	
73447J41*V	E13-08-279											-2.50					0.99				-2.00	
73447J41ADJ	E13-08-279											2.50					1.00				2.00	
73448J41	E04-05-77											5.00									4.00	
73449J41	E13-08-505									42.90		5.00					2.00				4.00	
73450J41*V	E13-08-307									49.90		5.00					2.00				4.00	
73450J41*V	E13-08-307									-49.90		-5.00					-2.00				-4.00	
73450J41ADJ	E13-08-307									50.00		5.00					2.00				4.00	
73451J41	E13-07-980											2.50					1.01				2.00	
73452J41	E10-04-467																2.00				4.00	
73453J41*V	E10-04-466																2.00				4.00	
73453J41*V	E10-04-466																-2.00				-4.00	
73453J41ADJ	E10-04-466																2.00				4.00	
73454J41*V	E10-09-1084											5.00					2.00				4.00	
73454J41*V	E10-09-1084											-5.00					-2.00				-4.00	
73454J41ADJ	E10-09-1084											5.00					2.00				4.00	
73455J41	E09-02-1594											5.00					2.00				4.00	
73456J41	E09-02-746											5.00					2.00				4.00	
73457J41	E09-12-1247											5.00					2.00				4.00	
73458J41*V	E13-06-172									9.90		5.00					2.00				4.00	
73458J41*V	E13-06-172									9.90		-5.00					-2.00				-4.00	
73458J41ADJ	E13-06-172									30.00		5.00					2.00				4.00	
73459J41	E08-07-360									25.00		5.00					2.00				4.00	
73460J41	E08-07-359											5.00					2.00				4.00	
73461J41	E07-09-57											5.00									4.00	
73462J41*V	E13-07-816											2.50					1.00				2.00	
73462J41*V	E13-07-816											-2.50					-1.00				-2.00	
73462J41ADJ	E13-07-816											2.50					1.00				2.00	
73463J41	E13-07-840											5.00					2.00				4.00	
73464J41	E13-08-196											5.00					2.00				4.00	
73465J41	E12-05-154											5.00					2.00				4.00	
73466J41	E12-05-153									24.90		5.00					2.00				4.00	
73467J41	E13-07-647											5.00					2.00				4.00	
73468J41	E13-08-422									56.90		5.00					2.00				4.00	
73469J41	E11-06-481											5.00					2.00				4.00	
73470J41	E13-08-25					10.50						5.00					2.00				4.00	
73471J41	E13-08-491											2.50					0.99				2.00	
73472J41	E13-08-73										20.00											

Receipt #	Pocket #....	...CONS1	...CONS3	..CONST4	....COPY	....CRF	....CS	....CSD	...CVWA	.....DD	.....DSR	.....EIS	.....DPS	.....ESC	..DTLREF	.....EFF	.....FA	.....IDF	.....IND	.....JCD	.....JCFT	....JCTF	..JP EFF
73473341	E13-08-571												5.00					2.00				4.00	
73474341	E12-07-241																	2.00				4.00	
73475341	E12-07-130																	2.00				4.00	
73476341	E13-07-268																	2.00				4.00	
73477341	E09-10-319																	2.00				4.00	
73478341	E13-01-989																	2.00				4.00	
73479341	E07-02-646																					4.00	
73480341	E09-05-856																	2.00				4.00	
73481341	E12-11-368																	2.00				4.00	
73482341	E13-07-693																						
73483341	E13-06-80									24.90								2.00				4.00	
73484341*V	E13-08-525																						
73484341*V	E13-08-525																						
73484341A	E13-08-525																	2.00				4.00	
73485341	E13-05-100												5.00					2.00				4.00	
73486341	E13-08-102												5.00					2.00				4.00	
73487341	E13-07-984												5.00					2.00				4.00	
73488341	E13-08-489												5.00					2.00				4.00	
73489341	E12-06-1060												5.00					2.00				4.00	
73490341*V	E13-07-254																						
73490341*V	E13-07-254																						
73490341ADJ	E13-07-254																						
73491341	E13-08-575										20.00												
73492341	E11-01-1411									116.00			5.00					2.00				4.00	
73492341*V	E11-01-1411									-116.00			-5.00					-2.00				-4.00	
73492341ADJ	E11-01-1411									115.90			5.00					2.00				4.00	
73493341	E13-07-508												2.50					0.99				2.00	
73494341	E10-03-536												5.00					2.00				4.00	
73495341	E13 07-941												5.00					2.00				4.00	
73496341	E13-1120																		6.00				0.00
73497341	E13-1121																		6.00				0.00
73498341	E13-1122																		6.00				0.00
73499341	E13-1123																		6.00				0.00
73500341	E13-1124																		6.00				0.00
73501341	E13-1125																		6.00				0.00
73502341	E10 01-60												5.00					2.00				4.00	
73503341	E13-1126		70.00																6.00				0.00
73504341	E13-08-355									49.90			5.00					2.00				4.00	
73505341	E13-07-776									4.90			5.00					2.00				4.00	
73506341	E13-07-232												5.00					2.00				4.00	
73507341	E13-05-363												5.00					2.00				4.00	
73508341	E13-04-346												5.00					2.00				4.00	
73509341	E13-06-166												5.00					2.00				4.00	
73509341*V	E13-06-166												-5.00					-2.00				-4.00	
73509341ADJ	E13-06-166												5.00		0.10			2.00				4.00	
73510341	E13 07-233												3.74					1.49				2.99	
73511341	E09-01-767												5.00					2.00				4.00	
73512341	E11-03-1496												5.00					2.00				4.00	
73513341	E13-06-491									25.00			5.00					2.00				4.85	
73514341	E09-11 376												5.00					2.00				4.00	
73515341	E13-08-373												5.00					2.00				4.00	
73516341	E05 60-80												5.00									4.00	
73517341	E13-07-332												0.10					0.05				0.00	

Receipt #	Docket #	CON31	CON34	CONST4	COPY	CRF	CS	FDS	CVCA	ED	DBR	DIS	DPS	DSC	DTOREF	EFF	FA	IDF	IND	JCD	JCST	JCTF	JPEFF
73518J41*V	E13-03-240									0.90			5.00					2.00				4.00	
73518J41*V	E13-03-240									-0.90			-5.00					-2.00				-4.00	
73518J41ADJ	E13-03-240									1.00			5.00					2.00				4.00	
73519J41	E13-1127																		6.00				0.00
73520J41	E13-07-839																	2.00				4.00	
73521J41	E13-1128																		6.00				0.00
73522J41	E09-05-322												5.00					2.00				4.00	
73523J41	E09-09-161									111.00			5.00					2.00				4.00	
73524J41	E11-01-870									95.90			5.00					2.00				4.00	
73525J41	E13-07-231									4.90			5.00					2.00				4.00	
73526J41	E13-07-651												5.00	10.00				2.00				4.00	
73527J41	E07-08-1010												5.00										
73528J41	E13-1129																		6.00				0.00
73532J41	E09-12-420									25.00			5.00					2.00				4.00	
73536J41	E13-1130																		6.00				0.00
73537J41	E13-07-229												5.00					2.00				4.00	
73538J41	E13-1131																		6.00				0.00
73539J41	E13-1132																		6.00				0.00
73540J41	E13-1133																		6.00				0.00
73541J41	E13-1134																		6.00				0.00
73542J41	E13-08-576												5.00					2.00				4.00	
73543J41	E13-1003																						
73544J41	E13-07-873												5.00	10.00				2.00				4.00	
73545J41	E04-12-163												5.00									4.00	
73546J41	E13-06-258												5.00					2.00				4.00	
73547J41	E13-07-906												5.00					2.00				4.00	
73548J41	E13-06-446												5.00					2.00				4.00	
73549J41	E13-01-1419									25.00			5.00					2.00				4.00	
73550J41	E13-1135																		6.00				0.00
73551J41	E13-1136																		6.00				0.00
73552J41	E13-08-334												5.00					2.00				4.00	
73553J41	E13-1137																		6.00				0.00
73554J41	E13-09-256												5.00					2.00				4.00	
73555J41	E13-08-224												5.00					2.00				4.00	
73556J41*V	E10-07-950												5.00					2.00				4.00	
73556J41*V	E10-07-950												-5.00					-2.00				-4.00	
73557J41	E10-07-949	12.55				0.15							5.00					2.00				4.00	
73557J41A*V	E10-07-950												5.00					2.00				4.00	
73557J41A*V	E10-07-950												-5.00					-2.00				-4.00	
73557J41ADJ	E10-07-950												5.00		0.10			2.00				4.00	
73558J41*V	E13-07-581												5.00					2.00				4.00	
73558J41*V	E13-07-581												-5.00					-2.00				-4.00	
73558J41ADJ	E13-07-581												5.00					2.00				4.00	
73559J41	E13-07-582												5.00					2.00				4.00	
73560J41	E13-01-795												5.00					2.00				4.00	
73561J41	E13-07-597												5.00					2.00				4.00	
73562J41*V	E13-05-756												1.25					0.51				1.00	
73562J41*V	E13-05-756												-1.25					-0.51				-1.00	
73562J41A	E13-05-756												1.25		0.10			0.50				1.00	
73562J41ADJ	E13-05-756												1.25					0.50				1.00	
73562J41ADJ	E13-05-756												-1.25					-0.50				-1.00	
73563J41	E08-01-628												5.00									4.00	
73564J41	E13-06-310												5.00	10.00				2.00				4.00	

Receipt #	Docket #....	...CONS1	...CONS4	..COMST4	....COPY	.....CRF	.....CS	....CSS	...CVCA	.....LD	.....DEP	.....DIS	.....EPS	.....DSC	..ITOREF	.....EFF	.....FA	.....IMF	.....IND	.....JCD	....JUPT	....JUCP	..JP.EFF
73565J41	E13-08-452																	1.49				2.99	
73566J41	E05-06-849												5.00									4.00	
73567J41	E09-03-945												5.00					2.00				4.00	
73568J41	E13-06-600												5.00	10.00				2.00				4.00	
73569J41	E11-06-1848			5.00														2.00				4.00	
73570J41	E04-03-157												5.00									4.00	
73571J41	E04-02-156												5.00									4.00	
73572J41	E13-06-1848A			5.00														2.00				4.00	
73573J41	E13-06-169												2.50					1.01				2.00	
73574J41	E13-07-898												5.00					2.00				4.00	
73575J41*V	E13-07-81												5.00					2.00				4.00	
73575J41*V	E13-07-81												-5.00					-2.00				4.00	
73575J41ADJ	E13-07-81												5.00					2.00				4.00	
73576J41	E13-08-309												2.50					0.99				2.00	
73577J41	E13-08-269											20.00											
73578J41	E05-04-116												5.00									4.00	
73579J41	E13-08-577									8.50			5.00					2.00				4.00	
73580J41*V	E13-07-259												5.00					2.00				4.00	
73580J41*V	E13-07-259												-5.00					-2.00				-4.00	
73580J41ADJ	E13-07-259												5.00					2.00				4.00	
73581J41	E10-11-553												5.00					2.00				4.00	
73582J41	E13-07-467												5.00					2.00				4.00	
73583J41	E06-11-335																					4.00	
73584J41*V	E11-07-745												5.00					2.00				4.00	
73584J41*V	E11-07-745												-5.00					2.00				-4.00	
73584J41ADJ	E11-07-745												5.00					2.00				4.00	
73585J41	E13-661																						
73586J41*V	E12-10-183												5.00					2.00				4.00	
73586J41*V	E12-10-183												-5.00					-2.00				-4.00	
73586J41ADJ	E12-10-183												5.00		0.10			2.00				4.00	
73587J41*V	E13-07-474												5.00					2.00				4.00	
73587J41*V	E13-07-474												-5.00					-2.00				-4.00	
73587J41ADJ	E13-07-474												5.00		0.10			2.00				4.00	
73588J41	E13-07-822												5.00					2.00				4.00	
73589J41	E13-08-258												5.00					2.00				4.00	
73590J41*V	E13-07-745												5.00					2.00				4.00	
73590J41*V	E13-07-745												-5.00					-2.00				-4.00	
73590J41ADJ	E13-07-745												5.00					2.00				4.00	
73591J41	E13-07-408A												5.00					2.00				4.00	
73592J41	E13-07-378												2.50					1.00				2.00	
73593J41	E13-08-594												3.74					1.49				2.99	
73594J41	E13-07-440									32.50			5.00					2.00				4.00	
73595J41	E13-1138		70.00																6.00				0.00
73596J41	E13-07-679												5.00					2.00				4.00	
73597J41	E13-08-583												5.00					2.00				4.00	
73598J41	E10-05-516												5.00					2.00				4.00	
73599J41	E10-05-515									175.00			5.00					2.00				4.00	
73600J41	E13-08-426									74.90			5.00					2.00				4.00	
73601J41	E06-04-087												5.00									4.00	
73602J41*V	E13-1139				1.50														6.00				0.00
73602J41*V	E13-1139				-1.50														-6.00				0.00
73603J41A	E13-1139				1.50														6.00				
73603J41	E13-07-855												2.31					0.93				1.85	

Receipt #	Docket #....	...CONS1	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	...CVCA	.....DB	.....DDR	.....DIG	.....EFS	.....DSC	..DTORES	.....EFF	.....FA	.....ILF	.....INE	.....JCD	.....JCPT	.....JUTF	..JP.EFF
73604J41	E13-07 856												2.12					0.85				1.69	
73605J41	E13-07-107									24.90			5.00					2.00				4.00	
73606J41	E13-07-553																						
73607J41	E13-07-1232									4.90			5.00					2.00				4.00	
73608J41*V	E13-07-360												5.00	$10.00				2.00				4.00	
73608J41*V	E13-07-360												-5.00	-10.00				-2.00				-4.00	
73608J41A	E13-07-360									0.10	0.00		5.00	10.00				2.00				4.00	
73608J41ADJ	E13-07-360										0.00		5.00	10.00				2.00				4.00	
73608J41ADJ	E13-07-360										0.00		5.00	-10.00				-2.00				-4.00	
73609J41	E06-08-230									175.00			5.00									4.00	
73610J41	E11-11-1130												5.00					2.00				4.00	
73611J41	E13-08-597											25.00											
73612J41	E13-08-64									4.90			5.00					2.00				4.00	
73613J41	E13-776		3.25																				
73614J41	E13-05-470												1.74					0.70				1.38	
73615J41	E13-1141																		6.00				0.00
73616J41	E13-1142																		6.00				0.00
73617J41	E13-1143																		6.00				0.00
73618J41	E13-1144																		6.00				0.00
73619J41	E13-1145																		6.00				0.00
73620J41	E13-1146																		6.00				0.00
73621J41	E13-1147																		6.00				0.00
73622J41	E13-1148																		6.00				0.00
73623J41	E13-07-951												5.00					2.00				4.00	
73624J41	E13-1149																		6.00				0.00
73625J41	E13-1150																		6.00				0.00
73626J41	E13-1151																		6.00				0.00
73627J41	E13-749																						
73628J41	E13-08-496												2.40					0.99				1.91	
73629J41	E13-08-452																	0.51				1.01	
73630J41*V	E10-07-92																						
73630J41*V	E10-07-92																						
73630J41ADJ	E10-07-92																						
73631J41*V	E10-07-93												5.00					2.00				4.00	
73631J41*V	E10-07-93												5.00					-2.00				-4.00	
73631J41ADJ	E10-07-93												5.00	0.10				2.00				4.00	
73632J41	E13-08-587												5.00					2.00				4.00	
73633J41	E13-08-526												5.00					2.00				4.00	
73634J41	E13-08-69									4.90			5.00					2.00				4.00	
73635J41	E13-09-392												3.73					1.49				2.99	
73636J41	E11-04-1082		5.00															2.00				4.00	
73637J41	E11-04-1079		5.00															2.00				4.00	
73638J41	E13-1152																		6.00				0.00
73639J41	E12-08-881												5.00					2.00				4.00	
73640J41*V	E03-06-47					15.00							5.00				5.00			0.50	2.00	4.00	
73640J41*V	E03-06-47					15.00							-5.00				-5.00			-0.50	-2.00	-4.00	
73640J41A	E03-06-47					15.00							5.00				5.00			0.50	2.00	4.00	
73641J41	E13 1153																		6.00				0.00
73642J41*V	E13 06-165												1.26					0.51				1.01	
73642J41*V	E13-06-165												-1.26					-0.51				-1.01	
73642J41ADJ	E13-06 165												1.26					0.51				1.01	
73643J41	E13-04-784												5.00					2.00				4.00	
73644J41	E13-08-158									24.90			5.00					2.00				4.00	

Receipt #	Docket #	CONS1	CONS4	CONST4	COPY	CRF	CS	CSS	CVCA	ED	DER	DIS	DPS	LSC	LTOREF	EFF	FA	IDF	IND	JCD	JUPT	JUTH	JP.EFF
73645J41*V	E13-08-280												2.50					1.00			2.00		
73645J41*V	E13-08-280												-2.50					-1.00			-2.00		
73645J41ADJ	E13-08-280												2.50					1.00			2.00		
73646J41	E09-07-1083												5.00					2.00			4.00		
73647J41	E09-11-1096												5.00					2.00			4.00		
73648J41*V	E09-07-1084												5.00					2.00			4.00		
73648J41*V	E09-07-1084												-5.00					-2.00			-4.00		
73649J41	E09-11-1095												5.00					2.00			4.00		
73650J41	E13-01-663												5.00					2.00			4.00		
73651J41	E13-08-495												5.00					2.00			4.00		
73652J41	E13 719																		6.00				0.00
73653J41	E13-1154												5.00					2.00			4.00		
73654J41	E13-07-959A												5.00	10.00				2.00			4.00		
73655J41*V	E13-06-186												-5.00	-10.00				-2.00			-4.00		
73655J41*V	E13-06-186												5.00	10.00				2.00			4.00		
73655J41ADJ	E13-06-186										0.00		0.33		0.10			0.14			0.26		
73656J41	E13-07-559																						
73657J41	E13-07-522												5.00					2.00			4.00		
73658J41	E13-06-47												5.00					2.00			4.00		
73659J41	E13-06-46																		6.00				0.00
73660J41	E13-1155												5.00					2.00			4.00		
73661J41	E13-08-198																	0.99			2.00		
73662J41	E13-08-566												5.00					2.00			4.00		
73663J41*V	E11-11-129									9.90			-5.00					-2.00			-4.00		
73663J41*V	E11-11-129									-9.90			5.00					2.00			4.00		
73663J41ADJ	E11-11-129									10.00			5.00					2.00			4.00		
73664J41	E13-06-330												5.00					2.00			4.00		
73665J41	E13-08 114																		6.00				0.00
73666J41	E13-1156												5.00					2.00			4.00		
73667J41	E10-03-459												5.00					2.00			4.00		
73668J41	E13-06-380									35.90													
73669J41	E13-07-574												5.00					2.00			4.00		
73670J41	E08-07-874												5.00					2.00			4.00		
73671J41	E08-07-873												5.00					2.00			4.00		
73672J41	E12-03-61												5.00					2.00			4.00		
73673J41	E13-05-535												2.12					0.85			1.69		
73674J41	E13-08-110												5.00					2.00			4.00		
73675J41	E13-08-349												5.00					2.00			4.00		
73676J41	E13-08-693									4.80													
73677J41	E13-09-63											20.00											
73678J41	E13-07-834												5.00	10.00				2.00			4.00		
73679J41	E13-07-616												5.00					2.00			4.00		
73680J41	E13 08-06												5.00					2.00			4.00		
73681J41	E13-08-05												5.00					2.00			4.00		
73682J41	E13-07-419												0.10					0.05			0.09		
73683J41	E13-07-878												0.38					0.16			0.31		
73684J41	E13-08-663												5.00					2.00			4.00		
73685J41*V	E13-07-620												5.00					2.00			4.00		
73685J41*V	E13-07-620												5.00					-2.00			-4.00		
73685J41ADJ	E13-07-620												5.00		0.10			2.00			4.00		
73686J41	E08-10-298												5.00					2.00			4.00		
73687J41	E13-1157																		6.00				0.00
73688J41*V	E13-08-266												5.00					2.00			4.00		

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736868J41*V	E13 08-266												-5.00					-2.00				-4.00	
736868J41ADJ	E13 08-266												5.00					2.00				4.00	
736869J41	E13-1158																		6.00				6.00
736890J41	E13-1159																		6.00				6.00
736911J41	E13-07-370												5.00					2.00				4.00	
736921J41	E13-1160	70.00																	6.00				6.00
736931J41	E13 07-601												5.00					2.00				4.00	
736941J41	E13 07-741												5.00					2.00				4.00	
736951J41	E13-08-04									9.00			5.00					2.00				4.00	
736961J41	E13-07-377												5.00					2.00				4.00	
736971J41	E13-55			1.00																			
736981J41	E13-07-601												2.50					1.01				2.00	
736991J41	E13-1175																		6.00				6.00
737001J41	E13-1174																		6.00				6.00
737011J41	E13-1173																		6.00				6.00
737021J41	E13-04-396												5.00					2.00				4.00	
737031J41	E13-04-395												5.00					2.00				4.00	
737041J41	E13-07-968												4.48					1.78				3.58	
737051J41	E13-1172																		6.00				6.00
737061J41	E13 1171																		6.00				6.00
737071J41	E13-1176																		6.00				6.00
737081J41	E13-08-148												2.50					1.01				2.00	
737091J41	E13-07-978									24.00			5.00					2.00				4.00	
737101J41	E08-01-1497												5.00					2.00				4.00	
737111J41	E08 06 1641												5.00					2.00				4.00	
737121J41	E08-06-1640									141.00			5.00					2.00				4.00	
737131J41	E13-07-987												5.00					2.00				4.00	
737141J41	E13-09-42												5.00					2.00				4.00	
737150J41*V	E13-08-558												-5.00					-2.00				-4.00	
737153J41*V	E13-08-558												5.00					2.00				4.00	
737153J41A*V	E13-08-558									4.00			5.00					2.00				4.00	
737153J41A*V	E13-08-558									-4.00			-5.00					-2.00				-4.00	
737153J41ADJ	E13-08-558									5.00			5.00					2.00				4.00	
737161J41	E13-07-88																	2.00				4.00	
737171J41	E13-07-269																	2.00				4.00	
737181J41	E11-10-371																	2.00				4.00	
737191J41	E06-08-867																						
737201J41	E13-07-644												5.00					2.00				4.00	
737211J41	E13-07-500												2.50					1.01				2.00	
737221J41	E13-08-219									44.00			5.00					2.00				4.00	
737231J41	E13-04 472												5.00					2.00				4.00	
737241J41	E13 04-550												5.00					2.00				4.00	
737251J41	E13 08-475												2.50					1.01				2.00	
737261J41	E13 08-127												1.27					0.51				1.01	
737271J41	E13 08-559												5.00					2.00				4.00	
737281J41	E08-12-813												5.00					2.00				4.00	
737291J41*V	E12-03 656												5.00					2.00				4.00	
737293J41*V	E12-03-656												-5.00					-2.00				-4.00	
737291J41ADJ	E12-03-656												5.00					2.00				4.00	
737301J41	E13 08-523											20.00											
737311J41	E13-01-982		5.00															2.00				4.00	
737321J41	E13-1170																		6.00				6.00
737331J41	E13-06-544																	2.00				4.00	

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73734J41	E13-1169																		6.00				0.00
73735J41	E09-09-700												5.00				2.00				4.00		
73736J41	E13-1168																		6.00				0.00
73737J41	E13-1167																		6.00				0.00
73738J41*V	E10-05-858									9.90			5.00				2.00				4.00		
73738J41*V	E10-05-858									-9.90			-5.00				-2.00				-4.00		
73738J41ADJ	E10-05-858									10.00			5.00				2.00				4.00		
73739J41	E13-1166																		6.00				0.00
73740J41	E13-07-545												5.00				2.00				4.00		
73741J41	E13-08-709												5.00				2.00				4.00		
73742J41	E13-07-752									71.90			5.00				2.00				4.00		
73743J41	E13-01-31																2.00				4.00		
73744J41	E13-01-30																2.00				4.00		
73745J41	E10-01-1094												5.00				2.00				4.00		
73746J41	E09-07-1388												5.00				2.00				4.00		
73747J41	E13-1177																		6.00				0.00
73748J41	E13-08-147												2.31				0.93				1.85		
73749J41	E13-1178																		6.00				0.00
73750J41*V	E13-08-289												2.50				1.00				2.00		
73750J41*V	E13-08-289												-2.50				-1.00				-2.00		
73750J41ADJ	E13-08-289												2.50				1.00				2.00		
73751J41*V	E13-04-200												5.00				2.00				4.00		
73751J41*V	E13-04-200												-5.00				-2.00				-4.00		
73751J41ADJ	E13-04-200												5.00				2.00				4.00		
73752J41	E13-08-539												5.00				2.00				4.00		
73753J41	E13-07-937												5.00				2.00				4.00		
73754J41	E13-07-936												5.00				2.00				4.00		
73755J41	E13-07-374												5.00				2.00				4.00		
73756J41	E03-06-170								15.00							5.00			0.50	2.00	4.00		
73757J41*V	E13-04-393																						
73757J41*V	E13-04-393																						
73757J41ADJ	E13-04-393																						
73758J41	E13-07-471												5.00				2.00				4.00		
73759J41	E13-261																						
73760J41	E13-510																						
73761J41	E13-210																						
73762J41	E13-07-30												5.00				2.00				4.00		
73763J41	E12-1340																						
73764J41	E13-07-905												5.00				2.00				4.00		
73765J41	E13-262																						
73766J41*V	E10-01-1551												5.00				2.00				4.00		
73766J41*V	E10-01-1551												-5.00				-2.00				-4.00		
73766J41A	E10-01-1551					12.50							5.00				2.00				4.00		
73766J41ADJ	E10-01-1551					0.15							5.00				2.00				4.00		
73766J41ADJ	E10-01-1551					-0.15							-5.00				-2.00				-4.00		
73767J41	E10-01-1550												5.00				2.00				4.00		
73768J41	E13-08-255												5.00	10.00			2.00				4.00		
73769J41	E13-08-508												5.00				2.00				4.00		
73770J41	E12-08-534												1.26				0.51				1.01		
73771J41	E13-08-582												5.00				2.00				4.00		
73772J41	E13-08-322												5.00				2.00				4.00		
73773J41	E13-08-570												2.50				0.99				2.00		
73774J41	E13-03-522												5.00				2.00				4.00		

Receipt #	Docket #	CONS1	CONS4	CONST4	COPY	CRF	ED	ESI	CVCA	DD	DDR	DIS	DPS	DSC	LTRREF	EFF	FA	IDF	INS	JCD	JUPT	JUTF	JP EFF
73775J41	E13-1179																	6.00					0.00
73776J41	E13-07-808												5.00				2.00		4.00				
73777J41	E13-08-420												5.00				2.00		4.00				
73778J41	E08-10-952	5.00															2.00		4.00				
73779J41	E13-07-920					12.50							5.00				2.00		4.00				
73780J41	E13-1212																	6.00					0.00
73781J41	E13-08-561												5.00				2.00		4.00				
73782J41	E11-1035			1.00																			
73783J41	E13-07-692												4.50				1.79		3.00				
73784J41	E04-11-284								30.00				5.00						4.00				
73785J41	E13-1213																	6.00					0.00
73786J41	E13-07-847												5.00				2.00		4.00				
73787J41	E13-1214																	6.00					0.00
73788J41*V	E13-07-472												5.00				2.00		4.00				
73788J41*V	E13-07-472												-5.00				-2.00		-4.00				
73788J41ADJ	E13-07-472												5.00				2.00		4.00				
73789J41	E13-07-935												5.00				2.00		4.00				
73790J41	E13-03-952												5.00				2.00		4.00				
73791J41*V	E13-06-175												5.00				2.00		4.00				
73791J41*V	E13-06-175												-5.00				-2.00		-4.00				
73791J41ADJ	E13-06-175												5.00		0.10		2.00		4.00				
73792J41	E13-1215																	6.00					0.00
73793J41	E13-08-669												5.00				2.00		4.00				
73794J41	E13-06-287								25.00				5.00				2.00		4.00				
73795J41	E10-09-1077																0.01						
73796J41	E13-06-56																0.01						
73797J41	E13-1216																	6.00					0.00
73798J41	E13-08-796												5.00				2.00		4.00				
73799J41	E13-07-419												2.50				0.99		2.00				
73800J41	E13-08-167																2.00		4.00				
73801J41*V	E11-05-839																-2.00		-4.00				
73801J41A*V	E11-05-839																2.00		4.00				
73801J41A*V	E11-05-839																-2.00		-4.00				
73801J41ADJ	E11-05-839						20.00										2.00		4.00				
73802J41	E13-1217																	6.00					0.00
73803J41*V	E11-09-275																2.00		4.00				
73803J41*V	E11-09-275																2.00		-4.00				
73803J41ADJ	E11-05-275																2.00		4.00				
73804J41	E13-1218																	6.00					0.00
73805J41*V	E13-08-279					12.45							2.50				1.01		2.00				
73805J41*V	E13-08-279					-12.45							-2.50				-1.01		-2.00				
73805J41ADJ	E13-08-279					12.50							2.50				1.00		2.00				
73806J41	E12-10-133												5.00				2.00		4.00				
73807J41	E12-05-1081												5.00				2.00		4.00				
73808J41	E11-09-974												5.00				2.00		4.00				
73809J41	E11-06-973												5.00				2.00		4.00				
73810J41	E13-08-351												5.00				2.00		4.00				
73811J41*V	E13-05-177																						
73811J41*V	E13-05-177																						
73811J41ADJ	E13-05-177																						
73812J41	E13-08-552												5.00				2.00		4.00				
73813J41	E09-10-543												5.00				2.00		4.00				

Receipt #	Docket #....	...CONS1	...CONS4	..CONST4	....COPY	.....CRF	.....CS	.....CSS	....CVCA	.....DD	....DDR	.....DIS	.....DPS	.....DSC	..DTOREF	.....EFF	.....FA	.....IDF	.....IND	.....JCD	....JUPT	....JUTF	..JUREFF
73814J41	E13-08-745												5.00			2.00						4.00	
73815J41*V	E13-08-760									50.00			5.00			2.00						4.00	
73815J41*V	E13-08-760									-50.00			-5.00			-2.00						-4.00	
73815J41ADJ	E13-08-760									50.00			5.00		0.10	2.00						4.00	
73816J41	E13-1219																	6.00					0.00
73817J41	E13-1220																	6.00					0.00
73818J41	E13-1221																	6.00					0.00
73819J41	E11-05-974									4.90			5.00			2.00						4.00	
73820J41	E13-1222																	6.00					0.00
73821J41	E13-07-1033												5.00			2.00						4.00	
73822J41	E09-07-1084												5.00			2.00						4.00	
73823J41*V	E13-08-817																						
73823J41*V	E13-08-817																						
73823J41A	E13-08-817															2.00						4.00	
73824J41	E13-08-646												5.00			2.00						4.00	
73825J41*V	E13-08-817																						
73825J41*V	E13-08-817																						
73826J41	E13-1223																	6.00					0.00
73827J41	E07-05-117												5.00									4.00	
73828J41	E13-03-324									24.90			5.00			2.00						4.00	
73829J41	E13-1224																	6.00					0.00
73830J41	E13-1225																	6.00					0.00
73831J41	E13-1079																						
73832J41	E13-08-367												5.00			2.00						4.00	
73833J41	E11-01-171												5.00			2.00						4.00	
73834J41*V	E13-08-875												5.00			2.00						4.00	
73834J41*V	E13-08-875												-5.00			-2.00						-4.00	
73834J41ADJ	E13-08-875												5.00		0.10	2.00						4.00	
73835J41*V	E13-08-876												5.00			2.00						4.00	
73835J41*V	E13-08-876												-5.00			-2.00						-4.00	
73835J41ADJ	E13-08-876												5.00		0.10	2.00						4.00	
73836J41	E13-1049																						
73837J41	E12-06-576												5.00			2.00						4.00	
73838J41	E13-08-969									24.90			5.00			2.00						4.00	
73839J41	E13-1226																	6.00					0.00
73840J41	E13-1227																	6.00					0.00
73841J41	E13-08-491												2.50			1.01						2.00	
73842J41	E13-07-505												5.00			2.00						4.00	
73843J41	E13-07-926												5.00			2.00						4.00	
73844J41*V	E13-04-765												5.00			2.00						4.00	
73844J41*V	E13-04-765												-5.00			-2.00						-4.00	
73844J41ADJ	E13-04-765												5.00			2.00						4.00	
73845J41	E13-07-887												5.00			2.00						4.00	
73846J41	E12-07-408															2.00						4.00	
73847J41	E12-11-381															2.00						4.00	
73848J41	E12-02-356															2.00						4.00	
73849J41	E12-11-390															2.00						4.00	
73850J41	E13-04-245															2.00						4.00	
73851J41	E01-06-382					15.00											5.00		0.25	2.00			
73852J41	E11-07-1396															2.00						4.00	
73853J41	E13-07-910									4.90			5.00			2.00						4.00	
73854J41	E13-06-601												5.00		10.00	2.00						4.00	
73855J41	E13-08-850												5.00			2.00						4.00	

Receipt #	Docket #....	...CONS1	...CONS4	..CONST4	....COPY	....CMF	.....CD	....CSD	....CVCA	.....ED	.....DFR	.....DIS	.....DPS	.....LDC	..LTCREF	.....EFF	.....FA	.....IDF	.....IND	.....JCD	....JLFT	....JSTF	..JP.EFF
73856341	E13-08-331									4.00			5.00					2.00				4.00	
73857341	E13-07-903									44.00			5.00					2.00				4.00	
73858341	E13-07-330												5.00					2.00				4.00	
73859341*V	E13-03-542																						
73859341*V	E13-03-542																						
73859341ADJ	E13-03-542																						
73860341	E13-1162																		6.00				0.00
73861341	E13-1161																		6.00				0.00
73862341	E13 1165																		6.00				0.00
73863341	E13-1164																		6.00				0.00
73864341	E13-1163																		6.00				0.00
73865341	E13-1211																		6.00				0.00
73866341	E13-05-287A												5.00					2.00				4.00	
73867341	E13 12;0																		6.00				0.00
73868341	E13-1209																		6.00				0.00
73869341	E13-07-804												5.00					2.00				4.00	
73870341	E13-1208																		6.00				0.00
73871341	E13-1207																		6.00				0.00
73872341	E13-1206																		6.00				0.00
73873341	E13-1205																		6.00				0.00
73874341	E13-1204																		6.00				0.00
73875341	E13-1203																		6.00				0.00
73876341	E13-1202																		6.00				0.00
73877341	E13-1201																		6.00				0.00
73878341	E13-1200																		6.00				0.00
73879341	E13-1199																		6.00				0.00
73880341	E13-1198												5.00					2.00				4.00	
73881341	E13-07-7[illegible]												5.00					2.00				4.00	
73882341*V	E13-07-69												-5.00					-2.00				-4.00	
73882341*V	E13-07-69												5.00					2.00				4.00	
73882341ADJ	E13-07-69																		6.00				0.00
73883341	E13 1197																		6.00				0.00
73884341	E13-1196																		6.00				0.00
73885341	E13 1195																		6.00				0.00
73886341	E13-1194												1.26					0.51				1.01	
73887341	E13-07-253																		6.00				0.00
73888341	E13-1193																		6.00				0.00
73889341	E13-1192																		6.00				0.00
73890341	E13-1191																		6.00				0.00
73891341	E13-1190																		6.00				0.00
73892341	E13 1189																		6.00				0.00
73893341	E13 1188																		6.00				0.00
73894341	E13-1187																		6.00				0.00
73895341	E13 1186																		6.00				0.00
73896341	E13-1185																		6.00				0.00
73897341	E13 1184																		6.00				0.00
73898341	E13-1183																		6.00				0.00
73899341	E13-1182																		6.00				0.00
73900341	E13-1181																		6.00				0.00
73901341	E13 1180																		6.00				0.00
73902341	E13-1228																						
73903341	E13 06-256												5.00					2.00				4.00	
73904341*V	E13-06-255												5.00					2.00				4.00	

Receipt #	Docket #	CONS1	CONS4	CONST4	COPY	CRF	CS	CSS	CVLA	DD	DLR	DIS	DPS	DSC	DTOREF	EFF	FA	IDF	IND	JCD	JLFT	JCTF	JP EFF
73904J41*V	E13-06-255												-5.00					-2.00			4.00		
73904J41ADJ	E13-06-255												5.00					2.00			4.00		
73905J41*V	E10-06-153												5.00					2.00			4.00		
73905J41*V	E10-06-153												-5.00					-2.00			-4.00		
73905J41ADJ	E10-06-153												5.00					2.00			4.00		
73906J41	E10-06-152												5.00					2.00			4.00		
73907J41	E08-09-270												5.00					2.00			4.00		
73908J41	E08-09-277												5.00					2.00			4.00		
73909J41	E13-09-965																	2.00			4.00		
73910J41	E13-07-810												2.50					1.01			2.00		
73911J41	E13-1229																		6.00				0.00
73912J41	E10-06-155												5.00					2.00			4.00		
73913J41	E13-1230	70.00																	6.00				0.00
73914J41	E13-07-933												5.00					2.00			4.00		
73915J41	E13-1231																		6.00				0.00
73916J41	E13-07-868												0.50					0.22			0.42		
73917J41	E13-07-904									20.00													
73918J41*V	E13-08-930												5.00					2.00			4.00		
73918J41*V	E13-08-930												-5.00					-2.00			-4.00		
73918J41ADJ	E13-08-930												5.00		0.10			2.00			4.00		
73919J41	E13-07-947																	2.00			4.00		
73920J41	E13-07-946																	2.00			4.00		
73921J41*V	E13-06-481												5.00					2.00			4.00		
73921J41*V	E13-06-481												-5.00					-2.00			-4.00		
73921J41ADJ	E13-06-481												5.00					2.00			4.00		
73922J41	E13-08-142												2.50					0.99			2.00		
73923J41	E13-07-94		12.50										5.00					2.00			4.00		
73924J41	E13-07-93												5.00					2.00			4.00		
73925J41	E13-1232	70.00																	6.00				0.00
73926J41	E13-08-494												2.50					0.99			2.00		
73927J41	E13-07-855												0.19					0.08			0.15		
73928J41	E13-07-856												0.38					0.16			0.31		
73929J41	E13-06-106												5.00					2.00			4.00		
73930J41*V	E10-08-781												5.00					2.00			4.00		
73930J41*V	E10-08-781												-5.00					-2.00			-4.00		
73930J41ADJ	E10-08-781												5.00		0.10			2.00			4.00		
73931J41*V	E13-07-705		12.55										5.00					2.00			4.00		
73931J41*V	E13-07-705		-12.55										-5.00					-2.00			-4.00		
73931J41ADJ	E13-07-705		12.50										5.00					2.00			4.00		
73931J41*V	E13-07-816																	0.01					
73932J41*V	E13-07-816																	0.01					
73932J41A	E13-07-816																						
73932J41ADJ	E13-07-816																						
73933J41ADJ	E13-07-816																						
73933J41	E11-03-1221							25.00					5.00					2.00			4.00		
73934J41	E06-07-288							29.00					5.00								4.00		
73935J41	E06-07-287												5.00						6.00				0.00
73936J41	E13-1233																						
73937J41	E13-09-179												2.50					0.99			2.00		
73938J41	E13-08-518												5.00					2.00			4.00		
73939J41	E08-03-703												5.00					2.00			4.00		
73940J41*V	E10-05-444												5.00					2.00			4.00		
73940J41*V	E10-05-444												-5.00					-2.00			-4.00		

Receipt #	Docket #	CONS1	CONS4	CONST4	COPY	CRF	CS	DSS	EVCA	DD	DDR	DIS	DP2	DSC	DTOREF	EFF	FA	IDF	IND	JCD	JCFT	JLTF	JP.EFF
73944J41ADJ	E10-05-444						20.00						5.00					2.00				4.00	
73941J41*V	E10-05-443												5.00					2.00				4.00	
73941J41*V	E10-05-443												-5.00					-2.00				-4.00	
73941J41ADJ	E10-05-443												5.00					2.00				4.00	
7394.J41*V	E12-08-933												5.00					2.00				4.00	
7394J41*V	E13-08-933												-5.00					-2.00				-4.00	
7394J41ADJ	E13-08-933												5.00		0.10			2.00				4.00	
73943J41	E13-07-993									24.90			5.00					2.00				4.00	
73944J41	E13-07-373												5.00					2.00				4.00	
73945J41	E13-08-934									29.90			5.00					2.00				4.00	
73946J41	E13-07-713												5.00					2.00				4.00	
73947J41	E13-1234																		6.00				0.10
73948J41	E11-03-92												5.00					2.00				4.00	
73949J41*V	E13-05-756																						
73949J41*V	E13-05-756																						
73949J41ADJ	E13-05-756																		6.00				0.00
73950J41	E13-1270																		6.00				0.00
73951J41	E13-1271																		6.00				0.00
73952J41	E13-1272																						
73953J41	E13-08-169																		6.00				0.00
73954J41	E13-1273																		6.00				0.00
73955J41	E13-1274																		6.00				0.00
73956J41	E13-1275																		6.00				0.00
73957J41	E13-1276																		6.00				0.00
73958J41	E13-1277																		6.00				0.00
73959J41	E13-1278												5.00					2.00				4.00	
73960J41	E13-08-91												5.00					2.00				4.00	
73961J41	E13-06-935																		6.00				0.00
73962J41	E13-1279																		6.00				0.00
73963J41	E13-1280																		6.00				0.00
73964J41	E13-1281																		6.00				0.00
73965J41	E13-1282																		6.00				0.00
73966J41	E13-1283																		6.00				0.00
73967J41	E13-1284																						
73968J41	E13-08-855									44.90			5.00					2.00				4.00	
73969J41	E13-08-765												5.00					2.00				4.00	
73970J41	E13-1285																		6.00				0.00
73971J41*V	E13-01-505												5.00					2.00				4.00	
73971J41*V	E13-01-505												-5.00					-2.00				-4.00	
73971J41ADJ	E13-01-505												5.00					2.00				4.00	
73972J41	E13-08-690												5.00					2.00				4.00	
73973J41*V	E12-04-153												5.00					2.00				4.00	
73973J41*V	E12-04-153												-5.00					-2.00				-4.00	
73973J41ADJ	E12-04-153												5.00		0.10			2.00				4.00	
73974J41*V	E10-08-992												5.00					2.00				4.00	
73974J41*V	E10-08-992												-5.00					-2.00				-4.00	
73974J41ADJ	E10-08-992												5.00					2.00				4.00	
73975J41	E10-08-991												5.00					2.00				4.00	
73976J41	E13-06-415												5.00		10.00			2.00				4.00	
73977J41*V	E10-11-676												5.00					2.00				4.00	
73977J41*V	E10-11-676												-5.00					-2.00				-4.00	
73977J41ADJ	E10-11-676												5.00					2.00				4.00	
73978J41	E10-11-675												5.00					2.00				4.00	

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73979341	E13-1286																		6.00				0.00
73980341	E13-08-108											20.00											
73981341	E13-1287																		6.00				0.00
73982341	E13-1288																		6.00				0.00
73983341	E13-1289																		6.00				0.00
73984341	E10-02-197												5.00					2.00				4.00	
73985341	E13 1290																		6.00				0.00
73986341*V	E13-07-860												5.00					2.00				4.00	
73986341*V	E13-07-860												5.00					2.00				4.00	
73986341ADJ	E13-07 860												5.00		0.10			2.00				4.00	
73987341	E13-07-511									53.00			5.00					2.00				4.00	
73988341	E13-1291																		6.00				0.00
73989341	E13-07-218												5.00					2.00				4.00	
73990341	E13-1292																		6.00				0.00
73991341	E13-07-686												5.00					2.00				4.00	
73992341*V	E13-07-685												5.00					2.00				4.00	
73992341*V	E13-07-685												5.00					2.00				4.00	
73992341ADJ	E13 07 685												5.00					2.00				4.00	
73993341	E13-1293																		6.00				0.00
73994341	E13-994		70.00																				
73995341	E08-07-988												5.00					2.00				4.00	
73996341	E13-1294																		6.00				0.00
73997341	E13-1295																		6.00				0.00
73998341	E13-1296																		6.00				0.00
73999341	E13-1297																		6.00				0.00
74000341	E13-1298																		6.00				0.00
74001341	E13-1299																						
74002341	E05-08-445												5.00						6.00			4.00	0.00
74003341	E13-1300																	2.00				4.00	
74004341	E13 07-756			12.50									5.00						6.00				0.00
74005341	E13-1301																	2.00				4.00	
74006341	E13 07-512														0.00				6.00				0.00
74007341	E13-1302														0.00				6.00				0.00
74008341	E13 1303														0.00				6.00				0.00
74009341	E13-1304														0.00				6.00				0.00
74010341	E13 1305														0.00				6.00				0.00
74011341	E13-1306														0.00				6.00				0.00
74012341	E13-1267														0.00				6.00				0.00
74013341	E13-1268														0.00				6.00				0.00
74014341	E13-1269												2.50					1.00				2.00	
74015341	E13-08-309														0.00				6.00				0.00
74016341	E13-1307														0.00				6.00				0.00
74017341	E13-1308												5.00					2.00				4.00	
74018341	E13-08 794														0.00				6.00				0.00
74019341	E13-1309														0.00				6.00				0.00
74020341	E13-1310														0.00				6.00				0.00
74021341	E13-1311																						
74022341	E13-08 944											20.00											
74023341	E13-1312														0.00				6.00				0.00
74024341	E13-1313														0.00				6.00				0.00
74025341	E13-1314														0.00				6.00				0.00
74026341	E13-1315														0.00				6.00				0.00
74027341	E13-1316														0.00				6.00				0.00
74028341	E13-07-957												5.00		6.00			2.00				4.00	
74029341	E13-08-762												5.00					2.00				4.00	
74030341	E10 06-1194												5.00					2.00				4.00	
74031341	E13-09-932												5.00					2.00				4.00	
74032341	E13-08-93												5.00					2.00				4.00	
74033341	E13-08-94												5.00					2.00				4.00	
74034341	E13-08-610												5.00					2.00				4.00	
74035341	E13-08-136												5.00					2.00				4.00	
74036341*V	E12-06-434												5.00					2.00				4.00	
74036341*V	E13 06-434												5.00		0.10			2.05				4.00	
74036341ADJ	E13-06-434												5.00									4.00	
74037341	E07-03-1317												5.00									4.00	
74038341	E08-01-915												5.00					2.00				4.00	
74416341	E10-08-1194												0.04					0.01				0.03	
74417341	E10-12-738																						
Totals		70.00	630.00	85.00	11.75	280.00	80.00	2.15	105.00	3684.70	0.00	240.00	2582.71	130.00	8.40	0.00	35.00	1088.14	1156.00	3.00	14.00	2360.16	0.00

Receipt #	Docket #....	....JSF	....JURY	....LTF	....MVF	....SAF	....SCF	....SJFC	....SJFS	....SO	....STF	....TAC	....TF	....TPW	....TPWF	....TXSI	....WF	..WFDPS	WFPRE341	....WRIT	.WRITGAR	WRITPESS	..Total
73104341*V	EB3-06-542	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00											125.10
73104341	EB3-06-542	-4.00	-2.00	-0.10				-0.60	-5.40	-5.00	-30.00	-3.00											-125.10
73104341ADJ	EB3-06-542	4.00	2.00	0.10				0.60	5.40	5.00	30.00	3.00											125.10
73105341*V	EB2-06-541	4.00	2.00					0.60	5.40	5.00													133.00
73105341*V	EB3-06-541	-4.00	-2.00					-0.60	-5.40	-5.00													-133.00
73105341ADJ	EB3-06-541	4.00	2.00	0.10				0.60	5.40	5.00													133.00
73106341	EB3-08-01	4.00	2.00	0.10				0.60	5.40		30.00	3.00											140.00
73107341	EB3-07-1016	4.00	2.00					0.60	5.40		30.00	3.00											110.00
73108341*V	EB3-07-1017	4.00	2.00	0.10				0.60	5.40		30.00	3.00											110.00
73108341*V	EB3-07-1017	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00											-110.00
73108341ADJ	EB3-07-1017	4.00	2.00					0.60	5.40		30.00	3.00											110.00
73109341	EB3-07-210	2.00	3.00	0.06				0.30	2.70		15.01	1.50											52.00
73110341	EB3-08-02																						10.00
73111341	EB3-07-332	1.92	2.48	0.05				0.29	2.60		14.41	1.44											50.00
73112341	EB3-07-855	2.00	1.00	0.04				0.30	2.70		14.99	1.50											50.00
73113341	EB3-07-856	2.00	1.00	0.04				0.30	2.70		14.99	1.50											101.00
73114341	EB3-06-466	4.00	2.00	0.10				0.60	5.40		30.00	3.00											313.00
73115341	EB0-01-333	4.00	2.00					0.60	5.40		30.00	3.00			50.00								356.00
73116341	EB0-04-1069	4.00	2.00					0.60	5.40						50.00								167.00
73117341	EB3-07-948	4.00	2.00					0.60	5.40	5.00													101.00
73118341	EB3-1057						25.00																178.00
73119341	EB2-01-84A	4.00	2.00	0.10				0.60	5.40		30.00	3.00											156.00
73120341	EB2-01-84	4.00	2.00					0.60	5.40														92.00
73121341	EB3-04-322	4.00	2.00					0.60	5.40														49.00
73122341	EB4-04-559		2.00																				152.00
73123341	EB3-05-396	4.00	2.00					0.60	5.40														143.00
73124341	EB8-04-899	4.00	2.00					0.60	5.40														152.00
73125341	EB2-04-499	4.00	2.00					0.60	5.40														82.00
73126341	EB3-07-398	4.00	2.00					0.60	5.40														92.00
73127341	EB3-07-383	4.00	2.00					0.60	5.40														182.00
73128341	EB3-09-71	4.00	2.00					0.60	5.40														112.00
73129341	EB1-04-696	4.00	2.00					0.60	5.40														110.00
73130341	EB2-02-384	4.00	2.00					0.60	5.40														123.00
73131341	EB8-10-578	4.00	2.00					0.60	3.40														53.00
73132341	EB3-06-555		2.00																				154.00
73133341	EB3-07-188	4.00	2.00	0.10				0.60	5.40		30.00	3.00											178.00
73134341	EB9-01-1719	4.00	2.00					0.60	5.40		30.00	3.00			50.00					5.00			205.00
73135341	EB3 935																						101.00
73136341*V	EB3-08-84	4.00	2.00	0.10				0.60	5.40		30.00	3.00											101.00
73136341*V	EB3-08-84	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00											-101.00
73136341ADJ	EB3-08-84	4.00	2.00					0.60	5.40		30.00	3.00											101.00
73137341	EB3-1059						25.00																87.00
73138341	EB4-02-727		2.00								30.00	3.00											32.00
73139341	EB3 1073																						31.00
73140341	EB3-1072																						31.00
73141341	EB3-1071																						31.00
73142341	EB3-1070																						31.00
73143341	EB3-1069																						31.00
73144341	EB3-1068																						31.00
73145341	EB3-1067						25.00																31.00
73146341	EB3-1066																						150.10
73147341*V	EB1 04-157	4.00	2.00	0.10				0.60	5.40		30.00	3.00											150.10
73147341*V	EB1-04-157	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00											-150.10

Receipt #	Docket #	JSF	JURY	LTF	MVF	DAF	SCF	DJFC	SJF3	SD	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDR3	WFPREC41	WRIT	WRITGAP	WRITFOS3	Total
73147J41ADJ	E11-04-157	4.00		2.00				0.60	5.40		30.00	3.00											155.00
73148J41	E13-07-1030	4.00		2.00	0.10			0.60	5.40		30.00	3.00											165.00
73149J41	E13-458																						5.00
73150J41	E13-08-13	4.00		2.00	0.10			0.60	5.40		30.00	3.00											160.10
73150J41*V	E13-08-13	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-160.10
73150J41ADJ	E13-08-13	4.00		2.00				0.60	5.40		30.00	3.00											160.10
73151J41	E13-08-12	4.00		2.00	0.10			0.60	5.40		30.00	3.00											160.10
73152J41	E13-08-11	4.00		2.00				0.60	5.40														67.00
73153J41	E13-08-10	4.00		2.00	0.10			0.60	5.40		30.00	3.00											160.10
73154J41	E13-1074																						141.00
73155J41*V	E13-08-02	4.00		2.00	0.10			0.60	5.40		30.00	3.00											160.10
73155J41*V	E13-08-02	-4.00		-2.00	-0.10			0.60	-5.40		-30.00	-3.00											-160.10
73155J41ADJ	E13-08-02	4.00		2.00				0.60	5.40		30.00	3.00											160.10
73156J41	E13-07-676	4.00		2.00	0.10			0.60	5.40		30.00	3.00											187.00
73157J41	E06-01-1580	4.00		2.00				0.60	3.40		30.00	3.00							50.00				246.00
73158J41*V	E11-10-721	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.10
73158J41*V	E11-10-721	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-150.10
73158J41ADJ	E11-10-721	4.00		2.00				0.60	5.40		30.00	3.00											150.10
73159J41	E13-1075																						101.00
73160J41	E13-07-189	4.00		2.00	0.10			0.60	5.40		30.00	3.00											160.10
73161J41	E13-1076																						101.00
73162J41	E13-07-732	4.00		2.00	0.10			0.60	5.40														133.00
73163J41	E13-08-135	4.00		2.00	0.10			0.60	5.40		30.00	3.00											190.00
73164J41	E13-07-419	1.92		2.88	0.05			0.29	2.60		14.41	1.44											50.06
73165J41	E13-02-112	4.00		2.00	0.10			0.60	5.40														110.00
73166J41	E13-08-32	4.00		2.00	0.10			0.60	5.40														110.00
73167J41	E13-08-33	4.00		2.00	0.10			0.60	5.40		30.00	3.00											160.00
73168J41	E13-02-802	4.00		2.00	0.10			0.60	5.40														125.00
73169J41	E13-07-909	4.00		2.00				0.60	5.40														133.00
73170J41*V	E03-02-31			2.00								3.00			50.00								109.00
73170J41*V	E03-02-31			2.00								3.00			-50.00								-100.00
73170J41A	E03-02-31			2.00								3.00						50.00					190.00
73171J41*V	E13-08-232	4.00		2.00	0.10			0.60	5.40		30.00	3.00											165.00
73171J41*V	E13-08-232	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-165.00
73171J41ADJ	E13-08-232	4.00		2.00				0.60	5.40		30.00	3.00											165.00
73172J41*V	E13-07-1060	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.00
73172J41*V	E13-07-1060	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-150.00
73172J41ADJ	E13-07-1060	4.00		2.00				0.60	5.40		30.00	3.00											150.00
73173J41	E06-12-1205	4.00		2.00				0.60	5.40										50.00				275.00
73174J41	E10-01-582	4.00		2.00				0.60	5.40		30.00	3.00											195.00
73175J41	E11-08-449	4.00		2.00				0.60	5.40														67.00
73176J41	E13-07-746	4.00		2.00	0.10			0.60	5.40														67.10
73177J41	E13-06-504	4.00		2.00	0.10			0.60	5.40		30.00	3.00											160.10
73178J41	E13-05-603	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.00
73179J41	E13-03-518	4.00		2.00	0.10			0.60	5.40		30.00	3.00											153.00
73180J41*V	E13-03-509	4.00		2.00				0.60	5.40		30.00	3.00											149.00
73180J41*V	E13-03-509	-4.00		-2.00				-0.60	-5.40		-30.00	-3.00											-149.00
73180J41ADJ	E13-03-509	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.00
73181J41*V	E13-07-1026	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.00
73181J41*V	E13-07-1026	-4.00		-2.00	-0.10			0.60	-5.40		-30.00	-3.00											-150.00
73181J41ADJ	E13-07-1026	4.00		2.00				0.60	5.40		30.00	3.00											150.00
73182J41*V	E13-05-756	3.00		1.50	0.07			0.44	4.05		22.48	2.25											75.00
73182J41*V	E13-05-756	-3.00		-1.50	-0.07			-0.44	-4.05		-22.48	-2.25											-75.00

Receipt #	Docket #....	JSF	JURY	LTF	MVF	SAF	SCF	SJFC	SJFS	SC	STF	TFC	TP	TRW	TPWF	TXFI	WF	WFEPS	WFPREG41	WRIT	WRITGAR	WRITPOSS	Total
73182341ADJ	E13-06-156	3.00		1.50				0.45	4.05		12.20	2.25											74.00
73182341	E08-09-757	4.00		2.00				0.60	5.40										50.00				290.00
73183741	E13-09-585	4.00		2.00	0.10			0.60	5.40		30.00	3.00											142.00
73185341	E13-07-450	4.00		2.00				0.60	5.40														67.00
73186341	E13-04-109	4.00		2.00	0.10			0.60	5.40		30.00	3.00											149.00
73187341	E08-05-654	4.00		2.00				0.60	5.40		30.00	3.00							50.00				155.00
73188341	E09-01-17	4.00		2.00				0.60	5.40		30.00	3.00							50.00				351.00
73189341	E08-09-1065	4.00		2.00				0.60	5.40		30.00	3.00							50.00				250.00
73190341*V	E13-06-159	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.00
73190341*V	E13-06-159	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-150.00
73190341ADJ	E13-06-159	4.00		2.00				0.60	5.40		30.00	3.00											150.00
73191341	E13-06-158	4.00		2.00	0.10			0.60	5.40		30.00	3.00											175.10
73192341	E13-07-749	4.00		2.00	0.10			0.60	5.40		30.00	3.00											169.60
73193341	E13-07-646	4.00		2.00	0.10			0.60	5.40		30.00	3.00											190.60
73194341	E11-03-733	4.00		2.00	0.10			0.60	5.40		30.00	3.00							50.00				255.00
73195341	E13-1065																						91.00
73196341	E13-1064																						31.00
73197341	E13-1063																						31.00
73198341	E13-1062																						31.00
73199341	E13-1061																						31.00
73200341	E13-1060																						43.00
73201341	E13-05-177			2.00																			146.00
73202341	E07-03-1124	4.00		2.00				0.60	5.40		30.00	3.00											5.00
73203341	E13-420																		50.00				295.00
73204341	E09-08-346	4.00		2.00				0.60	5.40		30.00	3.00											5.00
73205341	E13-580																						175.00
73206341*V	E12-04-116	4.00		2.00	0.10			0.60	5.40		30.00	3.00											175.00
73206341*V	E12-04-116	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-175.00
73206341ADJ	E12-04-116	4.00		2.00	0.10			0.60	5.40		30.00	3.00											175.00
73207341	E12-08-115	4.00		2.00				0.60	5.40		30.00	3.00											350.00
73209341ADJ	E13-08-244	4.00		2.00				0.60	5.40		30.00	3.00											101.00
73208341	E13-1077																						175.00
73209341	E13-07-976	4.00		2.00				0.60	5.40	5.00													110.10
73210341	E13-06-83	4.00		2.00	0.10			0.60	5.40		30.00	3.00											176.00
73211341	E13-08-317	4.00		2.00	0.10			0.60	5.40		30.00	3.00											200.00
73212341	E13-07-112	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.00
73213341	E13-07-111	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.00
73214341	E13-07-923	4.00		2.00	0.10			0.60	5.40		30.00	3.00											133.10
73215341	E13-08-22	4.00		2.00	0.10			0.60	5.40		30.00	3.00											153.00
73216341	E09-03-1197	4.00		2.00				0.60	5.40		30.00	3.00											110.00
73217341	E13-07-659	4.00		2.00	0.10			0.60	5.40		30.00	3.00											71.00
73218341	E13-07-553	2.00		3.00	0.06			0.30	2.70		15.01	1.50				5.00							49.00
73219341	E08-06-96			2.00																			175.00
73220341	E13-04-327	4.00		2.00	0.10			0.60	5.40		30.00	3.00											92.00
73221341	E07-06-1340	4.00		2.00				0.60	3.40										50.00				169.00
73222341	E07-06-1305	4.00		2.00				0.60	3.40		30.00	3.00											125.10
73223341	E10-09-1255	4.00		2.00	0.10			0.60	5.40		30.00	3.00											96.00
73224341	E07-06-1339	4.00		2.00				0.60	3.40		30.00	3.00											110.00
73225341	E13-07-680	4.00		2.00	0.10			0.60	5.40		30.00	3.00								5.00			205.00
73226341	E13-071																						111.00
73227341	E12-03-1143			2.00	0.01			0.01	0.01		0.02		25.00										61.05
73228341	E13-07-522	2.00		3.00	0.06			0.30	2.70		15.01	1.50								5.00			205.00
73229341	E07-648																						

Receipt #	Docket #	...JSF	...JUPI	...LTF	...MVF	...SAF	...SCF	...SJPC	...SJFS	...SO	...STF	...TFC	...TP	...TPW	...TWMF	...TXFI	...WF	...WFDR5	WEPREM41	...WRIT	WRITSAR	WRITSJS	...Total
																							150.00
73230J41	E13-06-454	4.00		2.00	0.10		0.60	5.40			30.00	3.00											181.00
73231J41	E13-06-252	4.00		2.00	0.10		0.60	5.40			30.00	3.00											125.10
73232J41	E13-07-531	4.00		2.00	0.10		0.60	5.40			30.00	3.00											125.00
73233J41	E08-04-267	4.00		2.00			0.60	5.40			30.00	3.00											125.00
73234J41	E10-10-178	4.00		2.00			0.60	5.40											50.00				125.00
73235J41	E10-06-1062	4.00		2.00	0.10		0.60	5.40			30.00	3.00											125.00
73236J41	E10-08-1081	4.00		2.00			0.60	5.40															142.50
73237J41	E10-08-1060	4.00		2.00			0.60	5.40															142.00
73238J41	E09-09-1238	4.00		2.00			0.60	5.40			30.00	3.00											143.00
73239J41*V	E13-06-556	4.00		2.00			0.60	5.40															-133.00
73239J41*V	E13-06-556	-4.00		-2.00			-0.60	-5.40															133.00
73239J41ADJ	E13-06-556	4.00		2.00	0.10		0.60	5.40			30.00	3.00							50.00				200.00
73240J41	E09-12-1073	4.00		2.00			0.60	5.40			30.00	3.00											157.00
73241J41	E13-06-146	4.00		2.00	0.10		0.60	5.40			30.00	3.00											5.00
73242J41	E13-812																			5.00			5.00
73243J41	E13-959																						133.00
73244J41	E13-07-931	4.00		2.00	0.10		0.60	5.40			30.00	3.00											153.00
73245J41	E13-07-464	4.00		2.00	0.10		0.60	5.40			30.00	3.00											133.00
73246J41*V	E13-07-463	4.00		2.00			0.60	5.40															-133.00
73246J41*V	E13-07-463	4.00		2.00			-0.60	-5.40															133.00
73246J41ADJ	E13-07-463	4.00		2.00	0.10		0.60	5.40															92.00
73247J41	E11-04-250	4.00		2.00	0.10		0.60	5.40	5.00														50.00
73248J41*V	E13-08-280	2.00		1.00	0.04		0.30	2.70			-14.99	-1.50											-56.00
73248J41*V	E13-08-280	-2.00		-1.00	-0.04		-0.30	-2.70			14.99	1.50											50.00
73248J41ADJ	E13-08-280	2.00		1.00			0.30	2.70			15.00	1.50											67.00
73249J41	E13-08-338	4.00		2.00			0.60	5.40															175.00
73250J41	E13-08-337	4.00		2.00	0.10		0.60	5.40			30.00	3.00											110.00
73251J41	E07-10-990	4.00		2.00			0.60	5.40			30.00	3.00											158.00
73252J41*V	E11-05-1358	4.00		2.00			0.60	5.40															-158.00
73252J41*V	E11-05-1358	-4.00		-2.00			-0.60	-5.40															158.00
73252J41ADJ	E11-05-1358	4.00		2.00	0.10		0.60	5.40															161.00
73253J41	E13-1078																						130.00
73254J41	E13-07-551	4.00		2.00	0.10		0.60	5.40			30.00	3.25											152.60
73255J41	E12-05-168	4.00		2.00	0.10		0.60	5.40			30.00	3.00											161.00
73256J41	E13-1579																						110.00
73257J41	E13-08-354	4.00		2.00	0.10		0.60	5.40			30.00	3.00											165.00
73258J41	E13-07-649	4.00		2.00	0.10		0.60	5.40			30.00	3.00											142.10
73259J41	E13-08-396	4.00		2.00	0.10		0.60	5.40			30.00	3.00											50.00
73260J41	E13-08-169	2.00		1.00	0.04		0.30	2.70			14.99	1.50											5.00
73261J41	E13 774																					5.00	105.00
73262J41	E13-585																						153.00
73263J41	E13-07-432	4.00		2.00	0.10		0.60	5.40			30.00	3.00											133.00
73264J41*V	E13 07-533	4.00		2.00			0.60	5.40															133.00
73264J41*V	E13 07-533	-4.00		-2.00			-0.60	-5.40															-133.00
73264J41ADJ	E13-07-533	4.00		2.00	0.10		0.60	5.40															133.00
73265J41	E10-10-334	4.00		2.00			0.60	5.40															142.00
73266J41	E12 07-877	4.00		2.00			0.60	5.40															152.00
73267J41*V	E12-04-559	4.00		2.00			0.60	5.40															162.00
73267J41*V	E12-04-559	-4.00		-2.00			-0.60	-5.40															-162.00
73267J41A	E12-04-559	4.00		2.00			0.60	5.40															162.00
73268J41	E13-04-262	4.00		2.00			0.60	5.40															162.00
73269J41	E08-05-616	4.00		2.00			0.60	5.40			30.00	3.00							50.00				244.00
73270J41	E13-04-540	4.00		2.00	0.10		0.60	5.40			30.00	3.00											149.00

Receipt #	Docket #	JSF	JUR1	LTF	MVF	SAF	SCF	SJFC	SJF3	SO	STF	TFC	TP	TPW	TWF	TXFI	WF	WFJP3	WRTREC41	WRIT	WRITCAH	WRITPUB3	Total
73271341	E13-07-696	4.00		2.00	0.10			0.60	5.40		30.00	3.00											166.10
73271741	E13-07-592	4.00		2.00				0.60	5.40														67.00
73272341*V	E13-07-591	4.00		2.00				0.60	5.40														179.00
73272341*V	E13-07-591	-4.00		-2.00				0.60	-5.40														-133.00
73273041A*V	E13-07-591	4.00		2.00				0.60	5.40														67.00
73273041A*V	E13-07-591	-4.00		-2.00				-0.60	5.40														67.00
73273041ADJ	E13-07-591	3.99		2.00	0.10			0.60	5.39														67.00
73274341	E13-07-674	2.00		3.00	0.06			0.30	2.70		15.01	1.50											187.00
73275341	E12-10-513	4.00		2.00				0.60	5.40														50.00
73276341	E13-08-110	2.00		1.00	0.04			0.30	2.70		14.99	1.50											200.00
73277341	E10-01-1201	4.00		2.00	0.10			0.60	5.40		30.00	3.00		50.00									135.00
73278341	E11-06-1565	4.00		2.00				0.60	5.40														150.10
73278341*V	E11-06-1564	4.00		2.00	0.10			0.60	5.40		30.00	3.00											-150.10
73278341*V	E11-06-1564	-4.00		-2.00	0.10			-0.60	-5.40		-30.00	-3.00											150.10
73278341ADJ	E11-06-1564	4.00		2.00				0.60	5.40		30.00	3.00											5.00
73280341	E13-981		5.00																				5.00
73281341*V	E10-323																			-5.00			-5.00
73281341*V	E10-323																				5.00		5.00
73281341ADJ	E10-323																						193.00
73282341	E13-05-72	4.00		2.00	0.10			0.60	5.40		30.00	3.00											165.00
73283341*V	E13-08-469	4.00		2.00	0.10			0.60	5.40		30.00	3.00											-185.00
73283341*V	E13-08-469	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											185.00
73283341ADJ	E13-08-469	4.00		2.00				0.60	5.40		30.00	3.00											331.00
73284341	E11-01-837	4.00		2.00	0.10			0.60	5.40		30.00	3.00		50.00									192.00
73285341	E13-01-871	4.00		2.00				0.60	5.40														245.00
73286341	E04-02-178			2.00							30.00	3.00		50.00									158.00
73287341*V	E13-08-244	4.00		2.00	0.10			0.60	5.40		30.00	3.00											-150.00
73287341*V	E13-08-244	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											150.10
73288341*V	E13-03-345	4.00		2.00	0.10			0.60	5.40		30.00	3.00											-150.10
73288341*V	E13-03-345	-4.00		-2.00	0.10			-0.60	-5.40		-30.00	-3.00											150.10
73288341ADJ	E13-03-345	4.00		2.00				0.60	5.40		30.00	3.00											193.00
73289341	E13-07-663	4.00		2.00	0.10			0.60	5.40		30.00	3.00											44.00
73290341	E13-07-878	1.68		2.53	0.05			0.25	2.28		12.68	1.27											203.00
73291341	E13-03-277	4.00		2.00	0.10			0.60	5.40		30.00	3.00											133.00
73292341*V	E13-06-145	4.00		2.00				0.60	5.40														-133.00
73292341*V	E13-06-145	-4.00		-2.00				-0.60	-5.40														133.00
73292341ADJ	E13-06-145	4.00		2.00	0.10			0.60	5.40														31.00
73293341	E13-1080																						31.00
73294341	E13-1081																						165.00
73295341	E13-08-269	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.00
73296341	E12-08-310	4.00		2.00	0.10			0.60	5.40		30.00	3.00											172.00
73297341	E07-02-284	4.00		2.00				0.60	3.40		30.00	3.00											167.00
73298341*V	E13-08-453																						-167.00
73298341*V	E13-08-453																						167.00
73298341A	E13-08-453	4.00		2.00				0.60	5.40	5.00													168.00
73299341	E15-08-360	4.00		2.00				0.60	5.40														31.00
73300341	E13-1082					10.00																	141.00
73301341	E13-02-91	4.00		2.00	0.10			0.60	5.40		30.00	3.00											166.00
73302341	E05-12-70	4.00		2.00							30.00	3.00		50.00									138.00
73303341	E13-08-123	4.00		2.00	0.10			0.60	5.40		30.00	3.00											105.00
73304341	E13-08-228	4.00		2.00	0.10			0.60	5.40		30.00	3.00		50.00									159.00
73305341	E09-11-910	4.00		2.00				0.60	5.40		30.00	3.00											5.00
73306341	E13-429																						

Receipt #	Docket #	JSF	JURY	LTF	MVF	SAF	SCF	SJPC	SJFS	SD	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDP3	WFIDEC41	WRIT	WPITSAR	WRITFL33	Total
73307341	E13-418																						5.00
73308341	E13-427																						5.00
73309341	E13-376																						5.00
73310341	E13-379																						5.00
73311341	E13-377																						5.00
73312341	E07-01-1711	4.00		2.00				0.60	5.40		30.00	3.00											147.00
73313341	E13-07-536	4.00		2.00	0.10			0.60	5.40		30.00	3.00											151.00
73314341*V	E13-08-223	4.00		2.00				0.60	5.40														167.00
73314341*V	E13-08-223	-4.00		-2.00				-0.60	-5.40														-167.00
73314341ADJ	E13-08-223	4.00		2.00	0.10			0.60	5.40														167.00
73315341	E13 1105																						31.00
73316341	E13-08-475	2.00		1.00	0.04			0.30	2.70		14.99	1.50											80.00
73317341	E13-08 161	4.00		2.00	0.10			0.60	5.40		30.00	3.00											151.00
73318341	E13 1104																						31.00
73319341	E13-1103																						31.00
73320341	E13-1102																						31.00
73321341	E13-1101																						31.00
73322341	E13-1100																						31.00
73323341	E13-1099																						31.00
73324341	E13-1098																						192.00
73325341	E12-08-671	4.00		2.00	0.10			0.60	5.40		30.00	3.00											193.00
73326341*V	E10-10-539	4.00		2.00				0.60	5.40														193.00
73326341*V	E10-10-539	-4.00		-2.00				-0.60	-5.40														-193.00
73326341ADJ	E10-10 539	4.00		2.00	0.10			0.60	5.40														154.00
73327341	E12-07-124	4.00		2.00	0.10			0.60	5.40		30.00	3.00											151.00
73328341	E13-1097																						31.00
73329341	E13-1096																						31.00
73330341	E13-1095																						155.00
73331341	E13-08-89	4.00		2.00	0.10			0.60	5.40		30.00	3.00											151.00
73332341	E13-1094																						31.00
73333341	E13-1093																						31.00
73334341	E13-1092																						93.00
73335341	E05-05-49a			2.00													50.00						245.00
73336341	E05-05-495			2.00																			50.00
73337341	E13-08-147	2.00		1.00	0.04			0.30	2.70		14.99	1.50											80.00
73338341	E13-1091																						50.00
73339341	E13-08-149	2.00		1.00	0.04			0.30	2.70		14.99	1.50											82.00
73340341	E13-07-210			2.00																			133.10
73341341	E13 08-261	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.10
73342341	E13-05-654	4.00		2.00	0.10			0.60	5.40		30.00	3.00											20.00
73343341	E13-07-672																						67.00
73344341	E13-07-670	4.00		2.00				0.60	5.40														142.00
73345341	E13-07-671	4.00		2.00	0.10			0.60	5.40		30.00	3.00											92.00
73346341	E13-1089																						155.00
73347341	E13 07 653	4.00		2.00	0.10			0.60	5.40		30.00	3.00											151.00
73348341	E13-1083						15.00																139.00
73349341	E13-08-154	4.00		2.00	0.10			0.60	5.40		30.00	3.00											31.00
73350341	E13-1088																						31.00
73351341	E13-1087																						31.00
73352341	E13 1086																						5.00
73353341	E13-497																						139.00
73354341	E13-07-652	4.00		2.00	0.10			0.60	5.40		30.00	3.00											165.00
73355341	E13-07-41	4.00		2.00	0.10			0.60	5.40		30.00	3.00											

Receipt #	Docket #	JSF	JURY	LIF	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TWF	TXFI	WF	WFLPS	WFPHL41	WHIT	WHITGAR	WHITPOSS	Total
73356J41	Ei3-1085																						31.00
73357J41	Eu7-06-106	4.00		2.00				0.60	5.40		30.00	3.00							50.00				167.00
73358J41*V	Ei0-08-319	4.00		2.00				0.60	5.40														285.00
73358J41*V	Ei0-08-319	-4.00		-2.00				-0.60	-5.40														200.00
73358J41ADJ	Ei0-08-319	4.00		2.00	0.10			0.60	5.40														297.00
73359J41	Ei3-05-361	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.00
73360J41	Ei3-08-77	4.00		2.00	0.10			0.60	5.40		30.00	3.00											190.10
73361J41	Ei3-08-78																						10.00
73362J41*V	Ei0-12-219	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.00
73362J41*V	Ei0-12-219	-4.00		-2.00	0.10			-0.60	-5.40		-30.00	-3.00											-150.00
73362J41A	Ei0-12-219	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.00
73363J41	Ei3-07-681	2.00		1.00	0.04			0.30	2.70		14.99	1.50											50.00
73364J41	Ei3-1084																						101.00
73365J41	Ei3-1106																						101.00
73366J41	Ei3-08-311	4.00		2.00	0.10			0.60	5.40		30.00	3.00											139.00
73367J41	Ei3-1107																						191.00
73368J41	Ei3-05-369	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.00
73369J41	Ei3-08-390	4.00		2.00	0.10			0.60	5.40		30.00	3.00											100.10
73370J41	Ei3-925																			5.00			295.00
73371J41	Ei3-07-393	4.00		2.00	0.10			0.60	5.40		30.00	3.00											125.00
73372J41	Ei3-08-234	4.00		2.00	0.10			0.60	5.40														167.10
73373J41	Ei3-05-329	4.00		2.00	0.10			0.60	5.40		30.00	3.00											139.00
73374J41	Ei3-07-675	4.00		2.00	0.10			0.60	5.40		30.00	3.00											130.00
73375J41	Ei3-08-340	4.00		2.00	0.10			0.60	5.40		30.00	3.00											142.00
73376J41*V	Ei0-11-982	4.00		2.00	0.10			0.60	5.40		30.00	3.00							50.00				250.10
73376J41*V	Ei0-11-982	-4.00		-2.00	-0.10			0.60	5.40		-30.00	-3.00							-50.00				-200.10
73376J41ADJ	Ei0-11-982	4.00		2.00				0.60	5.40		30.00	3.00							50.00				200.10
73377J41	Ei0-05-953	4.00		2.00				0.60	5.40		30.00	3.00							50.00				264.00
73378J41*V	Ei3-07-590	4.00		2.00				0.60	5.40														133.00
73378J41*V	Ei3-07-590	-4.00		-2.00				-0.60	-5.40														-133.00
73378J41ADJ	Ei3-07-590	4.00		2.00	0.10			0.60	5.40														133.00
73379J41	Ei3-07-258	4.00		2.00	0.10			0.60	5.40		30.00	3.00											133.00
73380J41	Ei3-07-559	1.33		2.32	0.04			0.19	1.79		9.99	1.00											35.00
73381J41*V	Ei3-04-758			2.00									25.00										68.00
73381J41*V	Ei3-04-758			-2.00									-25.00										-68.00
73381J41ADJ	Ei3-04-758			2.00	0.10								25.00										68.00
73382J41	Ei3-06-109	4.00		2.00	0.10			0.60	5.40		30.00	3.00											346.00
73383J41	Ei3-07-763	4.00		2.00	0.10			0.60	5.40		30.00	3.00											124.00
73384J41	Ei0-11-891	4.00		2.00				0.60	5.40		30.00	3.00											238.00
73385J41	Ei3-1108																						191.00
73386J41	Ei3-08-354	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.00
73387J41	Ei0-10-332																						20.00
73388J41	Ei3-08-127	0.98		1.45	0.07			0.44	4.32														50.00
73389J41	Ei3-08-545	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.00
73390J41*V	Ei3-06-304	4.00		2.00				0.60	5.40														150.00
73390J41*V	Ei3-06-304	-4.00		-2.00				-0.60	-5.40														-150.00
73390J41ADJ	Ei3-06-304	4.00		2.00	0.10			0.60	5.40														150.00
73391J41	Ei0-10-125	4.00		2.00				0.60	5.40														325.00
73392J41	Ei0-03-1159	4.00		2.00				0.60	5.40		30.00	3.00											133.00
73393J41	Ei2-01-100	4.00		2.00	0.10			0.60	5.40		30.00	3.00											125.00
73394J41	Ei1-07-777	4.00		2.00	0.10			0.60	5.40		30.00	3.00											130.00
73395J41	Ei3-07-269	4.00		2.00	0.10			0.60	5.40		30.00	3.00											130.00
73396J41	Ei1-01-156	4.00		2.00	0.10			0.60	5.40		30.00	3.00											200.00

Receipt #	Docket #...	...JSF	...JURY	...LTF	...MVF	...DAF	...SCF	...SJPC	...SJFS	...SO	...STF	...TFC	...TF	...TPW	...TPWF	...TXFI	...WF	...WFDRS	WFDREC41	...WRIT	WRITOAR	WRITPRO	...Total
73397341	EI1 01 155	4.00		2.00				0.60	5.40														192.00
73398341	EI3 07-359	4.00		2.00	0.10			0.60	5.40														67.10
73399341	EI3-08-54	4.00		2.00	0.10			0.60	5.40														133.10
73400341	EI3-06-584	4.00		2.00				0.60	5.40														133.00
73400341*V	EI3-06-584	-4.00		-2.00				-0.60	-5.40														-139.00
73400341ADJ	EI3-06-584	4.00		2.00				0.60	5.40														139.00
73401341	EI2-04-97	4.00		2.00	0.10			0.60	5.40														92.00
73402341	EI1-09-666	4.00		2.00				0.60	5.40														92.00
73403341	EI3-04-95	4.00		2.00	0.10			0.60	5.40		30.00	3.00											162.00
73404341																							5.00
73405341*V	EI1-09-667	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.00
73405341*V	EI1-08-667	-4.00		-2.00	0.10			-0.60	-5.40		30.00	-3.00											-110.00
73405341ADJ	EI1-08-667	4.00		2.00				0.60	5.40		30.00	3.00											110.00
73406341*V	EI3-08-289	2.00		1.00	0.04			0.30	2.70		14.99	1.50											50.00
73406341*V	EI3-08-289	-2.00		-1.00	-0.04			-0.30	-2.70		-14.99	-1.50											-50.00
73406341ADJ	EI3-08-289	2.00		1.00				0.30	2.70		15.00	1.50											50.00
73407341	EI3-1109						25.00																161.00
73408341*V	EI3-09-521			2.00																			52.00
73408341*V	EI3-05-521			-2.00																			-52.00
73408341ADJ	EI3-05-521			2.00																			52.00
73409341	EI3-07-425			2.00	0.01			0.01	0.01		0.02												52.00
73410341	EI4-05-470			2.00							30.00	3.00											133.10
73411341	EI3-08-476	4.00		2.00	0.10			0.60	5.40														160.10
73412341	EI3-08-477	4.00		2.00	0.10			0.60	5.40		30.00	3.00											160.10
73413341	EI08-02-118	4.00		2.00				0.60	5.40		30.00	3.00						50.00					209.00
73414341	EI3-03-542	1.02		2.50				0.16	1.38														56.00
73415341	EI3-1099																						31.00
73416341	EI3-1110																						161.00
73417341	EI3-04-393	1.02		2.50				0.16	1.38														56.00
73418341	EI3-07-966	4.00		2.00	0.10			0.60	5.40		30.00	3.00											133.00
73419341*V	EI1-08-562	4.00		2.00				0.60	5.40		30.00	3.00											175.00
73419341*V	EI1-08-562	-4.00		-2.00				-0.60	-5.40		-30.00	-3.00											-125.00
73419341ADJ	EI1 08-962	4.00		2.00	0.10			0.60	5.40		30.00	3.00											125.00
73420341	EI3-1111						25.00																31.00
73421341	EI3-07-973	4.00		2.00	0.10			0.60	5.40		30.00	3.00											139.00
73422341	EI3-08-66	4.00		2.00	0.10			0.60	5.40		30.00	3.00											144.10
73423341	EI2-06-830	4.00		2.00	0.10			0.60	5.40		30.00	3.00											148.10
73424341	EI3-1112																						161.00
73425341	EI3-1113																						161.00
73426341	EI3-1114																						161.00
73427341	EI3-06-389	4.00		2.00	0.09			0.59	5.39		29.98	3.00											100.00
73428341	EI3-1115																						31.00
73429341	EI3 1116																						31.00
73430341	EI3 07-1037	4.00		2.00	0.10			0.60	5.40		30.00	3.00											153.00
73431341	EI3-1117																						31.00
73432341	EI3-08-335	4.00		2.00	0.10			0.60	5.40		30.00	3.00											140.00
73433341	EI3-1118																						31.00
73434341	EI3-1119																						31.00
73435341*V	E02-10-241			2.00													53.00						209.00
73435341*V	E02-10-241			-2.00													-50.00						209.00
73435341A	E02-10-241			2.00															50.00				209.00
73436341	EI3-08-216	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.00
73437341*V	EI1-07-520	4.00		2.00				0.60	5.40														92.00

Receipt #	Docket #	JSF	JURY	ITF	MCF	SAF	SUF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TFWF	TXFI	WF	WFEPS	WFPEC41	WRIT	WRITWAR	WRITPOSS	Total
73437341*V	E11-07-520	-4.00		-2.00				0.60	-5.40														97.00
73437341ADJ	E11-07-520	4.00		2.00	0.10			0.60	5.40														167.00
73438341*V	E10-07-250	4.00		2.00				0.60	5.40														-167.00
73438341*V	E10-07-250	-4.00		-2.00				-0.60	-5.40														167.00
73438341ADJ	E10-07-250	4.00		2.00	0.10			0.60	5.40														182.00
73439341	E10-07-249	4.00		2.00				0.60	5.40														167.00
73440341	E13-07-409	4.00		2.00	0.10			0.60	5.40														92.00
73441341	E06-02-861	4.00		2.00				0.60	5.40														184.00
73442341	E06-02-660	4.00		2.00				0.60	5.40		30.00	3.00											125.00
73443341	E13-08-138	4.00		2.00	0.10			0.60	5.40		30.00	3.00											153.00
73444341	E13-07-770	4.00	+/-	2.00	0.10			0.60	5.40		30.00	3.00											183.00
73445341*V	E13-08-342	4.00	+/-	2.00				0.60	5.40														-132.00
73445341*V	E13-08-342	-4.00		-2.00				-0.60	-5.40														132.00
73445341ADJ	E13-08-342	4.00		2.00	0.10			0.60	5.40														186.00
73446341	E13-08-341	4.00		2.00	0.10			0.60	5.40		30.00	3.00											50.00
73447341*V	E13-08-279	1.99		1.00	0.04			0.30	2.70		14.99	1.50											-50.00
73447341*V	E13-08-279	-1.99		-1.00	-0.04			-0.30	-2.70		-14.99	-1.50											50.00
73447341ADJ	E13-08-279	2.00		1.00				0.30	2.70		15.00	1.50											130.00
73448341	E04-05-77			2.00							30.00	3.00											110.00
73449341	E13-08-505	4.00		2.00	0.10			0.60	5.40														150.00
73450341*V	E13-08-307	4.00		2.00	0.10			0.60	5.40		30.00	3.00											-150.00
73450341*V	E13-08-307	-4.00		-2.00	0.10			-0.60	-5.40		30.00	-3.00											150.00
73450341ADJ	E13-08-307	4.00		2.00				0.60	5.40		30.00	3.00											112.00
73451341	E13-07-980	2.00		3.00	0.06			0.30	2.70		15.01	1.50											242.00
73452341	E10-04-467	4.00		2.00				0.60	5.40	5.00													156.00
73453341*V	E10-04-466	4.00		2.00				0.60	5.40	5.00													-158.00
73453341*V	E10-04-466	-4.00		-2.00				-0.60	5.40	-5.00													158.00
73453341ADJ	E10-04-466	4.00		2.00	0.10			0.60	5.40	5.00													203.00
73454341*V	E10-09-1084	4.00		2.00				0.60	5.40										50.00				203.00
73454341*V	E10-09-1084	-4.00		-2.00				-0.60	-5.40										-45.00				203.00
73454341ADJ	E10-09-1084	4.00		2.00	0.10			0.60	5.40										50.00				203.00
73455341	E09-02-1594	4.00		2.00				0.60	5.40		30.00	3.00							55.00				276.00
73456341	E09-02-746	4.00		2.00				0.60	5.40		30.00	3.00							50.00				225.00
73457341	E09-10-1247	4.00		2.00				0.60	5.40		30.00	3.00							50.00				243.00
73458341*V	E13-06-172	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.00
73458341*V	E13-06-172	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-110.00
73458341ADJ	E13-06-172	4.00		2.00				0.60	5.40		30.00	3.00											110.00
73459341	E08-07-3e0	4.00		2.00				0.60	5.40														92.00
73460341	E08-07-359	4.00		2.00				0.60	5.40		30.00	3.00							55.00				170.00
73461341	E07-09-57	4.00		2.00				0.60	5.40		30.00	3.00											145.00
73462341*V	E13-07-816	2.00		3.00	0.05			0.29	2.69		14.99	1.50											83.00
73462341*V	E13-07-816	-2.00		-3.00	-0.05			-0.29	-2.69		-14.99	-1.50											52.00
73462341ADJ	E13-07-816	2.00		3.00				0.30	2.70		15.00	1.50											52.00
73463341	E13-07-840	4.00		2.00	0.10			0.60	5.40		30.00	3.00											153.00
73464341	E13-08-196	4.00		2.00	0.10			0.60	5.40		30.00	3.00											196.00
73465341	E12-05-154	4.00		2.00	0.10			0.60	5.40		30.00	3.00											209.00
73466341	E12-05-153	4.00		2.00	0.10			0.60	5.40														92.00
73467341	E13-07-647	4.00		2.00	0.10			0.60	5.40		30.00	3.00											151.00
73468341	E13-08-422	4.00		2.00	0.10			0.60	5.40		30.00	3.00											109.00
73469341	E11-06-481	4.00		2.00	0.10			0.60	5.40		30.00	3.00											200.00
73470341	E13-08-25	4.00		2.00	0.10			0.60	5.40		30.00	3.00											175.10
73471341	E13-08-481	2.00		1.00	0.04			0.30	2.70		14.99	1.50											50.00
73472341	E13-08-73																						20.00

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73473341	E13-08-571	4.00		2.00	0.10			0.60	5.40		30.00	3.00											352.00
73474041	E12-07-221	4.00		2.00				0.60	5.40														192.00
73475341	E12-07-130	4.00		2.00				0.60	5.40														92.00
73476341	E13-07-289	4.00		2.00				0.60	5.40														112.00
73477041	E09-10-819	4.00		2.00				0.60	5.40														142.00
73478341	E13-01-989	4.00		2.00				0.60	5.40														163.00
73479341	E07-02-646	4.00		2.00				0.60	5.40														132.00
73480341	E09-05-856	4.00		2.00				0.60	5.40														132.00
73481041	E12-11-368	4.00		2.00				0.60	5.40														77.00
73482341	E13-07-693			2.00																			92.00
73483341	E13-06-60	4.00		2.00	0.10			0.60	5.40	5.00													167.00
73484341*V	E13-08-525																						-167.00
73484741*V	E13-08-525																						167.00
73484341A	E13-08-525	4.00		2.00				0.60	5.40	5.00													179.00
73485341	E13-05-100	4.00		2.00	0.10			0.60	5.40		30.00	3.00											133.10
73486341	E13-08-102	4.00		2.00	0.10			0.60	5.40														136.90
73487341	E13-07-984	4.00		2.00	0.10			0.60	5.40		30.00	3.00											151.00
73488341	E13-08-489	4.00		2.00	0.10			0.60	5.40		30.00	3.00											242.00
73489341	E12-06-1060	4.00		2.00				0.60	5.40														43.00
73490341*V	E13-07-254			2.00																			-43.00
73490341*V	E13-07-254			2.00																			43.00
73490341ADJ	E13-07-254			2.00	0.10																		20.00
73491341	E13-08-575							0.60	5.40														103.00
73492341*V	E11-01-1411	4.00		2.00				0.60	5.40														-103.00
73492341*V	E11-01-1411	-4.00		-2.00				0.60	5.40														103.00
73492341ADJ	E11-01-1411	4.00		2.00	0.10			0.30	2.70		14.99	1.50											50.09
73493341	E13-07-508	2.00		1.00	0.04			0.60	5.40		30.00	3.00											180.00
73494341	E10-03-536	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.00
73495341	E13-07-941	4.00		2.00	0.10			0.60	5.40		30.00	3.00											101.00
73496341	E13-1120																						101.00
73497341	E13-1121																						101.00
73498341	E13-1122																						101.00
73499341	E13-1123																						101.00
73500341	E13-1124																						101.00
73501341	E13-1125																						101.00
73502341	E10-01-65	4.00		2.00				0.60	5.40														101.00
73503341	E13-1126					25.00																	150.00
73504341	E13-08-355	4.00		2.00	0.10			0.60	5.40		30.00	3.00											185.00
73505341	E13-07-776	4.00		2.00	0.10			0.60	5.40		30.00	3.00											139.00
73506341	E13-07-232	4.00		2.00	0.10			0.60	5.40		30.00	3.00											154.00
73507341	E13-05-363	4.00		2.00	0.10			0.60	5.40		30.00	3.00											170.00
73508341	E13-04-246	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.10
73508341*V	E13-06-166	-4.00		-2.00	-0.10			0.60	-5.40		-30.00	-3.00											-150.10
73508341ADJ	E13-06-166	4.00		2.00				0.60	5.40		30.00	3.00											150.10
73510341	E13-07-233	2.98		1.50				0.44	4.02														50.00
73511341	E09-01-767	4.00		2.00				0.60	5.40		30.00	3.00											55.00
73512341	E11-03-1496	4.00		2.00				0.60	5.40														203.00
73513341	E13-06-491	4.00		2.00				0.60	5.40														92.00
73514341	E09-11-376	4.00		2.00				0.60	5.40		30.00	3.00											208.00
73515341	E13-09-373	4.00		2.00	0.10			0.60	5.40		30.00	3.00											214.00
73516341	E05-08-89			2.00																			354.00
73517341	E13-07-332	0.08		2.12	0.01			0.01	0.10		0.60	0.06											49.00

Receipt #	Docket #	JSF	JUNV	LTF	MVF	SAF	SCF	SJPC	SJFS	SO	STF	TFC	TF	TPW	TPWF	TXFI	WF	WFEPV3	WFTPE041	WHIT	WRITGAR	WRITPJS3	Total
73518J41*V	E13-03-240	4.00		2.00	0.10			0.60	5.40		30.00	3.00											-101.00
73518J41*V	E13-03-240	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											101.00
73518J41ADJ	E13-03-240	4.00		2.00				0.60	5.40		30.00	3.00											101.00
73519J41	E13-1137																						118.00
73520J41	E13-07-839	4.00		2.00	0.10			0.60	5.40	1.00	30.00	3.00											194.00
73521J41	E13-1138																						196.00
73522J41	E09-05-522	4.00		2.00				0.60	5.40		30.00	3.00											261.00
73523J41	E09-09-161	4.00		2.00				0.60	5.40		30.00	3.00							50.00				200.00
73524J41	E13-01-876	4.00		2.00	0.10			0.60	5.40		30.00	3.00											195.00
73525J41	E13-07-231	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.10
73526J41	E13-07-651	4.00		2.00	0.10			0.60	5.40		30.00	3.00											193.00
73527J41	E07-08-1010	4.00		2.00				0.60	5.40		30.00	3.00							50.00				101.00
73528J41	E13-1129																						92.00
73529J41	E09-10-426	4.00		2.00				0.60	5.40														101.00
73530J41	E13-1130																						145.00
73537J41	E13-07-229	4.00		2.00	0.10			0.60	5.40		30.00	3.00											101.00
73538J41	E13-1131																						101.00
73539J41	E13-1132																						101.00
73540J41	E13-1133																						101.00
73541J41	E13-1134																						107.00
73542J41	E13-08-376	4.00		2.00	0.10			0.60	5.40		30.00	3.00											5.00
73543J41	E13-1003																						110.10
73544J41	E13-07-877	4.00		2.00	0.10			0.60	5.40		30.00	3.00											101.00
73545J41	E04-12-164			2.00							30.00	3.00							50.00				125.00
73546J41	E13-06-258	4.00		2.00				0.60	5.40														130.00
73547J41	E13-07-900	4.00		2.00	0.10			0.60	5.40		30.00	3.00											200.00
73548J41	E13-08-446	4.00		2.00	0.10			0.60	5.40		30.00	3.00											92.00
73549J41	E11-01-1410	4.00		2.00				0.60	5.40														101.00
73550J41	E13 1135																						31.00
73551J41	E13 1136																						130.00
73552J41	E13-08 334	4.00		2.00	0.10			0.60	5.40		30.00	3.00											101.00
73553J41	E13-1137																						127.00
73554J41	E13-08-256	4.00		2.00	0.10			0.60	5.40		30.00	3.00											101.00
73555J41	E13-08-224	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.10
73556J41*V	E10-07-950	4.00		2.00	0.10			0.60	5.40		30.00	3.00											-150.10
73556J41*V	E10 07 950	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											122.35
73557J41	E10-07-949	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.10
73557J41A*V	E10 07 950	4.00		2.00	0.10			0.60	5.40		30.00	3.00											-150.10
73557J41A*V	E10 07 950	-4.00		-2.00	0.10			0.60	-5.40		-30.00	-3.00											150.10
73557J41ADJ	E10-07-950	4.00		2.00				0.60	5.40		30.00	3.00											143.70
73558J41*V	E13-07-581	4.00		2.00				0.60	5.40														-133.00
73558J41*V	E13-07-581	-4.00		-2.00				-0.60	-5.40														133.00
73558J41ADJ	E13-07-581	4.00		2.00	0.10			0.60	5.40														242.00
73559J41	E13-07-582	4.00		2.00				0.60	5.40														200.00
73560J41	E13-01-795	4.00		2.00	0.10			0.60	5.40		30.00	3.00											200.00
73561J41	E13-07-597	4.00		2.00	0.10			0.60	5.40		30.00	3.00											46.10
73562J41*V	E13-05-756	1.00		2.50	0.03			0.15	1.35		7.50	0.75											-46.10
73562J41*V	E13-05-756	-1.00		-2.50	-0.03			-0.15	-1.35		-7.50	-0.75											46.10
73562J41A	E13 05-756	1.00		2.50				0.15	1.35		7.50	0.75											46.50
73562J41ADJ	E13-05-756	1.00		2.50				-0.15	-1.35		-7.50	-0.75											-46.50
73562J41ADJ	E13 05-756	-1.00		-2.50				0.60	3.40										50.00				154.00
73563J41	E08-01 628	4.00		2.00																			110.10
73564J41	E13-06-310	4.00		2.00	0.10			0.60	5.40		30.00	3.00											

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report for Court 4i Part 3
All P/T Transactions For the Period 08/01/2013 thru 08/31/2013

Receipt #	Docket #....	JSF	JURY	LTF	NVF	SAF	SCF	DJFC	DJFS	SO	DTF	TFC	TP	TPW	TPWF	TXFI	WF	WFEDS	WFFMC141	WRIT	WRITOAH	WRITSCS	Total
73568341	E13-08-451	2.00		1.50				0.44	4.02	3.74													
73568341	E05-08-649			2.00							30.00	3.00							50.00				
73567341	E09-03-945	4.00		2.00				0.60	5.40		30.00	3.00							50.00				
73568341	E13-06-600	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73569341	E11-06-1948	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73570341	E04-02-157			2.00															50.00				
73571341	E04-02-156			2.00															50.00				
73572341	E11-06-1848A	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73573341	E13-08-169	2.00		3.00	0.06			0.30	2.70		15.00	1.50											
73574341	E13-07-898	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73575341*V	E13-07-81	4.00		2.00				0.60	5.40														
73575341*V	E13-07-81	-4.00		-2.00				-0.60	5.40														
73575341ADJ	E13-07-81	4.00		2.00	0.10			0.60	5.40														
73576341	E13-06-305	2.00		1.00	0.04			0.30	2.70		14.99	1.50											
73577341	E13-08-269																						
73578341	E05-04-116			2.00															50.00				
73579341	E13-08-577	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73580341*V	E13-07-259	4.00		2.00				0.60	5.40														
73580341*V	E13-07-259	-4.00		-2.00				-0.60	-5.40														
73580341ADJ	E13-07-259	4.00		2.00	0.10			0.60	5.40														
73581341	E10-11-553	4.00		2.00	0.10			0.60	5.40		30.00	3.00							50.00				
73582341	E13-07-467	4.00		2.00				0.60	5.40														
73583341	E06-11-335	4.00		2.00				0.60	3.40	5.03													
73584341*V	E11-07-745	4.00		2.00				0.60	5.40														
73584341*V	E11-07-745	-4.00		-2.00				0.60	-5.40														
73584341ADJ	E11-07-745	4.00		2.00	0.10			0.60	5.40														
73585341	E13-661																						
73586341*V	E12-10-183	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73586341*V	E12-10-183	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											
73586341ADJ	E12-10-183	4.00		2.00				0.60	5.40		30.00	3.00											
73587341*V	E13-07-474	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73587341*V	E13-07-474	-4.00		-2.00	0.10			-0.60	-5.40		-30.00	-3.00											
73587341ADJ	E13-07-474	4.00		2.00				0.60	5.40		30.00	3.00											
73588341	E13-07-822	4.00		2.00	0.10			0.60	5.40														
73589341	E13-08-258	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73590341*V	E13-07-745	4.00		2.00				0.60	5.40														
73590341*V	E13-07-745	-4.00		-2.00				-0.60	-5.40														
73590341ADJ	E13-07-745	4.00		2.00	0.10			0.60	5.40														
73591341	E13-07-409A	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73592341	E13-07-370	2.00		1.00				0.30	2.70		15.00	1.50											
73593341	E13-08-594	2.98		1.50				0.44	4.02														
73594341	E13-07-440	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73595341	E13-1138					25.00																	
73596341	E13-07-679	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73597341	E13-08-583	4.00		2.00	0.10			0.60	5.40														
73598341	E10-05-516	4.00		2.00	0.10			0.60	5.40		30.00	3.00							50.00				
73599341	E10-05-515	4.00		2.00				0.60	5.40										50.00				
73600341	E13-08-426	4.00		2.00	0.10			0.60	5.40		30.00	3.00											
73601341	E06-04-887	4.00		2.00				0.60	3.40		30.00	3.00							50.00				
73602341*V	E13-1139																						
73602341*V	E13-1139																						
73602341A	E13-1139																						
73603341	E13-07-855	1.84		2.76	0.06			0.27	2.48		15.83	1.39											

Receipt #	Docket #	JSF	JUPY	LTF	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFEPS	WFPREC41	WRIT	WRITGAR	WRITPOLS	Total
73614J41	E13-07-856	1.68		2.50	0.05			0.05	2.48		12.60	1.27											44.00
73605J41	E13-07-107	4.00		2.00	0.10			0.60	5.40		30.00	3.00											70.00
73606J41	E13-07-553			2.00																			109.00
73607J41	E10-02-1232	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.10
73608J41*V	E13-07-360	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.10
73608J41*V	E13-07-360	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-110.10
73608J41A	E13-07-360	4.00		2.00				0.60	5.40		30.00	3.00											110.10
73608J41ADJ	E13-07-360	4.00		2.00				0.60	5.40		30.00	3.00											110.00
73609J41ADJ	E13-07-360	-4.00		-2.00				-0.60	-5.40		-30.00	-3.00											-110.00
73609J41	E06-08-230	4.00		2.00				0.60	5.40		30.00	3.00											245.00
73610J41	E11-11-1130	4.00		2.00	0.10			0.60	5.40		30.00	3.00											20.00
73611J41	E13-08-597																						109.00
73612J41	E13-08-64	4.00		2.00	0.10			0.60	5.40		30.00	3.00											3.25
73613J41	E13-776																						97.50
73614J41	E13-05-470	1.38		3.46	0.04			0.21	1.87		10.41	1.04											161.00
73615J41	E13-1141																						151.00
73616J41	E13-1142																						101.00
73617J41	E13-1143																						101.00
73618J41	E13-1144																						101.00
73619J41	E13-1145																						101.00
73620J41	E13-1146																						101.00
73621J41	E13-1147																						101.00
73622J41	E13-1148																						130.00
73623J41	E13-07-951	4.00		2.00	0.10			0.60	5.40		30.00	3.00											101.00
73624J41	E13-1149																						101.00
73625J41	E13-1150																						101.00
73626J41	E13-1151																						5.00
73627J41	E13-749																						50.00
73628J41	E13-08-486	2.00		1.10	0.04			0.30	2.70		14.99	1.50											77.00
73629J41	E13-08-452	1.02		2.50				0.16	1.38	1.24													87.00
73630J41*V	E10-07-92			2.00																			-87.00
73630J41*V	E10-07-92			2.00																			87.00
73630J41ADJ	E10-07-92			2.00	0.10																		150.10
73631J41*V	E10-07-93	4.00		2.00	0.10			0.60	5.40		30.00	3.00											-150.10
73631J41*V	E10-07-93	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											150.10
73631J41ADJ	E10-07-93	4.00		2.00				0.60	5.40		30.00	3.00											133.10
73632J41	E13-08-587	4.00		2.00	0.10			0.60	5.40														130.00
73633J41	E13-08-588	4.00		2.00	0.10			0.60	5.40		30.00	3.00											109.00
73634J41	E13-08-65	4.00		2.00	0.10			0.60	5.40		30.00	3.00											50.00
73635J41	E13-08-392	2.98		1.49	0.07			0.44	4.02														153.00
73636J41	E11-04-1080	4.00		2.00	0.10			0.60	5.40		30.00	3.00											158.00
73637J41	E11-04-1079	4.00		2.00	0.10			0.60	5.40		30.00	3.00											101.00
73638J41	E13-1152																						153.00
73639J41	E12-08-881	4.00		2.00	0.10			0.60	5.40		30.00	3.00											195.00
73640J41*V	E03-06-47			2.00																			-195.00
73640J41*V	E03-06-47			-2.00																			195.00
73640J41A	E03-06-47			2.00																			101.00
73641J41	E13-1153																						65.00
73642J41*V	E13-06-165	1.02		2.50				0.16	1.38														-85.00
73642J41*V	E13-06-165	-1.02		-2.50				0.16	1.38														85.00
73642J41ADJ	E13-06-165	1.02		2.50	0.10			0.60	5.40		30.00	3.00											170.00
73643J41	E13-04-784	4.00		2.00	0.10			0.60	5.40		30.00	3.00											139.00
73644J41	E13-08-158	4.00		2.00	0.10			0.60	5.40		30.00	3.00											

Receipt #	Docket #	JSF	JURY	LTF	MVF	SAF	SCF	SJFC	SJPC	SO	STF	TFC	TF	TPW	TPWF	TXPI	WF	WFDP3	WEVREC41	WRIT	WRITGAR	WRITSS	Total
73645341*V	E13-08-280	2.00	3.00		-0.05			-0.09	-2.69		-14.99	-1.50											-52.87
73645341ADJ	E13-08-280	2.00	3.00					0.30	2.70		15.00	1.50											52.87
73646341	E09-07-1083	4.00	2.00					0.60	5.40										50.00				208.00
73647341	E09-11-1696	4.00	2.00					0.60	5.40										50.00				202.00
73648341*V	E09-07-1084	4.00	2.00					0.60	5.40										50.00				202.00
73648341ADJ	E09-07-1084	4.00	2.00					0.60	-5.40										50.00				-202.00
73649341	E09-11-1995	4.00	2.00					0.60	5.40										50.00				258.00
73650341	E11-01-663	4.00	2.00	0.10				0.60	5.40		30.00	3.00							50.00				295.00
73651341	E13-08-495	4.00	2.00	0.10				0.60	5.40		30.00	3.00											145.00
73652341	E13-719																			5.00			265.00
73653341	E13-1154																						101.00
73654341	E13-07-559A	4.00	2.00	0.10				0.60	5.40														67.10
73655341*V	E13-06-186	4.00	2.00	0.10				0.60	5.40		30.00	3.00											110.10
73655341*V	E13-06-186	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00											-110.10
73655341ADJ	E13-06-186	4.00	2.00					0.60	5.40		30.00	3.00											110.10
73656341	E13-07-559	0.27	1.40	0.01				0.05	0.37		2.02	0.20											34.00
73657341	E13-07-522		2.00																				69.05
73658341	E13-06-47	4.00	2.00					0.60	5.40														217.00
73659341	E13-06-46	4.00	2.00	0.10				0.60	5.40		30.00	3.00											196.10
73660341	E13-1155																						101.00
73661341	E13-08-198	4.00	2.00	0.10				0.60	5.40		30.00	3.00											196.00
73662341	E13-08-566	2.00	1.00	0.04				0.30	2.70	2.50	14.99	1.50											59.00
73663341*V	E11-11-129	4.00	2.00	0.10				0.60	5.40		30.00	3.00											110.00
73663341*V	E11-11-129	-4.00	-2.00	0.10				-0.60	-5.40		-30.00	-3.00											-114.00
73663341ADJ	E11-11-129	4.00	2.00					0.60	5.40		30.00	3.00											110.00
73664341	E13-06-330	4.00	2.00	0.10				0.60	5.40		30.00	3.00											115.00
73665341	E13-08-114	4.00	2.00	0.10				0.60	5.40		30.00	3.00											127.00
73666341	E13-1156																						101.00
73667341	E10-03-499	4.00	2.00					0.60	5.40										50.00				342.00
73668341	E13-06-380	4.00	2.00	0.10				0.60	5.40		30.00	3.00											136.00
73669341	E13-07-574		2.00																				68.05
73670341	E08-07-874	4.00	2.00					0.60	5.40		30.00	3.00							50.00				325.00
73671341	E08-07-873	4.00	2.00					0.60	5.40										50.00				292.00
73672341	E12-03-61	4.00	2.00	0.10				0.60	5.40		30.00	3.00											145.00
73673341	E13-08-535	4.00	2.00					0.60	5.40														125.00
73674341	E13-08-110	1.68	2.53	0.05				0.25	2.28		12.68	1.27											44.00
73675341	E13-08-349	4.00	2.00	0.10				0.60	5.40		30.00	3.00											133.00
73676341	E13-08-693	4.00	2.00	0.10				0.60	5.40		30.00	3.00											165.00
73677341	E13-08-63																						20.00
73678341	E13-07-834	4.00	2.00	0.10				0.60	5.40		30.00	3.00											110.10
73679341	E13-07-616	4.00	2.00	0.10				0.60	5.40		30.00	3.00											130.00
73680341	E13-08-06	4.00	2.00	0.10				0.60	5.40		30.00	3.00											160.00
73681341	E13-08-05	4.00	2.00	0.10				0.60	5.40														133.10
73682341	E13-07-419	0.98	2.12	0.01				0.01	0.10		0.66	0.06	25.00										25.00
73683341	E13-07-870	0.32	2.47	0.01				0.05	0.42		2.33	0.23											43.00
73684341	E13-08-663	4.00	2.00	0.10				0.60	5.40														133.10
73685341*V	E13-07-620	4.00	2.00	0.10				0.60	5.40		30.00	3.00											158.10
73685341*V	E13-07-620	-4.00	-2.00	0.10				0.60	-5.40		-30.00	-3.00											-158.10
73685341ADJ	E13-07-620	4.00	2.00					0.60	5.40		30.00	3.00											156.10
73686341	E08-10-298	4.00	2.00					0.60	5.40		30.00	3.00							50.00				331.00
73687341	E12-1157																						101.00
73688341*V	E13-08-266	4.00	2.00	0.10				0.60	5.40		30.00	3.00											156.00

Receipt #	Docket #	JSF	JUPY	LTF	MVF	SAF	SCF	SJFC	SJPC	SD	STF	TFC	TP	TRW	TPWF	TXFI	WF	WFDPS	WFPRC41	WRIT	WRITGAR	WRITPOSS	Total
73683341*V	E13-08-166	-4.00	-2.00	-0.10			-0.60	-5.40			-30.00	-3.00											-150.00
73683341ADJ	E13-08-166	4.00	2.00				0.60	5.40			30.00	3.00											150.00
73689341	E13-1159					25.00																	31.00
73690341	E13-1159					25.00																	31.00
73691341	E13-07-370	4.00	2.00	0.10			0.60	5.40			30.00	3.00											151.00
73692341	E13 1160					25.00																	31.00
73693341	E13-07-601	4.00	2.00	0.10			0.60	5.40			30.00	3.00											115.00
73694341	E13-07-741	4.00	2.00	0.10			0.60	5.40			30.00	3.00											133.00
73695341	E13-08-04	4.00	2.00	0.10			0.60	5.40			30.00	3.00											115.00
73696341	E13-07-377	4.00	2.00	0.10			0.60	5.40			30.00	3.00											136.00
73697341	E13-55																						1.00
73698341	E13-07-601	3.00	3.00	0.06			0.30	2.70			15.01	1.50											90.00
73699341	E13-1175																						31.00
73700341	E13-1174																						31.00
73701341	E13-1173																						31.00
73702341	E13-04-396	4.00	2.00	0.10			0.60	5.40			30.00	3.00											225.00
73703341	E13-04-395	4.00	2.00	0.10			0.60	5.40			30.00	3.00											225.00
73704341	E13-07-668	3.58	1.79	0.08			0.53	4.83															65.00
73705341	E13-1172																						31.00
73706341	E13-1171																						31.00
73707341	E13-1176																						161.00
73708341	E13-08-148	2.00	1.00	0.06			0.30	2.70			15.01	1.50											82.00
73709341	E13-07-978	4.00	2.00	0.10			0.60	5.40			30.00	3.00											175.00
73710341	E08-01-1497	4.00	2.00				0.60	5.40			30.00	3.00					50.00						240.00
73711341	E08-06-1641	4.00	2.00				0.60	5.40			30.00	3.00					30.00						421.00
73712341	E08-06-1640	4.00	2.00				0.60	5.40									50.00						258.00
73713341	E13-07-987	4.00	2.00	0.10			0.60	5.40			30.00	3.00											135.00
73714341	E12-09-42	4.00	2.00	0.10			0.60	5.40															67.10
73715341*V	E13-08-559	4.00	2.00	0.10			0.60	5.40			30.00	3.00											105.00
73715341*Y	E13-08-559	-4.00	-2.00	-0.10			-0.60	-5.40			-30.00	-3.00											-105.00
73715341A*V	E13-08-558	4.00	2.00	0.10			0.60	5.40			30.00	3.00											105.00
73715341A*V	E13-08-559	-4.00	-2.00	-0.10			-0.60	-5.40			-30.00	-3.00											-105.00
73715341ADJ	E13-08-558	4.00	2.00				0.60	5.40			30.00	3.00											105.00
73716341	E13-07-09	4.00	2.00	0.10			0.60	5.40			30.00	3.00											130.00
73717341	E13-07-298	4.00	2.00				0.60	5.40															102.00
73718341	E11-10-371	4.00	2.00				0.60	5.40															92.00
73719341	E06-08-857	4.00	2.00				0.60	3.40	5.00														254.00
73720341	E13 07-844	4.00	2.00	0.10			0.60	5.40			30.00	3.00											140.00
73721341	E13-07-508	2.00	1.00	0.06			0.30	2.70			15.01	1.50											80.00
73722341	E13-08-219	4.00	2.00	0.10			0.60	5.40			30.00	3.00											145.00
73723341	E13-04-472	4.00	2.00	0.10			0.60	5.40			30.00	3.00											200.00
73724341	E13 04-550	4.00	2.00				0.60	5.40															242.00
73725341	E13 08-475	2.00	1.00	0.06			0.30	2.70			15.01	1.50											55.00
73726341	E13-08-127	1.02	0.51	0.02			0.16	1.38															45.00
73727341	E13 08-559	4.00	2.00	0.10			0.60	5.40			30.00	3.00											138.10
73728341	E08 12 813	4.00	2.00				0.60	5.40			30.00	3.00					50.00						279.00
73729341*Y	E13-03-656	4.00	2.00				0.60	5.40															158.00
73729341*V	E13-03-656	-4.00	-2.00				-0.60	-5.40															-158.00
73729341ADJ	E13-03-656	4.00	2.00	0.10			0.60	5.40															158.00
73730341	E13-08 523																						26.00
73731341	E08-01-982	4.00	2.00				0.60	5.40															129.00
73732341	E13-1178																						31.00
73733341	E13-06-544	4.00	2.00				0.60	5.40	5.00														110.00

Receipt #	Docket #	JSF	JURY	LTF	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TFW	TPWF	TXFI	WF	WFEMS	WFFREC41	WHIT	WHITOAR	WHITPOSS	Total
73733341	E13-1164																						31.00
73735341	E09-09-706	4.00		2.00				0.60	5.40		30.00	3.00							50.00				250.00
73736341	E13-1163																						31.00
73737341	E13-1167																						31.00
73738341*V	E10-05-859	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.00
73738341*V	E13-05-859	4.00		2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-110.00
73738341ADJ	E10-05-859	4.00		2.00				0.60	5.40		30.00	3.00											110.00
73739341	E13-1166																						31.00
73740341	E13-07-845	4.00		2.00	0.10			0.60	5.40		30.00	3.00											151.00
73741341	E13-08-709	4.00		2.00				0.60	5.40														112.00
73742341	E13-07-752	4.00		2.00	0.10			0.60	5.40		30.00	3.00											172.00
73743341	E13-01-31	4.00		2.00				0.60	5.40	5.00													200.00
73744341	E13-01-30	4.00		2.00				0.60	5.40	5.00													200.00
73745341	E10-01-1094	4.00		2.00				0.60	5.40														167.00
73746341	E09-07-1388	4.00		2.00				0.60	5.40		30.00	3.00							50.00				291.00
73747341	E13-1177																						101.00
73748341	E13-08-147	1.84		2.76	0.05			0.27	2.48		13.83	1.38											48.00
73749341	E13-1178																						101.00
73750341*V	E13-08-289	2.00		3.60	0.05			0.29	2.69		14.99	1.50											52.00
73750341*V	E13-08-289	-2.00		-3.60	-0.05			-0.29	-2.69		-14.99	-1.50											-52.00
73750341ADJ	E13-08-289	2.00		3.60				0.30	2.70		15.00	1.50											52.00
73751341*V	E13-04-200	4.00		2.00				0.60	5.40														150.00
73751341*V	E13-04-200	-4.00		-2.00				-0.60	-5.40														-150.00
73751341ADJ	E13-04-200	4.00		2.00	0.10			0.60	5.40														150.00
73752341	E13-08-539	4.00		2.00	0.10			0.60	5.40		30.00	3.00											170.00
73753341	E13-07-937	4.00		2.00	0.10			0.60	5.40		30.00	3.00											149.00
73754341	E13-07-936	4.00		2.00	0.10			0.60	5.40		30.00	3.00											209.00
73755341	E13-07-374	4.00		2.00	0.10			0.60	5.40														100.00
73756341	E09-06-170			2.00						5.00													54.00
73757341*V	E13-04-393			2.00																			56.00
73757341*V	E13-04-393			2.00																			-56.00
73757341ADJ	E13-04-393			2.00	0.10																		56.00
73758341	E13-07-471	4.00		2.00	0.10			0.60	5.40		30.00	3.00											220.00
73759341	E13-261																						5.00
73760341	E13-560																						5.00
73761341	E13-210																						5.00
73762341	E13-07-30	4.00		2.00	0.10			0.60	5.40														67.10
73763341	E13-1340																						5.00
73764341	E13-07-905	4.00		2.00	0.10			0.60	5.40		30.00	3.00											153.00
73765341	E13-262																						5.00
73766341*V	E10-01-1551	4.00		2.00	0.10			0.60	5.40		30.00	3.00											125.10
73766341*V	E10-01-1551	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-125.10
73766341A	E10-01-1551	4.00		2.00	0.10			0.60	5.40		30.00	3.00											125.10
73766341ADJ	E10-01-1551	4.00		2.00	0.10			0.60	5.40		30.00	3.00											125.10
73766341ADJ	E10-01-1551	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-125.10
73767341	E10-01-1550	4.00		2.00	0.10			0.60	5.40		30.00	3.00											200.20
73768341	E13-08-255	4.00		2.00	0.10			0.60	5.40		30.00	3.00											119.10
73769341	E13-08-508	4.00		2.00	0.10			0.60	5.40		30.00	3.00											153.00
73770341	E13-08-584	1.02		2.50				0.16	1.38														77.00
73771341	E13-08-582	4.00		2.00	0.10			0.60	5.40														133.10
73772341	E13-08-322	4.00		2.00	0.10			0.60	5.40		30.00	3.00											133.00
73773341	E13-08-576	2.00		1.00	0.04			0.30	2.70		14.99	1.50											53.00
73774341	E13-08-522	4.00		2.00	0.10			0.60	5.40														67.10

Receipt #	Docket #...	...JSF	...JURY	...LTF	...MVF	...SAF	...STF	...SJFD	...SJFS	...SD	...STF	...TPC	...TP	...TPW	...TPWF	...TAFI	...WF	...WELFS	WFFEES41	...WRIT	.WRITGAR	WRITSUSS	...Total
73777341	E13-1179																						
73778341	E13-07-606	4.00		2.00	0.10			0.60	5.40														132.00
73779341	E13-08-460	4.00		2.00	0.10			0.60	5.40		30.00	3.00											163.00
73779341	E08-10-952	4.00		2.00				0.60	5.40		30.00	3.00											142.00
73780341	E13-07-920	4.00		2.00	0.10			0.60	5.40		30.00	3.00											125.10
73780341	E13-1212																						103.00
73781341	E13-08-561	4.00		2.00	0.10			0.60	5.40														132.00
73782341	E11-1035																						1.00
73783341	E13-07-692	3.80		1.80	0.06			0.53	4.86		26.58	2.73											90.00
73784341	E04-11-284			2.00																			92.00
73785341	E13-1213																						101.00
73786341	E13-07-847	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.00
73787341	E13-1214																						101.00
73788341*V	E13-07-472	4.00		2.00				0.60	5.40														115.00
73788341*V	E13-07-472	-4.00		-2.00				-0.60	-5.40														-133.00
73788341ADJ	E13-07-472	4.00		2.00	0.10			0.60	5.40														132.00
73789341	E13-07-935	4.00		2.00				0.60	5.40														67.00
73790341	E13-03-952	4.00		2.00	0.10			0.60	5.40		30.00	3.00											131.00
73791341*V	E13-06-175	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.10
73791341*V	E13-06-175	-4.00		-2.00	0.10			-0.60	-5.40		-30.00	-3.00											-150.10
73791341ADJ	E13-06-175	4.00		2.00				0.60	5.40		30.00	3.00											150.10
73792341	E13-1215																						101.00
73793341	E13-08-668	4.00		2.00	0.10			0.60	5.40														100.00
73794341	E13-06-287	4.00		2.00				0.60	5.40														92.00
73795341	E10-09-1077			2.00	0.01			0.01	0.01		0.02		25.00										67.00
73796341	E13-06-56			2.00	0.01						0.01		0.04										102.00
73797341	E13-1216																						101.00
73798341	E13-08-796	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.10
73799341	E13-07-419			2.00																			24.00
73800341	E13-05-167	2.00		1.00	0.04			0.30	2.70		14.99	1.50											50.00
73801341*V	E11-05-839	4.00		2.00		5.00		0.60	5.40		30.00	3.00											200.00
73801341*V	E11-05-839	-4.00		-2.00		-5.00		-0.60	-5.40		-30.00	-3.00											-200.00
73801341A*V	E11-05-839	4.00		2.00		5.00		0.60	5.40														200.00
73801341A*V	E11-05-839	-4.00		-2.00		-5.00		-0.60	-5.40														-207.00
73801341ADJ	E11-05-839	4.00		2.00		5.00		0.60	5.40														200.00
73802341	E13-1217																						31.00
73803341*V	E11-09-275	4.00		2.00				0.60	5.40	5.00	30.00	3.00											149.00
73803341*V	E11-09-275	-4.00		-2.00				-0.60	-5.40	-5.00	-30.00	-3.00											-149.00
73803341ADJ	E11-09-275	4.00		2.00	0.10			0.60	5.40	5.00	30.00	3.00											149.00
73804341	E13-1218																						101.00
73805341*V	E13-08-279	2.01		3.76	0.06			0.30	2.70		15.01	1.50											77.00
73805341*V	E13-08-279	-2.01		-3.00	-0.06			-0.30	-2.70		-15.01	-1.50											-77.00
73805341ADJ	E13-08-279	2.00		3.00				0.30	2.70		15.00	1.50											77.00
73806341	E12-10-132	4.00		2.00	0.10			0.60	5.40		30.00	3.00											169.00
73807341	E12-05-1081	4.00		2.00				0.60	5.40														133.00
73808341	E11-08-974	4.00		2.00	0.10			0.60	5.40		30.00	3.00											166.00
73809341	E11-08-973	4.00		2.00	0.10			0.60	5.40		30.00	3.00											163.00
73810341	E13-08-351	4.00		2.00	0.10			0.60	5.40		30.00	3.00											136.00
73811341*V	E13-05-177			2.00									25.00										52.00
73811341*V	E13-05-177			-2.00									-25.00										-52.00
73811341ADJ	E13-05-177			2.00	0.10								25.00										92.00
73812341	E13-08-592	4.00		2.00	0.10			0.60	5.40		30.00	3.00											165.00
73813341	E09-10-543	4.00		2.00				0.60	5.40		30.00	3.00											325.00

Receipt #	Docket #	JSF	JURY	LTF	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDFS	WFFRE41	WRIT	WRITGAR	WRITMGS	Total
73815341	EI3-08-845	4.00	2.00	0.10				0.60	5.40		30.00	3.00											154.10
73815341*V	EI3-08-760	4.00	2.00	0.10				0.60	5.40		30.00	3.00											150.10
73815341*V	EI3-08-760	4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00											-150.10
73815341ADJ	EI3-08-760	4.00	2.00					0.60	5.40		30.00	3.00											150.10
73816341	EI3-1219																						31.00
73817341	EI3-1220						25.00																31.00
73819341	EI3-1221						25.00																31.00
73819341	EI1-05-974	4.00	2.00	0.10				0.60	5.40		30.00	3.00											165.10
73820341	EI3-1222						25.00																31.00
73821341	EI3-07-1032	4.00	2.00	0.10				0.60	5.40														133.10
73822341	EI09-07-1064	4.00	2.00					0.60	5.40										5.00				242.00
73823341*V	EI3-08-817																						167.00
73823341*V	EI3-08-817																						-167.00
73823341A	EI3-08-817	4.00	2.00					0.60	5.40	5.00													167.00
73824341	EI3-08-846	4.00	2.00	0.10				0.60	5.40		30.00	3.00											133.10
73825341*V	EI3-08-817																						167.00
73825341*V	EI3-08-817																						-167.00
73826341	EI3-1223																						101.00
73827341	EI07-05-117	4.00	2.00					0.60	5.40		30.00	3.00											150.00
73828341	EI3-03-324	4.00	2.00	0.10				0.60	5.40														92.00
73829341	EI3-1224																						101.00
73830341	EI3-1225																						101.00
73831341	EI3-1079																			5.00			210.00
73832341	EI3-08-369	4.00	2.00	0.10				0.60	5.40		30.00	3.00											154.00
73833341	EI1-01-171	4.00	2.00	0.10				0.60	5.40		30.00	3.00											154.00
73834341*V	EI3-08-875	4.00	2.00	0.10				0.60	5.40		30.00	3.00											150.10
73834341*V	EI3-08-875	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00											-150.10
73834341ADJ	EI3-08-875	4.00	2.00					0.60	5.40		30.00	3.00											150.10
73835341*V	EI3-08-876	4.00	2.00	0.10				0.60	5.40		30.00	3.00											150.10
73835341*V	EI3-08-876	-4.00	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00											-150.10
73835341ADJ	EI3-08-876	4.00	2.00					0.60	5.40		30.00	3.00											150.10
73836341	EI3-1049																			5.00			295.00
73837341	EI2-06-376	4.00	2.00	0.10				0.60	5.40														92.00
73838341	EI3-08-569	4.00	2.00	0.10				0.60	5.40		30.00	3.00											153.00
73839341	EI3-1226																						101.00
73840341	EI3-1227																						54.00
73841341	EI3-09-481	2.00	3.00	0.06				0.30	2.70		15.00	1.50											100.10
73842341	EI3-07-505	4.00	2.00	0.10				0.60	5.40		30.00	3.00											153.00
73843341	EI3-07-886	4.00	2.00	0.10				0.60	5.40		30.00	3.00											150.10
73844341*V	EI3-04-765	4.00	2.00					0.60	5.40														158.00
73844341*V	EI3-04-765	-4.00	-2.00					0.60	-5.40														-158.00
73844341ADJ	EI3-04-765	4.00	2.00	0.10				0.60	5.40														158.00
73845341	EI3-07-887	4.00	2.00	0.10				0.60	5.40														132.00
73846341	EI2-07-408	4.00	2.00					0.60	5.40														142.00
73847341	EI2-11-381	4.00	2.00					0.60	5.40														142.00
73848341	EI2-02-356	4.00	2.00					0.60	5.40														142.00
73849341	EI2-11-390	4.00	2.00					0.60	5.40														142.00
73850341	EI3-04-245	4.00	2.00					0.60	5.40														142.00
73851341	EI1-06-382		2.00																				131.25
73852341	EI1-07-1396	4.00	2.00					0.60	5.40														142.00
73853341	EI3-07-910	4.00	2.00	0.10				0.60	5.40		30.00	3.00											165.00
73854341	EI3-06-601	4.00	2.00	0.10				0.60	5.40		30.00	3.00											110.10
73855341	EI3-08-850	4.00	2.00	0.10				0.60	5.40		30.00	3.00											139.00

Receipt #	Docket #....	....JSF	....JUDI	....LTF	....MVF	....SAF	....SCF	...SJFC	...SJPS	....SO	....STF	....TFC	....TP	....YFW	...TBWF	...TXFI	....WF	...WFDPS	WFFEC41	....WRIT	WRITWAR	WRITPCSS	...Total
73856341	E13-06-861	4.00		2.00	0.10			0.60	5.40		30.00	3.00											195.00
73857341	E13-07-903	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.00
73858341	E13-07-330	4.00		2.00	0.10			0.60	5.40		30.00	3.00											200.00
73859341*V	E13-03-542			2.00																			56.00
73859341*V	E13-03-542			-2.00																			-56.00
73859341ADJ	E13-03-542			2.00	0.10																		96.00
73860341	E13-1162																						171.00
73861341	E13-1161																						171.00
73862341	E13-1165																						31.00
73863341	E13-1164																						31.00
73864341	E13-1163																						31.00
73865341	E13-1211																						31.00
73866341	E13-05-29?A	4.00		2.00	0.10			0.60	5.40		30.00	3.00											195.00
73867341	E13-1210																						31.00
73868341	E13-1209																						31.00
73869341	E13-07-884	4.00		2.00	0.10			0.60	5.40		30.00	3.00											154.00
73870341	E13-1208																						31.00
73871341	E13-1207																						31.00
73872341	E13-1206																						31.00
73873341	E13-1205																						31.00
73874341	E13-1204																						31.00
73875341	E13-1203																						31.00
73876341	E13-1202																						31.00
73877341	E13-1201																						31.00
73878341	E13-1200																						31.00
73879341	E13-1199																						31.00
73880341	E13-1198																						31.00
73881341	E12-07-70	4.00		2.00				0.60	5.40														42.00
73882341*V	E12-07-69	4.00		2.00				0.60	5.40														158.00
73882341*V	E12-07-69	-4.00		-2.00				-0.60	-5.40														-158.00
73882341ADJ	E12-07-69	4.00		2.00	0.10			0.60	5.40														158.00
73883341	E13-1197																						31.00
73884341	E13-1196																						31.00
73885341	E13 1195																						31.00
73886341	E13-1194																						31.00
73887341	E13-07-233	1.02		2.50				0.16	1.38														50.00
73888341	E13-1193																						31.00
73889341	E13 1192																						31.00
73890341	E13-1191																						31.00
73891341	E13-1190																						31.00
73892341	E13 1189																						31.00
73893341	E13-1188																						31.00
73894341	E13-1187																						31.00
73895341	E13-1186																						31.00
73896341	E13-1185																						31.00
73897341	E13-1184																						31.00
73898341	E13-1183																						31.00
73899341	E13-1182																						31.00
73900341	E13-1181																						31.00
73901341	E13-1180																						31.00
73902341	E13-1228																						161.00
73903341	E13-06-256	4.00		2.00	0.10			0.60	5.40														110.00
73904341*V	E13-06-255	4.00		2.00				0.60	5.40		30.00	3.00											110.00

Receipt #	Docket #	JDF	JUNV	LTF	MVF	SAF	SCF	SJPC	SJPS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPREL41	WRIT	WRITWAR	WRITPOSS	Total
73904J41*V	E13-06-255	-4.00		-2.00			-0.60	-5.40			-30.00	-3.00											-185.00
73904J41ADJ	E13-06-255	4.00		2.00	0.10		0.60	5.40			30.00	3.00											185.00
73905J41*V	E13-06-153	4.00		2.00	0.10		0.60	5.40			30.00	3.00											185.00
73905J41*V	E10-06-153	-4.00		-2.00	-0.10		-0.60	-5.40			-30.00	-3.00											-185.00
73905J41ADJ	E10-06-153	4.00		2.00			0.60	5.40			30.00	3.00											185.00
73906J41	E10-06-152	4.00		2.00			0.60	5.40															175.00
73907J41	E08-05-270	4.00		2.00			0.60	5.40															175.00
73908J41	E08-09-277	4.00		2.00			0.60	5.40			30.00	3.00											195.00
73909J41	E13-08-865	4.00		2.00			0.60	5.40						5.00	91.80								175.00
73910J41	E13-07-810	2.00		3.00	0.06		0.30	2.70			15.01	1.50	25.01										152.00
73911J41	E13-1229																						31.00
73912J41	E10-06-155	4.00		2.00	0.10		0.60	5.40			30.00	3.00							50.00				280.00
73913J41	E13-1230					25.00																	101.00
73914J41	E13-07-923	4.00		2.00	0.10		0.60	5.40			30.00	3.00											154.00
73915J41	E13-1231																						101.00
73916J41	E13-07-868	0.42		2.21	0.02		0.07	0.57															75.00
73917J41	E13-07-904																						28.00
73918J41*V	E13-08-930	4.00		2.00	0.10		0.60	5.40			30.00	3.00											150.10
73918J41*V	E13-08-930	-4.00		-2.00	-0.10		-0.60	-5.40			-30.00	-3.00											-150.10
73918J41ADJ	E13-08-930	4.00		2.00			0.60	5.40			30.00	3.00											150.10
73919J41	E13-07-947	4.00		2.00			0.60	5.40	5.00														67.00
73920J41	E13-07-946	4.00		2.00	0.10		0.60	5.40	5.00														133.00
73921J41*V	E13-06-481	4.00		2.00			0.60	5.40															133.00
73921J41*V	E13-06-481	-4.00		-2.00			0.60	-5.40															-133.00
73921J41ADJ	E13-06-481	4.00		2.00	0.10		0.60	5.40															133.00
73922J41	E13-08-142	2.00		1.00	0.04		0.30	2.70			14.99	1.50											50.00
73923J41	E13-07-94	4.00		2.00	0.10		0.60	5.40			30.00	3.00											175.10
73924J41	E13-07-93	4.00		2.00	0.10		0.60	5.40			30.00	3.00											149.00
73925J41	E13-1232					25.00																	101.00
73926J41	E13-08-494	2.00		1.00	0.04		0.30	2.70			14.99	1.50											50.08
73927J41	E13-07-955	0.16		2.24	0.01		0.03	0.22			1.10	0.11											48.00
73928J41	E13-07-856	0.32		2.47	0.01		0.05	0.42			2.33	0.23											49.00
73929J41	E13-06-106	4.00		2.00	0.10		0.60	5.40			30.00	3.00											185.00
73930J41*V	E10-08-781	4.00		2.00	0.10		0.60	5.40			30.00	3.00											150.10
73930J41*V	E10-08-781	-4.00		-2.00	-0.10		-0.60	-5.40			-30.00	-3.00											-150.10
73930J41ADJ	E10-08-781	4.00		2.00			0.60	5.40			30.00	3.00											150.10
73931J41*V	E13-07-705	4.00		2.00			0.60	5.40			30.00	3.00											125.10
73931J41*V	E13-07-705	-4.00		2.00			-0.60	-5.40			-30.00	-3.00											-125.10
73931J41ADJ	E13-07-705	4.00		2.00	0.10		0.60	5.40			30.00	3.00											125.10
73932J41*V	E13-07-816			2.00	0.01		0.01	0.01			0.02												52.00
73932J41*V	E13-07-816			-2.00	0.01		-0.01	-0.01			-0.02												-52.00
73932J41A	E13-07-816			2.00									25.00										52.00
73932J41ADJ	E13-07-816			2.00																			52.00
73932J41ADJ	E13-07-816			-2.00																			-52.00
73933J41	E11-03-1221	4.00		2.00			0.60	5.40															92.00
73934J41	E06-07-288	4.00		2.00			0.60	3.40															92.00
73935J41	E06-07-287	4.00		2.00			0.60	3.40			30.00	3.00							50.00				196.00
73936J41	E13-1233					25.00																	31.00
73937J41	E13-08-179	2.00		1.00	0.04		0.30	2.70			14.99	1.50											50.00
73938J41	E13-08-518	4.00		2.00	0.10		0.60	5.40			30.00	3.00											130.00
73939J41	E08-03-703	4.00		2.00			0.60	5.40			30.00	3.00											200.00
73940J41*V	E10-05-444	4.00		2.00	0.10		0.60	5.40			30.00	3.00							50.00				300.00
73940J41*V	E10-05-444	4.00		-2.00	-0.10		-0.60	-5.40			-30.00	-3.00							-50.00				-300.00

Receipt #	Docket #	..... JSF	....JURY	.....LTF	.....MVF	.....SAF	.....SCF	....SJPC	....SJPO	.....SO	.....STF	.....TFC	.....TP	.....TRW	....TIWF	....TXFI	.....WF	..WFDPS	WFTREC41	....WRIT	.WRITXAR	WRITPOSS	...Total
73941341ADJ	E10-05-444	4.00		2.00	0.10			0.60	5.40		30.00	3.00							50.00				95.00
73941341*V	E10-05-443	4.00		2.00				0.60	5.40										50.00				282.00
73941341*V	E10-05-443	-4.00		-2.00				-0.60	5.40										-50.00				-236.00
73941341ADJ	E10-05-443	4.00		2.00	0.10			0.60	5.40										50.00				282.00
73942341*V	E13-08-933	4.00		2.00	0.10			0.60	5.40		30.00	3.00											155.10
73942341*V	E13-08-943	4.00		-2.00	-0.10			-0.60	5.40		-30.00	-3.00											-107.10
73942341ADJ	E13-08-933	4.00		2.00				0.60	5.40		30.00	3.00											155.10
73943341	E13-07-893	4.00		2.00	0.10			0.60	5.40		30.00	3.00											125.10
73944341	E13-07-871	4.00		2.00	0.10			0.60	5.40		30.00	3.00											101.00
73945341	E13-08-954	4.00		2.00	0.10			0.60	5.40		30.00	3.00											130.00
73946341	E13-07-713	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.00
73947341	E13-1284																						101.00
73948341	E11-08-95	4.00		2.00	0.10			0.60	5.40		30.00	3.00											205.00
73949341*V	E13-05-756			2.00																			39.00
73949341*V	E13-05-756			-2.00																			-39.00
73949341ADJ	E13-05-756			2.00																			39.00
73950341	E13-1270																						31.00
73951341	E13 1271																						31.00
73952341	E13 1272																						31.00
73953341	E13-08 169			2.00																			60.00
73954341	E13-1273																						31.00
73955341	E13-1274																						31.00
73956341	E13-1275																						31.00
73957341	E13-1276																						31.00
73958341	E13-1277																						31.00
73959341	E13 1278																						31.00
73960341	E13-08-91	4.00		2.00	0.10			0.60	5.40														133.10
73961341	E13-08 935	4.00		2.00	0.10			0.60	5.40		30.00	3.00											104.00
73962341	E13-1279																						31.00
73963341	E13-1280																						31.00
73964341	E13-1281																						31.00
73965341	E13-1282																						31.00
73966341	E13-1283																						31.00
73967341	E13-1284																						31.00
73968341	E13-08-853	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.00
73969341	E13-08-765	4.00		2.00	0.10			0.60	5.40		30.00	3.00											200.00
73970341	E13-1285																						31.00
73971341*V	E13-01-505	4.00		2.00				0.60	5.40		30.00	3.00											110.00
73971341*V	E13-01-505	4.00		-2.00				-0.60	-5.40		-30.00	-3.00											-110.00
73971341ADJ	E13-01-505	4.00		2.00	0.10			0.60	5.40		30.00	3.00											110.00
73972341	E13-08-690	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.10
73973341*V	E12-04-153	4.00		2.00	0.10			0.60	5.40		30.00	3.00											150.10
73973341*V	E12-04-153	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-150.10
73973341ADJ	E12-04-153	4.00		2.00				0.60	5.40		30.00	3.00											150.10
73974341*V	E10-08-992	4.00		2.00				0.60	5.40														158.00
73974341*V	E10-08-992	-4.00		-2.00				-0.60	-5.40														-158.00
73974341ADJ	E10-08-992	4.00		2.00	0.10			0.60	5.40														158.00
73975341	E10-08-991	4.00		2.00	0.10			0.60	5.40		30.00	3.00											155.00
73976341	E13-06-415	4.00		2.00	0.10			0.60	5.40		30.00	3.00											125.10
73977341*V	E10-11-676	4.00		2.00				0.60	5.40														178.00
73977341*V	E10-11-676	-4.00		2.00				-0.60	-5.40														-133.00
73977341ADJ	E10-11-676	4.00		2.00	0.10			0.60	5.40														133.00
73978341	E10-11-675	4.00		2.00	0.10			0.60	5.40		30.00	3.00											160.00

Receipt #	Docket #	JSF	JURY	LTF	MVF	SAF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	TXFI	WF	WFDPS	WFPWSII	WRIT	WRITSAR	WRITSJS	Total
73976J41	E13-1286																						31.00
73980J41	E13 08-940																						31.00
73981J41	E13-1287																						31.00
73982J41	E13-1288																						31.00
73983J41	E13-1289																						31.00
73984J41	E10-02-187	4.00		2.00	0.10			0.60	5.40		30.00	3.00							50.00				103.00
73985J41	E13-1290																						31.00
73986J41*V	E13-07-660	4.00		2.00	0.10			0.60	5.40		30.00	3.00											155.10
73986J41*V	E13-07-660	-4.00		-2.00	-0.10			-0.60	-5.40		-30.00	-3.00											-150.10
73986J41ADJ	E13 07-660	4.00		2.00				0.60	5.40		30.00	3.00											150.10
73987J41	E13-07-511	4.00		2.00	0.10			0.60	5.40		30.00	3.00											154.00
73988J41	E13-1291																						31.00
73989J41	E13-07-210	4.00		2.00	0.10			0.60	5.40														67.10
73990J41	E13-1292																						71.00
73991J41	E13-07-656	4.00		2.00	0.10			0.60	5.40		30.00	3.00											145.00
73992J41*V	E13-07-685	4.00		2.00				0.60	5.40														133.00
73992J41*V	E13-07-685	-4.00		-2.00				0.60	-5.40														-133.00
73992J41ADJ	E13-07-685	4.00		2.00	0.10			0.60	5.40														133.00
73993J41	E13-1293																						31.00
73994J41	E13-994																						75.00
73995J41	E08-07-988	4.00		2.00				0.60	5.40		30.00	3.00											325.00
73996J41	E13-1294																						31.00
73997J41	E13-1295																						31.00
73998J41	E13-1296																						31.00
73999J41	E13-1297																						31.00
74000J41	E13-1298																						31.00
74001J41	E13-1299																						31.00
74002J41	E05-08 445			2.00							30.00	3.00							50.00				165.00
74003J41	E13-1300																						31.00
74004J41	E13-07-756	4.00		2.00	0.10			0.60	5.40		30.00	3.00											125.10
74005J41	E13 1301																						31.00
74006J41	E13-07-512	4.00		2.00	0.10			0.60	5.40		30.00	3.00											130.00
74007J41	E13-1302																						31.00
74008J41	E13-1303																						31.00
74009J41	E13-1304																						31.00
74010J41	E13-1305																						31.00
74011J41	E13-1306																						31.00
74012J41	E13-1267																						31.00
74013J41	E13-1268																						31.00
74014J41	E13-1269																						31.00
74015J41	E13-08-838	2.00		3.00	0.00			0.60	2.70		15.01	1.50											77.00
74016J41	E13-1307																						31.00
74017J41	E13-1308																						31.00
74018J41	E13-08-794	4.00		2.00	0.10			0.60	5.40		30.00	3.00											190.00
74019J41	E13-1309																						71.00
74020J41	E13-1310																						31.00
74021J41	E13 1311																						31.00
74022J41	E13 08-944																						20.00
74023J41	E13-1312																						31.00
74024J41	E13-1313																						31.00
74025J41	E13-1314																						31.00
74026J41	E13-1315																						31.00
74027J41	E13-1316																						31.00
74028J41	E13-07-917	4.00		2.00				0.60	5.40														142.00
74029J41	E13 08-962	4.00		2.00	0.10			0.60	5.40		30.00	3.00											148.00
74030J41	E10-06-1194	4.00		2.00				0.60	5.40										50.00				92.00
74031J41	E13-08-992	4.00		2.00	0.10			0.60	5.40		30.00	3.00											133.00
74032J41	E13 08-93	4.00		2.00	0.10			0.60	5.40														67.10
74033J41	E13-08-94	4.00		2.00				0.60	5.40														67.00
74034J41	E13 08-610	4.00		2.00	0.10			0.60	5.40		30.00	3.00											133.00
74035J41	E13 08-136	4.00		2.00	0.10			0.60	5.40		30.00	3.00											155.00
74036J41*V	E13-06 434	4.00		2.00	0.10			0.60	5.40		30.00	3.00											155.10
74036J41*V	E13-06-434	-4.00		-2.00	-0.10			-0.60	5.40		-30.00	3.00											-150.10
74036J41ADJ	E13-06 434	4.00		2.00				0.60	5.40		30.00	3.00											150.10
74037J41	E07-03-1317	4.00		2.00				0.60	3.40		30.00	3.00							50.00				203.00
74038J41	E08-01-915	4.00		2.00				0.60	3.40		30.00	3.00							50.00				200.00
74416J41	E10-08-1194	4.00		2.00	0.10			0.60	5.40		30.00	3.00							50.00				200.10
74417J41	E10-12 738	0.03		0.02					0.03		0.20	0.02							0.33				1.00
Totals		2284.16	5.00	1310.36	36.47	5.00	450.30	342.04	3026.25	112.50	11716.16	1174.62	175.04	5.00	91.80	5.00	0.00	0.00	3850.33	40.00	5.00	5.00	24232.50

TU X

Justice Courts Activity Detail

August 1, 2013 to August 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CRIMINAL CASES

	Traffic Misdemeanors			Non-Traffic Misdemeanors			
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance	Total
Cases Pending 8/1/2013:							
Active Cases	3,037	0	2,763	15,361	3,062	311	24,534
Inactive Cases	4,140	0	3,038	9,571	442	32	17,223
Docket Adjustments	0	0	(15)	(4)	0	0	(19)
Cases Added:							
New Cases Filed	328	1	125	481	19	1	955
Cases Reactivated	53	0	28	51	3	0	135
All Other Cases Added	0	0	0	0	0	0	0
Total Cases On Docket	3,418	1	2,916	15,893	3,084	312	25,624
Dispositions:							
Dispositions Prior to Court Appearance or Trial:							
Uncontested Dispositions	196	0	52	196	7	3	454
Dismissed by Prosecution	7	0	10	84	5	0	106
Total Dispositions Prior to Court Appearance or Trial	203	0	62	280	12	3	560
Dispositions at Court Appearance or Trial:							
Convictions:							
Guilty Plea or Nolo Contendere	1	0	0	0	0	0	1
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Acquittals:							
By the Court	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0
Dismissed by Prosecution	0	0	0	0	0	0	0
Total Dispositions at Court Appearance or Trial	1	0	0	0	0	0	1
Compliance Dismissals:							
After Driver Safety Course	11	---	---	---	---	---	11
After Deferred Disposition	44	0	27	44	0	0	115
After Teen Court	0	0	0	0	0	0	0
After Tobacco Awareness Course	---	---	---	---	0	---	0
After Treatment for Chemical Dependency	---	---	---	0	0	---	0
After Proof of Financial Responsibility	0	---	---	---	---	---	0
All Other Transportation Code Dismissals	0	0	0	0	0	0	0
Total Compliance Dismissals	55	0	27	44	0	0	126
All Other Dispositions	19	0	9	52	9	0	89
Total Cases Disposed	278	0	98	376	21	3	776
Cases Placed on Inactive Status	0	0	0	4	2	0	6
Cases Pending 8/31/2013:							
Active Cases	3,140	1	2,818	15,513	3,061	309	24,842
Inactive Cases	4,087	0	3,010	9,524	441	32	17,094
Show Cause Hearings Held	0	0	0	0	0	0	0
Cases Appealed:							
After Trial	0	0	0	0	0	0	0
Without Trial	0	0	0	0	0	0	0

Justice Courts Activity Detail

August 1, 2013 to August 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

CIVIL CASES

	Small Claims Suits	Forcible Entry and Detainer (Evictions)	Other Civil Suits	Total
Cases Pending 8/1/2013:				
Active Cases	1,539	1,305	1,055	3,899
Inactive Cases	1,295	3,519	4,778	9,592
Docket Adjustments	0	0	0	0
Cases Added:				
New Cases Filed	18	66	143	227
Cases Reactivated	0	0	0	0
All Other Cases Added	0	0	0	0
Total Cases on Docket	1,557	1,371	1,198	4,126
Dispositions:				
Default Judgments	0	0	0	0
Agreed Judgments	0	0	0	0
Trial/Hearing by Judge/Hearing Officer	0	0	0	0
Trial by Jury	0	0	0	0
Cases Dismissed for Want of Prosecution	0	0	0	0
Cases Non-Suited or Dismissed by Plaintiff	0	0	0	0
All Other Dispositions	0	0	0	0
Total Cases Disposed	0	0	0	0
Cases Placed on Inactive Status	18	42	90	150
Cases Pending 8/31/2013:				
Active Cases	1,539	1,329	1,108	3,976
Inactive Cases	1,313	3,561	4,868	9,742
Cases Appealed:				
After Trial	0	2	0	2
Without Trial	0	0	0	0

JUVENILE/MINOR ACTIVITY

	Total
Transportation Code Cases Filed	3
Non-Driving Alcoholic Beverage Code Cases Filed	0
Driving Under the Influence of Alcohol Cases Filed	0
Drug Paraphernalia Cases Filed	0
Tobacco Cases Filed	0
Failure to Attend School Cases Filed	0
Education Code (Except Failure to Attend) Cases Filed	0
Violation of Local Daytime Curfew Ordinance Cases Filed	0
All Other Non-Traffic Fine-Only Cases Filed	12
Transfer to Juvenile Court:	
Mandatory Transfer	0
Discretionary Transfer	0
Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
Held in Contempt by Criminal Court (Fined or Denied Driving Privileges)	0
Juvenile Statement Magistrate Warning:	
Warnings Administered	0
Statements Certified	0
Detention Hearings Held	0
Orders for Non-Secure Custody Issued	0
Parent Contributing to Nonattendance Cases Filed	0

Justice Courts Activity Detail

August 1, 2013 to August 31, 2013

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

County: Hidalgo Court: Precinct 4 Place 1

ADDITIONAL ACTIVITY

	Number Given	Number Requests for Counsel
Magistrate Warnings:		
Class C Misdemeanors	0	---
Class A and B Misdemeanors	2	0
Felonies	5	0

	Total
Arrest Warrants Issued:	
Class C Misdemeanors	0
Class A and B Misdemeanors	3
Felonies	3
Capiases Pro Fine Issued	0
Search Warrants Issued	0
Warrants for Fire, Health and Code Inspections Filed	0
Examining Trials Conducted	0
Emergency Mental Health Hearings Held	106
Magistrate's Orders for Emergency Protection Issued	0
Magistrate's Orders for Ignition Interlock Device Issued	0
All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
Driver's License Denial, Revocation or Suspension Hearings Held	0
Handgun License Denial, Revocation or Suspension Hearings Held	0
Disposition of Stolen Property Hearings Held	0
Peace Bond Hearings Held	0
Inquests Conducted	0
Cases in Which Fine and Court Costs Satisfied by Community Service:	
Partial Satisfaction	0
Full Satisfaction	10
Cases in Which Fine and Court Costs Satisfied by Jail Credit	40
Cases in Which Fine and Court Costs Waived for Indigency	0
Amount of Fines and Court Costs Waived for Indigency	$0
Fines, Court Costs and Other Amounts Collected:	
Kept by County	$60,933
Remitted to State	$46,234
Total	$107,232

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

October 28, 2013

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

Ref: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of August 2013

Dear Judge Espinoza:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of August 2013 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of August 2013. 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 June not be all-inclusive of areas where improvement could be made.

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

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

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

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

Conclusion:
Total collections for the month of August 2013 were $107,232.50. 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 110 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 was not 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 June 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, at times, credit card transactions were not promptly receipted. Most of the credit card transactions were receipted from 1 to 2 days after receipt. In addition, a credit card transaction received on August 19, 2013 ($139.00) for case number E13-08-118 has not been receipted, as of today. Consequently, the applicable case dispositions were not recorded in *AbleTerm* in a timely manner.

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 case dispositions are entered in a timely manner. In addition, the credit card transaction for case number E13-08-118 should be immediately receipted.

Observation No. 4:
We noted during our review that jail time credit for defendants that served jail time to satisfy the payment of fines, fees, and court costs was entered in *AbleTerm's* docket book. However, the Sheriff's "Discharge" receipt number which provides the amount of jail time credit earned was not referenced in *AbleTerm.*

The County Auditor's Office also requires for audit trail purposes that the following information be entered in *AbleTerm* when recording "D" receipts issued by the Sheriff's Office: receipt number, incarceration date (commitment) date, release date, and jail credit amount.

Formal procedures have not been developed and implemented to ensure the "D" receipt numbers are referenced in *AbleTerm's* docket book when jail time credit is entered. This may result in the improper accounting of jail time credit.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that "D" receipt numbers are referenced in *AbleTerm's* docket book when jail time credit is entered.

Observation No. 5:
We noted during our review that 3 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. As of today, the bonds have not been forfeited. The bonds were received May 3, 2013, May 28, 2013, and May 31, 2013 (see exhibit B).

Code of Criminal Procedure Article 45.044 (a) (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 trail dates are set in a timely manner for cases in which a cash bond was posted. This may result in the improper accounting of cash bonds.

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.

Observation No. 6:
We noted that copies of the Office of Court Administration's (OCA) "Official JP Monthly Report", which is generated from *AbleTerm*, for the months of January 2013 through August 2013, have not been filed with the County Auditor's Office, as of today. According to the Justice of the Peace staff, the reports are incorrect due to a programming error. The Justice of the Peace is in current contact with Tyler Technologies to try to remedy the programming error.

Pursuant to Local Government Code § 114.001 (b), a monthly report must be filed within five days after the last day of each month. In addition, Local Government Code §112.002 (a) authorizes the county auditor to prescribe the system of accounting for the county. Local Government Code Section 112.002 (b) further states that "the county auditor may adopt and enforce regulations, not inconsistent with law or with a rule adopted under Section 112.003, that the auditor considers necessary for the speedy and proper collecting, checking, and accounting of the revenues and other funds and fees that belong to the county or to a person for whom a district clerk, district attorney, county officer, or precinct officer has made a collection or for whose use or benefit the officer holds or has received funds. Pursuant to Local Government Code Section 112.002 (a) and (b), the County Auditor requires the submittal of properly completed reports (i.e., *Monthly Fines and Fees Report,*

Schedule of Receipts and Deposits, a copy of the Office of Court Administration's "Official JP Monthly Report", etc.) for checking and properly accounting for funds collected by the Justice of the Peace Offices.

Formal procedures have not been implemented to ensure that properly completed reports are filed with the County Auditor's Office within five days after the last day of each month. Timely submittal of these reports helps ensure that revenues are recognized in a timely manner.

Recommendation:
Management should develop and implement formal procedures to ensure that properly completed reports are filed with the County Auditor's Office within five days after the last day of each month. As part of these procedures, programming errors, if any should be immediately notified to Tyler Technologies for prompt resolution. Copies of the Office of Court Administration's "Official JP Monthly Report" for the months of January 2013 through August 2013 should be filed with the County Auditor's Office as soon as possible.

Please provide written management responses to the observations noted above by November 22, 2013.

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

cc: Valde Guerra, Commissioners Court Executive Officer

Enclosures

RECEIVED
SEP 10 2013
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

MBC

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

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	73104J41	THRU	74038J41	107,232.50 $ ~~107,031.40~~ X10-
	(Control #s)	2660664	THRU	2660721	
Sheriff's "D" Report	(Receipt #s)		THRU		

LESS: COST ON DEPOSIT — 6605.00 X7

ADD: COST ON DEPOSIT LIQUIDATED — 6605.00 X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 107,232.50 $ ~~107,031.40~~

Less: Total amount of remittances to County Treasurer (From Part II) — 108,239.50 $ ~~107,031.40~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — 1007.00 ~~0.00~~ EA

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 107,031.40	
Add: Previous Month's Bond Overtransfer May '13	1007.00	
Add: HCSO Monthly "D" Collections Report	201.10 ~~$0.00~~ X9	
Total Remittances Made to County Treasurer	$ ~~107,031.40~~ 108,239.50 EA	

PREPARED BY: Ann Ortiz DATE: 9/9/13

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 10/24/13

Charlie Espinoza 9/9/13
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: 11/2012

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-13

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

RECEIVED SEP 10 2013 HIDALGO COUNTY AUDITOR'S OFFICE

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:					~~31884.35~~	31, 821.75
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-067-000-0-000	$ 31,902.12	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	91.80	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	279.95 ~~267.45~~	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)		1100-207-30-000-010-0-000	56.50	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1776.14 ~~1,773.12~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-067-000-0-000	570.01 ~~569.08~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	2360.16 ~~2,356.14~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.02 ~~60.02~~	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	17.50 ~~15.00~~	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	1310.36 ~~1,308.34~~	M
Motor Vehicle Adm. Fee ($10-$20) (Distribution 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	240.00	M
Special Fees			3684.70	1100-341-10-067-000-0-000	3814.70 ~~3,813.80~~	M
Deferred Disposition		C.C.P. Art. 45.051	~~3,683.80~~			
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	130.00			
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	342.04 ~~341.42~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-067-000-0-000	1174.62 ~~1,174.60~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	80.00 ~~30.00~~	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. 102.013		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.002		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 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	87.52 ~~75.02~~	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.00	M X13
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	35.00	M X13
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~33,480.47~~	23520.73 M X13
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	105.00	M X13
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	14.00	M X13
Correctional Managment Institute of Texas Fund ($.50)	2	CCP Art. 102.075		1100-207-20-000-029-0-000	2.50	M X13
Indigent legal Services Fee-JP ($6)	226	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	1,356.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	~~11,715.95~~	11716.164
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	2284.16 ~~2,280.14~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	3026.25 ~~3,020.81~~	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		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	1085.14 ~~1,086.12~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	36.57 ~~36.31~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 ~~0.30~~	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	2582.71 ~~2,577.08~~	M
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	-	
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	5.00	M
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	112.50	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	210.00	M
Precinct #2				1100-342-10-292-000-0-000	-	
Precinct #3				1100-342-10-293-000-0-000	-	
Precinct #4				1100-342-10-294-000-0-000	~~11,145.00~~	11, 195.33 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	5.00	M
School District Arrest Fee				1100-342-10-060-003-0-000	5.00	M
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-013-0-000	8.40 ~~6.00~~	K3 a M
Due to Others				1100-202-00-000-013-0-000	-	
~~Restitution~~				1100-202-00-000-013-0-000	-	
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	5,816.75	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	450.00	M		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	5,200.00	M		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	-			
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	105.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	50.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	11.75	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-	
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544 CCP 102.004		1100-341-10-060-006-0-000	5.00	M
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ ~~107,031.40~~**	

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 10/2/13

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

107,232.50

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AUGUST 31, 2013

Was writ service collected? Event needs to be entered detailing who collected the writ service fee.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73281J41	E10-323	Civil Case	4/19/2010																																			5	5

Event explaining VOID needs to be entered.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73602J41A	E13-1139	Forcible Entry Detai	8/19/2013			25					70		1.5									6																		102.5
[redacted]73273J41*V	E13-07-591	NO DRIVER'S LICENSE	6/27/2013		-40		-3	-1		-66								-5			-2				-4	-4	-2				-0.6	-5							-133

Was offense committed within 20 miles of the international border? If so, entire fine is retained by the County. If not, fine is split 50% to the County and 50% to the State

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73285J41	E13-01-871	Over34,000lbs Tandem	1/8/2013		40		3	1		325								5			2				4	4	2				0.6	5.4							392
[redacted]73658J41	E13-06-47	OVER WEIGHT GROUP O	5/21/2013		40		3	1		150								5			2				4	4	2				0.6	5.4							217
[redacted]73299J41	E13-08-360	OVERWIDTH (OVER 102'	7/23/2013		40		3	1		33								5			2				4	4	2				0.6	5.4							100

Was offense committed within 20 miles of the international border? If so, entire fine is retained by the County. If not, fine is split 50% to the County and 50% to the State.
WF fee should not have been assessed. To which law enforcement agency does it belong to?

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73435J41	E02-10-241	OVER TANDEM AXLE	10/10/2002		17		3		0.5	96						15		5	5			0.5	2	4		2									50			200

CRF should be assessed.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73766J41	E10-01-1551	SAFETY SEAT,CHILD PA	1/10/2010		40		3	1		25								5			2				4	4	2	0.1		0.6	5.4		30	3				125.1

These offenses are on the list of DPS moving violations; therefore, should have MVF.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73453J41	E10-04-466	NO DRIVER'S LICENSE	4/8/2010		40		3	1		91											2				4	4	2			0.6	5.4	5							158
[redacted]73941J41	E10-05-443	NO DRIVER'S LICENSE	5/3/2010		40		3	1		166								5			2				4	4	2			0.6	5.4						50		283
[redacted]73630J41	E10-07-92	NO DRIVER'S LICENSE	6/28/2010							85																	2												87
[redacted]73438J41	E10-07-250	NO DRIVER'S LICENSE	7/8/2010		40		3	1									100	5			2				4	4	2			0.6	5.4								167
[redacted]73358J41	E10-08-319	NO DRIVER'S LICENSE	8/5/2010		40		3	1									133	5			2				4	4	2			0.6	5.4								200
[redacted]73974J41	E10-08-992	NO DRIVER'S LICENSE	8/12/2010		40		3	1		91								5			2				4	4	2			0.6	5.4								158
[redacted]73454J41	E10-09-1084	NO DRIVER'S LICENSE	9/13/2010		40		3	1		166								5			2				4	4	2			0.6	5.4						50		283
[redacted]73326J41	E10-10-539	NO DRIVER'S LICENSE	10/8/2010		40		3	1		116								5			2				4	4	2			0.6	5.4								183
[redacted]73977J41	E10-11-676	DRIVING WHILE LICENS	11/5/2010		40		3	1		66								5			2				4	4	2			0.6	5.4								133
[redacted]73492J41	E11-01-1411	NO DRIVER'S LICENSE	1/17/2011		40		3	1									116	5			2				4	4	2			0.6	5.4								183
[redacted]73252J41	E11-05-1358	NO DRIVER'S LICENSE	5/8/2011		40		3	1		91								5			2				4	4	2			0.6	5.4								158
[redacted]73584J41	E11-07-745	NO DRIVER'S LICENSE	6/30/2011		40		3	1		91								5			2				4	4	2			0.6	5.4								158
[redacted]73437J41	E11-07-520	NO DRIVER'S LICENSE	7/1/2011		40		3	1									25	5			2				4	4	2			0.6	5.4								92
[redacted]73419J41	E11-08-562	EXPIRED MOTOR VEHICL	8/13/2011		40		3	1		25								5			2				4	4	2			0.6	5.4		30	3					125
[redacted]73803J41	E11-09-275	DISOBEYED TRAFFIC LI	8/30/2011		40		3	1		49											2				4	4	2			0.6	5.4	5	30	3					149
[redacted]73729J41	E12-03-656	NO DRIVER'S LICENSE	2/20/2012		40		3	1		91								5			2				4	4	2			0.6	5.4								158
[redacted]73882J41	E12-07-69	NO DRIVER'S LICENSE	6/16/2012		40		3	1		91								5			2				4	4	2			0.6	5.4								158
[redacted]73971J41	E13-01-505	EXPIRED MOTOR VEHICL	12/19/2012		40		3	1		10								5			2				4	4	2			0.6	5.4		30	3					110
[redacted]73180J41	E13-03-509	FAIL SIGNAL LANE CHA	3/1/2013		40		3	1		49	5										2				4	4	2			0.6	5.4		30	3					149
[redacted]73414J41	E13-03-542	NO DRIVER'S LICENSE	3/13/2013		10.14		0.76	0.26		37								1.26			0.51				1.01	1.02	2.5			0.16	1.38								56
[redacted]73757J41	E13-04-393	DRIVING WHILE LICENS	3/21/2013							54																	2												56
[redacted]73844J41	E13-04-765	NO DRIVER'S LICENSE	3/30/2013		40		3	1		91								5			2				4	4	2			0.6	5.4								158
[redacted]73381J41	E13-04-758	NO DRIVER'S LICENSE	4/3/2013							41																	2									25			68
[redacted]73751J41	E13-04-200	NO DRIVER'S LICENSE	4/9/2013		40		3	1		91								5			2				4	4	2			0.6	5.4								158
[redacted]73811J41	E13-05-177	NO DRIVER'S LICENSE	4/25/2013							25																	2									25			52
[redacted]73292J41	E13-06-145	NO DRIVER'S LICENSE	5/17/2013		40		3	1		66								5			2				4	4	2			0.6	5.4								133
[redacted]73904J41	E13-06-255	EXPIRED MOTOR VEHICL	5/18/2013		40		3	1		10								5			2				4	4	2			0.6	5.4		30	3					110
[redacted]73642J41	E13-06-165	NO DRIVER'S LICENSE	5/30/2013		10.14		0.76	0.26		66								1.26			0.51				1.01	1.02	2.5			0.16	1.38								85
[redacted]73390J41	E13-06-304	VIOLATING D.L. RESTR	5/31/2013		40		3	1		91								5			2				4	4	2			0.6	5.4								158
[redacted]73490J41	E13-07-254	NO DRIVER'S LICENSE	6/5/2013							41																	2												43
[redacted]73580J41	E13-07-259	NO DRIVER'S LICENSE	6/12/2013		40		3	1		66								5			2				4	4	2			0.6	5.4								133
[redacted]73921J41	E13-06-481	NO DRIVER'S LICENSE	6/13/2013		40		3	1		66								5			2				4	4	2			0.6	5.4								133
[redacted]73510J41	E13-07-233	EXPIRED DRIVER'S LIC	6/19/2013		29.86		2.24	0.74										3.74			1.49				2.99	2.98	1.5			0.44	4.02								50
[redacted]73239J41	E13-06-556	NO DRIVER'S LICENSE	6/19/2013		40		3	1		66	5										2				4	4	2			0.6	5.4								133
[redacted]73400J41	E13-06-584	NO DRIVER'S LICENSE	6/20/2013		40		3	1		66								5			2				4	4	2			0.6	5.4								133
[redacted]73105J41	E13-06-541	NO DRIVER'S LICENSE	6/22/2013		40		3	1		66											2				4	4	2			0.6	5.4	5							133

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AUGUST 31, 2013

These offenses are on the list of DPS moving violations; therefore, should have MVF.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73246J41	E13-07-463	NO DRIVER'S LICENSE	6/26/2013		40		3	1		66								5			2				4	4	2			0.6	5.4									133
[redacted]73559J41	E13-07-745	NO DRIVER'S LICENSE	6/27/2013		40		3	1		91								5			2				4	4	2			0.6	5.4									158
[redacted]73378J41	E13-07-590	NO DRIVER'S LICENSE	6/28/2013		40		3	1		66								5			2				4	4	2			0.6	5.4									133
[redacted]73273J41A	E13-07-591	NO DRIVER'S LICENSE	6/27/2013		40		3	1										5			2				4	4	2			0.6	5.4									67
[redacted]73558J41	E13-07-581	EXPIRED DRIVER'S LIC	6/29/2013		40		3	1		66								5			2				4	4	2			0.6	5.4									133
[redacted]73788J41	E13-07-472	NO DRIVER'S LICENSE	6/29/2013		40		3	1		66								5			2				4	4	2			0.6	5.4									133
[redacted]73992J41	E13-07-685	NO DRIVER'S LICENSE	7/4/2013		40		3	1		66								5			2				4	4	2			0.6	5.4									133
[redacted]73575J41	E13-07-81	NO DRIVER'S LICENSE	7/4/2013		40		3	1		66								5			2				4	4	2			0.6	5.4									133
[redacted]73931J41	E13-07-705	SAFETY SEAT CHILD PA	7/4/2013		40		3	1		12.55				12.55				5			2				4	4	2			0.6	5.4		30	3					125.1
[redacted]73264J41	E13-07-533	NO DRIVER'S LICENSE	7/5/2013		40		3	1		66		5									2				4	4	2			0.6	5.4									133
[redacted]73445J41	E13-08-342	NO DRIVER'S LICENSE	7/23/2013		40		3	1		66								5			2				4	4	2			0.6	5.4									133
[redacted]73314J41	E13-08-223	NO OPERATING AUTHOI	7/23/2013		40		3	1		100								5			2				4	4	2			0.6	5.4									167

These offenses are NOT on the list of DPS moving violations; therefore, should NOT have MVF.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73738J41	E10-05-858	NO SAFETY BELT	5/11/2010		40		3	1									9.9	5			2				4	4	2	0.1		0.6	5.4		30	3					110
[redacted]73905J41	E10-06-153	NO SAFETY BELT	5/26/2010		40		3	1		4.9								5			2				4	4	2	0.1		0.6	5.4		30	3					105
[redacted]73631J41	E10-07-93	NO SAFETY BELT	6/28/2010		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73557J41A	E10-07-950	NO SAFETY BELT	7/22/2010		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73930J41	E10-08-781	NO SAFETY BELT	8/11/2010		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73376J41	E10-11-982	NO SAFETY BELT	11/12/2010		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3			50		200.1
[redacted]73147J41	E11-04-157	NO SAFETY BELT	3/25/2011		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73279J41	E11-06-1564	NO SAFETY BELT	6/3/2011		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73405J41	E11-08-667	NO SAFETY BELT	8/4/2011		40		3	1		9.9								5			2				4	4	2	0.1		0.6	5.4		30	3					110
[redacted]73158J41	E11-10-721	NO SAFETY BELT	9/13/2011		40		3	1									50	5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73663J41	E11-11-129	NO SAFETY BELT	10/15/2011		40		3	1									9.9	5			2				4	4	2	0.1		0.6	5.4		30	3					110
[redacted]73973J41	E12-04-153	NO SAFETY BELT	4/6/2012		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73586J41	E12-10-183	NO SAFETY BELT	9/30/2012		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73518J41	E13-03-240	NO SAFETY BELT	2/11/2013		40		3	1									0.9	5			2				4	4	2	0.1		0.6	5.4		30	3					101
[redacted]73288J41	E13-03-345	NO SAFETY BELT	2/13/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73949J41	E13-05-756	NO SAFETY BELT	5/15/2013							37																	2												39
[redacted]73408J41	E13-05-521	NO SAFETY BELT	5/23/2013							50																	2												52
[redacted]73791J41	E13-06-175	NO SAFETY BELT	5/29/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73655J41	E13-06-186	NO SAFETY BELT	5/29/2013		40		3	1										5	10		2				4	4	2	0.1		0.6	5.4		30	3					110.1
[redacted]73190J41	E13-06-159	NO SAFETY BELT	5/30/2013		40		3	1		49.9								5			2				4	4	2	0.1		0.6	5.4		30	3					150
[redacted]73509J41	E13-06-166	NO SAFETY BELT	5/30/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73458J41	E13-06-172	NO SAFETY BELT	5/30/2013		40		3	1									9.9	5			2				4	4	2	0.1		0.6	5.4		30	3					110
[redacted]74036J41	E13-06-434	NO SAFETY BELT	6/13/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73587J41	E13-07-474	NO SAFETY BELT	6/20/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73608J41	E13-07-360	NO SAFETY BELT	7/2/2013		40		3	1										5	10		2				4	4	2	0.1		0.6	5.4		30	3					110.1
[redacted]73645J41	E13-08-280	NO SAFETY BELT	7/7/2013		19.98		1.5	0.5										2.5			1				2	2	3	0.05		0.29	2.69		14.99	1.5					52
[redacted]73685J41	E13-07-620	NO SAFETY BELT	7/10/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73172J41	E13-07-1060	NO SAFETY BELT	7/13/2013		40		3	1									49.9	5			2				4	4	2	0.1		0.6	5.4		30	3					150
[redacted]73986J41	E13-07-860	NO SAFETY BELT	7/13/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73108J41	E13-07-1017	NO SAFETY BELT	7/16/2013		40		3	1		9.9								5			2				4	4	2	0.1		0.6	5.4		30	3					110
[redacted]73181J41	E13-07-1026	NO SAFETY BELT	7/16/2013		40		3	1		49.9								5			2				4	4	2	0.1		0.6	5.4		30	3					150
[redacted]73150J41	E13-08-13	NO SAFETY BELT	7/22/2013		40		3	1										5			2				4	4	2	0.1		0.6	5.4		30	3					100.1
[redacted]73171J41	E13-08-232	NO SAFETY BELT	7/22/2013		40		3	1									4.9	5			2				4	4	2	0.1		0.6	5.4		30	3					105
[redacted]73155J41	E13-08-82	NO SAFETY BELT	7/22/2013		40		3	1										5			2				4	4	2	0.1		0.6	5.4		30	3					100.1
[redacted]73287J41	E13-08-244	NO SAFETY BELT	7/23/2013		40		3	1		49.9								5			2				4	4	2	0.1		0.6	5.4		30	3					150
[redacted]73450J41	E13-08-307	NO SAFETY BELT	7/23/2013		40		3	1									49.9	5			2				4	4	2	0.1		0.6	5.4		30	3					150
[redacted]73136J41	E13-08-84	NO SAFETY BELT	7/23/2013		40		3	1									0.9	5			2				4	4	2	0.1		0.6	5.4		30	3					101
[redacted]73750J41	E13-08-289	NO SAFETY BELT	7/24/2013		19.98		1.5	0.5										2.5			1				2	2	3	0.05		0.29	2.69		14.99	1.5					52
[redacted]73688J41	E13-08-266	NO SAFETY BELT	7/25/2013		40		3	1		49.9								5			2				4	4	2	0.1		0.6	5.4		30	3					150
[redacted]73283J41	E13-08-469	NO SAFETY BELT	7/25/2013		40		3	1									4.9	5			2				4	4	2	0.1		0.6	5.4		30	3					105

JUSTICE OF THE PEACE CHARLIE ESPINOZA
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD OF AUGUST 1, 2013 THROUGH AUGUST 31, 2013

These offenses are NOT on the list of DPS moving violations; therefore, should NOT have MVF.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73715J41A	E13-08-558	NO SAFETY BELT	8/6/2013		40		3	1									4.9	5			2				4	4	2	0.1		0.6	5.4		30	3					105
[redacted]73918J41	E13-08-930	NO SAFETY BELT	8/17/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73942J41	E13-08-933	PASSENGER NOT SECURI	8/17/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73834J41	E13-08-875	NO SAFETY BELT	8/18/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73815J41	E13-08-760	NO SAFETY BELT	8/20/2013		40		3	1									50	5			2				4	4	2	0.1		0.6	5.4		30	3					150.1
[redacted]73835J41	E13-08-876	PASSENGER NOT SECURI	8/22/2013		40		3	1		50								5			2				4	4	2	0.1		0.6	5.4		30	3					150.1

CS should be assessed.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73940J41	E10-05-444	SPEEDING (SCHOOL ZON	5/3/2010		40		3	1		149.9								5			2				4	4	2	0.1		0.6	5.4		30	3			50		300
[redacted]73206J41	E12-04-116	SPEEDING (SCHOOL ZON	3/8/2012		40		3	1		74.9								5			2				4	4	2	0.1		0.6	5.4		30	3					175

STF and TFC should NOT be assessed. CS should be assessed.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73801J41	E11-05-839	PARENT CONTRIBUTING	9/22/2011		40		3	1		100											2				4	4	2		5	0.6	5.4		30	3					200

CSS should NOT be assessed.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73104I41	E13-06-542	UNRESTRAINED CHILD 4	6/22/2013		40		3	1		12.42				12.43	0.15						2				4	4	2	0.1		0.6	5.4	5	30	3					125.1

Based on judgment date, TP should be assessed.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73363J41	E13-07-681	SPEEDING (EXCEED PRI	6/29/2013		19.99		1.5	0.49											2.5		0.99				2	2	1	0.04		0.3	2.7		14.99	1.5					50

Based on judgment date, TP should be assessed. MVF should NOT be assessed.

Receipt #	Docket #	Offen. Descr.	Offen. Date	BOND	CCC	CFF	CHS	CHSJP	CMIT	CO	CON4	CONST4	COPY	CRF	CSS	CVCA	DD	DPS	DSC	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MVF	SAF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFPREC41	WRIT	Total
[redacted]73932J41	E13-07-816	NO SAFETY BELT	7/12/2013		0.03			0.01		49.9											0.01						2	0.01		0.01	0.01		0.02						52

Please be reminded that the following BONDS will need to be liquidated.

[redacted]73298J41	E13-08-453	PUBLIC INTOXICATION	8/4/2013	167																																			167
[redacted]73484J41	E13-08-525	PUBLIC INTOXICATION	8/9/2013	167																																			167
[redacted]73823I41	E13-08-817	PUBLIC INTOXICATION	8/22/2013	167																																			167

Bond List for Pct 4 Pl 1 as of August 31, 2013:

2013	Receipt Date	Docket #	Bond Amount	
	5/3/2013	E12-09-880	$ 400.00	
	5/28/2013	E07-06-454	$ 257.00	
	5/31/2013	E10-10-412	$ 350.00	
				$ 1,007.00
			TOTAL	$ 1,007.00

Exhibit B

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
October 31, 2013

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	10/1/2013								231
2	10/2/2013								231
3	10/3/2013								231
4	10/4/2013								231
5	10/5/2013	362234	362251	18	$ 72.00	$ 72.00	10/5/2013	169111	231 00727
6	10/6/2013	362252	362277	26	$ 104.00	$ 104.00	10/6/2013	169112	231 00728
7	10/7/2013								231
7	10/8/2013								231
9	10/9/2013								231
10	10/10/2013								231
11	10/11/2013								231
12	10/12/2013	362278	362296	19	$ 76.00	$ 76.00	10/12/2013	169381	231 00729
13	10/13/2013	362297	362342	46	$ 184.00	$ 184.00	10/13/2013	169383	231 00730
14	10/14/2013								231
15	10/15/2013								231
16	10/16/2013								231
17	10/17/2013								231
18	10/18/2013								231
19	10/19/2013	362343	362377	35	$ 140.00	$ 140.00	10/19/2013	169463	231 00731
20	10/20/2013	362378	362408	31	$ 124.00	$ 124.00	10/20/2013	169465	231 00732
21	10/21/2013								231
22	10/22/2013								231
23	10/23/2013								231
24	10/24/2013								231
25	10/25/2013								231
26	10/26/2013	362409	362430	22	$ 88.00	$ 88.00	10/26/2013	169717	231 00733
27	10/27/2013	362431	362495	65	$ 260.00	$ 260.00	10/27/2013	169718	231 00734
28	10/28/2013								231
29	10/29/2013								231
30	10/30/2013								231
31	10/31/2013								231
					262	x $4.00			

TOTAL AMOUNT DUE TO GENERAL FUND-----1100-347-40-123-000-0-000---------- $ 1,048.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 1,048.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Verenda Flores S. DATE: 10-31-13

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

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

10/31/13
DATE

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/5/13

X1

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

November 21, 2013

The Honorable Jose M. Flores
Hidalgo County Commissioner Pct. No. 3
724 North Breyfogle Rd.
Mission, Texas 78572

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of October 2013

Dear Commissioner Flores:

We conducted a review of the Anzalduas Park *Monthly Fees Report* and all supporting documentation for the month of October 2013 in accordance with Local Government Code §115.002(a) and §115.002(b). The objective of the review was to determine whether collections were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the month of October 2013. The review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

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

- Verified tickets issued followed sequential order.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fees Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed the *Monthly Fees Report* to verify the report was submitted to the County Auditor's Office in a timely manner.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of October 2013 were $1,048.00. 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:

Commissioners Court may set and approve park entrance fees if approved by a majority of qualified voters through a referendum election. A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. A review of the County's financial records indicated that the fee has been collected since at least 1992. Commissioners Court approved increase of the park entrance fee from $2.00 to $4.00 on March 23, 1993. According to Park staff, they were not aware if and when a referendum election was held to approve the collection of the park entrance fee.

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

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

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

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

Recommendation:

Management should develop and implement formal procedures to ensure that that park entrance fees are properly collected. At a minimum, evidence authorizing the collection and waiver of the fee should be obtained.

Please provide a written management response to the observation noted above by December 12, 2013.

If you should have any questions, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Sabas Sandoval, Parks Director
Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
October 31, 2013

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	10/1/2013								231	
2	10/2/2013								231	
3	10/3/2013								231	
4	10/4/2013								231	
5	10/5/2013	362234	362251	18	$ 72.00	$ 72.00	10/5/2013	169111	231	00727
6	10/6/2013	362252	362277	26	$ 104.00	$ 104.00	10/6/2013	169112	231	00728
7	10/7/2013								231	
7	10/8/2013								231	
9	10/9/2013								231	
10	10/10/2013								231	
11	10/11/2013								231	
12	10/12/2013	362278	362296	19	$ 76.00	$ 76.00	10/12/2013	169381	231	00729
13	10/13/2013	362297	362342	46	$ 184.00	$ 184.00	10/13/2013	169383	231	00730
14	10/14/2013								231	
15	10/15/2013								231	
16	10/16/2013								231	
17	10/17/2013								231	
18	10/18/2013								231	
19	10/19/2013	362343	362377	35	$ 140.00	$ 140.00	10/19/2013	169463	231	00731
20	10/20/2013	362378	362408	31	$ 124.00	$ 124.00	10/20/2013	169465	231	00732
21	10/21/2013								231	
22	10/22/2013								231	
23	10/23/2013								231	
24	10/24/2013								231	
25	10/25/2013								231	
26	10/26/2013	362409	362430	22	$ 88.00	$ 88.00	10/26/2013	169717	231	00733
27	10/27/2013	362431	362495	65	$ 260.00	$ 260.00	10/27/2013	169718	231	00734
28	10/28/2013								231	
29	10/29/2013								231	
30	10/30/2013								231	
31	10/31/2013								231	
					262 x $4.00					

TOTAL AMOUNT DUE TO GENERAL FUND----1100-347-40-123-000-0-000---------- $ 1,048.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 1,048.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $

XD

PREPARED BY: Teresa de Flores S. DATE: 10-31-13

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

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

10/31/13
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: BMJ
DATE: 11/5/13

X1

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
October 2013

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	10/1/2013				$ -	$ -			211 0
2	10/2/2013				$ -	$ -			211 0
3	10/3/2013				$ -	$ -			211 0
4	10/4/2013				$ -	$ -			211 0
5	10/5/2013				$ -				211 0
6	10/6/2013	306943	306972	30	$ 60.00	$60.00	10/11/2013	169198	211 2363
7	10/7/2013				$ -	$ -			211 0
8	10/8/2013				$ -	$ -			211 0
9	10/9/2013				$ -	$ -			211 0
10	10/10/2013				$ -	$ -			211 0
11	10/11/2013				$ -	$ -			211 0
12	10/12/2013								211 0
13	10/13/2013	306973	307003	31	$ 62.00	$62.00	10/17/2013	169503	211 2364
14	10/14/2013				$ -	$ -			211 0
15	10/15/2013				$ -	$ -			211 0
16	10/16/2013				$ -	$ -			211 0
17	10/17/2013				$ -	$ -			211 0
18	10/18/2013				$ -	$ -			211 0
19	10/19/2013								211 0
20	10/20/2013	307004	307026	23	$ 46.00	$46.00	10/21/2013	169504	211 2365
21	10/21/2013				$ -	$ -			211 0
22	10/22/2013				$ -	$ -			211 0
23	10/23/2013				$ -	$ -			211 0
24	10/24/2013				$ -	$ -			211 0
25	10/25/2013				$ -	$ -			211 0
26	10/26/2013								211 0
27	10/27/2013	307028	307052	26	$ 52.00	$52.00	10/30/2013	169909	211 2366
28	10/28/2013				$ -	$ -			211 0
29	10/29/2013				$ -	$ -			211 0
30	10/30/2013					$ -			211 0
31	10/31/2013				$ -				211 0
				110	$ 220.00	$220.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 110 x $2.00 $ 220.00

TOTAL AMOUNT DUE TO GENERAL FUND——1100-347-40-121-000-0-000——	$ 220.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND——	$ 220.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER——	$ -

PREPARED BY: [signature] DATE:. 11/6/13

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

[signature]
A.C. GUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 11/22/13

11/6/13
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

November 22, 2013

The Honorable A.C. Cuellar, Jr.
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

RE: Review of Delta Lake *Monthly Fees Report* and Supporting Documentation
For the Month of October 2013

Dear Commissioner Cuellar:

We conducted a limited scope review of the Delta Lake *Monthly Fees Report* and all supporting documentation for the month of October 2013 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of October 2013. 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 collections per the *Monthly Fees Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Verified the *Monthly Fees Report* was submitted in a timely manner to the County Auditor's Office.
- Verified the *Cashier's Daily Close-Out Report/Daily Remittance Forms* and *Monthly Fees Report* were properly completed.

Conclusion:
Total collections for the month of October 2013 were $220.00. 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 December 20, 2013.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Enfracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

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

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
October 2013

	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	10/1/2013				$ -	$ -			211 0
2	10/2/2013				$ -	$ -			211 0
3	10/3/2013				$ -	$ -			211 0
4	10/4/2013				$ -	$ -			211 0
5	10/5/2013				$ -				211 0
6	10/6/2013	306943	306972	30	$ 60.00	$60.00	10/11/2013	1691984	211 2363
7	10/7/2013				$ -	$ -			211 0
8	10/8/2013				$ -	$ -			211 0
9	10/9/2013				$ -	$ -			211 0
10	10/10/2013				$ -	$ -			211 0
11	10/11/2013				$ -	$ -			211 0
12	10/12/2013								211 0
13	10/13/2013	306973	307003	31	$ 62.00	$62.00	10/17/2013	169503	211 2364
14	10/14/2013				$ -	$ -			211 0
15	10/15/2013				$ -	$ -			211 0
16	10/16/2013				$ -	$ -			211 0
17	10/17/2013				$ -	$ -			211 0
18	10/18/2013				$ -	$ -			211 0
19	10/19/2013								211 0
20	10/20/2013	307004	307026	23	$ 46.00	$46.00	10/21/2013	169504	211 2365
21	10/21/2013				$ -	$ -			211 0
22	10/22/2013				$ -	$ -			211 0
23	10/23/2013				$ -	$ -			211 0
24	10/24/2013				$ -	$ -			211 0
25	10/25/2013				$ -	$ -			211 0
26	10/26/2013								211 0
27	10/27/2013	307028	307052	26	$ 52.00	$52.00	10/30/2013	169909	211 2366
28	10/28/2013				$ -	$ -			211 0
29	10/29/2013				$ -	$ -			211 0
30	10/30/2013					$ -			211 0
31	10/31/2013				$ -				211 0
				110	$ 220.00	$220.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 110 x $2.00 $ 220.00

TOTAL AMOUNT DUE TO GENERAL FUND——1100-347-40-121-000-0-000—— $ 220.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND—— $ 220.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER—— $ -

PREPARED BY: [signature] DATE: 11/6/13

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

[signature]
A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 11/20/13

11/6/13
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF OCTOBER

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/1/2013	GREEN GATE GROVE	7038		X		BUSINESS OCCUPANCY	169010	$50.00
10/2/2013	PALMVIEW ACADEMY	7039		X		DAYCARE	169011	$50.00
10/2/2013	SONIA LEAL	7040	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	GUILLERMO VIDALES	7041	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	JUAN ARAUZA	7042	X			BUILDING PERMIT	169011	$200.00
10/2/2013	JUAN CERVANTES	7043	X			BUILDING PERMIT	169011	$200.00
10/2/2013	ESPERANZA TREVINO	7044	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	ESPERANZA TREVINO	7045	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	JEREMY HOODENPYLE	7046	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	ARTURO MARTINEZ	7047		X		BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	CATALINA TEPOTZOTLAN	7048	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	VOID	7049	VOID	VOID	VOID	VOID	169011	VOID
10/2/2013	EMILY JOESON	7050		X		BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	GARY FRISBY	7051		X		BUILDING PERMIT	169011	$200.00
10/2/2013	VOID	7052	VOID	VOID	VOID	VOID	169011	VOID
10/8/2013	ADRIANA LOZANO	7053	X			BUSINESS OCCUPANCY	169184	$50.00
10/9/2013	SATTERFIELD & PONTIKES CONST.	7054		X		BUILDING PERMIT	169185	$5,352.50
10/9/2013	MARTINA RUBALCAVA	7055	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	MARCELO CUA	7056	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	RAQUEL MIRAMONTES	7057	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	VICOTR ZAMORA	7058	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	MARCO, A. GONZALEZ	7059	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	TEXAS FIRE GUARD	7060		X		SPRINKLER SYSTEM	169185	$150.00
10/9/2013	SANTIAGO SALINAS	7061		X		BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	URIEL LEIJA	7062	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	EMILIA MARTINEZ	7063	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	ABEL TORRES	7064	X			BUSINESS OCCUPANCY	169185	$50.00

X1

10/15/2013	RIO-TECH	7065		X		Fire Protection System FIXED PIPE SYSTEM	169290	$200.00
10/16/2013	ALFREDO LANDEROS	7066	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	EVERARDO OCHOA	7067	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	EDGAR LOPEZ	7068	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	ARACELY RODRIGUEZ	7069	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	ARACELY RODRIGUEZ	7070	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	SAUL CASTILLO	7071	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	GERARDO VIERA	7072		X		BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	RUBEN MARTINEZ	7073	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	SUSANE GONZALEZ	7074	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	ARMANDINA RAMOS	7075		X		DAYCARE	169359	$50.00
10/16/2013	ARMANDINA RAMOS	7076		X		DAYCARE	169359	$50.00
10/16/2013	MARIA DEL CARMEN	7077	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	DORA E. RODRIGUEZ	7078	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	JUAN GUERRA	7079	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	LORI LOZANO	7080	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	NOEMI SANCHEZ	7081		X		BUILDING PERMIT	169359	$200.00
10/16/2013	JOSE MARTINEZ	7082	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	LVA GONZALEZ	7083	X			BUILDING PERMIT	169359	$200.00
10/16/2013	PEDRO HERNANDEZ	7084	X			BUSINESS OCCUPANCY	169359	$50.00
10/17/2013	ANDREA SAENZ	7085	X			BUSINESS OCCUPANCY	169436	$50.00
10/22/2013	HOON LEE	7086	X			BUSINESS OCCUPANCY	169518	$50.00
10/23/2013	ELVA RODRIGUEZ	7087		X		BUILDING PERMIT	169519	$200.00
10/23/2013	GABINO GUTIERREZ	7088	X			FOSTER HOME	169519	$50.00
10/23/2013	JOE SALINAS	7089	X			BUSINESS OCCUPANCY	169519	$50.00
10/23/2013	PROTECH SECURITY	7090		X		FIRE ALARM SYSTEM	169519	$100.00
10/23/2013	ENRIQUE CORONADO	7091				BUILDING PERMIT	169519	$200.00
10/23/2013	CAROLINA BENDANA	7092	X			BUSINESS OCCUPANCY	169519	$50.00
10/23/2013	ROSS VANSTONE	7093	X			BUSINESS OCCUPANCY	169519	$50.00
10/23/2013	JOSE A. REYES	7094	X			BUILDING PERMIT	169519	$200.00
10/23/2013	BLANCA SANCHEZ	7095	X			BUSINESS OCCUPANCY	169519	$50.00

X1a

10/23/2013	LEOBARDO MEDRANO	7096	X			BUSINESS OCCUPANCY	169519	$50.00
10/30/2013	ELIZABETH RAMIREZ	7097		X		BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	MARIA ESPINOZA	7098	X			FOSTER HOME	169764	$50.00
10/30/2013	SANTA TERESA FLORES	7099	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ERIKA ZUNIGA	7100	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ROSA FLORES	7101		X		DAYCARE	169764	$50.00
10/30/2013	JULIO CESAR REYES	7102		X		BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	CONNIE REYES	7103	X			DAYCARE	169764	$50.00
10/30/2013	DOLORES ROJAS	7104	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ANGELA GARCIA	7105	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ISABEL MARTINEZ	7106	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	JOHN BILLMAN	7107		X		BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	JOSE LUIS RODRIGUEZ	7108	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	DONALD. F THOMPSON	7109	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ARCHIE MCKINGHT	7110	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	US RENAL CARE	7111		X		BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ELIZABETH MORONTRA	7112		X		BUILDING PERMIT	169764	$200.00
10/30/2013	MARIO E. ELIZONDO GARZA	7113	X			BUSINESS OCCUPANCY	169764	$50.00
							Page Total	$10,652.50
							Grand Total	$10,652.50

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

X25 1

Approved by: _____ 11/04/13
Fire Marshal Date

Print Name: Wesley Bradley

Prepared by: Valerie Garza 11/1/13
Administrative Assistant Date

Print Name: Valerie Garza

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 11/8/13

X16

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

November 21, 2013

Mr. Juan Martinez
Hidalgo County Fire Marshal
1124 N. M Road
Edinburg, Texas 78539

Ref: Review of *Monthly Report* and Supporting Documentation
For the month of October 2013

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all supporting documentation for the month of October 2013 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope and Methodology:
The scope of our review was limited to collections reported by the Fire Marshal's Office on the *Monthly Report* for the month of October 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

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

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

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

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

Conclusion:
Total collections for the month of October 2013 were $10,652.50. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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. | JOE GONZALEZ JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 449th D.C.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF OCTOBER

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/2/2013	GREEN GATE GROVE	7038		X		BUSINESS OCCUPANCY	169010	$50.00
10/2/2013	PALMVIEW ACADEMY	7039		X		DAYCARE	169011	$50.00
10/2/2013	SONIA LEAL	7040	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	GUILLERMO VIDALES	7041	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	JUAN ARAUZA	7042	X			BUILDING PERMIT	169011	$200.00
10/2/2013	JUAN CERVANTES	7043	X			BUILDING PERMIT	169011	$200.00
10/2/2013	ESPERANZA TREVINO	7044	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	ESPERANZA TREVINO	7045	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	JEREMY HOODENPYLE	7046	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	ARTURO MARTINEZ	7047		X		BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	CATALINA TEPOTZOTLAN	7048	X			BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	VOID	7049	VOID	VOID	VOID	VOID	169011	VOID
10/2/2013	EMILY JOESON	7050		X		BUSINESS OCCUPANCY	169011	$50.00
10/2/2013	GARY FRISBY	7051		X		BUILDING PERMIT	169011	$200.00
10/2/2013	VOID	7052	VOID	VOID	VOID	VOID	169011	VOID
10/8/2013	ADRIANA LOZANO	7053	X			BUSINESS OCCUPANCY	169184	$50.00
10/9/2013	SATTERFIELD & PONTIKES CONST.	7054		X		BUILDING PERMIT	169185	$5,352.50
10/9/2013	MARTINA RUBALCAVA	7055	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	MARCELO CUA	7056	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	RAQUEL MIRAMONTES	7057	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	VICOTR ZAMORA	7058	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	MARCO, A. GONZALEZ	7059	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	TEXAS FIRE GUARD	7060		X		SPRINKLER SYSTEM	169185	$150.00
10/9/2013	SANTIAGO SALINAS	7061		X		BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	URIEL LEIJA	7062	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	EMILIA MARTINEZ	7063	X			BUSINESS OCCUPANCY	169185	$50.00
10/9/2013	ABEL TORRES	7064	X			BUSINESS OCCUPANCY	169185	$50.00

RECEIVED BY COUNTY AUDITOR 2013 NOV 4 AM 9 28

X1

10/15/2013	RIO-TECH	7065		X		Fire Protection System FIXED PIPE SYSTEM	169290	$200.00
10/16/2013	ALFREDO LANDEROS	7066	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	EVERARDO OCHOA	7067	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	EDGAR LOPEZ	7068	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	ARACELY RODRIGUEZ	7069	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	ARACELY RODRIGUEZ	7070	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	SAUL CASTILLO	7071	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	GERARDO VIERA	7072		X		BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	RUBEN MARTINEZ	7073	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	SUSANE GONZALEZ	7074	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	ARMANDINA RAMOS	7075		X		DAYCARE	169359	$50.00
10/16/2013	ARMANDINA RAMOS	7076		X		DAYCARE	169359	$50.00
10/16/2013	MARIA DEL CARMEN	7077	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	DORA E. RODRIGUEZ	7078	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	JUAN GUERRA	7079	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	LORI LOZANO	7080	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	NOEMI SANCHEZ	7081		X		BUILDING PERMIT	169359	$200.00
10/16/2013	JOSE MARTINEZ	7082	X			BUSINESS OCCUPANCY	169359	$50.00
10/16/2013	EVA GONZALEZ	7083	X			BUILDING PERMIT	169359	$200.00
10/16/2013	PEDRO HERNANDEZ	7084	X			BUSINESS OCCUPANCY	169359	$50.00
10/17/2013	ANDREA SAENZ	7085	X			BUSINESS OCCUPANCY	169436	$50.00
10/22/2013	HOON LEE	7086	X			BUSINESS OCCUPANCY	169518	$50.00
10/23/2013	ELVA RODRIGUEZ	7087		X		BUILDING PERMIT	169519	$200.00
10/23/2013	GABINO GUTIERREZ	7088	X			FOSTER HOME	169519	$50.00
10/23/2013	JOE SALINAS	7089	X			BUSINESS OCCUPANCY	169519	$50.00
10/23/2013	PROTECH SECURITY	7090		X		FIRE ALARM SYSTEM	169519	$100.00
10/23/2013	ENRIQUE CORONADO	7091	X			BUILDING PERMIT	169519	$200.00
10/23/2013	CAROLINA BENDANA	7092	X			BUSINESS OCCUPANCY	169519	$50.00
10/23/2013	ROSS VANSTONE	7093	X			BUSINESS OCCUPANCY	169519	$50.00
10/23/2013	JOSE A. REYES	7094	X			BUILDING PERMIT	169519	$200.00
10/23/2013	BLANCA SANCHEZ	7095	X			BUSINESS OCCUPANCY	169519	$50.00

X1a

10/23/2013	LEOBARDO MEDRANO	7096	X			BUSINESS OCCUPANCY	169519	$50.00
10/30/2013	ELIZABETH RAMIREZ	7097		X		BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	MARIA ESPINOZA	7098	X			FOSTER HOME	169764	$50.00
10/30/2013	SANTA TERESA FLORES	7099	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ERIKA ZUNIGA	7100	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ROSA FLORES	7101		X		DAYCARE	169764	$50.00
10/30/2013	JULIO CESAR REYES	7102		X		BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	CONNIE REYES	7103	X			DAYCARE	169764	$50.00
10/30/2013	DOLORES ROJAS	7104	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ANGELA GARCIA	7105	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ISABEL MARTINEZ	7106	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	JOHN BILLMAN	7107		X		BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	JOSE LUIS RODRIGUEZ	7108	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	DONALD. E THOMPSON	7109	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ARCHIE MCKINGHT	7110	X			BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	US RENAL CARE	7111		X		BUSINESS OCCUPANCY	169764	$50.00
10/30/2013	ELIZABETH MORONTRA	7112		X		BUILDING PERMIT	169764	$200.00
10/30/2013	MARIO E. ELIZONDO GARZA	7113	X			BUSINESS OCCUPANCY	169764	$50.00
							Page Total	$10,652.50
							Grand Total	$10,652.50

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

X25 1

Approved by: _____ Fire Marshal — 11/04/13 Date

Print Name: Wesley Bradley

Prepared by: Valerie Garza — Administrative Assistant — 11/1/13 Date

Print Name: Valerie Garza

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 11/8/13

X16

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED October 31, 2013

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Oct-13	53080	53086	$ 60.50	$ 60.50	168903	10/02/13	-
2	2-Oct-13	53087	53093	$ 43.75	43.75	168990	10/04/13	-
3	3-Oct-13	53094	53098	$ 60.75	60.75	169025	10/08/13	-
4	4-Oct-13	53099	53101	$ 32.25	32.25	169026	10/08/13	-
5	5-Oct-13	0	0	$ -				-
6	6-Oct-13	0	0	$ -				-
7	7-Oct-13	53102	53111	$ 77.50	77.50	169027	10/08/13	-
8	8-Oct-13	53112	53128	$ 135.25	135.25	169100	10/09/13	-
9	9-Oct-13	53129	53135	$ 54.75	54.75	169127	10/10/13	-
10	10-Oct-13	53136	53142	$ 68.50	68.50	169182	10/11/13	-
11	11-Oct-13	53143	53148	$ 45.75	45.75	169264	10/15/13	-
12	12-Oct-13	0	0	$ -				-
13	13-Oct-13	0	0	$ -				-
14	14-Oct-13	53149	53154	$ 95.00	95.00	169265	10/15/13	-
15	15-Oct-13	53155	53160	$ 52.25	52.25	169280	10/16/13	-
16	16-Oct-13	53161	53168	$ 52.75	52.75	169376	10/18/13	-
17	17-Oct-13	53169	53173	$ 34.25	34.25	169377	10/18/13	-
18	18-Oct-13	53174	53182	$ 92.50	92.50	169434	10/21/13	-
19	19-Oct-13	0	0	$ -				-
20	20-Oct-13	0	0	$ -				-
21	21-Oct-13	53183	53191	$ 119.75	119.75	169438	10/22/13	-
22	22-Oct-13	53192	53199	$ 66.00	66.00	169468	10/23/13	-
23	23-Oct-13	53200	53207	$ 92.25	92.25	169502	10/24/13	-
24	24-Oct-13	53208	53213	$ 55.75	55.75	169563	10/25/13	-
25	25-Oct-13	53214	53216	$ 42.00	42.00	169610	10/28/13	-
26	26-Oct-13	0	0	$ -				-
27	27-Oct-13	0	0	$ -				-
28	28-Oct-13	53217	53227	$ 98.75	98.75	169644	10/29/13	-
29	29-Oct-13	53228	53239	$ 88.25	88.25	169693	10/30/13	-
30	30-Oct-13	53240	53247	$ 57.00	57.00	169733	10/31/13	-
31	31-Oct-13	53248	53253	$ 109.25	109.25	169787	11/01/13	-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,634.75				0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,634.75				

RECEIVED BY COUNTY AUDITOR'S OFFICE 2013 NOV 5 PM 3 39

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,288.25	July	$ 1,658.00		
February	$ 1,388.75	August	$ 1,763.25		
March	$ 1,634.75	September	$ 1,496.75		
April	$ 1,516.00	October	$ 1,634.75		
May	$ 1,665.50	November	$ -		
June	$ 1,752.50	December	$ -		
(1) Subtotal	$ 9,245.75	(2) Subtotal	$ 6,552.75	Total (1+2)	$ 15,798.50

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 11/7/13 11-20-13

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

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

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

COUNTY AUDITOR'S FORM RE-CLL-001 REVISED 2 10

X1

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



EDINBURG, TEXAS 78539

November 21, 2013

Ms. Angie Chapa, Law Librarian
Hidalgo County Law Library
100 N. Closner
Edinburg, Texas 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of October 2013

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report* and all supporting documentation for the month of October 2013 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of October 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

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

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

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

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

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, JUDGE, 92nd D.C. | RODOLFO DELGADO, JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES, JUDGE, 139th D.C. | ROSE GUERRA REYNA, JUDGE, 389th 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, 365th 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 2013 were $1,634.75. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Law Library Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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, 445TH D.C.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED October 31, 2013

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
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4	4-Oct-13	53099	53101	$ 32.25	32.25	169026	10/08/13	-
5	5-Oct-13	0	0	$ -				-
6	6-Oct-13	0	0	$ -				-
7	7-Oct-13	53102	53111	$ 77.50	77.50	169027	10/08/13	-
8	8-Oct-13	53112	53128	$ 135.25	135.25	169100	10/09/13	-
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12	12-Oct-13	0	0	$ -				-
13	13-Oct-13	0	0	$ -				-
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19	19-Oct-13	0	0	$ -				-
20	20-Oct-13	0	0	$ -				-
21	21-Oct-13	53183	53191	$ 119.75	119.75	169438	10/22/13	-
22	22-Oct-13	53192	53199	$ 66.00	66.00	169468	10/23/13	-
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26	26-Oct-13	0	0	$ -				-
27	27-Oct-13	0	0	$ -				-
28	28-Oct-13	53217	53227	$ 98.75	98.75	169644	10/29/13	-
29	29-Oct-13	53228	53239	$ 88.25	88.25	169693	10/30/13	-
30	30-Oct-13	53240	53247	$ 57.00	57.00	169733	10/31/13	-
31	31-Oct-13	53248	53253	$ 109.25	109.25	169787	11/01/13	-
TOTAL RECEIPTS AND FUNDS COLLECTED				1,634.75				0.00

RECEIVED BY COUNTY AUDITOR 2013 NOV 5 PM 3 39

LESS: REIMBURSEMENTS 0.00 FOR RECEIPT #(s): _____

TOTAL REVENUE COLLECTIONS 1,634.75 ✓

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,288.25	July	$ 1,658.00		
February	$ 1,388.75	August	$ 1,763.25		
March	$ 1,634.75	September	$ 1,496.75		
April	$ 1,516.00	October	$ 1,634.75		
May	$ 1,665.50	November	$ -		
June	$ 1,752.50	December	$ -		
(1) Subtotal	$ 9,245.75	(2) Subtotal	$ 6,552.75	Total (1+2)	$ 15,798.50

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 11/7/13

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

Angie Chapa
LAW LIBRARIAN OF HIDALGO COUNTY, TX

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

COUNTY AUDITOR'S FORM RE- CLL-001 REVISED: 2/10

X1

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF : OCTOBER 2013

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$28,695.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	$6,630.00	
2. MISSION	$85.00	
3. WESLACO	$425.00	
		$7,140.00
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	$4,680.00	
2. MISSION	$60.00	
3. WESLACO	$300.00	
		$5,040.00
2. RESTAURANT PERMIT FEES		$10,825.00
3. FOOD HANDLER'S CERTIFICATE FEES		$5,690.00
4. MOBILE UNIT DECAL FEES		$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II). **$28,695.00**

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)	84	1100-345-21-340-000-0-000	$6,300.00
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	84	1100-345-25-340-000-0-000	$5,040.00
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	233-63	1100-345-22-340-000-0-000	$10,825.00
Food Handler's Certificate Fee	$10	HSC § 438.047	569	1100-345-23-340-001-0-000	$5,690.00
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0.	1100-345-24-340-000-0-000	$-
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	84	1100-207-20-000-002-0-000	$840.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: **$28,695.00**

Variance should be "0"

PREPARED BY

11-5-13
DATE

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

11-05-13
DATE

Elizardo Ramos
HEALTH DEPARTMENT DIRECTOR

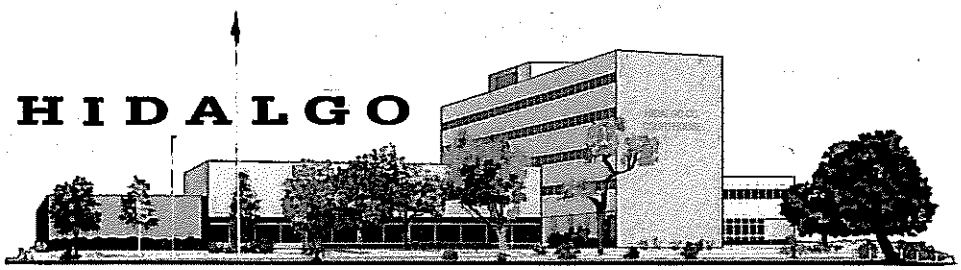
RECEIVED NOV 08 2013

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: 12/3/13

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, 2013

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

Re: October 2013 *Monthly Fees Report*

Dear Mr. Olivarez:

We have conducted a limited scope review of the Environmental Health Division *Monthly Fees Report* for the month of October 2013 pursuant to Local Government Code (LGC) §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 the review was limited to collections reported by your office on the Environmental Health Division *Monthly Fees Report* for the month of October 2013. 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 the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to LGC §114.001(b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fees were collected and reported in the proper amounts.
- Verified that procedures for voided receipts were properly followed.
- Verified the sequence of receipts per the *Monthly Fees Report* agreed to the receipts issued. In addition, verified that receipts followed sequential order.
- Reviewed receipts, *Daily Remittance/Close-Out Reports,* and the *Monthly Fees Report*, among other supporting documentation, to verify proper completion.
- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth 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.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TUERNA JUDGE, 92nd D.C. | RODOLFO DELGADO JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES JUDGE, 139th D.C. | ROSE GUERRA REYNA JUDGE, 365th 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, 398th D.C. | AIDA SALINAS FLORES JUDGE, 381st D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 449th D.C.

Conclusion:

Total collections for the month of October 2013 were $28,695.00. 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 Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

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

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF : OCTOBER 2013

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED **$28,695.00**

X12 – X15

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG **$6,630.00** X13
      2. MISSION **$85.00** X14
      3. WESLACO **$425.00** X15

      $7,140.00 X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG **$4,680.00** X13
      2. MISSION **$60.00** X14
      3. WESLACO **$300.00** X15

      $5,040.00 X10

2. RESTAURANT PERMIT FEES — $10,825.00 X12
3. FOOD HANDLER'S CERTIFICATE FEES — $5,690.00 X10
4. MOBILE UNIT DECAL FEES — $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$28,695.00** ^

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)	84 X7	1100-345-21-340-000-0-000	**$6,300.00**	X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	84 X10	1100-345-25-340-000-0-000	**$5,040.00**	X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	233-63 X3	1100-345-22-340-000-0-000	**$10,825.00**	X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	569 X3	1100-345-23-340-001-0-000	**$5,690.00**	X3, X5
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	**$-**	
STATE FEES						
TCEQ Waste Water Fee	$10	HSC § 367.010	84 X7	1100-207-20-000-002-0-000	**$840.00**	X7, X9

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: **$28,695.00**

X5, X7, X8, X9

variance should = "0"

PREPARED BY — 11-5-13 DATE

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

11-05-13 DATE — HEALTH DEPARTMENT DIRECTOR

RECEIVED NOV 08 2013

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: 12/3/13

X1

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

December 3, 2013

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

Re: October 2013 *Monthly Fees Report*

Dear Mr. Olivarez:

We have conducted a limited scope review of the Environmental Health Division *Monthly Fees Report* for the month of October 2013 pursuant to Local Government Code (LGC) §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 the review was limited to collections reported by your office on the Environmental Health Division *Monthly Fees Report* for the month of October 2013. 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 the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to LGC §114.001(b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fees were collected and reported in the proper amounts.
- Verified that procedures for voided receipts were properly followed.
- Verified the sequence of receipts per the *Monthly Fees Report* agreed to the receipts issued. In addition, verified that receipts followed sequential order.
- Reviewed receipts, *Daily Remittance/Close-Out Reports,* and the *Monthly Fees Report*, among other supporting documentation, to verify proper completion.
- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth 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.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92nd D.C. | RODOLFO DELGADO JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES JUDGE, 139th D.C. | ROSE GUERRA REYNA JUDGE, 365th 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, 398th 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 2013 were $28,695.00. 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 Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

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

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF : OCTOBER 2013

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$28,695.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	$6,630.00	
2. MISSION	$85.00	
3. WESLACO	$425.00	
		$7,140.00
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	$4,680.00	
2. MISSION	$60.00	
3. WESLACO	$300.00	
		$5,040.00
2. RESTAURANT PERMIT FEES		$10,825.00
3. FOOD HANDLER'S CERTIFICATE FEES		$5,690.00
4. MOBILE UNIT DECAL FEES		$-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$28,695.00**

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)	84	1100-345-21-340-000-0-000	$6,300.00
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	84	1100-345-25-340-000-0-000	$5,040.00
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	233-63	1100-345-22-340-000-0-000	$10,825.00
Food Handler's Certificate Fee	$10	HSC § 438.047	569	1100-345-23-340-001-0-000	$5,690.00
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	84	1100-207-20-000-002-0-000	$840.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: **$28,695.00**

variance should = : "0"

PREPARED BY

11-5-13
DATE

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

11-05-13
DATE

Elizardo Ramos
HEALTH DEPARTMENT DIRECTOR

RECEIVED
NOV 08 2013
HIDALGO COUNTY AUDITOR

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: 12/13/13

Constable Celestino Avila Jr. Monthly Report

For the Month Ending October 2013

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, October 01, 2013	Carlos Gonzalez	Romeo Villarreal (and all other occupants)	010827-1	LC13-016JM	FED	In County	Justice Clerk	169079	$70.00
Tuesday, October 01, 2013	U.S. Bank National Association	Dianne Gloria Silvia (and all other occupants)	010828-1	LC13-015JM	FED	In County	Justice Clerk	169079	$70.00
Wednesday, October 02, 2013	Gonzalez Furniture Co.	Juan Martin Alejos	010829-1	C-1386-13-21	Civil Claims	In County	Justice Clerk	169080	$70.00
Thursday, October 03, 2013	The State of Texas	Dora Lisa Castillo	010830-1	13-09-09641-CV	Divorce Decree	Out of County	County Clerk	169080	$70.00
Monday, October 07, 2013	Delia Vargas	Charlie Auto Diesel	010831-1	SC13-084JM	Small Claims	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	Jerardo Garcia	Maria D. Garza	010832-1	LC13-019JM	FED	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	LACKS VALLEY STORES	Nicolasa Mejia	010833-1	DC13-014JM	Civil Claims	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	LACKS VALLEY STORES	XAVIER RAMOS	010834-1	DC13-014JM	Civil Claims	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	LACKS VALLEY STORES	ADELA ROJAS	010835-1	DC13-015JM	Civil Claims	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	LACKS VALLEY STORES	JOSE CERVANTES JR	010836-1	DC13-016JM	Civil Claims	In County	Justice Clerk	169081	$70.00

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

Approved by: _____ Constable, Precinct 1

Prepared by: _____ Chief Deputy / Administrative Assistant

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, October 07, 2013	LACKS VALLEY STORES	PABLO CANTU	010837-1	DC13-017JM	Civil Claims	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	LACKS VALLEY STORES	MYRA TARAZON (RECALLED)	010838-1	DC13-018JM	Civil Claims	In County	Justice Clerk	169081	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	XAVIER RAMOS	010839-1	DC13-023JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	EMANUEL SANCHEZ	010840-1	DC13-020JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	SAMANTHA SANCHEZ	010841-1	DC13-020JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	GABRIEL BRAVO	010842-1	DC13-024JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	ROBERT JASSO (RECALLED)	010843-1	DC13-021JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	GLORIA POMPA	010844-1	DC13-022JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Wednesday, October 09, 2013	Rosalinda Gallegos	Lisa Leal	010845-1	SC13-085JM	Small Claims	In County	Justice Clerk	169217	$70.00
Thursday, October 10, 2013	RAMON MARTINEZ JR. & EVA G. MARTINEZ	MARY JOSEPHINE FLORES	010846-1	LC13-020JM	FED	In County	Justice Clerk	169241	$70.00
Tuesday, July 16, 2013	The State of Texas county of Travis	Oak Bluff, LTD C/O Reistered Agent Zake Reyna- pending check for right amount	010847-1	D-1-GV-13-00059	Tax Suit	Out of County	District Clerk	169274	$70.00

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

Approved by: _____ *Constable, Precinct 4*

Prepared by: _____ *Chief Deputy / Assistant*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, October 14, 2013	MAX FINE FURNITURE	MICHAEL A. TREJO	010848-1	CC13-121JM	Writ of Execution	In County	Justice Clerk	169274	$200.00
Monday, October 14, 2013	Lack's Valley Stores, LTD	Jose Villeln - served by certified mail	010849-1	CC13-088JM	Civil Claim	In County	Justice Clerk	169274	$70.00
Tuesday, October 15, 2013	SANTA FE PROPERTY MANAGEMENT	DALILA ANIMAS	010850-1	LC13-022JM	FED	In County	Justice Clerk	169313	$70.00
Thursday, October 17, 2013	SANTE FE PROPERTY	JANISE SALINAS- Sub Serv 10/21/13	010851-1	LC13-024JM	FED	In County	Justice Clerk	169378	$70.00
Thursday, October 17, 2013	SANTE FE PROPERTY	CHRISTINA E. PEREZ-SUB SER 10-21-13	010852-1	LC13-023JM	FED	In County	Justice Clerk	169378	$70.00
Thursday, October 17, 2013	LACKS VALLEY STORES	RENE FLORES(served)	010853-1	SC13-086JM	Small Claims	In County	Justice Clerk	169378	$70.00
Thursday, October 17, 2013	LACKS VALLEY STORES	BEVERLY ANN FLORES(served)	010853-1	SC13-086JM	Small Claims	In County	Justice Clerk	169378	$70.00
Friday, October 18, 2013	Hilda Rodriguez	Rebecca Gonzalez	010854-1	SC13-087JM	Small Claims	In County	Justice Clerk	169445	$70.00
Thursday, October 24, 2013	LACKS VALLEY STORES	STEPHANIE BRAVO	010855-1	SC13-090JM	Small Claims	In County	Justice Clerk	169646	$70.00
Thursday, October 24, 2013	NEIDA G. LERMA	REYNALDO ACEVEDO(AND ALL OCC)	010856-1	LC13-026JM	FED	In County	Justice Clerk	169646	$70.00
Thursday, October 31, 2013	LACKS VALLEY STORES	RICARDO VALLEJO	010857-1	SC13-094JM	Small Claims	In County	Justice Clerk	169833	$70.00

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy / Administrative Assistant*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, October 31, 2013	MARCOS DE LA GARZA	ARON ALEGRIA	010858-1	SC13-095JM	Small Claims	In County	Justice Clerk	169833	$70.00
Thursday, October 31, 2013	MARCOS DE LA GARZA	ELIZABETH HUARACHA	010859-1	SC13-095JM	Small Claims	In County	Justice Clerk	169833	$70.00

Grand Total **$2,510.00**

1 X25

Revised 11/22/13

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMD
DATE: 11/22/13

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* ADMINISTRATIVE ASSISTANT

X 1C

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 21, 2013

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

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the Month of October 2013

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 2013 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 2013. 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 are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Weekly Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Weekly Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of October 2013 were $2,510.00. 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's 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*. According to staff, *Odyssey* is not currently utilized since usernames and passwords have not been assigned by the Information Technology Department. In addition, software updates to *Odyssey* need to be installed.

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.

Failure to utilize Odyssey to receipt collections may result in the improper accounting and reporting of County revenues.

Recommendation:
Management should contact Information Technology Department and request that applicable employees be assigned usernames and passwords and necessary software updates to *Odyssey* be made.

Please provide a written management response to the observation noted above by December 12, 2013.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

Constable Celestino Avila Jr. Monthly Report

For the Month Ending OCTOBER 2013

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, October 01, 2013	Carlos Gonzalez	Romeo Villarreal (and all other occupants)	010827-1	LC13-016JM	FED	In County	Justice Clerk	169079	$70.00
Tuesday, October 01, 2013	U.S. Bank National Association	Dianne Gloria Silvia (and all other occupants)	010828-1	LC13-015JM	FED	In County	Justice Clerk	169079	$70.00
Wednesday, October 02, 2013	Gonzalez Furniture Co.	Juan Martin Alejos	010829-1	C-1386-13-21	Civil Claims	In County	Justice Clerk	169080	$70.00
Thursday, October 03, 2013	The State of Texas	Dora Lisa Castillo	010830-1	13-09-09641-CV	Divorce Decree	Out of County	County Clerk	169080	$70.00
Monday, October 07, 2013	Delia Vargas	Charlie Auto Diesel	010831-1	SC13-084JM	Small Claims	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	Jerardo Garcia	Maria D. Garza	010832-1	LC13-019JM	FED	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	LACKS VALLEY STORES	Nicolasa Mejia	010833-1	DC13-014JM	Civil Claims	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	LACKS VALLEY STORES	XAVIER RAMOS	010834-1	DC13-014JM	Civil Claims	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	LACKS VALLEY STORES	ADELA ROJAS	010835-1	DC13-015JM	Civil Claims	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	LACKS VALLEY STORES	JOSE CERVANTES JR	010836-1	DC13-016JM	Civil Claims	In County	Justice Clerk	169081	$70.00

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy / Administrative Assistant*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, October 07, 2013	LACKS VALLEY STORES	PABLO CANTU	010837-1	DC13-017JM	Civil Claims	In County	Justice Clerk	169081	$70.00
Monday, October 07, 2013	LACKS VALLEY STORES	MYRA TARAZON (RECALLED)	010838-1	DC13-018JM	Civil Claims	In County	Justice Clerk	169081	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	XAVIER RAMOS	010839-1	DC13-023JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	EMANUEL SANCHEZ	010840-1	DC13-020JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	SAMANTHA SANCHEZ	010841-1	DC13-020JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	GABRIEL BRAVO	010842-1	DC13-024JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	ROBERT JASSO (RECALLED)	010843-1	DC13-021JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Tuesday, October 08, 2013	LACKS VALLEY STORES	GLORIA POMPA	010844-1	DC13-022JM	Civil Claims	In County	Justice Clerk	169120	$70.00
Wednesday, October 09, 2013	Rosalinda Gallegos	Lisa Leal	010845-1	SC13-085JM	Small Claims	In County	Justice Clerk	169217	$70.00
Thursday, October 10, 2013	RAMON MARTINEZ JR. & EVA G. MARTINEZ	MARY JOSEPHINE FLORES	010846-1	LC13-020JM	FED	In County	Justice Clerk	169241	$70.00
Tuesday, July 16, 2013	The State of Texas county of Travis	Oak Bluff, LTD C/O Reistered Agent Zake Reyna- pending check for right amount	010847-1	D-1-GV-13-00059	Tax Suit	Out of County	District Clerk	169274	$70.00

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ ~~*Chief Deputy*~~ *Administrative Assistant*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, October 14, 2013	MAX FINE FURNITURE	MICHAEL A. TREJO	010848-1	CC13-121JM	Writ of Execution	In County	Justice Clerk	169274	$200.00
Monday, October 14, 2013	Lack's Valley Stores, LTD	Jose Villela - served by certified mail	010849-1	CC13-088JM	Civil Claims	In County	Justice Clerk	169274	$70.00
Tuesday, October 15, 2013	SANTA FE PROPERTY MANAGEMENT	DALILA ANIMAS	010850-1	LC13-022JM	FED	In County	Justice Clerk	169313	$70.00
Thursday, October 17, 2013	SANTE FE PROPERTY	JANISE SALINAS- Sub Serv 10/21/13	010851-1	LC13-024JM	FED	In County	Justice Clerk	169378	$70.00
Thursday, October 17, 2013	SANTE FE PROPERTY	CHRISTINA E. PEREZ-SUB SER 10-21-13	010852-1	LC13-023JM	FED	In County	Justice Clerk	169378	$70.00
Thursday, October 17, 2013	LACKS VALLEY STORES	RENE FLORES(served)	010853-1	SC13-086JM	Small Claims	In County	Justice Clerk	169378	$70.00
Thursday, October 17, 2013	LACKS VALLEY STORES	BEVERLY ANN FLORES(served)	010853-1	SC13-086JM	Small Claims	In County	Justice Clerk	169378	$70.00
Friday, October 18, 2013	Hilda Rodriguez	Rebecca Gonzalez	010854-1	SC13-087JM	Small Claims	In County	Justice Clerk	169445	$70.00
Thursday, October 24, 2013	LACKS VALLEY STORES	STEPHANIE BRAVO	010855-1	SC13-090JM	Small Claims	In County	Justice Clerk	169646	$70.00
Thursday, October 24, 2013	NEIDA G. LERMA	REYNALDO ACEVEDO(AND ALL OCC)	010856-1	LC13-026JM	FED	In County	Justice Clerk	169646	$70.00
Thursday, October 31, 2013	LACKS VALLEY STORES	RICARDO VALLEJO	010857-1	SC13-094JM	Small Claims	In County	Justice Clerk	169833	$70.00

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

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

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Thursday, October 31, 2013	MARCOS DE LA GARZA	ARON ALEGRIA	010858-1	SC13-095JM	Small Claims	In County	Justice Clerk	169833	$70.00
Thursday, October 31, 2013	MARCOS DE LA GARZA	ELIZABETH HUARACHA	010859-1	SC13-095JM	Small Claims	In County	Justice Clerk	169833	$70.00
Grand Total									**$2,510.00**

1 X25

Revised 11/22/13

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMD
DATE: 11/22/13

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* ADMINISTRATIVE ASSISTANT

X1C

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending October 31, 2013.

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/2/2013	A to Z Tire & Battery	Oscar Duran DBA	9243-2	C-500-11-H	Writ of Execution		X			X			168927	$200.00
10/3/2013	Portifolio Recovery Ass.	Norma Tapia	9244-2	C-0883-13-21	Civil citation		X	X					169072	$70.00
10/7/2013	Lack's Valley Stores	Alejandro & Lorena Bazarte	9245-2	C-1419-13-21	Small claims X2		X	X					169218	$140.00
10/7/2013	Lack's Valley Stores	Sarah & Juan Martinez III	9246-2	C-1422-13-21	Small Claims X2 -VOID-		X	X					169218	$140.00 VOID
10/7/2013	Lack's Valley Stores	Juan Martinez III	9247-2	C-1422-13-21	Small Claims		X	X					169218	$70.00
10/8/2013	Gonzalez Furniture Co.	Edward Ochoa	9248-2	C-1445-13-21	Small Claims		X	X					169219	$70.00
10/11/2013	AMERIPOWER, LLC	Medranos Corp DBA	9249-2	1024589	Writ of Execution	X			X				169222	$200.00
10/15/2013	Eddie Gene White	Enedina Garza	9250-2	C-2236-12-E	Writ of Execution		X			X			169314	$200.00
10/18/2013	Lack's Valley Stores	Olinda Salinas	9251-2	C-1336-13-21	small claims		X	X					169443	$70.00
10/18/2013	Lack's Valley Stores	Jorge Luis Salinas	9252-2	C-1336-13-21	small claims		X	X					169443	$70.00
10/21/2013	Juan Reyes	Jose Hugo Contreras	9253-2	C-1401-13-21	small claims		X	X					169444	$70.00
10/25/2013	Rigoberto Martinez	Grande Valley Homes, LLC	9254-2	C-2349-08-C	show cause Notice		X			X			169622	$70.00
10/29/2013	Gonzalez Furniture Co.	Shabree Hughey	9255-2	C-1522-13-21	small claims		X	X					169765	$70.00
10/30/2013	Lack's Valley Stores	Kimberly Fuentes&Darren Garza	9256-2	C-1545-13-21	small claims X2		X	X					169813	$140.00
10/30/2013	Lack's Valley Stores	Gross, Linda	9257-2	C-0345-13-21	small claims		X	X					169813	$70.00
													Page Total	1510
													Grand Total	1510

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

Approved by: _____
Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 11/5/13 11:20.13

County Auditor's Form AS-C-002 Revised: 1/13

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

November 21, 2013

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

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of October 2013

Dear Constable Cantu:

We have conducted a limited scope review of the Constable Precinct 2 *Monthly Fees Report* and all supporting documentation for the month of October 2013 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 2013. 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 are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.

- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of October 2013 were $1,510.00. 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 Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending October 31, 2013.

RECEIVED BY
2013

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/2/2013	A to Z Tire & Battery	Oscar Duran DBA	9243-2	C-500-11-H	Writ of Execution		X			X			168927	$200.00
10/3/2013	Portifolio Recovery Ass.	Norma Tapia	9244-2	C-0883-13-21	Civil citation		X	X					169072	$70.00
10/7/2013	Lack's Valley Stores	Alejandro & Lorena Bazarte	9245-2	C-1419-13-21	Small claims X2		X	X					169218	$140.00
10/7/2013	Lack's Valley Stores	Sarah & Juan Martinez III	9246-2	C-1422-13-21	Small Claims X2 -VOID-		X	X					169218	$140.00 VOID
10/7/2013	Lack's Valley Stores	Juan Martinez III	9247-2	C-1422-13-21	Small Claims		X	X					169218	$70.00
10/8/2013	Gonzalez Furniture Co.	Edward Ochoa	9248-2	C-1445-13-21	Small Claims		X	X					169219	$70.00
10/11/2013	AMERIPOWER, LLC	Medranos Corp DBA	9249-2	1024589	Writ of Execution	X			X				169222	$200.00
10/15/2013	Eddie Gene White	Enedina Garza	9250-2	C-2236-12-E	Writ of Execution		X			X			169314	$200.00
10/18/2013	Lack's Valley Stores	Olinda Salinas	9251-2	C-1336-13-21	small claims		X	X					169443	$70.00
10/18/2013	Lack's Valley Stores	Jorge Luis Salinas	9252-2	C-1336-13-21	small claims		X	X					169443	$70.00
10/21/2013	Juan Reyes	Jose Hugo Contreras	9253-2	C-1401-13-21	small claims		X	X					169444	$70.00
10/25/2013	Rigoberto Martinez	Grande Valley Homes, LLC	9254-2	C-2349-08-C	show cause Notice		X			X			169622	$70.00
10/29/2013	Gonzalez Furniture Co.	Shabree Hughey	9255-2	C-1522-13-21	small claims		X	X					169765	$70.00
10/30/2013	Lack's Valley Stores	Kimberly Fuentes&Darren Garza	9256-2	C-1545-13-21	small claims X2		X	X					169813	$140.00
10/30/2013	Lack's Valley Stores	Gross, Linda	9257-2	C-0345-13-21	small claims		X	X					169813	$70.00
													Page Total	1510
													Grand Total	1510

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

Approved by: _____
Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 11/5/13 11:20.13

County Auditor's Form AS-C-002 Revised: 1/13

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

COPY

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT-OF-COUNTY (OCV)	TYPE OF SERVICE: IN-COUNTY (IC)	Justice Clerk	County Clerk	District Clerk	Other	Const. Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/1/2013	PSJA ISD, ET AL	ZORAIDA & CHARLES KLUTTO	10359	T-1129-13-D		X			X			169522	$ 200.00
10/1/2013	PSJA ISD, ET AL	JESUS O. CANTU	10360	T-3308-12-F		X			X			169522	$ 200.00
10/1/2013	G. E. CAPITAL LT. SOLUTIONS	SOUTH TX REPOGRAPHICS & RAMON & CYNTHIA PONCE	10361	CL-13-2668-H		X		X				169522	$ 140.00
10/8/2013	HIDALGO COUNTY, ET AL	LAST 2 BROTHER LLC	10362	T-1511-12-G		X			X			169524	$ 200.00
10/8/2013	EDINBURG CISD, ET AL	BUTCH'S OILFIELD SERVICES	10363/10325	T-1613-13-E		X			X			196524	$ 10.00 200.00
10/8/2013	MERCEDES ISD, ET AL	BCBG, INC.	10364	T-1612-13-C		X			X			169524	$ 200.00
10/8/2013	HIDALGO COUNTY, ET AL	GOSPA BOOKSTORE	10365	T-1035-13-H		X			X			169524	$ 200.00
10/11/2013	MAX FINE FURNITURE	CYNTHIA VILLARREAL	10366	CC13-115JM		X	x					169525	$ 200.00
10/11/2013	PSJA ISD, ET AL	TAQUERIA LOS 2 PORTILLOS	10367	T-1778-13-I		X			X			169525	$ 200.00
10/11/2013	IN THE MARRIAGE OF JOSE H. CARRANZA & MARIA CELIA WAVERLY		10368	47,014	X				X			169525	$ 140.00
10/21/2013	SHARYLAND ISD, ET AL	PROBELL, LLC	10369	T-1617-13-B		X			X			170021	$ 200.00
10/21/2013	DONNA ISD, ET AL	ALBINO TORRES, ET AL	10370	T-039-05-C		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE X2			X			170021	$ 270.00
10/21/2013	LA VILLA ISD	ALMA MORON & ESTELLA MORON	10371	T-1604-11 / T-535-05-A		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE X2			X			170021	$ 540.00
10/21/2013	EDINBURG CISD, ET AL	THE ESTATE OF JEAN BRYAN JOHNSON	10372	T-1171-05-A		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE			X			170021	$ 270.00
10/21/2013	EDCOUCH-ELSA ISD	VASQUEZ DANIEL RECEIVERSHIP ESTATE	10373	T-1131-09-A		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE			X			170021	$ 270.00
10/21/2013	DONNA ISD, ET AL	SEVERA RODRIGUEZ ZAMARRIPA	10374	T-2262-09-C		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE			X			170021	$ 270.00
10/21/2013	PSJA ISD, ET AL	MARIA ALICE DE LEON	10375	T-2704-09-A		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE X2			X			170021	$ 540.00
10/21/2013	VALLEY VIEW ISD	MARIA DEL CARMEN PALOS	10376	T-1001-10-G		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE			X			170021	$ 270.00
10/21/2013	MISSION CISD	JOSE LOPEZ RODRIGUEZ	10377	T-1445-10-D		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE			X			170021	$ 270.00
10/21/2013	EDINBURG CISD, ET AL	JOEL RODRIGUEZ	10378	T-0864-12-A		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE			X			170021	$ 270.00
10/21/2013	HIDALGO ISD	LUIS MOLINA, ET AL	10379	T-0881-12-H		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE			X			170021	$ 270.00
10/21/2013	MONTE ALTO, ISD	GARCIELA GARCIA	10380	T-1589-12-E		LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE			X			170021	$ 270.00
10/21/2013	PSJA ISD, ET AL	LA MORENA CARNES ASADA	10381	T-1747-13-F		TAX WARRANT			X			170021	$ 200.00
												Grand Total:	$ 5,990.00

5,800.00

RECEIVED BY COUNTY AUDITOR

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

Approved by:

Constable, Precinct 3

Prepared by:

County Auditor's Form AS-C-002

Revised: 3/01

For the Month Ending October

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Constable	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/22/2013	GONZALEZ FURNITURE	ESMERALDA HINOJOSA	10382	C-1492-13-21	CITATION		X	X					170022	$ 70.00
10/22/2013	RETAIL ENDEAVORS GROUP X	OMNI FITNESS, ANIBAL DE LA GARZA & DAVID CANTU	10383	D-1-FN-13-003136	CITATION (TRAVIS CO)	X				X			170022	$ 70.00
10/24/2013	PSJA ISD, ET AL	MCALLEN CARPET & INTERIORS	10384	T-1744-13-A	TAX WARRANT		X			X			170023	$ 200.00
10/29/2013	LVNV FUNDING, LLC	MARIA M. GONZALEZ & LA JOYA AREA FEDERAL CREDIT UNION	10385	C-1395-13-21	WRIT OF GARNISHMENT		X	X					170024	$ 80.00
10/29/2013	PSJA ISD, ET AL	MORNING DOVE ADULT DAY CARE	10386	F-1402-13-A T-1747-13-E	TAX WARRANT		X			X			170024	$ 200.00
10/29/2013	PSJA ISD, ET AL	LA MORENA CARNES ASADAS	10387	T-1747-13-E	TAX WARRANT		X			X			170024	$ 200.00
10/29/2013	LONE STAR NATIONAL BANK	LOPEZ ENGINEERING GROUP, INC. & OSCAR LOPEZ	10388	CL-10-2949-D	WRIT OF EXECUTION		X		X				170024	$ 200.00
													Page Total	$ 1020.00
													Grand Total	$ 7,010.00

$820.00 X 25

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

Approved by

Constable,
Precinct 3

Prepared by: RLVB

County Auditor's Form AS-C-003

Revised: 3/01

Page 2 of 2

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO R.C
DATE: 11/26/13 12.2.13

X12

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



EDINBURG, TEXAS 78539

November 26, 2013

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

Re: Review of *Monthly Fees Reports* and Supporting Documentation
For the month of October 2013

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct 3 *Monthly Fees Report* and all supporting documentation for the month of October 2013 pursuant to Local Government Code § 115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of October 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

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

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

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

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

Conclusion:
Total collections for the month of October 2013 were $6,820.00. 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 Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Enfracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending October

COPY

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/1/2013	PSJA ISD, ET AL	ZORAIDA & CHARLES KLUTTO	10359	T-1129-13-D	TAX WARRANT		X			X			169522	$ 200.00
10/1/2013	PSJA ISD, ET AL	JESUS G. CANTU	10360	T-3308-12-F	TAX WARRANT		X			X			169522	$ 200.00
10/1/2013	G. E. CAPITAL I.T. SOLUTIONS	SOUTH TX REPOGRAPHICS & RAMON & CYNTHIA PONCE	10361	CL-13-2668-H	CITATION X 2		X		X				169522	$ 140.00
10/8/2013	HIDALGO COUNTY, ET AL	LAST 2 BROTHER LLC	10362	T-1511-12-G	TAX WARRANT		X			X			169524	$ 200.00
10/8/2013	EDINBURG CISD, ET AL	BUTCH'S OILFIELD SERVICES	10363/10325	T-1613-13-E	TAX WARRANT		X			X			196524	$ 10.00 ~~200.00~~
10/8/2013	MERCEDES ISD, ET AL	BCBG, INC.	10364	T-1612-13-C	TAX WARRANT		X			X			169524	$ 200.00
10/8/2013	HIDALGO COUNTY, ET AL	GOSPA BOOKSTORE	10365	T-1035-13-H	TAX WARRANT		X			X			169524	$ 200.00
10/11/2013	MAX FINE FURNITURE	CYNTHIA VILLARREAL	10366	CC13-115JM	WRIT OF EXECUTION		X	X					169525	$ 200.00
10/11/2013	PSJA ISD, ET AL	TAQUERIA LOS 2 PORTILLOS	10367	T-1778-13-I	TAX WARRANT		X			X			169525	$ 200.00
10/11/2013	IN THE MARRIAGE OF JOSE H. CARRANZA & MARIA CELIA NAVEJAR		10368	47,014	CITATION (FORT BEND CO)	X				X			169525	$ 70.00
10/21/2013	SHARYLAND ISD, ET AL	PROBELL, LLC	10369	T-1617-13-B	TAX WARRANT		X			X			170021	$ 200.00
10/21/2013	DONNA ISD, ET AL	ALBINO TORRES, ET AL	10370	T-039-05-C	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE X2		X			X			170021	$ 140.00
10/21/2013	LA VILLA ISD	ALMA MORON & ESTELLA MORON	10371	T-1604-11 / T-535-05-A	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE X2		X			X			170021	$ 140.00
10/21/2013	EDINBURG CISD, ET AL	THE ESTATE OF JEAN BRYAN JOHNSON	10372	T-1171-05-A	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE		X			X			170021	$ 270.00
10/21/2013	EDCOUCH-ELSA ISD	VASQUEZ DANIEL RECEIVERSHIP ESTATE	10373	T-1131-09-A	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE		X			X			170021	$ 270.00
10/21/2013	DONNA ISD, ET AL	SEVERA RODRIGUEZ ZAMARRIPA	10374	T-2262-09-C	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE		X			X			170021	$ 270.00
10/21/2013	PSJA ISD, ET AL	MARIA ALICE DE LEON	10375	T-2704-09-A	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE X2		X			X			170021	$ 540.00
10/21/2013	VALLEY VIEW ISD	MARIA DEL CARMEN PALOS	10376	T-1001-10-G	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE		X			X			170021	$ 270.00
10/21/2013	MISSION CISD	JOSE LOPEZ RODRIGUEZ	10377	T-1445-10-D	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE		X			X			170021	$ 270.00
10/21/2013	EDINBURG CISD, ET AL	JOEL RODRIGUEZ	10378	T-0864-12-A	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE		X			X			170021	$ 270.00
10/21/2013	HIDALGO ISD	LUIS MOLINA, ET AL	10379	T-0881-12-H	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE		X			X			170021	$ 270.00
10/21/2013	MONTE ALTO, ISD	GARCIELA GARCIA	10380	T-1589-12-E	LEVY, DEED, NOTICE PACKAGE, ORDER OF SALE		X			X			170021	$ 270.00
10/21/2013	PSJA ISD, ET AL	LA MORENA CARNES ASADA	10381	T-1747-13-F	TAX WARRANT		X			X			170021	$ 200.00
													Page Total:	$ 5,990.00
													Grand Total:	

5,800.00

RECEIVED BY COUNTY AUDITOR

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

Approved by: _____
Constable, Precinct 3

Prepared by: _____

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

For the Month Ending October

DATE	PLAINTIFFS NAME	DEFENDANTS NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const. Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/22/2013	GONZALEZ FURNITURE	ESMERALDA HINOJOSA	10382	C-1492-13-21	CITATION		X	X					170022	$ 70.00
10/22/2013	RETAIL ENDEAVORS GROUP X	OMNI FITNESS, ANIBAL DE LA GARZA & DAVID CANTU	10383	D-1-FN-13-003136	CITATION (TRAVIS CO)	X				X			170022	$ 70.00
10/24/2013	PSJA ISD, ET AL	MCALLEN CARPET & INTERIORS	10384	T-1744-13-A	TAX WARRANT		X			X			170023	$ 200.00
10/29/2013	LVNV FUNDING, LLC	MARIA M. GONZALEZ & LA JOYA AREA FEDERAL CREDIT UNION	10385	C-1395-13-21	WRIT OF GARNISHMENT		X	X					170024	$ 80.00
10/29/2013	PSJA ISD, ET AL	MORNING DOVE ADULT DAY CARE	10386	F1902-18-A T-1747-13-E	TAX WARRANT		X			X			170024	$ 200.00
10/29/2013	PSJA ISD, ET AL	LA MORENA CARNES ASADAS	10387	T-1747-13-E	TAX WARRANT		X			X			170024	$ 200.00
10/29/2013	LONE STAR NATIONAL BANK	LOPEZ ENGINEERING GROUP, INC. & OSCAR LOPEZ	10388	CL-10-2949-D	WRIT OF EXECUTION		X		X				170024	$ 200.00
													Page Total	$ 980.00
													Grand Total	$ 7,000.00

980.00 X 25

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

Approved by:

Constable, Precinct 3

Prepared by:

County Auditor's Form All-C-003

Revised: 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 11/26/13 12:23

N/A

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending October 2013

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	JP	Other	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/4/2013	Gabriel Bustos	Faustino Camero	9846-4	C-6089-13-A	Citation		X				X		168989	$70.00
10/7/2013	Arnoldo Garza, Jr.	Braxton Lean & Nicole Jasso Leal	9847-4	CV81C0040821	Citation - 2	X		X					169118	$140.00
10/7/2013	**VOIDED**	**VOIDED**	9848-4	**VOIDED**	**VOIDED**								-	$0.00
10/8/2013	Lack's Valley Stores	Cletis Cavazos & Iris Cavazos	9849-4	C-1429-13-21	Small Claim - 2		X	X					169119	$140.00
10/9/2013	Lack's Valley Stores	James A. Miller & Lindsey Mangum	9850-4	C-1444-13-21	Small Claim - 2		X	X					169131	$140.00
10/11/2013	Texas Medical Distributors, Inc	Plains Capital Corporation	9851-4	CV35,954	Writ of Garnishment	X				X			169382	$80.00
10/11/2013	Tarrant County, et al	NAHS Real Estate	9852-4	E30050-12	Citation	X				X			169382	$70.00
10/16/2013	Gonzalez Furniture Co.	Elizabeth Soliz	9853-4	C-1462-13-21	Small Claim		X	X					169384	$70.00
10/18/2013	State of Texas	Abel Arias (1)	9854-4	F-5944-11-5	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Martha A. Rincon (2)	9854-4	F-5805-11-C	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Juan A. Martinez (3)	9854-4	F-4556-11-D	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Juan M. Ramirez (4)	9854-4	F-5859-11-D	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Christopher Castillo (5)	9854-4	F-5945-11-5	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Angel M. Molina, Jr. (6)	9854-4	F-1015-06-D	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Pedro Ozuna, Jr. (7)	9854-4	F-1632-09-H	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Roberto Rios, Sr. (8)	9854-4	F-7334-10-D	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Mariana Balleza (9)	9854-4	F-5467-11-D	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Angel Badillo (10)	9854-4	F-5742-11-D	AG Citation		X				X		169447	$39.60
													Page Total	$1,106.00
													Grand Total	$1,973.60

RECEIVED BY
2013 NOV 13 PM 2 17

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

Approved by: _____
Constable, Precinct 4

Prepared by: Nayla Muñoz

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

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending October 2013

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const.	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/18/2013	State of Texas	Lori Maldonado	9854-4	F-5739-11-I	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Martha A. Rincon	9854-4	F-5805-11-C	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Juan Casas Gonzalez	9854-4	C-3913-98-G	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Ricardo G. Acosta	9855-4	201158556	AG Citation	X					X		169447	$79.20
10/18/2013	State of Texas	Vanessa Cruz	9855-4	371	AG Citation	X					X		169447	$39.60
10/21/2013	Gonzalez Furniture Co.	1) Marisa Velasquez & 2) Maria Consuelo Rios	9856-4	C-1490-13-21 & C-1491-13-21	Civil Claims - 2		X	X					169448	$140.00
10/24/2013	Lack's Valley Stores	Jose Espinoza & Erica Diaz	9857-4	C-1510-13-21	Civil Claim		X	X					169605	$70.00
10/25/2013	In The Matter of The Marriage	of Javier Herrera & Maria Herrera	9858-4	CC-09-219	Civil Claim	X				X			169606	$70.00
10/25/2013	In The Matter of The Marriage	of Bryan Winkles & Claudelle Winkles	9859-4	15,261	Civil Claim	X				X			169606	$70.00
10/31/2013	**VOIDED**	**VOIDED**	9861-4	**VOIDED**	**VOIDED**								*	$0.00
10/31/2013	Lack's Valley Stores	1) Adriana Sanchez & 2) Humberto Tamez	9862-4	C-0581-13-21 & C-0581-13-21	Civil Claims - 2		X	X					169964	$140.00
10/31/2013	Lack's Valley Stores	Raul Aguirre	9863-4	C-1370-13-21	Civil Claim		X	X					169964	$70.00
10/31/2013	Lack's Valley Stores	Raul Aguirre	9864-4	C-1372-13-21	Civil Claim		X	X					169964	$70.00
			9860	void										
												Page Total		$867.60
												Grand Total		$1,973.60

RECEIVED BY
2013 NOV 13 PM 2:17

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

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

X25a

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 11/25/13 12-7-13

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

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

November 26, 2013

The Honorable Eddie Guerra
Hidalgo County Constable, Precinct 4
2814 S. Business Highway 281
Edinburg, TX 78539

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of October 2013

Dear Constable Guerra:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Report* and all supporting documentation for the month of October 2013 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Report* for the month of October 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

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

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

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

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

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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, 398th 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 2013 were $1,973.60. 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 Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending October 2013

PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	O.M.C.	Const. Pct. 4 Valle	RECEIVED BY TREASURER RECEIPT#	AMOUNTS DUE TO COUNTY
10/4/2013	Gabriel Bustos	Faustino Camero	9846-4	C-6089-13-A	Citation		X				X		168989	$70.00
10/7/2013	Arnoldo Garza, Jr.	Braxton Lean & Nicole Jasso Leal	9847-4	CV81C0040821	Citation - 2	X		X					169118	$140.00
10/7/2013	**VOIDED**	**VOIDED**	9848-4	**VOIDED**	**VOIDED**								-	$0.00
10/8/2013	Lack's Valley Stores	Cletis Cavazos & Iris Cavazos	9849-4	C-1429-13-21	Small Claim - 2		X	X					169119	$140.00
10/9/2013	Lack's Valley Stores	James A. Miller & Lindsey Mangum	9850-4	C-1444-13-21	Small Claim - 2		X	X					169131	$140.00
10/11/2013	Texas Medical Distributors, Inc	Plains Capital Corporation	9851-4	CV35,954	Writ of Garnishment	X				X			169382	$80.00
10/11/2013	Tarrant County, et al	NAHS Real Estate	9852-4	E30050-12	Citation	X				X			169382	$70.00
10/16/2013	Gonzalez Furniture Co.	Elizabeth Soliz	9853-4	C-1462-13-21	Small Claim		X	X					169384	$70.00
10/18/2013	State of Texas	Abel Arias (1)	9854-4	F-5944-11-5	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Martha A. Rincon (2)	9854-4	F-5805-11-C	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Juan A. Martinez (3)	9854-4	F-4556-11-D	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Juan M. Ramirez (4)	9854-4	F-5859-11-D	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Christopher Castillo (5)	9854-4	F-5945-11-5	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Angel M. Molina, Jr. (6)	9854-4	F-1015-06-D	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Pedro Ozuna, Jr. (7)	9854-4	F-1632-09-H	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Roberto Rios, Sr. (8)	9854-4	F-7334-10-D	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Mariana Balleza (9)	9854-4	F-5467-11-D	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Angel Badillo (10)	9854-4	F-5742-11-D	AG Citation		X				X		169447	$39.60
													Page Total	$1,106.00
													Grand Total	$1,973.60

RECEIVED BY
2013 NOV 13 PM 2 17

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

Approved by: _____
Constable, Precinct 4

Prepared by: Nayla Muñoz

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

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending October 2013

RECEIVED BY 2013 NOV 18 PM 2:17

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Const.	Const. Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
10/18/2013	State of Texas	Lori Maldonado (11)	9854-4	F-5739-11-I	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Martha A. Rincon (12)	9854-4	F-5805-11-C	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Juan Casas Gonzalez (13)	9854-4	C-3913-98-G	AG Citation		X				X		169447	$39.60
10/18/2013	State of Texas	Ricardo G. Acosta (1)	9855-4	201158556	AG Citation	X					X		169447	$79.20
10/18/2013	State of Texas	Vanessa Cruz (2)	9855-4	371	AG Citation	X					X		169447	$39.60
10/21/2013	Gonzalez Furniture Co.	1) Marisa Velasquez & 2) Maria Consuelo Rios	9856-4	C-1490-13-21 & C-1491-13-21	Civil Claims - 2		X	X					169448	$140.00
10/24/2013	Lack's Valley Stores	Jose Espinoza & Erica Diaz	9857-4	C-1510-13-21	Civil Claim		X	X					169605	$70.00
10/25/2013	In The Matter of The Marriage	of Javier Herrera & Maria Herrera	9858-4	CC-09-219	Civil Claim	X				X			169606	$70.00
10/25/2013	In The Matter of The Marriage	of Bryan Winkles & Claudelle Winkles	9859-4	15,261	Civil Claim	X				X			169606	$70.00
10/31/2013	**VOIDED**	**VOIDED**	9861-4	**VOIDED**	**VOIDED**								*	$0.00
10/31/2013	Lack's Valley Stores	1) Adriana Sanchez & 2) Humberto Tamez	9862-4	C-0581-13-21 & C-0581-13-21	Civil Claims - 2		X	X					169964	$140.00
10/31/2013	Lack's Valley Stores	Raul Aguirre	9863-4	C-1370-13-21	Civil Claim		X	X					169964	$70.00
10/31/2013	Lack's Valley Stores	Raul Aguirre	9864-4	C-1372-13-21	Civil Claim		X	X					169964	$70.00
														0
			9860	void										
												Page Total		$867.60
												Grand Total		$1,973.60

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

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

X25a

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO D.C
DATE: 11/25/13 12-2-13

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

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

November 25, 2013

The Honorable Ismael Ochoa
Justice of the Peace Precinct 3, Place 2
730 N. Breyfogle
Mission, TX 78572

Ref: Cash Count
Report No. 2013-65

Dear Judge Ochoa:

We conducted a surprise cash count of the cash held at the Justice of the Precinct 3, Place 2 Office on November 1, 2013, 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 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, 2013 through September 30, 2013. 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:
At the time of the cash count, receipts had not been issued and collections had not been made for both JP Collections and marriage license fees on behalf of the County Clerk. 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:
Passwords to gain access to *AbleTerm*, the County's justice information system, are not changed at least every 90 days. According to staff, *AbleTerm* has not been programmed to prompt and require users to change passwords at least every 90 days. In addition, they were unaware that passwords needed to be changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Failure to change passwords may increase the risk of unauthorized access to *AbleTerm*.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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 contact the software provider to request that *AbleTerm* be programmed to prompt and require users to change passwords at least every 90 days. The Information Technology Department should be contacted to request their assistance regarding this recommendation. If this is not feasible, management should monitor that employees change their passwords at least every 90 days.

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

- Custody: Opens and lists mail receipts and has access to inventory of unused cash receipts
- Recording: Accounts for the numerical sequence of cash receipts and prepares reports of cash received
- Authorization: Compares listed mail receipts to recorded cash receipts and verifies that voided original receipts are kept and reviewed

According to staff, segregation of duties is difficult to implement due to limited staff.

The responsibility of 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 opening and listing mail receipts and having access to the inventory of unused cash receipts should be different from the individual responsible for the accounting of the numerical sequence of cash receipts and preparing reports of cash received. In addition, the individuals previously noted should be different from the individual responsible for comparing listed mail receipts to recorded cash receipts and verifying that voided original receipts are kept and reviewed.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with 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.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County revenues.

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

Observation No. 3:
We randomly selected 9 of 35 (26%) dismissed criminal cases for the period of September 1, 2013 through September 30, 2013 to determine if the authorization for dismissal of criminal cases was properly documented. The results of our review for the 9 dismissed criminal cases revealed the following:

- 7 (78%) dismissals were properly documented. The dismissals contained a "Motion to Dismiss" submitted by the District Attorney's Office, "Order to Dismiss" signed by the Justice of the Peace, and reason(s) for the dismissal noted in the applicable docket book.
- 2 (22%) dismissals contained the reason for the dismissal noted in *AbleTerm's* docket book; however, the case files lacked the "Order to Dismiss" and/or judgment signed by the Justice of the Peace.

According to staff, not all dismissals require the "Motion to Dismiss" from the District Attorney or the "Order to Dismiss" signed by the Justice of the Peace.

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, an "Order to Dismiss" signed by the Justice of the Peace, and reason(s) for the dismissal noted in the applicable docket; or
- "Order to Dismiss" and/or judgment signed by the Justice of the Peace, copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.), and reason(s) for the dismissal noted in the applicable docket.

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. 4:
We noted during our review that procedures for the accounting of citations received from law enforcement agencies and civil cases filed with the court require improvement as follows:

1. Citations received from law enforcement agencies were not recorded on a log. In addition, a log is maintained for civil cases; however, the civil cases are not consistently recorded on the log.
2. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm*, the case management system, was not conducted and formally documented; and
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 into *AbleTerm* (recording responsibility).

According to staff, due to a heavy case load and limited staff, procedures for the accounting of citations and civil case filings have not been improved.

The County Auditor's Office requires that a reconciliation of citations and civil cases filed at the court be conducted and formally documented. This reconciliation may be conducted and formally documented by completing a citation/civil cases filed log (log). Citations/civil cases should be entered into *AbleTerm*, the case management system, the same day they are received. Any exceptions should be brought to the attention of the Supervisor, placed in a locked area, and processed on the next business day. The following procedures should be followed when processing citations:

a. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should immediately list citations/civil cases on the log before distribution to the person responsible for entering them on *AbleTerm*. Since the person responsible for entering the citations/civil cases on *AbleTerm* has recording responsibilities, he/she should not be responsible for accepting payments.
b. The person responsible for opening the mail and/or accepting the delivery of citations/civil cases should note, at a minimum, the following on the log: date received, citation number, name of violator/plaintiff, and name of officer who issued the citation, as applicable. The person responsible for noting this information should provide his/her signature on the "Prepared by" line of the log.
c. The person responsible for entering the citations on *AbleTerm* should enter the date of entry and docket number assigned to the citation/civil case on the log and provide his/her signature on the "Entered by" line of the log.
d. The "New Cases" and "Cases Filed" reports for the specified date should be generated from *AbleTerm* and reconciled to the log by a person other than the person responsible for entering the citations on *AbleTerm*. Any variances should be noted on the log, with a detailed explanation, and immediately brought up to the attention of the Justice of the Peace. In addition, the person conducting this reconciliation should provide his/her signature on the log as acknowledgment of the reconciliation.
e. Citations should be placed in the applicable file.
f. The Justice of the Peace should request periodic reports regarding the citations filed with the courts from law enforcement agencies and reconcile the reports to the citations recorded in *AbleTerm*.
g. Copies of the citation logs and periodic reports received from law enforcement agencies shall be maintained by the Justice of the Peace Office. This documentation shall be made available to the County Auditor's Office for review upon request.

Maintaining adequate internal controls over citations is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations.

Failure to ensure that citations and civil cases are properly accounted and reconciled or that applicable compensating controls are implemented increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that citations and civil cases are properly accounted and reconciled. If these procedures cannot be implemented, management should ensure that compensating controls are implemented.

Observation No. 5:
We noted during our review that the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) for all 6 employees responsible for handling cash were maintained on file. However, an acknowledgement receipt for the Justice of the Peace was not maintained on file. According to the Court Coordinator, a signed acknowledgment receipt would be obtained from the Justice of the Peace and maintained on file.

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.

Failure to maintain the acknowledgement receipts as proof that employees, including the Justice of the Peace, were trained regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should maintain the acknowledgement receipts as proof that employees, including the Justice of the Peace, were trained regarding proper cash handling procedures.

Observation No. 6:
We noted during our review that deposit slips did not consistently identify the receipt sequence for which the deposit was being made on the face of the deposit slip. According to staff, they were not aware that the receipt sequence needed to be noted 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.

Failure to properly prepare the deposit slips increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that deposit slips identify the receipt sequence for which the deposit is being made on the face of the deposit slip.

Observation No. 7:
We noted during our review that a computerized receipt is issued for each pre-numbered manual receipt issued. In addition, the computerized receipt is referenced with the corresponding manual receipt number; however, the manual receipts are not cross-referenced with the corresponding computerized receipt number. According to the Court Coordinator, the manual receipt was not cross-referenced with the computer generated receipt, in error.

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.

Failure to ensure that each manual receipt and corresponding computer-generated receipt is cross-referenced increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure each manual receipt and corresponding computer-generated receipt is cross-referenced.

Observation No. 8:
During a review of the deposit book, we noted that collections were not deposited on a daily basis. For example, collections received on Wednesday, October 30, 2013 totaling $6,049.83 were not deposited until Friday, November 1, 2013. The collections consisted mainly of money orders. According to the Court Coordinator, she was out and the Assistant Court Coordinator forgot to make the deposit.

The County Auditor's Office requires that cash receipts be deposited on a daily basis, unless the amount collected is less than $100.00. In addition, all cash must be safeguarded by using a locked cash drawer, safe, or other secure place until it is deposited.

Failure to ensure that collections are deposited on a daily basis may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that collections are deposited on a daily basis.

Please provide written management responses to the observations noted above by December 12, 2013. In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

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

Please provide our office with copies of the procedures by December 12, 2013. 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 Alex Martinez, Internal Auditor I, at 318-2511 ext. 4653, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, 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
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EDINBURG, TEXAS 78539

December 16, 2013

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services
1304 S. 25th Street
Edinburg, Texas 78539

Re: Cash Count
Audit No. 2013-68

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Environmental Health Mission location (On-Site Sewage Facilities) on November 18, 2013, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

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

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

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

Conclusion:
At the time of the cash count, receipts had not been issued and collections had not been made. Based on the results of our review, we have concluded that total cash on hand reconciled to the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

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

- Custody: Receives collections, issues receipts, balances receipts against cash drawer, maintains a cash drawer, prepares bank deposits, and has access to the inventory of unused receipts
- Recording: Accounts for the numerical sequence of cash receipts, and prepares reports of cash received
- Authorization: Verifies that voided original receipts are kept and reviewed

According to staff, proper segregation of duties has not been implemented due to limited staff.
The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for receiving collections, issuing receipts, balancing receipts against cash drawer, maintaining the cash drawer, preparing bank deposits, and having access to the inventory of unused receipts should be different from the individual responsible for the accounting of the numerical sequence of cash receipts and preparing reports of cash received. In addition, the individuals previously noted should be different from the individual responsible for verifying that voided original receipts are kept and reviewed.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

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

Observation No. 2:
We noted that security cameras were not utilized where cash is receipted and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

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.

Failure to utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that security cameras are utilized where cash is receipted and safeguarded. Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Observation No. 3:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained. According to the Clerk, the County Treasurer's Office has not provided them with a "hot checks" list; however, the list would be requested.

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.

Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should request the "hot check" listing from the County Treasurer's Office.

Observation No. 4:
According to staff, payments are not accepted after 4:00PM as per management's instructions. Individuals seeking to purchase a septic tank permit after the cut-off time are advised to return the following 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.

Failure to receive collections after the cut-off time increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that collections are received after the cut-off time. At a minimum, the procedures noted above should be implemented.

Please provide a written management response to the observations noted above by January 3, 2014.

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 January 3, 2014.

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 Carlos Ramirez, Internal Auditor I, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor at ext. 4645, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

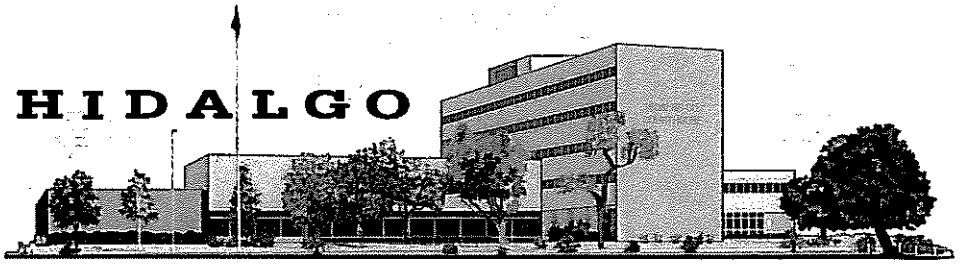
Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Elizardo Ramos, Environmental Health Services Division Manager

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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EDINBURG, TEXAS 78539

December 5, 2013

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

Re: Cash Count
Report No. 2013-70

Dear Constable Gallardo:

We conducted a surprise cash count of the cash held at your office on November 5, 2013, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

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

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

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

Conclusion:
At the time of the cash count, receipts had not been issued and collections had not been made. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No.1:
We noted during our review that a non-official manual receipt book was maintained by the Constable's Office. According to the Administrative Assistant, the non-official manual receipt book is utilized by the Constable's Office to receipt payments received for "moonlighting" services provided by the Deputy Constables during non-working hours. However, according to the Administrative Assistant, the non-official receipts were utilized by the Deputy Constables to receipt outstanding fines, fees, and court costs collected from individuals when they assisted the Texas Department of Public Safety with "Operation Strong Safety." "Operation Strong Safety" temporarily increased the patrol presence in the Rio Grande Valley area from September 15, 2013 through October 4, 2013 to address public safety issues.

According to the Administrative assistant, the Deputy Constables would provide individuals with outstanding fines, fees, and court costs the opportunity to make payment to them. Upon receipt of payment, the Deputy Constable would issue individuals a non-official manual receipt and advise them that the receipt was a temporary receipt and that an official Hidalgo County receipt would be mailed to them within 10 days by the Justice of the Peace Office.

We requested access to the non-official receipt book; however, we were not allowed access. Instead, copies of 6 receipts issued by the Deputy Constables during "Operation Strong Safety" were provided. According to the Administrative Assistant, only 6 non-official receipts were issued by the Deputy Constables during "Operation Strong Safety." We were able to confirm on *Ableterm* that the 6 receipts totaling $2,629.10 were receipted by the Justice of the Peace with an official County receipt.

The County Auditor's Office requires that receipts only be issued from approved cash collection points. To establish a cash collection point, a County officer must provide written notice to the County Auditor's Office. After the required notice has been reviewed by the County Auditor's Office, the County officer must request approval for the collection point from the Commissioners Court. If Commissioners Court grants approval for the cash collection point(s), the County officer must obtain a copy of the Cash Handling Guidelines and Procedures and train the employee(s) involved with the cash collection point(s). In addition, receipts should only be issued by approved cash collection points. Collections received must be promptly recorded and controlled using pre-numbered official receipt forms.

Failure to ensure that only official County receipts are issued from approved cash collection points increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that only official County receipts are issued from approved cash collection points.

Observation No. 2:
We noted during our review that security cameras were not utilized where cash is received and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections 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.

Failure to utilize security cameras where cash is received and safeguarded increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that security cameras are immediately installed in the areas where cash collections are received and safeguarded. Management should contact the Department of Budget and Management to request funding assistance to purchase the security cameras.

Observation No. 3:
According to staff, passwords to gain access to *AbleTerm,* the County's case management system, are not changed at least every 90 days. According to staff, *AbleTerm* has not been programmed to prompt and require users to change passwords at least every 90 days. In addition, they were unaware that passwords needed to be changed at least every 90 days.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Failure to change passwords may increase the risk of unauthorized access to *AbleTerm.*

Recommendation:
Management should contact the software provider to request that *AbleTerm* be programmed to prompt and require users to change passwords at least every 90 days. The Information Technology Department should be

contacted to request their assistance regarding this recommendation. If this is not feasible, management should inform employees to change their passwords at least every 90 days.

Observation No. 4:
We noted during our review that segregation of duties over the handling of cash requires improvement. One of the Administrative Assistants performs the following incompatible duties:

- Custody: Receives collections, issues receipts, opens and lists mail receipts, balances receipts against cash drawer, maintains a cash drawer, prepares bank deposits, and has access to the inventory of unused receipts
- Recording: Accounts for the numerical sequence of cash receipts, maintains inventory log of unused receipts, and prepares monthly report
- Authorization: Compares listed mail receipts to recorded cash receipts and verifies that voided original receipts are kept and reviewed

In addition, the Sergeant performs the following incompatible duties:

- Custody: Receives collections and issues receipts
- Recording: Accounts for the numerical sequence of cash receipts, maintains the inventory log of unused receipts, and prepares monthly report
- Authorization: Approves financial reports and verifies that voided original receipts are kept and reviewed.

According to staff, proper segregation of duties has not been implemented due to limited staff.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for receiving collections, issuing receipts, opening and listing mail receipts, balancing receipts against cash drawer, maintaining the cash drawer, preparing bank deposits, and having access to the inventory of unused receipts should be different from the individual responsible for the accounting of the numerical sequence of cash receipts, maintaining the inventory log of unused receipts, and preparing the monthly report. In addition, the individuals previously noted should be different from the individual responsible for comparing listed mail receipts to recorded cash receipts, approving financial reports, and verifying that original voided 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.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should 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 23, 2013.

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 23, 2013.

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 Alex Martinez, Internal Auditor I, at 318-2511 ext. 4653, 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
County Auditor

cc: The Honorable Rene Guerra, Hidalgo County District Attorney
Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

November 25, 2013

Mr. Juan Martinez
Hidalgo County Fire Marshal
1124 N. M Road
Edinburg, Texas 78539

Re: Cash Count
Audit No. 2013-71

Dear Mr. Martinez:

We conducted a surprise cash count of the cash held at your office on Thursday, November 5, 2013 as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

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

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

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

Conclusion:
At the time of the cash count, receipts had not been issued and collections had not been made. Based on the results of our review, we have concluded that total cash on hand reconciled to 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 during our review that segregation of duties over the handling of cash requires improvement. The Administrative Assistant performs the following incompatible duties:

- Custody: Balances copies of receipts against cash drawer, maintains a cash drawer, prepares bank deposits, and has access to the inventory of unused receipts
- Recording: Accounts for the numerical sequence of receipts and prepares reports of cash received
- Authorization: Verifies that voided original receipts are kept and reviewed

In addition, the Clerk III performs the following incompatible duties:

- Custody: Opens and lists mails receipts, balances copies of receipts against cash drawer, maintains a cash drawer and prepares bank deposit
- Recording: Prepares reports of cash received
- Authorization: Subsequently compares listed mail receipts to recorded cash receipts

Furthermore, the Fire Marshal and a Deputy Fire Marshal perform the following incompatible duties:

- Custody: Receives money, issue receipts, and have access to the inventory of unused cash receipts
- Authorization: Approve monthly reports

According to staff, due to the limited staff, proper segregation of duties is difficult to implement.

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, maintaining a cash drawer, preparing bank deposits, and having access to inventory of unused receipts should be different from the individual responsible for accounting for the numerical sequence of receipts and preparing reports of cash received. In addition, the individuals previously noted should be different from the individual responsible for verifying that voided original receipts are kept and reviewed, subsequently comparing listed mail receipts to recorded cash receipts, and approving the monthly report.

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.

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 a separate locked cash drawer was not maintained by each employee responsible for handling collections. Instead, the Deputy Fire Marshals collect and receipt the collections and transfer the collections to the Administrative Assistant III or Clerk III to place in the locked cash drawer. According to staff, it is not feasible for each employee to have a locked cash box since a change fund would need to be assigned to each employee and seven (7) cash boxes would need to be consolidated at the end of the day.

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. Furthermore, when cash is transferred from one person to another, it should be counted in the presence of both parties. The amount should be recorded on a receipt, and the receipt should be signed by the employee accepting custody. This is necessary for the purposes of establishing responsibility relating to a shortage.

Failure to ensure that a separate locked cash drawer is assigned to each employee responsible for receipting collections may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that a separate locked cash drawer is assigned to each employee responsible for receipting collections. In the alternative, if a locked cash drawer cannot be assigned to each employee, collections should only be received by an employee with an assigned locked cash drawer. In addition, the Building Permit/Inspection Request (receipt) should be revised to allow the Deputy Fire Marshals to fill out the inspection request section and the Administrative Assistant III or Clerk III to sign the receipt section acknowledging that the collections were received.

Observation No. 3:
According to staff, collections are not transported to the County Treasurer's Office in a locked cash bag. Instead, collections are transported in a folder. According to staff, the current method of transporting cash is preferable since a locked cash bag would alert individuals that the employee is carrying money.

The County Auditor's Office requires that when deposits are transported to the bank or County Treasurer's Office, 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.

Failure to ensure that deposits taken to the County Treasurer's Office are properly secured in a locked cash bag may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that deposits taken to the County Treasurer's Office are properly secured in a locked cash bag. At a minimum, the procedures noted above should be implemented.

Observation No. 4:
We noted during our review that procedures for safeguarding receipts require improvements as follows:

1. An inventory log of receipts held by the department is not utilized;
2. Access to unused receipts is not limited to as few people as possible; and
3. Unused receipts are not safeguarded under lock and key. Instead, unused receipts are maintained in the reception area for easy access by the Deputy Fire Marshals, who are responsible for issuing receipts.

According to staff, procedures to safeguard receipts are not needed because cameras have been installed to monitor all department angles including receipts and equipment.

The County Auditor's Office requires that an inventory log of receipts held by the department be maintained. The inventory log should include the receipt number sequence, the date receipts were issued for use, name of the person receiving the receipts, and the date receipts were returned. Furthermore, unused receipts should be safeguarded under lock and key. Access to the unused receipt books should be limited to as few employees as possible.

Failure to safeguard unused receipts may result in the loss or misuse of County funds.

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

Observation No. 5:
We noted during our review that employees handling cash were not required to sign the "Cash Handling Guidelines and Procedures" acknowledgement receipt. According to staff, they will review the "Cash Handling Guidelines and Procedures" and sign the acknowledgment receipts and send them to the County Auditor's Office.

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.

Failure to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should 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. 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. According to staff, they do not receive the "hot checks" listing from the County Treasurer's Office.

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.

Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should request the listing of "hot checks" from the County Treasurer's Office.

Please provide written management responses to the observations noted above by December 12, 2013.

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 12, 2013.

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 L. Ramirez, Internal Auditor II, at (956) 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.

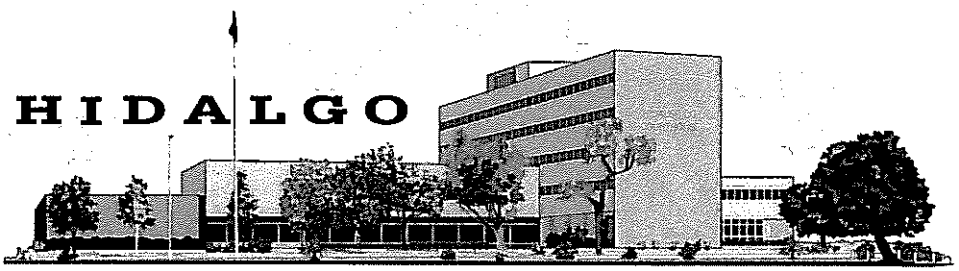
Respectfully,

Ray Eufracio, CPA
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 16, 2013

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services
1304 S. 25th Street
Edinburg, Texas 78539

Ref: Cash Count
Report No. 2013-73

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Edinburg Health Clinic located on Schunior Road on November 26, 2013 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 $260.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund in the amount of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Clerk III and two Clerk II employees perform the following incompatible duties:

- Custody: Receive money, issue receipts, balance copies of receipts against the cash drawer, maintain a cash drawer, prepare bank deposits, and have access to inventory of unused receipts
- Recording: Account for the numerical sequence of receipts, maintain inventory log of unused receipts and prepare reports of cash received

According to staff, proper segregation of duties has not been implemented due to limited staff.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTR JUDGE, 449th

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 against the cash drawer, maintaining a cash drawer, preparing bank deposits, and having access to the inventory of unused receipts should be different from the individual responsible for accounting for the numerical sequence of receipts, maintaining inventory log of unused receipts, and preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that incompatible duties are adequately segregated. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No.2:
We noted that security cameras were not utilized where cash is receipted and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

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.

Failure to utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that security cameras are utilized where cash is receipted and safeguarded. Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Please provide written management responses to the observations noted above by January 3, 2014.

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 January 3, 2014.

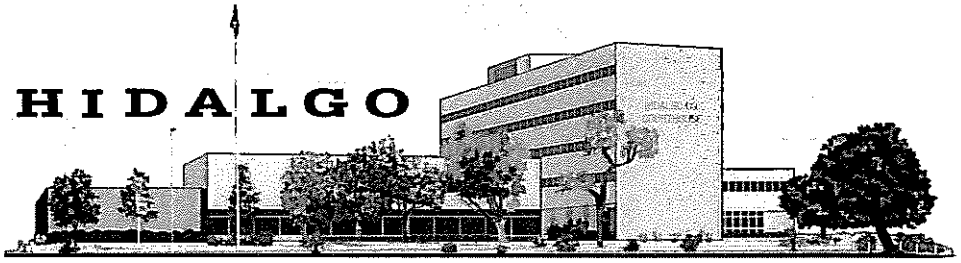
We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Pedro L. Ramirez, 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.

Sincerely,

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
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FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

November 20, 2013

Mr. Eduardo Olivarez, Chief Administrative Officer
Hidalgo County Health and Human Services Department
1304 S. 25th Street
Edinburg, Texas 78542

Ref: Cash Count
Report No. 2013-74

Dear Mr. Olivarez:

We conducted a surprise cash count of the cash held at the Elsa Health Clinic on November 13, 2013 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 $185.00. Based on the results of our review, we have concluded that total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund of $25.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that segregation of duties over the collection and recording of cash requires improvement. In addition, compensating controls to cover the lack of basic internal controls have not been implemented. The Clerk Manager performs the following incompatible duties:

- Custody: Receives monies, issues receipts, balances copies of receipts against cash drawer, maintains a cash drawer, prepares bank deposits, and has access to inventory of unused receipts
- Recording: Accounts for the numerical sequence of cash receipts, maintains inventory log of unused cash receipts, and prepares reports of cash received

According to staff, proper segregation of duties is difficult to implement due to limited staff.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92nd D.C. | RODOLFO DELGADO JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES JUDGE, 138th D.C. | ROSE GUERRA REYNA JUDGE, 389th 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, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTI JUDGE, 449th

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 against the cash drawer, maintaining a cash drawer, preparing bank deposits, and having access to the inventory of unused receipts should be different from the individual responsible for accounting for the numerical sequence of cash receipts, maintaining an inventory log of unused cash receipts, and preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with limited numbers of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that incompatible duties are adequately segregated. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 2:
We noted during our review that a receipt for $50.00 was completed; however, all three-copies of the receipt were attached to the receipt book. In addition, the receipt had not been marked "void". According to the Clerk, a patient had paid for various medical services; however, upon completion of the laboratory services, the patient had to leave unexpectedly. Since only partial medical services were rendered, the Clerk returned the $50.00 to the patient without obtaining Supervisory approval. The Clerk re-scheduled the patient to return on November 20, 2013 to receive the remaining medical services and make full payment. We were able to verify that in fact the patient had been re-scheduled to return on the date indicated. According to the Clerk, the receipt was not voided since the Supervisor was not available to approve the void. The receipt was subsequently voided with the Supervisor's signature of approval. According to the Supervisor, the Clerk returned the money to the patient, in error. As of November 20, 2013, the patient had not returned to obtain the remaining medical services or make payment for the partial medical services rendered.

Pursuant to Article III, section 52(a) of the Texas Constitution, the County is prohibited from lending its credit and granting a thing of value to individuals. Therefore, payment for services rendered must be made by patients, as applicable. In addition, the County Auditor's Office requires that approval of a void receipt be obtained prior to voiding a receipt. Approval of void receipts should be limited to supervisors. The supervisor should ensure the original and all copies of the void receipt contain on the face of the receipt the word "void", an explanation for the void, the date receipt was voided, and the supervisor's signature of approval. In addition, the supervisor should ensure that the original and all other copies of the voided receipt are securely attached together.

Failure to ensure that patients pay for medical services, as applicable, resulted in the loss of County funds. In addition, the County granted a thing of value to the patient in violation of Article III, section 52(a) of the Texas Constitution.

Recommendation:
Management should ensure that patients pay for medical services rendered, as applicable. If only partial medical services are provided, the patient should be required to make payment for the applicable services rendered. Payments collected should not be returned to patients without first obtaining Supervisory approval. Management should contact the patient and request the immediate payment for the partial medical services rendered.

Observation No. 3:
We noted that security cameras were not utilized where cash is receipted and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

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.

Failure to utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Please provide written management responses to the observations noted above by December 12, 2013.

In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

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

Please provide our office with copies of the procedures by December 12, 2013.

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 Alex Martinez, Internal Auditor I, at (956) 318-2511, ext. 4653, 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
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building
2808 South Business Highway 281
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WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

December 11, 2013

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

Re: Cash Count
Report No. 2013-75

Dear Judge Jackson:

We conducted a surprise cash count of the cash held at your office on November 13, 2013, 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 cash on hand as of the time of the cash count. In addition, we evaluated the procedures in place related to the 1.) the 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 October 1, 2013 through October 31, 2013. 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:
The total cash on hand at the time of the cash count was $429.00. 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:
Passwords to gain access to *AbleTerm,* the County's justice information system, are not changed at least every 90 days. According to staff, *AbleTerm* has not been programmed to prompt and require users to change passwords at least every 90 days. In addition, they have notified the IT department about the issue but the problem has not been fixed.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Failure to change passwords may increase the risk of unauthorized access to *AbleTerm*.

Recommendation:
Management should contact the software provider to request that *AbleTerm* be programmed to prompt and require users to change passwords at least every 90 days. The Information Technology Department should be contacted to request their assistance regarding this recommendation. If this is not feasible, management should inform employees to change their passwords at least every 90 days.

Observation No. 2:
We noted during our review that segregation of duties over the handling of cash requires improvement. The Court Coordinator and the Assistant Court Coordinator performs the following incompatible duties:

- Custody: Receive money, issue receipts, open and list mail receipts, balance copies of receipts against the cash drawer , maintain a cash drawer, prepare bank deposits, have access to the inventory of unused receipts
- Recording: Account for the numerical sequence of receipts, prepare reports of cashed received
- Authorization: Compare listed mail receipts to recorded cash receipts and verify that voided original receipts are kept and reviewed

According to staff, due to a heavy case load and limited staff, proper segregation of duties over the handling of collections have not been implemented.

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 cash drawer, maintaining a cash drawer, preparing bank deposits, and have access to the inventory of unused receipts should be different from the individual responsible for the accounting for the numerical sequence of receipts and preparing reports of cash received. In addition, the individuals previously noted should be different from the individual responsible for 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.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County revenues.

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

Observation No. 3:
We noted during our review that procedures for the accounting of citations received from law enforcement agencies and civil cases filed with the court require improvement as follows:

1. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm/Odyssey*, the case management system, was not conducted and formally documented; and
2. Duties related to citations and civil cases are not properly segregated. Individuals responsible for issuing receipts (custody responsibility) are also responsible for entering citations and civil cases into *AbleTerm/Odyssey* (reporting responsibility).

According to staff, due to a heavy case load and limited staff, procedures for the accounting of citations and civil case filings have not been improved.

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.

Failure to ensure that citations and civil cases are properly accounted and reconciled or that compensating controls are implemented increases the risk of loss or misuse of County funds.

Recommendation:
Management should 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 that security cameras were not utilized where cash is receipted and safeguarded. According to staff, the IT department has visited their location to determine where cameras will be located; however, the cameras have not been installed.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections 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.

Failure to utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should contact the Information Technology Department to request their assistance regarding the installation of security cameras.

Observation No. 5:
We randomly selected 13 of 127 (10%) dismissed criminal cases for the period of October 1, 2013 through October 31, 2013 to determine if authorization for the dismissal of the criminal cases was properly documented. Of the 13 dismissed criminal cases, 2 case files could not be located. The results of our review for the remaining 11 dismissed criminal cases revealed the following:

- 10 of 11 (82%) dismissals contained a "Motion to Dismiss" submitted by the District Attorney's Office and an "Order to Dismiss" signed by the Justice of the Peace and the reason for dismissal was noted in the applicable docket book
- 1 of 11 (18%) dismissals did not contain an "Order to Dismiss" signed by the Justice of the Peace; however, the reason for the dismissal was noted in the applicable docket book. A copy of the document (i.e., fishing license) required as proof for the dismissal based on the judge's discretion was also maintained on file. According to staff, an employee not familiar with the procedures thought that as long as the defendant provided proof of the fishing license an "Order to Dismiss" was not required.

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, an "Order to Dismiss" signed by the Justice of the Peace, and reason(s) for the dismissal noted in the applicable docket; or
- "Order to Dismiss" and/or judgment signed by the Justice of the Peace, copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e. copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.), and reason(s) for the dismissal noted in the applicable docket.

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. 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. According to staff, only checks received from businesses are accepted. The staff believes that the possibility of accepting a hot check is decreased by not accepting personal checks.

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.

Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should request the "hot check" listing from the County Treasurer's Office.

Observation No. 7:
We noted during our review that the *Cashier's Daily Close-Out Report* (Close-Out Report) was not properly completed as follows:

1. According to staff, all cash received by cashiers is reconciled to receipts issued and formally documented on the Close-Out Report; however, reconciliations for collections received per cashier are not formally documented on a "Cash Count and Reconciliation" form; and
2. *Section III Acknowledgement and Approval* of the Close-Out Report did not contain the signature of the individual verifying the validated deposit slip agrees to the deposit amount on the Close-Out Report.

According to staff, they were not aware that each cashier responsible for collecting cash had to reconcile their collections on a Close-Out report. In addition, they were not aware that someone had to verify the validated deposit slip to the deposit amount on the Close-Out report.

The County Auditor's Office requires that cashiers reconcile cash on hand to receipts issued and the approved change fund, if any, on a daily basis by utilizing the *Cashier's Daily Close-Out Report* (Close-Out report). The Justice of the Peace or his Designee shall verify that the validated deposit slip agrees to the deposit amount noted on the Close-Out Report. The Justice of the Peace or his Designee must provide his/her signature on the appropriate line of *Part III Acknowledgment and Approval* of the Close-Out Report. In addition, each day, the cashier must reconcile the cash drawer against receipts issued and the change fund, if any, using the Close-Out Report. The reconciliation must be witnessed by another person. If multiple cashiers are collecting, a Close-Out report must be prepared by each cashier.

Failure to ensure that the Close-Out Report is properly completed and that each cashier reconciles their cash drawer against receipts issued by utilizing the Close-Out report increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is properly completed. Please refer to the *Cash Handling Guidelines and Procedures* for specific procedures to follow while completing the Close-Out Report.

Observation No. 8:
We noted during our review that the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) for all 4 employees responsible for handling cash were maintained on file. However, an acknowledgement receipt for the Justice of the Peace was not maintained on file. According to the Court Coordinator, a signed acknowledgment receipt would be obtained from the Justice of the Peace and maintained on file.

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.

Failure to maintain the acknowledgement receipts as proof that employees, including the Justice of the Peace, were trained regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should maintain the acknowledgement receipts as proof that employees, including the Justice of the Peace, were trained regarding proper cash handling procedures.

Observation No. 9:
A notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view. According to staff, a notice is not posted since they do not collect personal checks only business checks.

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.

Failure to ensure that the required notice is posted in a conspicuous location for the public's view increases the risk of loss or misuse of County funds.

Recommendation:
Management should 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.

Please provide written management responses to the observations noted above by December 23, 2013.

In addition, management should develop and implement procedures for the handling of cash transactions. These procedures should include, at a minimum, the following:

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

Please provide our office with copies of the procedures by December 23, 2013.

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 Carlos Ramirez, Internal Auditor 1, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext.4604.

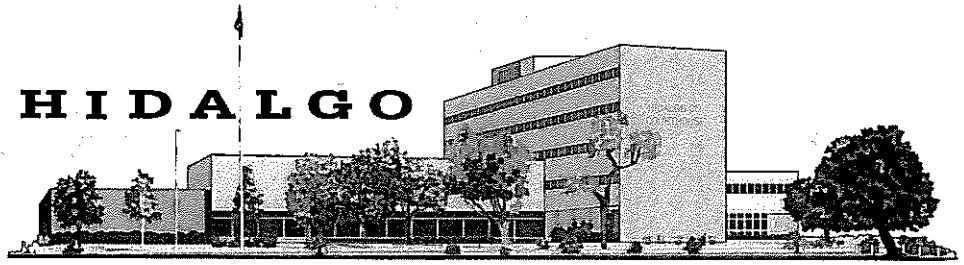
Respectfully,

Ray Eufracio, CPA
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

December 16, 2013

The Honorable J.E. "Eddie" Guerra
Hidalgo County Constable, Precinct 4
2814 S. Business Highway 281
Edinburg, TX 78539

Ref: Cash Count
Audit No: 2013-76

Dear Constable Guerra:

We conducted a surprise cash count of the cash held at your office on November 18, 2013, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count.

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

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

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

Conclusion:
At the time of the cash count, receipts had not been issued and collections had not been made. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

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

- Custody: Receives money, issues receipts, balances copies of receipts against the cash drawer, maintains a cash drawer, prepares bank deposit, and has access to the inventory of unused receipts
- Recording: Prepares reports of cash received

According to staff, proper segregation of duties has not been implemented due to limited staff.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRE JUDGE, 449th D.C.

The responsibility for sound internal controls rests with management. Segregation of duties is a basic, key internal control in any organization. Segregation of duties prevents one individual from performing a transaction from beginning to end. In addition, it provides an individual with the opportunity to catch an error before a transaction is fully executed. Duties that should be segregated include: custody of assets, recording transactions, and authorization. The individual responsible for receiving money, issuing receipts, balancing copies of receipts against cash drawer, maintaining a cash drawer, preparing bank deposits, and having access to inventory of unused receipts should be different from the individual responsible for preparing reports of cash received.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with 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.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

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

Observation No. 2:
We noted that security cameras were utilized where cash is receipted and safeguarded. However, a notice stating "This area is being monitored by a security camera" was not posted at the entrance to the area being monitored for the public's view. According to staff, the required notice will be posted as soon as possible.

The County Auditor's Office requires that a notice stating that an area is being monitored by a security camera be posted at the entrance to the area being monitored.

Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that a notice stating that an area is being monitored by a security camera is posted at the entrance to the area being monitored.

Observation No. 3:
A notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view. According to staff, they were not aware that a notice needed to be posted.

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.

Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that a notice stating "Gifts, gratuities, and/or tips will not be accepted" be posted in a conspicuous location for the public's view.

Observation No. 3:
We noted during our review that the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) for 3 of 4 employees responsible for handling cash, including the Constable, were not maintained on file. According to staff, the "Cash Handling Guidelines and Procedures" would be read and acknowledgment receipts signed by staff. Copies of the signed acknowledgement receipts would be sent to the County Auditor's Office.

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.

Failure to ensure that employees responsible for handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the guidelines and procedures. In addition, the acknowledgment receipt should be maintained on file for the 3 employees responsible for handling cash including the Constable.

Observation No. 4:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is not maintained. According to staff, a "hot checks" listing has not been received from the County Treasurer's Office.

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.

Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should request the "hot check" listing from the County Treasurer's Office. At a minimum, the procedures noted above should be implemented.

Observation No. 5:
Passwords to gain access to *AbleTerm,* the County's justice information system, are not changed at least every 90 days. According to staff, *AbleTerm* has not been programmed to prompt and require users to change passwords at least every 90 days. According to the Information Technology Department staff, *AbleTerm* will not be programmed to change passwords at least every 90 days since the County will be migrating to *Odyssey*, the new justice information system and *AbleTerm* will no longer be used.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Failure to change passwords may increase the risk of unauthorized access to *AbleTerm.*

Recommendation:
Management should contact the Information Technology Department to request their assistance in monitoring that employees manually change their passwords in *AbleTerm* at least every 90 days until migration to *Odyssey* has been completed.

Please provide written management responses to the observations noted above by January 3, 2014.

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 January 3, 2014.

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 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.

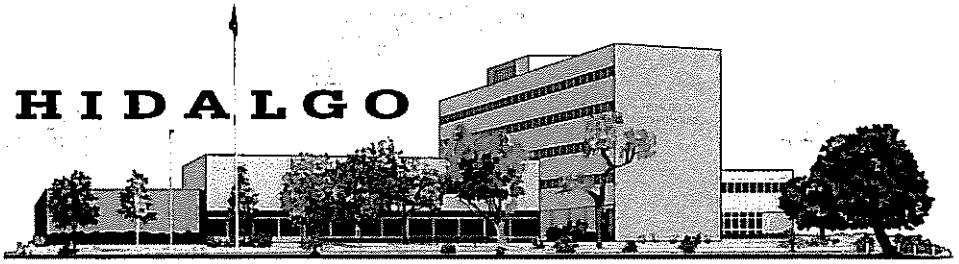
Respectfully,

Ray Eufracio, CPA
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
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FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

December 16, 2013

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Audit No. 2013-81

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office Investigative Fund account on December 4, 2013 as required by Local Government Code § 115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the approved petty cash fund less total outstanding "Imprest Fund Expenditure Requests" (vouchers) as of the time of the cash count.

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

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

As part of our procedures, we verified that cash on hand agreed to the approved petty cash fund less any total outstanding "Imprest Fund Expenditure Requests" as of the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included, but were not limited to, the following: custody of cash, use of a locked safe, proper authorization of voided transactions, and segregation of duties.

Conclusion:
There were no outstanding vouchers as of the time of the cash count. Total cash on hand agreed to the approved petty cash fund of $10,000.00.

Please provide us with copies of updated written procedures and internal controls, if any, established by your department for the handling of the petty cash fund. The written procedures manual should include, at a minimum, the following:

a. An office organizational chart;
b. A list of those positions involved with the handling of the petty cash fund, a description of their duties, and description of how segregation of duties will be maintained;
c. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the petty cash fund;

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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, 398th D.C. | AIDA SALINAS FLORES, JUDGE, 398th D.C. | ISRAEL RAMON, JR., JUDGE, 430th D.C. | JESSE CONTRERAS, JUDGE, 449th D.C.

2. Process for reconciling the petty cash fund, including frequency of reconciliation;
3. Bookkeeping system used, and how it is maintained; and
4. Computer hardware and software used, if any.

d. List of the reports prepared/generated for the collection and the reporting of the petty cash fund, including procedures for preparing the reports; who the reports should be submitted to, and when the reports are due; and
e. Copies of any related forms/reports.

Please provide our office with copies of the procedures by January 3, 2014.

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 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.

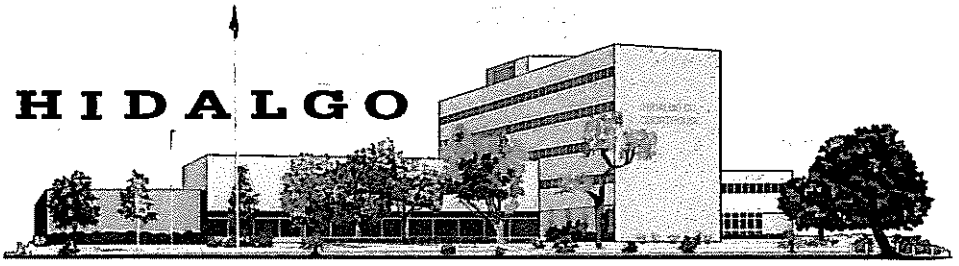
Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Commander Gabriel Castañeda, Hidalgo County Sheriff's Office Financial Services Bureau
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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EDINBURG, TEXAS 78539

November 20, 2013

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

Ref: Cash Count
Report No. 2013-989

Dear Mr. Guajardo:

We conducted a surprise cash count of the cash held at the Hidalgo County Clerk's McAllen Substation on November 7, 2013, 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 $1,752.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund. 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 the official County seal was not imprinted on the face of receipts generated from the computerized receipting system. According to staff, previous attempts to imprint the official County seal on the receipt were unsuccessful since the seal obstructed other receipt information. Therefore, the County seal has not been imprinted on the receipts.

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

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, JUDGE, 92nd D.C. | RODOLFO DELGADO, JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES, JUDGE, 138th D.C. | ROSE GUERRA RETNA, JUDGE, 389th D.C. | JUAN B. PARTIDA, JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR., JUDGE, 332nd D.C. | NOE GONZALEZ, JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ, JUDGE, 398th D.C. | AIDA SALINAS FLORES, JUDGE, 398th D.C. | ISRAEL RAMON, JR., JUDGE, 430th D.C. | JESSE CONTRERAS, JUDGE, 449th D.C.

Art 103.010(a) states that "Each receipt must bear a distinct number and facsimile of the official seal of the county."

Failure to have the official County seal imprinted on the face of receipts 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. If it is not feasible to obtain receipts imprinted with the official County seal, at a minimum, the official County seal should be affixed to the receipt by a seal press or stamp that embosses or prints the official County seal on the face of the receipt.

Observation No. 2:
We were informed that passwords to gain access to *ACS*, the electronic receipting system, are not changed at least every 90 days. According to staff, *ACS* is not programmed to automatically prompt and require users to change passwords at least every 90 days. *ACS* has control over the change of passwords; therefore, staff may not update passwords on their own.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Failure to change passwords may increase the risk of unauthorized access to *ACS*.

Recommendation:
Management should contact the software provider to request that *ACS* be programmed to prompt and require users to change passwords at least every 90 days. If this is not feasible, management should contact ACS to request that employees be able to change their passwords at least every 90 days.

Observation No. 3:
We noted during our review that security cameras are not in place in all areas where cash collections and receipts are safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

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.

Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Please provide written management responses to the observations noted above by December 12, 2013.

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 12, 2013.

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 Gricelda Quintero, Intemal 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.

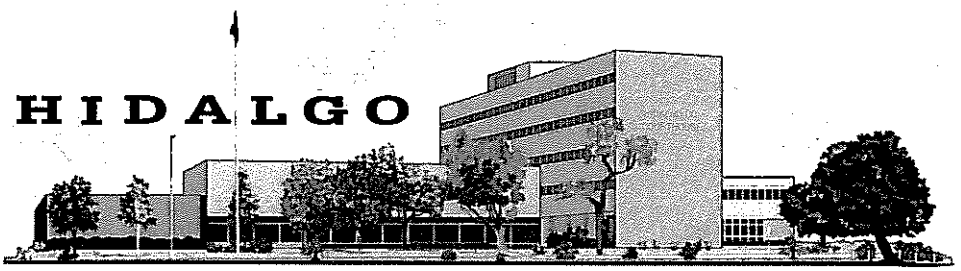
Respectfully,

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

December 5, 2013

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

Re: Cash Count
Report No. 2013-990

Dear Mr. Guajardo:

We conducted a surprise cash count of the cash held at the Hidalgo County Clerk's Main Office on November 19, 2013 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 $41,235.35. 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 and the approved change fund. 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 electronic receipting system, are not changed at least every 90 days. According to staff, *ACS* is not programmed to automatically prompt and require users to change passwords at least every 90 days. *ACS* has control over the change of passwords; therefore, staff may not update passwords on their own.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Failure to change passwords may increase the risk of unauthorized access to *ACS*.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TUERNA, JUDGE, 12TH 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, 398TH D.C. | AIDA SALINAS FLORES, JUDGE, 398TH D.C. | ISRAEL RAMON, JR., JUDGE, 430TH D.C. | JESSE CONTRERAS, JUDGE, 445TH D.C.

Recommendation:
Management should contact the software provider to request that *ACS* be programmed to prompt and require users to change passwords at least every 90 days. If this is not feasible, management should contact ACS to request that employees be able to change their passwords at least every 90 days.

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, prepare checks for disbursement, and have access to the inventory of blank checks and unused manual receipts
- Recording: Maintain inventory log of unused manual receipts, prepare reports of cash received and disbursed, post to receivables, and prepare billings and follow-up on delinquencies.

According to staff, all the bookkeepers are cross-trained to cover for unavailable staff.

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, preparing checks for disbursement, and having access to the inventory of blank checks and unused manual receipts should be different from the individual responsible for maintaining the inventory log of unused manual receipts, preparing reports of cash received and disbursed, posting to receivables, and preparing billings and following up on delinquencies.

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. According to staff, this information is not entered into the log, due to a limited staff.

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.

Failure to properly prepare the mail-log may result in the loss of County revenues.

Recommendation:
Management should ensure that the mail log is properly prepared. 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. In addition, access for new users is setup by copying previous user's rights.

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 *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 along with un-deposited collections; however, access to the locked safe is not limited to as few employees as possible. Six bookkeepers have access to the safe. According to staff, the bookkeepers have access to the safe since they are responsible for preparing the daily bank deposit.

The County Auditor's Office requires that access to the secure place where pre-numbered forms are safeguarded be limited to as few employees as possible.

Failure to limit access to as few employees as possible to the secure place where pre-numbered forms are safeguarded increases the risk of loss or misuse of County funds.

Recommendation:
Management should limit access to as few employees as possible to the secure place where pre-numbered forms are safeguarded.

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. According to management, although they are aware that the acknowledgement receipts need to be signed by employees; the employees have not been required to sign the 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.

Failure to ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the "Cash Handling Guidelines and Procedures" increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that employees handling cash are required to read and sign a receipt acknowledging their understanding of the "Cash Handling Guidelines and Procedures". In addition, the forms should be maintained on file for all employees, including the County Clerk.

Observation No. 7:
We noted during our review that the official County seal was not imprinted on the face of receipts generated from the computerized receipting system. According to staff, previous attempts to imprint the official County seal on the receipt were unsuccessful since the seal obstructed other receipt information. Therefore, the County seal has not been imprinted on the receipts.

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."

Failure to have the official County seal imprinted on the face of receipts increases the risk of loss or misuse of County funds.

Recommendation:
Management should contact the software provider to request that the official County seal be imprinted on the face of receipts. If it is not feasible to electronically imprint the official County seal on the receipts, at a minimum, the official County seal should be affixed to the receipt by a seal press or stamp that embosses or prints the official County seal on the face of the receipt.

Observation No. 8:
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. According to staff, the cashier reconciles collections up to time of transfer with a computer generated report, however, the process is not witnessed and a transfer form is not signed by the employee accepting custody of the collections.

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.

Failure to prepare a transfer form when a shift change is necessary may result in the loss or misuse of County funds.

Recommendation:
Management should 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. 9:
We noted during our review that collections received by the Civil and Probate Clerks are kept in an unlocked cash bag. According to staff, the Clerks only receive check payments and collections are kept in a cash bag in one of their desk drawers. However, not all employees have been properly instructed to safeguard collections in their desk drawers.

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.
Failure to properly safeguard collections may result in the loss or misuse of County funds.

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

Observation No. 10:
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. According to staff, approval to execute wire transfers has been given to specific staff; therefore, approval is not granted each time a transfer is made.

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.

Failure to properly execute a wire transfer may result in the loss or misuse of County funds.

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

Observation No. 11:
A notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view. According to staff, the screen projector that provides this information was not functioning at the time of the surprise cash count.

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.

Failure to post the required notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that the notice stating "Gifts, gratuities, and/or tips will not be accepted" is posted in a conspicuous location for the public's view. If the screen projector is not functioning properly, a poster with the required notice should be posted.

Observation No. 12:
We noted during our review that a schedule of fees is not posted in a conspicuous location for the public's view. According to staff, the screen projector that provides this information was not functioning at the time of the surprise cash count.

The County Auditor's Office requires that a schedule of fees that will be charged pursuant to state statutes and/or Commissioners Court approval be posted in a conspicuous location for the public's view.

Failure to post the schedule of fees in a conspicuous location increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that a schedule of authorized fees is posted in a conspicuous location for the public's view. If the screen projector is not functioning properly, a poster with the required schedule should be posted.

Observation No. 13:
A notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view. According to staff, the screen projector that provides this information was not functioning at the time of the surprise cash count.

The County Auditor's Office requires that a notice stating "A $__ fee will be collected on all returned checks" 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 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. If the screen projector is not functioning properly, a poster with the required notice should be posted.

Please provide written management responses to the observations noted above by December 23, 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 23, 2013.

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 Gricelda Quintero, 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: 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 20, 2013

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

Re: Cash Count
Report No. 2013-992

Dear Mr. Patrick:

We conducted a surprise cash count of the cash held at the Community Supervision and Corrections Department on November 12, 2013 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 $14,541.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $200.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during our review that ordered manual receipt books are not delivered by the vendor to the County Auditor's Office for proper safeguarding. According to staff, receipt books have always been delivered to the Community Supervision and Corrections Department for safeguarding; however, delivery of new orders of receipt books to the County Auditor's Office would be considered.

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

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 445th D.C.

Failure to ensure that manual receipt books are delivered by the vendor to the County Auditor's Office for proper safeguarding may increase the risk of loss or misuse of County funds.

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

Observation No. 2:
Passwords to gain access to *FinTrak* System, the financial accounting system, are not changed at least every 90 days. According to staff, passwords are not required to be changed; however, staff have access to change their own passwords.

The Hidalgo County Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Failure to change passwords may increase the risk of unauthorized access to *FinTrak*.

Recommendation:
Management should require staff to change passwords to *FinTrak* at least every 90 days. In addition, management should contact the software provider to inquire whether *FinTrak* may be programmed to prompt and require users to change passwords at least every 90 days. If this is not feasible, management should monitor that employees change their passwords at least every 90 days.

Please provide written management responses to the observations noted above by December 12, 2013. 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 12, 2013.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions or would like to meet regarding this cash count, please contact Marissa Castillo, Internal Auditor I, at ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

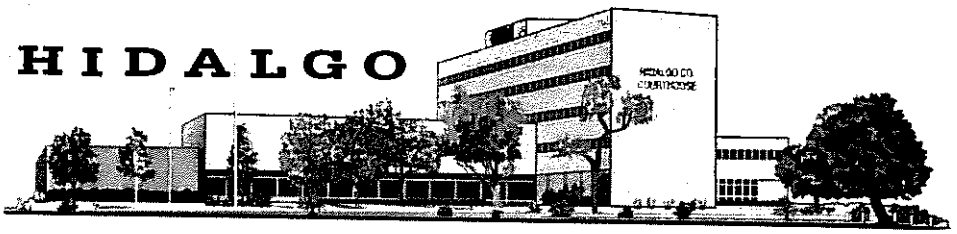
Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Diana Solis, Budget/Fiscal Director

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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 CONTRERA JUDGE, 449TH D.C.

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

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

November 16, 2013

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

Re: Cash Count
Report No. 2013-995

Dear Ms. Hinojosa:

We conducted a surprise cash count of the cash held at your office on September 23, 2013 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 $48,390.96. Based on the results of the 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 $250.00 (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 $14,227.60. The overage consisted of 4 checks that had not been receipted. Of the 4 checks:

- One check in the amount of $13,254.60 dated August 1, 2013 had been received from the Texas Comptroller of Public Accounts on behalf of the Texas Attorney General for the payment of fees and costs in Title IV-D cases. According to staff, the check had not been receipted due to a billing discrepancy between the original amount billed to the Texas Attorney General and the amount currently shown as billed in *Odyssey*, the County's case management system. According to the District Clerk's staff, Tyler Technologies advised the District Clerk's

staff to not deposit the check until the computer glitch that resulted in the discrepancy had been resolved. Since the source of the discrepancy could not be resolved, the District Clerk subsequently returned the check to the Texas Comptroller of Public Accounts as advised by Tyler Technologies. According to the District Clerk's Accountant, the Texas Attorney General would be re-billed in the proper amount.

- The remaining 3 checks ($319.00, $319.00, and $335.00) were received through the mail on September 20, 2013. According to staff, the cashiers had not had time to receipt the mail-in payments since they were first handling in-person payments.

The County Auditor's Office requires that all payments, including mail-in payments, be promptly recorded and controlled using pre-numbered official County receipts. In addition, checks, money orders, and/or cashier's checks must be restrictively endorsed "For Deposit Only" immediately upon receipt. Furthermore, collections must be deposited on a daily basis, unless the amount collected is less than $100.00. Any un-deposited collections must be protected immediately by using a cash drawer, safe, or other secure place until it is deposited.

Formal procedures are not in place to ensure that payments, including mail-in payments, are promptly receipted, restrictively endorsed "For Deposit Only", and timely deposited. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that payments, including mail-in payments, are promptly receipted, restrictively endorsed "For Deposit Only", and timely deposited. As part of these procedures, if a billing discrepancy occurs with checks received from the Texas Comptroller of Public Accounts on behalf of the Texas Attorney General, the check should be receipted with a pre-numbered manual receipt, restrictively endorsed "For Deposit Only", and deposited. Once the discrepancy is resolved, a computerized receipt should be issued.

Observation No. 2:
According to staff, the District Clerk's Office does not utilize the approved $250.00 change fund to make change. Instead, if change is needed, the cashiers utilize the prior day's collections to make change. According to staff, the prior day's collections are utilized since only $25.00 of the $250.00 District Clerk's change fund has been assigned to the cashiers. The $25.00 is not sufficient to maintain an effective cash handling operation. The remaining $225.00 is safeguarded under lock and key. According to staff, the complete change fund has not been assigned to cashiers since procedures are currently being developed to assign the remaining $225.00 to each cashier.

The County Auditor's Office requires that the change fund be utilized for making change when necessary. Un-deposited collections should not be used to make change. A change fund, in the amount necessary to maintain an effective cash handling operation, must be assigned to each cashier in order to establish individual responsibility for the assigned change fund.

Formal procedures are not in place to ensure that a change fund, in the amount necessary to maintain an effective cash handling operation, is assigned to each cashier. This may result in the loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that a change fund, in the amount necessary to maintain an effective cash handling operation, is assigned to each cashier. As part of these procedures, the remaining $225.00 change fund should be assigned to the cashiers.

Observation No. 3:
During the cash count, we noted that a cashier went on a lunch break and left the cash bag along with the applicable key in a drawer. The cashier that took over the receipting function placed her own cash bag in the same drawer. Therefore, the new cashier had access to the collections received by the cashier that went on a lunch break. According to the District Clerk's Internal Auditor, a cashier may leave the cash bag and applicable key together if safeguarded in a locked drawer; however, if the cash bag is left in an unlocked drawer, the cashier must keep the key on their person.

The County Auditor's Office requires all cash be protected immediately by using a cash drawer, safe, or other secure place until it is deposited. To establish individual responsibility for cash receipts, each cashier must be assigned a separate cash drawer which only the cashier may access while on duty. The cash drawer must be maintained locked during the cashier's absence.

Formal procedures were not in place to ensure that cash drawers are locked during a cashier's absence. This increases the risk of loss or misuse of County funds.

Recommendation:
Management should implement formal procedures to ensure that cash drawers are locked during a cashier's absence. As part of these procedures, cashiers should be instructed to not leave the cash bag and applicable key together, while on break, if the drawer is not safeguarded under lock and key.

Observation No. 4:
We noted during our review that procedures for processing mail-in payments require improvement as follows:

1. The receipt date and receipt number issued for the mail-in payments were not entered on the mail log.
2. 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.

According to the District Clerk's Internal Auditor, due to limited staff, not all required information is entered on the mail log. However; every quarter the District Clerk's Internal Auditor will spot check that mail-in payments referencing a case number on the mail log were receipted.

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. 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. 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 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 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" for the minimum procedures to be implemented in order to ensure adequate internal controls for the safeguarding of public funds.

Observation No. 5:
According to the District Clerk's staff, copies of the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) for all employees responsible for handling cash were maintained on file; however, copies for 10 of 36 employees, including the District Clerk, were not provided to the County Auditor's Office, as of today.

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

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

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

Observation No. 6:
The County Clerk's Collections Division issues pre-numbered manual receipts for the $2.00 Local Transaction Fee collected on behalf of the District Clerk's Office when the fee has not been assessed on *AbleTerm*. The District Clerk's staff subsequently assesses the $2.00 Local Transaction Fee on *AbleTerm* and issues a computerized receipt.

According to the District Clerk's staff, the computerized receipt is referenced with the corresponding manual receipt number; however, the manual receipt number does not appear on the printed computerized receipt. Evidence confirming that the computerized receipts are cross-referenced with the pre- numbered manual receipt has not been provided to our office, as of today. In addition, the pre-numbered manual receipt is not cross-referenced to the computerized receipt.

The County Auditor's Office requires that pre-numbered manual official County receipts be issued when an electronic receipting system fails. Manually receipted transactions by departments with an electronic receipting system shall be entered into the applicable electronic system as soon as possible but in no case later than the next business day after the electronic receipting system resumes operation. Each manual receipt and corresponding electronic system receipt/record should be cross-referenced.

Formal monitoring procedures have not been developed and implemented to ensure that each manual receipt and corresponding computer-generated receipt is cross-referenced. 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.

Please provide written management responses to the observations noted above by December 12, 2013. 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 12, 2013. 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 Marissa Castillo, Internal Auditor 1, at ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

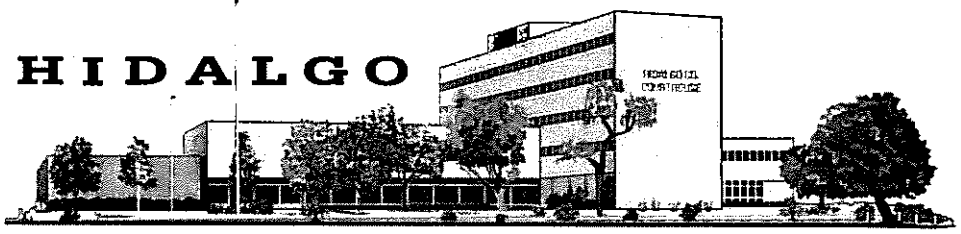
Respectfully,

Ray Eufracio, CPA
County Auditor

cc: 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 26, 2013

Ms. Yvonne Ramon, Elections Administrator
Hidalgo County Elections Department
101 S. 10th Street
Edinburg, Texas 78539

Ref: Cash Count
Report No. 2013-996

Dear Ms. Ramon:

On October 16, 2013, a report was sent to the Elections Department regarding the observations noted during a surprise cash count conducted by the County Auditor's Office. A written management response to the observations noted in the report by October 31, 2013 was requested. Furthermore, the County Auditor's Office requested, on various occasions, from the Elections Department staff that a meeting be setup to discuss the observations that merit immediate attention. However, according to staff, a meeting has not been possible due to a busy work schedule. In addition, as of today, we have not received a management response. Please provide the written management response no later than December 16, 2013.

The County Auditor's Office is concerned that the Elections Department has failed to make daily deposits. Therefore, the deposit procedures for the Election's Department's have been revised to facilitate daily deposits as follows:

1. The daily cash balancing procedures as described in the "Cash Handling Guidelines and Procedures" should be conducted at the end of each day.
2. Collections must be deposited on a daily basis with the County Treasurer's Office. Attached is the revised "Daily Close-Out/Daily Remittance Form" which shall be utilized to remit the daily collections to the County Treasurer's Office. Collections for "Non-Contractual Services" are to be credited to the "Elections Services" general ledger account number -1100-341-10-130-001-0-000. Collections for "Contractual Services" are to be credited to the "Undistributed Receipts – Elections Department" general ledger account number 1100-227-30-000-027-0-000.
3. Research to determine the proper general ledger accounts to which the "Contractual Services" shall be credited must subsequently be made. The "Contractual Services" must be distributed to the proper general ledger accounts by completing the "Weekly Fee Distribution Report" (see attachment).
4. The "Weekly Fee Distribution Report" should be submitted to the County Auditor's Office – Grants Division by the next work day following the end of each week in order to distribute the "Contractual Services" to the proper general ledger accounts. Copies of the Elections receipt number, invoice, and check received from the entity should be attached to the "Weekly Fee Distribution Report" as supporting documentation.

If you would like to setup a meeting to discuss the surprise cash count or procedures noted above, please contact Yvonne Torres, Revenue Audit Supervisor, at (956) 318-2511, ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604 at your earliest convenience.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Enclosures

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, JUDGE, 92nd D.C. | RODOLFO DELGADO, JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES, JUDGE, 138th 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, 398th D.C. | AIDA SALINAS FLORES, JUDGE, 398th D.C. | ISRAEL RAMON, JR., JUDGE, 430th D.C. | JESSE CONTRERAS, JUDGE, 449th D.C.

HIDALGO COUNTY ELECTIONS DEPARTMENT
CASHIER'S DAILY CLOSE-OUT REPORT/DAILY REMITTANCE FORM
DATE OF COLLECTION: _____

PART I:

RECAP OF RECEIPTS ISSUED

RECEIPT NUMBER	METHOD OF PAYMENT		PAYOR NAME	Contractual Revenues	Lists	Copies	CD's	Map Book	Maps	TOTAL COLLECTED
	CASH	CHECK # / MO #								
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
										$ -
			Total	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Part II:

CASH ON HAND BY ACTUAL COUNT

A.) CURRENCY

_____	Ones	$	-
_____	Fives	$	-
_____	Tens	$	-
_____	Twenti	$	-
_____	Fifties	$	-
_____	Hundre	$	-
	TOTAL	$	-

B.) Coins

_____	Pennies	$	-
_____	Nickles	$	-
_____	Dimes	$	-
_____	Quarters	$	-
_____	Half Dollars	$	-
_____	Silver Dollars	$	-
	TOTAL	$	_____

C.) TOTAL CHECKS/ MONEY ORDERS
$ _____

D.) TOTAL CHECKS, CURRENCY & COINS ON HAND (A+B+C) $ -
E.) LESS CHANGE FUND..... $ -
F.) TOTAL TO BE DEPOSITED WITH COUNTY TREASURER..... $ -
G.) VARIANCE - OVERAGE/(SHORTAGE) $ -
COMMENTS:

Any variance must be immediately reconciled & brought to the attention of the County Auditor- Internal Audit Division. When a variance a variance occurs, submit a properly reconciled copy of this form & copies of the correlating validated deposit slip, to the County Auditor - Internal Audit Division.

PART III:

ACKNOWLEDGEMENT AND APPROVAL

I have counted and acknowledge receipt of all cash and checks collected.
COUNTED BY: _____ WITNESSED BY: _____
Validated deposit slip was verified to daily remittance/close-out report by: _____

DEPOSITED BY:

This report has been been personally reviewed by me and is true and correct to the best of my knowledge.

_____ _____
DATE APPROVED APPROVED BY

P/

SUMMARY OF DEPOSITS

I. CO. TREASURER GEN. FUND	CREDIT GL ACCOUNT NO.	
a. Elections Undistributed Account (Contractual Services)	1100-227-30-000-027-0-000	$ _____
b. Elections Service Revenues (Non-Contractual Services)	1100-341-10-130-001-0-000	$ _____
TOTAL TO BE DEPOSITED TO GEN. FUND BANK ACCOUNT		$ _____

ATTACH VALIDATED DEPOSIT SLIP & INDICATE AMTS TO BE DEPOSITED TO EACH ACCT .
Note: This report must be submitted to Treasurer via Fax on a daily basis along with validated deposit slip.

CO TREAS. REC #

unty Auditor's Form: RE-ELECTIONS-001

REVISED 10/13

HIDALGO COUNTY ELECTIONS DEPARTMENT
WEEKLY FEE DISTRIBUTION REPORT

TO: ACCOUNTING DIVISION
FROM: ELECTIONS DEPARTMENT
DATE:
SUBJECT: PROCESSING OF JOURNAL ENTRY

JE # _____

PREPARED BY: _____ DATE: _____

APPROVED BY: _____ DATE: _____

ACCOUNT NAME	ACCOUNT NUMBER	DR.	CR.
GENERAL FUND - CONTRACTUAL SERVICES			
ELECTIONS UNDISTRIBUTED ACCOUNT	3 -1100-227-30-000-027-0-000	$ -	
ELECTIONS DEPT-ELECTIONS SERVICES	3 -1100-341-10-130-001-0-000		$ -
GENERAL FUND - CONTRACTUAL SERVICES			
ELECTIONS UNDISTRIBUTED ACCOUNT	3 -1100-227-30-000-027-0-000	-	
DUE FROM/TO ELECTIONS DEPT	3 -1100-130-01-000-283-0-000		-
		$ -	$ -

ACCOUNT NAME	ACCOUNT NUMBER	DR.	CR.
RENTAL REVENUES			
DUE FROM/TO GENERAL FUND	3 -1283-130-01-000-100-0-000	$ -	
UNEARNED REVENUE-HAVA PRG INCOME TITLE 1	3 -1283-223-00-000-001-0-000		$ -
UNEARNED REVENUE-HAVA PRG INCOME TITLE 2	3 -1283-223-00-000-002-0-000		-
		$ -	$ -

To properly rec[illegible] receipt # _____ deposited with the County Treasurer on _____ County Treasurer receipt # _____
[illegible] copy of Elections receipt, invoice and copy of check

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

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

November 25, 2013

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

Re: Cash Count
Report No. 2013-1011

Dear Judge Saenz:

We conducted a surprise cash count of the cash held at your office on November 18, 2013, 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 October 1, 2013 through October 31, 2013. 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 cash on hand at the time of the cash count was $809.20. 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:
We noted during our review that collections were not maintained in a locked cash drawer. Instead, collections were maintained in an unlocked cash bag in an unlocked drawer. According to staff, they have not received locked cash bags for each cashier from County Treasurer's Office.

The County Auditor's Office requires that cash be safeguarded under lock and key by using a cash drawer, safe, or other secure place until it is deposited. Furthermore, to establish individual responsibility for cash receipts, each cashier must be assigned to a separate cash drawer which only that cashier may access while on duty and must be locked during the cashier's absence.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 449th D.C.

Failure to properly secure cash may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that all cash is safeguarded under lock and key by using a cash drawer, safe, or other secure place until it is deposited. In addition, management should contact the County Treasurer's Office to request assistance in obtaining additional locked cash bags.

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

- Custody: Receives money, issues receipts, opens and lists mail receipts, maintains cash bag, balances copies of receipts issued against the cash bag, prepares deposits, and has access to the inventory of unused receipts
- Recording: Prepares the monthly report
- Authorization: Verifies that voided original receipts are kept and reviewed on a monthly basis

According to staff, all employees share responsibility for accepting cash receipts and the daily cash reconciliation. In addition, segregation of duties is difficult to implement due to limited staff and a heavy work load.

The responsibility of 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, maintaining the cash bag, balancing copies of receipts issued against the cash bag, preparing deposits, and having access to the inventory of unused receipts should be different from the individual responsible for the preparing the monthly report. In addition, the individuals previously noted should be different from the individual responsible for verifying that voided original receipts are kept and reviewed.

Maintaining segregation of duties is especially challenging for units with a small number of employees. In these cases, it is important that management institute compensating controls to cover for the lack of a basic control. In an environment with a limited number of clerical and administrative personnel, management needs to be involved in documenting, reviewing, and approving transactions, reports, and reconciliations. Adequate and timely supervision is especially important in small departments, where limited personnel may inhibit a thorough segregation of duties.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County revenues.

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

Observation No. 3:
Passwords to gain access to *AbleTerm,* the County's justice information system, are not changed at least every 90 days. According to staff, *AbleTerm* has not been programmed to prompt and require users to change passwords at least every 90 days. In addition, they have not been informed by management to change passwords.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Failure to change passwords may increase the risk of unauthorized access to *AbleTerm.*

Recommendation:
Management should contact the software provider to request that *AbleTerm* be programmed to prompt and require users to change passwords at least every 90 days. The Information Technology Department should be contacted to request their assistance regarding this recommendation. If this is not feasible, management should inform employees to change their passwords at least every 90 days.

Observation No. 4:
We noted during our review that security cameras were not utilized where cash is received and safeguarded. According to staff, an order for the purchase of a camera has been placed. The camera will be installed in the location where cash is collected.

The County Auditor's Office recommends that security alarms and/or security cameras be installed in areas where cash collections 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.

Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that security cameras are immediately installed in the areas where cash collections are received and safeguarded.

Observation No. 5:
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 were recorded on a log, however, required information was not recorded on the log (i.e., citation number, name of violator/plaintiff, date of entry into *AbleTerm/ Odyssey* and docket number assigned to the citation).
2. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm/Odyssey* 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).

According to staff, due to a heavy case load and limited staff, procedures for the accounting of citations and civil case filings have not been improved.

The County Auditor's Office requires that a reconciliation of citations and civil cases (cases) filed at the court be conducted and formally documented. This reconciliation may be conducted and formally documented by completing a cases filed log (log). Cases should be entered into *AbleTerm/Odyssey* 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 cases should immediately list the cases on the log before distribution to the person responsible for entering them on *Ableterm/Odyssey*. Since the person responsible for entering the 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 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 cases on *Ableterm/Odyssey* should enter the date of entry and docket number assigned to the case and his/her signature on 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 cases 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 cases filed with the courts from law enforcement agencies and reconcile the reports to the cases recorded in *Ableterm/Odyssey.*
g. Copies of the 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.

Failure to ensure that citations and civil cases are properly accounted and reconciled or that applicable compensating controls are implemented increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal 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. 6:
We randomly selected 5 of 64 (8%) dismissed criminal cases for the month ended October 31, 2013 to determine if authorization for dismissal of the cases was properly documented. The results of the review revealed the following:

- All 5 (100%) files contained proper documentation authorizing dismissal of the case. The files contained the required documentation (i.e., the reason for the dismissal noted on the docket book, an "Order to Dismiss" signed by the Justice of the Peace, and a "Motion to Dismiss" signed by the District Attorney).

Pursuant to the Justices of the Peace Manual, Justices of the Peace may dismiss cases in criminal proceedings only when specifically authorized to do so by statute or when directed to do so by the prosecution (i.e., district attorney) in accordance with Code of Criminal Procedure Art. 32.02. All dismissals should be noted in the applicable docket book along with the reason(s) for dismissal.

A properly authorized dismissed criminal case should include in the case files and/or the docket book the following:

- "Motion to Dismiss" submitted by the District Attorney's Office, an "Order to Dismiss" signed by the Justice of the Peace, and reason(s) for the dismissal noted in the applicable docket; or
- "Order to Dismiss" and/or judgment signed by the Justice of the Peace, copies of documents as proof of dismissal based on the judge's discretion in accordance with state statutes (i.e., copies of a commercial vehicle service logs, motor vehicle registration, valid driver's license, etc.), and reason(s) for the dismissal noted in the applicable docket.

Recommendation:
Management should continue to properly document the authorization of case dismissals.

Observation No. 7:
Cashiers are not prohibited from receipting payments from relatives or personal friends. According to staff, they were not aware that staff is prohibited from receipting payments from relatives or personal friends.

The County Auditor's Office requires that cashiers not receipt payments from their relatives or personal friends. Cashiers must notify their supervisors so that the supervisor may assign the receipting of the payment to another cashier.

Failure to ensure that cashiers do not receipt payments from their relatives or personal friends may result in the loss of County funds.

Recommendation:
Management should inform cashiers to not receipt payments from their relatives or personal friends.

Observation No. 8:
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. According to staff, the County Treasurer's Office has not provided them with a "hot checks" list.

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.

Failure to maintain a hot check list may result in the loss of County funds.

Recommendation:
Management should ensure that a hot check list is maintained and referenced when receiving checks from customers. A copy of the hot check list should be requested from the County Treasurer's Office.

Observation No. 9:
A notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view. According to staff, the required notice was posted; however, when the walls were painted, the notice was removed and not replaced.

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.

Failure to post the notice increases the risk of loss or misuse of County funds.

Recommendation:
Management should immediately post the notice stating "A $__ fee will be collected on all returned checks" in a conspicuous location for the public's view.

Observation No. 10:
According to staff, copies of the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) for all employees responsible for handling cash were maintained on file. However, copies of the acknowledgement receipts were not provided since the staff was not aware where the Court Coordinator had filed the acknowledgement receipts.

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.

Failure to maintain the acknowledgement receipts as proof that employees, including the Justice of the Peace, were trained regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should maintain the acknowledgement receipts as proof that employees, including the Justice of the Peace, were trained regarding proper cash handling procedures. Copies of the acknowledgement receipts for all employees, including the Justice of the Peace, should be provided to the County Auditor's Office.

Please provide written management responses to the observations noted above by December 13, 2013. 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 13, 2013. We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you should have any questions, do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Internal Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor
cc: Valde Guerra, Commissioners Court Executive Office

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

November 26, 2013

The Honorable Pablo (Paul) Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2013-1022

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Edinburg Motor Vehicle Division on November 4, 2013, 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 $161,081.11. 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 $6,900.00. 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 during our review that several checks received were made payable to the order of "Pablo (Paul) Villarreal, Jr." and "Paul Villarreal." In other instances, the payee line was blank. Furthermore, at times, checks were not restrictively endorsed "For Deposit Only" or did not contain a check date. According to staff, cashiers are responsible for verifying that checks are correctly completed prior to acceptance of the check; however, the cashier failed to make the required verification.

The County Auditor's Office requires that cashiers verify that a check is made payable to Hidalgo County or Hidalgo County and County official's title (e.g., Hidalgo County Tax Assessor-Collector) or the County official's

name and title (e.g., Pablo Villarreal Jr., Hidalgo County Tax Assessor-Collector). If the payee line of the check is blank, the department's name must be recorded on the payee line in the manner previously noted. In addition, the cashier must verify that check contains a date and that the check is not stale or post-dated. Furthermore, all checks must be restrictively endorsed "For Deposit Only" immediately upon receipt.

Failure to verify that checks are properly completed prior to acceptance as payment and restrictively endorsed "For Deposit Only" immediately upon receipt may result in the loss or misuse of County funds.

Recommendation:
Management should remind cashiers to verify that checks are properly completed prior to acceptance as payment and restrictively endorsed "For Deposit Only" immediately upon receipt.

Observation No. 2:
Web Agent, a web-based motor vehicle registration and titling application, was recently implemented by the Motor Vehicle Division to help speed registration renewals. *Web Agent* is occasionally used when the Motor Vehicle Division is very busy. According to staff, *Web Agent* does not allow cashiers to select the method of payment; instead, *Web Agent* automatically records "check" as the method of payment. In addition, staff has stated that *Web* Agent has made it difficult to reconcile the day's collections per payment method type. When utilizing *Web Agent,* the Deputy Clerk, must manually note the applicable payment method on the payment stub of the taxpayer's statement in order to be able to reconcile the collections by payment type at the end of each day.

The County Auditor's Office requires that receipts contain sufficient information to create an adequate audit trail that ensures proper allocation of funds. At a minimum the cash receipt must include fields for the date, payer name, form of payment, 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.

Web Agent has not been programmed to allow the proper method of payment to be recorded on receipts. This may result in loss or misuse of County funds.

Recommendation:
Management should contact the software provider to request that *Web Agent* be modified to allow the proper method of payment to be recorded on receipts. In the alternative, *Web Agent* should only be utilized to receipt transactions paid by check.

Observation No. 3:
Although security cameras were in use in areas where cash collections are received, security cameras were not utilized in the Head Cashier's office where cash is safeguarded. According to staff, additional video equipment has not been purchased due to budgetary constraints.

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. In addition, 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. The secure place must be restricted to authorized personnel.

Failure to utilize security cameras where cash is safeguarded increases the risk of loss or misuse of County funds.

Recommendation:
Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Observation No.4:
We noted during our review that a check received over the counter was post-dated (dated November 4, 2013). The check was accepted as payment on November 1, 2013. According to the Accountant III, cashiers are instructed to verify that checks are properly completed prior to acceptance as payment; however, the cashier failed to ensure that the check was properly completed prior to receipting the check.

Pursuant to the County Auditor's Office *Cash Handling Guidelines and Procedures*, the date on the check is the date payment is presented. Cashiers must verify that checks are not stale-dated or post-dated prior to accepting a check as payment.

The District Attorney may refuse to prosecute dishonored post-dated checks; therefore, this increases the risk of loss of County funds.

Recommendation:
Management should remind employees to verify that checks are not post-dated prior to accepting a check as payment.

Please provide written management responses to the observations noted above by December 16, 2013. 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 16, 2013.

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

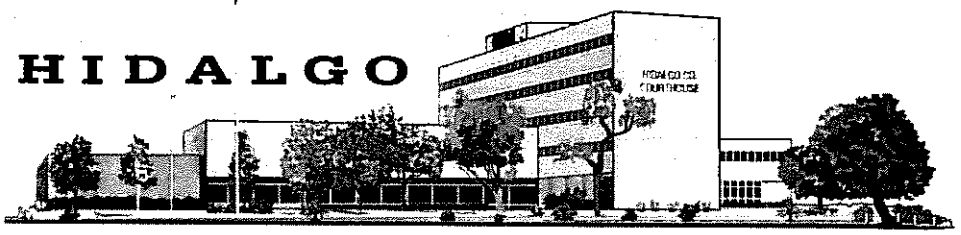
Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Santos Castilleja, Motor Vehicle Division Manager
Alicia Ruiz, Edinburg Motor Vehicle Division Supervisor

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

November 26, 2013

The Honorable Pablo (Paul) Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2013-1025

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Mission Motor Vehicle Substation on November 13, 2013, 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 $160,630.31. 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 $5,200.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
During the cash count, we noted that the main till change funds for the Mission Motor Vehicle and Tax Office Divisions were comingled. According to staff, it was more feasible to combine the two main tills to create one larger main till for both divisions.

The County Auditor's Office requires that change funds not be comingled amongst County Office Divisions (e.g., Tax and Motor Vehicle Divisions). Each Division's change fund amount must agree to the amount approved by Commissioners Court and the amount recorded in *alio*, the County's financial accounting system. In addition, the change funds must be maintained in the currency and coin quantities needed to maintain an effective cash handling operation.

Comingling change funds for the Mission Motor Vehicle and Tax Office Divisions may result in the loss and improper accounting of County funds.

Recommendation:
Management should ensure that the change funds are not comingled. In addition, the change funds should be maintained in the currency and coin quantities needed to maintain an effective cash handling operation.

Observation No. 2:
We noted during our review that a several checks received were made payable to the order of "Pablo (Paul) Villarreal, Jr." and "Paul Villarreal." In other instances, the payee line was blank. According to staff, cashiers are responsible for verifying that checks are correctly completed prior to acceptance of the check; however, the cashier failed to make the required verification.

The County Auditor's Office requires that cashiers verify that a check is made payable to Hidalgo County or Hidalgo County and County official's title (e.g., Hidalgo County Tax Assessor-Collector) or the County official's name and title (e.g., Pablo Villarreal Jr., Hidalgo County Tax Assessor-Collector). If the payee line of the check is blank, the department's name must be recorded on the payee line in the manner previously noted.

Failure to verify that checks are properly completed prior to acceptance as payment may result in the loss or misuse of County funds.

Recommendation:
Management should remind cashiers to verify that checks are properly completed prior to acceptance as payment.

Observation No.3:
A check received over the counter on November 11, 2013 was dated December 11, 2013. According to the Supervisor, cashiers are instructed to verify that checks are not post-dated prior to acceptance as payment; however, the cashier failed to ensure that the check was properly completed prior to receipting the check.

Pursuant to the *Cash Handling Guidelines and Procedures*, the date on the check is the date payment is presented. Cashiers must verify that checks are not stale-dated or post-dated prior to accepting a check as payment.

The District Attorney may refuse to prosecute dishonored post-dated checks; therefore, this increases the risk of loss of County funds.

Recommendation:
Management should remind employees to verify that checks are not post-dated prior to accepting a check as payment.

Observation No. 4:
Although security cameras were in use in most areas where cash collections are received and safeguarded, security cameras were not in use inside the Dealer Section, Head Cashier's office and the vault. According to staff, additional video equipment has not been purchased due to budgetary constraints.

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. In addition, 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. The secure place must be restricted to authorized personnel.

Failure to utilize security cameras where cash is safeguarded increases the risk of loss or misuse of County funds.

Recommendation:
Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

Observation No. 5:
The "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) were not maintained on file by the Mission Motor Vehicle Substation for employees responsible for handling cash. According to staff, the acknowledgement receipts were maintained on file by the Edinburg Motor Vehicle Division.

Copies of the acknowledgements were requested from the Edinburg Motor Vehicle Division; however, as of today, copies for 2 of the 14 employees were not provided to the County Auditor's office. The Edinburg Motor Vehicle Division Accountant stated that a review would be conducted to ensure that copies of acknowledgement receipts were maintained on file for all employees. Copies of the pending acknowledgement receipts would be provided to the County Auditor's Office upon completion of the review.

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.

Failure to maintain the acknowledgement receipts as proof that employees were trained regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should maintain the acknowledgement receipts as proof that employees were trained regarding proper cash handling procedures.

Please provide written management responses to the observations noted above by December 16, 2013. Procedures established by your department for the handling of cash were previously provided to the County 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 16, 2013. We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count, please contact Crystal A. Puente, Internal Auditor II, at (956) 318-2511, ext. 4646, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Santos Castilleja, Motor Vehicle Division Manager
Norma Ochoa, Mission Motor Vehicle Substation Supervisor

COUNTY of HIDALGO

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Hidalgo County Administration Building
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EDINBURG, TEXAS 78539

December 2, 2013

The Honorable Jose M. Flores
Hidalgo County Commissioner Precinct 3
724 North Breyfogle Rd.
Mission, Texas 78572

Ref: Cash Count
Report No. 2013-1032

Dear Commissioner Flores:

We conducted a surprise cash count of the cash held at the Anzalduas Park on November 16, 2013 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 $78.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $50.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted that security cameras were not utilized where cash is receipted and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

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.

Failure to properly utilize security cameras increases the risk of loss or misuse of County funds.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA 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, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTI JUDGE, 449th

Recommendation:
Management should contact the Department of Budget and Management to request their assistance in obtaining funding for the purchase of security cameras.

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

- Custody: Has access to the inventory of unused receipts
- Recording: Accounts for the numerical sequence of receipts, maintains inventory log of unused cash receipts, and prepares the monthly report
- Authorization: Approves reports of cash received, verifies that voided original receipts are kept and reviewed, and compares bank deposit receipts to validated deposit slips.

According to staff, proper segregation of duties is difficult to implement due to limited staff.

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 the inventory log of unused cash receipts, and preparing the monthly report. In addition, the individuals previously noted should be different from the individual responsible for approving reports of cash received, verifying that voided original receipts are kept and reviewed, and comparing the bank deposit receipts to the validated deposit slips.

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.

Failure to have adequate segregation of duties increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that incompatible duties are adequately segregated. If incompatible duties cannot be adequately segregated, management should ensure that compensating controls are implemented.

Observation No. 3:
According to staff, cashiers are not prohibited from receipting payments from relatives or personal friends.

The County Auditor's Office requires that cashiers not receipt payments from their relatives or personal friends. Cashiers must notify their supervisors so that the supervisor may assign the receipting of the payment to another cashier.

Failure to ensure that cashiers do not receipt payments from their relatives or personal friends may result in the loss of County funds.

Recommendation:
Management should inform cashiers to not receipt payments from their relatives or personal friends.

Observation No. 4:
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. According to staff, shift changes are mostly done during the lunch hour and both staff members take their lunch in the same area where the collections are kept; therefore, they believe preparation of the transfer form is not necessary.

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.

Failure to prepare a transfer form when a shift change is necessary 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. 5:
The "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) were not maintained on file for employees responsible for handling cash. According to staff, they were not aware that the acknowledgement receipts needed to be maintained on file. Subsequent to the surprise cash count, acknowledgement receipts were signed by the 10 employees responsible for handling cash and are now being maintained on file.

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.

Failure to maintain the acknowledgement receipts as proof that employees were trained regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

Recommendation:
Management should maintain the acknowledgement receipts as proof that employees were trained regarding proper cash handling procedures.

Please provide written management responses to the observations noted above by December 19, 2013.

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 19, 2013.

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 Enfracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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EDINBURG, TEXAS 78539

November 20, 2013

The Honorable Pablo (Paul) Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, TX 78539

Re: Cash Count
Audit No. 2013-1042

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Edinburg Tax Office on November 4, 2013 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 $773,518.62. Based on the results of our review, we have concluded that total cash on hand generally reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund of $5,600.00. 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:
During the surprise cash count, we counted the prior day's collections pending to be deposited. Included in the prior day's collections was an over-counter payment in the form of a check. An examination of the $200.00 check revealed that the payee line of the check was blank. The Tax Office staff was notified and the check was subsequently made payable to the Hidalgo County Tax Assessor-Collector. According to the Accountant IV, cashiers are responsible for verifying that checks are correctly completed prior to acceptance as payment; however, the cashier failed to make the required verification. Nonetheless, the Accountant IV stated that the error would subsequently have been found and corrected by the Head Cashier or Assistant Head Cashier when scanning the checks for remote deposit.

The County Auditor's Office requires that cashiers verify that a check is made payable to Hidalgo County or Hidalgo County and County official's title (e.g., Hidalgo County Tax Assessor-Collector) or the County official's name and title (e.g., Pablo Villarreal Jr., Hidalgo County Tax Assessor-Collector). If the payee line of the check is blank, the department's name must be recorded on the payee line in the manner previously noted.

Failure to verify that the payee line of the check is properly completed may result in the loss or misuse of County funds.

Recommendation:
Management should remind cashiers to verify that the payee line of checks accepted as payment is properly completed.

Observation No. 2:
We were informed that passwords to gain access to *QuickBooks*, the financial accounting software, are not changed at least every 90 days. According to the Accountant IV, password changes have not been made since no issues have been identified that would require a password change. However, the Accountant IV stated that research would be conducted to determine if *QuickBooks* allows for automatic password changes.

The Information Technology (IT) Securities Policy requires that passwords be changed at least every 90 days.

Failure to change passwords may increase the risk of unauthorized access to *QuickBooks*.

Recommendation:
Management should contact the software provider to inquire whether *QuickBooks* may be programmed to prompt and require users to change passwords at least every 90 days. If this is not feasible, management should monitor that employees change their passwords at least every 90 days.

Please provide written management responses to the observations noted above by December 12, 2013. In addition, procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained;
    6. Computer hardware and software used; and
e. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by December 12, 2013.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Abigail Guajardo, MSA, Internal Auditor I, at ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Bufracio, CPA
County Auditor

cc: Eva Mireles, Chief of Operations
Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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EDINBURG, TEXAS 78539

November 25, 2013

The Honorable Pablo (Paul) Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, TX 78539

Re: Cash Count
Audit No. 2013-1042

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Mission Tax Office Substation on November 13, 2013 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 casb 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 $291,202.62. 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 $2,300.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
During the cash count, we noted that the main till change funds for the Mission Motor Vehicle and Tax Office Divisions were comingled. According to the Accountant IV, it was more feasible to combine the two main tills to create one larger main till for both divisions.

The County Auditor's Office requires that change funds not be comingled amongst County Office Divisions (e.g., Tax and Motor Vehicle Divisions). Each Division's change fund amount must agree to the amount approved by Commissioners Court and the amount recorded in *alio*, the County's financial accounting system.

In addition, the change funds must be maintained in the currency and coin quantities needed to maintain an effective cash handling operation.

Comingling change funds for the Mission Motor Vehicle and Tax Office Divisions may result in the loss and improper accounting of County funds.

Recommendation:
Management should ensure that the change funds are not comingled. In addition, the change funds should be maintained in the currency and coin quantities needed to maintain an effective cash handling operation.

Observation No. 2:
The "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) were not maintained on file by the Mission Tax Office Substation. According to the Accountant IV, the Edinburg Tax Office is currently working to obtain the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms for all Tax Office employees in order to submit them all at once. As of today, copies of the acknowledgement receipts for the employees have not been provided to the County Auditor's Office.

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.

Failure to train employees regarding proper cash handling procedures increases the risk of loss or misuse of County funds.

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

Please provide written management responses to the observations noted above by December 12, 2013. 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 12, 2013. 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 Abigail Guajardo, MSA, Internal Auditor I, at (956) 318-2511, ext.4652, Yvonne Torres, Revenue Audit Supervisor, ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext.4604

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Eva Mireles, Chief of Operations
Norma L. Ochoa, Substation Supervisor
Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

December 4, 2013

Honorable Sheriff Guadalupe Trevino
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month October 2013

Dear Sheriff Trevino:

We have conducted a limited scope review of the *Monthly Fees Report* and supporting documentation for the month of October 2013 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of October 2013. 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 fee schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001(b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fees were allocated and reported in the proper amounts and verified whether any adjustments were made.
- Verified that procedures for voided receipts were properly followed.
- Verified that collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued, 2.) total deposits made with the County Treasurer, and 3.) total deposits posted to *alio's* various general ledger accounts.
- Reviewed direct deposits noted on the bank statement to ensure the direct deposits were timely remitted to the County Treasurer's Office.
- Verified the sequence of receipts per the *Monthly Fees Report* agreed to the receipts issued. In addition, verified that receipts followed sequential order.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, JUDGE, 92nd D.C. | RODOLFO DELGADO, JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES, JUDGE, 139th D.C. | ROSE GUERRA REYNA, JUDGE, 398th 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 *Weekly Remittance Report* and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer's Office on a weekly basis.
- Reviewed receipts and the *Monthly Fees Report*, among other supporting documentation, to verify proper completion of the monthly report.

Conclusion:
Total collections for the month of October 2013 were $42,005.01. Based on the results of our review, we have concluded that fees were generally properly accounted and reported.

If you should have any questions please do not hesitate to contact Alex Martinez, Internal Auditor I, at 318-2511 ext. 4653, Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, 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

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EDINBURG, TEXAS 78539

December 4, 2013

Honorable Sheriff Guadalupe Trevino
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month October 2013

Dear Sheriff Trevino:

We have conducted a limited scope review of the *Monthly Fees Report* and supporting documentation for the month of October 2013 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of October 2013. 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 fee schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001(b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fees were allocated and reported in the proper amounts and verified whether any adjustments were made.
- Verified that procedures for voided receipts were properly followed.
- Verified that collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued, 2.) total deposits made with the County Treasurer, and 3.) total deposits posted to *alio's* various general ledger accounts.
- Reviewed direct deposits noted on the bank statement to ensure the direct deposits were timely remitted to the County Treasurer's Office.
- Verified the sequence of receipts per the *Monthly Fees Report* agreed to the receipts issued. In addition, verified that receipts followed sequential order.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TUERINA JUDGE, 92nd D.C. | RODOLFO DELGADO JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES JUDGE, 139th D.C. | ROSE GUERRA REYNA JUDGE, 398th D.C. | JUAN M. PARTIDA JUDGE, 370th D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. | NOE GONZALEZ JUDGE, 378th 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 *Weekly Remittance Report* and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer's Office on a weekly basis.
- Reviewed receipts and the *Monthly Fees Report*, among other supporting documentation, to verify proper completion of the monthly report.

Conclusion:
Total collections for the month of October 2013 were $42,005.01. Based on the results of our review, we have concluded that fees were generally properly accounted and reported.

If you should have any questions please do not hesitate to contact Alex Martinez, Internal Auditor I, at 318-2511 ext. 4653, Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, 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

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EDINBURG, TEXAS 78539

December 13, 2013

Honorable Sheriff Guadalupe Trevino
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the Month of November 2013

Dear Sheriff Trevino:

We have conducted a limited scope review of the *Monthly Fees Report* and supporting documentation for the month of November 2013 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of November 2013. 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 fee schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001(b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fees were allocated and reported in the proper amounts and verified whether any adjustments were made.
- Verified that procedures for voided receipts were properly followed.
- Verified that collections per the *Monthly Fees Report* agreed to: 1.) total receipts issued, 2.) total deposits made with the County Treasurer, and 3.) total deposits posted to *alio's* various general ledger accounts.
- Reviewed direct deposits noted on the bank statement to ensure the direct deposits were timely remitted to the County Treasurer's Office.
- Verified the sequence of receipts per the *Monthly Fees Report* agreed to the receipts issued. In addition, verified that receipts followed sequential order.

- Reviewed the *Weekly Remittance Report* and County Treasurer receipts to determine whether fees collected were properly accounted and deposited with the County Treasurer's Office on a weekly basis.
- Reviewed receipts and the *Monthly Fees Report*, among other supporting documentation, to verify proper completion of the monthly report.

Conclusion:
Total collections for the month of November 2013 were $333,407.91. Based on the results of our review, we have concluded that fees were generally properly accounted and reported.

If you should have any questions please do not hesitate to contact Alex Martinez, Internal Auditor I, at 318-2511 ext. 4653, Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, 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

December 2, 2013

The Honorable Pablo Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 S. Business Hwy. 281
Edinburg, Texas 78539

Ref: Review of Delinquent Tax Attorney Payment Request-October 2013
Report No. 2013-77

Dear Mr. Villarreal:

We have completed a limited scope review of the October 2013 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, 2013. 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 2013 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 2013 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 2013 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.
- 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").

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 93rd D.C. | RODOLFO DELGADO JUDGE, 92nd D.C. | J. R. "BOBBY" FLORES JUDGE, 139th D.C. | ROSE GUERRA REYNA JUDGE, 398th 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, 293rd D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 449th D.C.

The results of our review revealed that the payment request was generally accurate and properly authorized. Although delinquent tax attorney fees for 189 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 2013 DTA payment request for payment in the amount of $151,869.64.

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	2012	H185000174000200	900000029327315	1330465A	0.81	0.17	0.98	0.14	0.14	10/31/2013
2	1	2012	E140000001000400	900000029271868	1329567ATTY	0.25	0.05	0.3	0.05	0.17	10/22/2013
3	1	2007	S295000000031590	900000029296961	1330139BK	0.16	0.13	0.29	0.04	0.14	10/28/2013
4	1	2006	H265000014002300	900000029232508	1328965A	30.49	21.13	51.62	5.58	0.11	10/16/2013
5	1	2002	O540000004000500	900000029252811	1329155A	29.72	34.55	64.27	7.44	0.12	10/18/2013
6	1	2000	T32000000A030800	900000029229220	1328865A	175.74	227.88	403.62	41.91	0.1	10/15/2013
7	1	2000	E310000027000500	900000029256678	1329439ATTY	3.49	4.25	7.74	0.71	0.09	10/21/2013
8	1	1999	R365000000004400	900000029275264	1329684A	18.37	29.19	47.56	6.14	0.13	10/23/2013
9	1	1998	E310000027000500	900000029256678	1329439ATTY	8.31	12.1	20.41	1.98	0.1	10/21/2013
10	1	1996	W010000044001052	900000029224544	1328804ML	12.9	23.7	36.6	4.35	0.12	10/15/2013
11	12	1996	W010000044001052	900000029224544	1328804ML	0.7	1.27	1.97	0.23	0.12	10/15/2013
12	1	2012	B502500000008200	900000029239900	1329067ML	0.58	0.12	0.7	0.11	0.16	10/17/2013
13	1	2012	G533000000000105	900000029256268	1329404ML	0.57	0.12	0.69	0.1	0.14	10/21/2013
14	1	2012	N885004000000500	900000029298454	1330131A	0.48	0.1	0.58	0.09	0.16	10/28/2013
15	1	2012	H065500000003200	900000029228973	1328889A	0.14	0.03	0.17	0.03	0.18	10/15/2013
16	1	2012	H250000036000300	900000029292002	1329806ATTY	0.12	0.03	0.15	0.03	0.2	10/25/2013
17	1	2012	E846599000000800	900000029270800	1329509BK	0.13	0.02	0.15	0.02	0.13	10/22/2013
18	1	2012	L636003000008200	900000029279238	1329611A	0.13	0.03	0.16	0.02	0.13	10/23/2013
19	1	2012	D320000133000000	900000029086432	1327435A	0.04	0	0.04	0.01	0.25	10/1/2013
20	1	2012	N814001002000700	900000029205886	1328239ATTY	0.06	0.02	0.08	0.01	0.13	10/9/2013
21	1	2012	I200001000011400	900000029230462	1328904ML	0.06	0.01	0.07	0.01	0.14	10/16/2013
22	1	2011	G560000011000400	900000029286442	1329884A	107.7	32.31	140.01	20.03	0.14	10/25/2013
23	1	2011	B158003003000100	900000029085863	1327443A	35.6	10.08	45.68	6.35	0.14	10/1/2013
24	1	2011	E540000044000200	1	WEB13276EC	35.62	9.8	45.62	6.34	0.14	10/3/2013
25	1	2011	E540000044000200	900000029145172	1327643A	30.13	8.43	38.56	5.33	0.14	10/3/2013
26	1	2011	B382697000007003	900000029189607	1328004ML	8.89	2.7	11.59	1.66	0.14	10/7/2013
27	1	2011	A685699000000225	900000029353842	1330404ATTYD	0.24	0.08	0.32	0.05	0.16	10/31/2013
28	1	2011	N340000000218814	900000029216239	1328402A	0.08	0.03	0.11	0.02	0.18	10/11/2013
29	1	2011	F390000000001200	900000029321062	1330304ATTY	0.03	0.01	0.04	0.01	0.25	10/30/2013
30	1	2011	N340000000218814	900000029221300	1328402A	-0.08	-0.03	-0.11	-0.02	0.18	10/11/2013
31	1	2010	M015000085000707	900000029253309	1329189A	208.2	78.43	286.63	38.41	0.13	10/18/2013
32	1	2010	I200002000001200	900000029188954	1328055A	50.54	18.53	69.07	9.1	0.13	10/7/2013
33	1	2010	S575002000000100	900000029288489	1329889A	46.65	17.57	64.22	8.61	0.13	10/25/2013
34	1	2010	P640000066000700	900000029322531	CB1330406	42.19	17.3	59.49	8.42	0.14	10/31/2013
35	1	2010	H045000086000400	900000029298524	1330106ATTY	28	11.11	39.11	5.42	0.14	10/28/2013
36	1	2010	M465900000003000	900000029199311	1328190A	23.86	8.59	32.45	4.23	0.13	10/8/2013
37	1	2010	M465900000003000	900000029199342	1328190A	23.87	8.6	32.47	4.22	0.13	10/8/2013
38	1	2010	A013502000000600	900000029147955	1327607A	20.03	7.34	27.37	3.6	0.13	10/3/2013
39	1	2010	T530000000000800	900000029195352	1328031A	10.31	3.78	14.09	1.86	0.13	10/7/2013
40	1	2010	L370099006000912	900000029195607	1328031A	0.62	0.28	0.9	0.14	0.16	10/7/2013
41	1	2010	L582703000001900	900000029252676	1329155A	0.24	0.11	0.35	0.05	0.14	10/18/2013
42	1	2009	H325000000000300	900000029308860	1330238ML	182.7	80.39	263.09	32.34	0.12	10/29/2013
43	1	2009	P806005000000100	900000029280718	1329706ATTY	62.46	28.1	90.56	11.34	0.13	10/24/2013
44	1	2009	G560000012002000	900000029284770	1329764A	51.45	24.18	75.63	9.8	0.13	10/24/2013
45	1	2009	D810000000002200	900000029148456	1327631A	36.89	19.31	56.2	7.91	0.14	10/3/2013
46	1	2009	E850002010001100	900000029093245	1327584A	37.29	16.4	53.69	6.6	0.12	10/2/2013
47	1	2009	T560000000000605	900000029288750	1329809A	34.54	15.2	49.74	6.11	0.12	10/25/2013
48	1	2009	P320002005001800	900000029229663	1328855A	25.88	12.95	38.83	5.28	0.14	10/15/2013
49	1	2009	S460000002000900	900000029321951	CB1330406	24.02	12.49	36.51	5.12	0.14	10/31/2013
50	1	2009	S460000002000900	900000029331895	CB1330406	24.02	12.49	36.51	5.12	0.14	10/31/2013
51	1	2009	P450000001000400	900000029322693	CB1330406	17.67	8.9	26.57	3.63	0.14	10/31/2013
52	1	2009	S392500001000700	900000029223965	1328743A	19.96	8.78	28.74	3.53	0.12	10/14/2013
53	1	2009	H302000000000700	900000029161922	1327755A	14.25	7.07	21.32	2.88	0.14	10/4/2013
54	1	2009	S392500001000700	900000029223921	1328743A	9.98	4.39	14.37	1.77	0.12	10/14/2013
55	1	2009	B190036000000400	900000029226156	1328807A	8.62	3.93	12.55	1.59	0.13	10/15/2013
56	1	2009	M215000002001500	900000029206651	1328265A	0.33	0.16	0.49	0.06	0.12	10/9/2013
57	1	2009	D380002000006000	900000029311510	1330207ATTY	0.04	0.02	0.06	0.01	0.17	10/29/2013
58	1	2009	S460000002000900	900000029331884	CB1330406	-24.02	-12.49	-36.51	-5.12	0.14	10/31/2013
59	1	2008	T210000276001005	900000029226581	1328804ML	833.9	455.86	1289.76	157.61	0.12	10/15/2013
60	1	2008	H325000000000300	900000029308860	1330238ML	184.69	103.43	288.12	36.02	0.13	10/29/2013
61	1	2008	A380000001001600	900000029255880	1329167ML	154.48	83.42	237.9	28.73	0.12	10/18/2013
62	1	2008	T560000000000605	900000029288750	1329809A	92.44	51.78	144.2	18.03	0.13	10/25/2013
63	1	2008	W010000039001056	900000029227704	1328889A	45.15	24.53	69.68	8.47	0.12	10/15/2013
64	1	2008	V280000002000300	900000029215181	1328484ML	11.71	7.48	19.19	2.7	0.14	10/11/2013
65	1	2008	F450000000001800	900000029202752	1328209ML	9.72	5.68	15.4	2	0.13	10/9/2013
66	1	2008	G212000000001400	900000029152199	1327665A	8.85	4.84	13.69	1.67	0.12	10/3/2013

Exhibit A

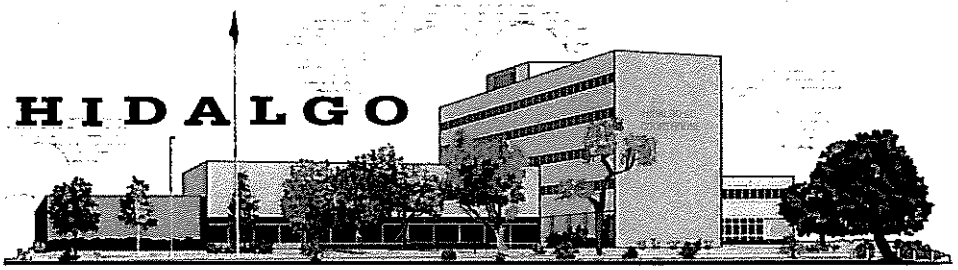
	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
67	1	2008	S280002000001300	900000029158188	1327744A	9.28	4.85	14.13	1.66	0.12	10/4/2013
68	1	2008	M520099153000100	900000029323255	CB1330406	0.37	0.26	0.63	0.09	0.14	10/31/2013
69	1	2008	C665000109003000	900000029142422	1327643A	0.02	0.01	0.03	0.01	0.33	10/3/2013
70	1	2007	L178000000001200	900000029273897	1329655A	239.82	148.69	388.51	44.61	0.11	10/23/2013
71	1	2007	H325000000000300	900000029308860	1330238ML	190.85	129.78	320.63	40.65	0.13	10/29/2013
72	1	2007	T560000000000605	900000029288750	1329809A	85.82	58.35	144.17	18.28	0.13	10/25/2013
73	1	2007	E660000002001000	900000029171858	1327711A	21.23	15.71	36.94	5.09	0.14	10/4/2013
74	1	2007	J570000006000405	900000029157835	1327758A	14.09	9.72	23.81	3.06	0.13	10/4/2013
75	1	2007	L631302000004900	900000029205897	1328239ATTY	14.44	9.82	24.06	2.99	0.12	10/9/2013
76	1	2007	E130000013000600	900000029190065	1328031A	12.28	8.79	21.07	2.82	0.13	10/7/2013
77	1	2007	J183503000001600	900000029186154	1328039ML	14.02	8.37	22.39	2.5	0.11	10/7/2013
78	1	2007	R418000000008700	900000029189815	1328055A	9.41	5.87	15.28	1.77	0.12	10/7/2013
79	1	2007	G400000000001900	900000029195603	1328004ML	7.42	4.49	11.91	1.33	0.11	10/7/2013
80	1	2007	L045098024000000	900000029321929	1330483A	4.94	3.32	8.26	1.04	0.13	10/31/2013
81	1	2007	S280002000001300	900000029158188	1327744A	1.14	0.73	1.87	0.22	0.12	10/4/2013
82	1	2007	V065000000000600	900000029285310	1329755A	0.38	0.31	0.69	0.1	0.14	10/24/2013
83	1	2006	L178000000001200	900000029273897	1329655A	469.63	347.68	817.51	95.85	0.12	10/23/2013
84	1	2006	E660000002001000	900000029171858	1327711A	191.23	164.46	355.69	49.34	0.14	10/4/2013
85	1	2006	H325000000000300	900000029308860	1330238ML	173.5	138.8	312.3	40.08	0.13	10/29/2013
86	1	2006	T210000277000320	900000029329639	CB1330406	105.04	79.83	184.87	22.37	0.12	10/31/2013
87	1	2006	T560000000000605	900000029288750	1329809A	80.51	64.41	144.92	18.6	0.13	10/25/2013
88	1	2006	T525000030000800	900000029323137	CB1330406	36.31	32.55	88.86	9.97	0.14	10/31/2013
89	1	2006	S525001044004900	900000029290491	1329889A	44.73	33.4	78.13	9.26	0.12	10/25/2013
90	1	2006	H350000005000100	900000029157928	1327755A	32.45	25.31	57.76	7.21	0.12	10/4/2013
91	1	2006	L045098024000000	900000029321929	1330483A	29.68	23.54	53.22	6.77	0.13	10/31/2013
92	1	2006	C700000007002000	900000029284794	1329743A	11.36	9.24	20.6	2.69	0.13	10/24/2013
93	1	2006	O270004000003500	900000029283118	1329711A	11.27	9.01	20.28	2.6	0.13	10/24/2013
94	1	2006	R382500009000800	900000029142732	1327644A	10.39	7.24	17.63	1.92	0.11	10/3/2013
95	1	2006	E26000000A000900	900000029280697	1329765A	6.08	4.97	11.05	1.45	0.13	10/24/2013
96	1	2006	W280000004000800	8	WEB13282CC	7.5	5.25	12.75	1.4	0.11	10/9/2013
97	1	2006	G212000000001400	900000029152068	1327665A	3.99	3.14	7.13	0.9	0.13	10/3/2013
98	1	2006	L605098000001900	900000029198716	1328190A	3.88	2.74	6.62	0.73	0.11	10/8/2013
99	1	2006	G212000000001400	900000029152188	1327665A	-3.99	-3.14	-7.13	-0.9	0.13	10/3/2013
100	1	2005	T560000000000605	900000029288750	1329809A	81.92	75.37	157.29	20.4	0.13	10/25/2013
101	1	2005	R360000003000600	900000029090596	1327532A	78.33	71.28	149.61	19.15	0.13	10/2/2013
102	1	2005	L045000122000010	900000029300209	1330138A	63.35	57.23	120.58	15.3	0.13	10/28/2013
103	1	2005	L450003000008600	900000029252243	1329111A	73.73	56.03	129.76	13.05	0.1	10/18/2013
104	1	2005	A414000000000200	900000029261820	1329467ML	21.39	17.82	39.21	4.49	0.11	10/21/2013
105	1	2005	S447004000001500	900000029188807	1328081A	16.9	15.22	32.12	4.06	0.13	10/7/2013
106	1	2005	K660000000021000	900000029241263	1329143A	8.91	8.61	17.52	2.41	0.14	10/18/2013
107	1	2005	S295000000031590	900000029211280	RF131010	-0.11	-0.11	-0.22	-0.03	0.14	10/10/2013
108	1	2004	K280000000012100	900000029306524	1330207A	307.86	269.89	577.75	59.57	0.1	10/29/2013
109	1	2004	C140000065001402	900000029232807	1328937A	245.65	214.53	460.18	47.16	0.1	10/16/2013
110	1	2004	T560000000000605	900000029288750	1329809A	75.43	78.45	153.88	20.14	0.13	10/25/2013
111	1	2004	G400000000002000	900000029205623	1328290A	20.87	17.66	38.53	3.76	0.1	10/9/2013
112	1	2004	G450000000000900	900000029158662	1327711A	4.99	4.9	9.89	1.2	0.12	10/4/2013
113	1	2004	L110001003005805	900000029270269	1329504ML	4.19	3.53	7.72	0.75	0.1	10/22/2013
114	1	2004	W240000003000600	900000029189757	1328004ML	1.3	1.13	2.43	0.25	0.1	10/7/2013
115	1	2004	E334502000002600	900000029271731	1329567ATTY	0.2	0.24	0.44	0.07	0.16	10/22/2013
116	1	2003	T560000000000605	900000029288750	1329809A	68.58	79.55	148.13	19.55	0.13	10/25/2013
117	1	2003	R418000000008700	900000029189815	1328055A	37.46	41.34	78.8	9.72	0.12	10/7/2013
118	1	2003	M550000097001427	900000029237667	1329037A	50.13	47.96	98.09	9.7	0.1	10/17/2013
119	1	2003	V363000000001100	900000029331215	CB1330406	33.46	35.47	68.93	8.03	0.12	10/31/2013
120	1	2003	E456000000008800	900000029210714	1328443A	23.14	26.77	49.91	6.56	0.13	10/10/2013
121	1	2003	S477000000009500	900000029089869	1327462A	15.06	15.32	30.38	3.32	0.11	10/1/2013
122	1	2003	D680000028001300	900000029189150	1328009A	5	6.05	11.05	1.54	0.14	10/7/2013
123	1	2003	L106904000001800	900000029233251	1328967ML	0.54	0.64	1.18	0.16	0.14	10/16/2013
124	1	2002	T560000000000605	900000029288750	1329809A	62.34	79.8	142.14	18.89	0.13	10/25/2013
125	1	2002	E540000014002200	900000029314888	1330367A	33.02	38.55	71.57	8.33	0.12	10/30/2013
126	1	2002	H365003000001100	900000029253550	1329132A	18.87	24.14	43.01	5.72	0.13	10/18/2013
127	1	2002	H265000001002700	900000029203475	1328202A	23.63	26.07	49.7	5.28	0.11	10/9/2013
128	1	2002	S430000001001400	900000029088453	1327465A	8.97	12.15	21.12	3.02	0.14	10/1/2013
129	1	2002	L450005000017200	900000029204256	1328204ML	12.28	12.48	24.76	2.26	0.09	10/9/2013
130	1	2002	B203500000004700	900000029270835	1329558A	6.57	7.25	13.82	1.47	0.11	10/22/2013
131	1	2002	H345003000000500	900000029331445	1330431A	5	6.17	11.17	1.41	0.13	10/31/2013
132	1	2002	S170002063000100	900000029142721	1327607A	4.99	5.74	10.73	1.22	0.11	10/3/2013

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
133	1	2001	T560000000000605	900000029288750	1329809A	52.96	74.14	127.1	17	0.13	10/25/2013
134	1	2001	S735000004000600	900000029297201	1330183A	16.62	23.87	40.49	5.61	0.14	10/28/2013
135	1	2001	W230000052000300	900000029207569	1328337A	9.53	12.51	22.04	2.69	0.12	10/10/2013
136	1	2001	L010000000001000	900000029237931	1329043A	12.74	14.49	27.23	2.58	0.09	10/17/2013
137	1	2001	L010000000001000	900000029214154	1328437A	12.11	13.76	25.87	2.45	0.09	10/11/2013
138	1	2001	F345000160000300	900000029328435	1330465A	4.8	7.05	11.85	1.69	0.14	10/31/2013
139	1	2001	E431000000000200	900000029189188	1328006ATTY	2.38	3.15	5.53	0.68	0.12	10/7/2013
140	1	2001	B505000015000600	900000029207126	1328211A	1.12	1.41	2.53	0.28	0.11	10/9/2013
141	1	2001	G080000007002200	900000029256578	1319443A	1.02	1.16	2.18	0.21	0.1	10/21/2013
142	1	2000	T560000000000605	900000029288750	1329809A	52.35	79.57	131.92	17.75	0.13	10/25/2013
143	1	2000	C535300000015000	900000029191563	1328006ATTY	29.85	46.75	76.4	10.81	0.14	10/7/2013
144	1	2000	A180000029000903	900000029200770	1328139ML	35.85	45.06	80.91	7.91	0.1	10/8/2013
145	1	2000	S510000001000400	900000029195597	1328065A	26.67	35.83	62.5	6.92	0.11	10/7/2013
146	1	2000	1004800000007635	900000029170327	1327731A	16.88	19.85	36.73	3.11	0.08	10/4/2013
147	1	2000	L215500000000800	900000029255555	1329181A	6.93	9.18	16.11	1.74	0.11	10/18/2013
148	1	2000	G570000003000200	900000029173524	1327781A	3.94	5.63	9.57	1.18	0.12	10/4/2013
149	1	1999	T560000000000605	900000029288750	1329809A	45.37	74.41	119.78	16.2	0.14	10/25/2013
150	1	1999	C535300000015000	900000029191563	1328006ATTY	16.81	28.53	45.34	6.43	0.14	10/7/2013
151	1	1999	G280000001000000	900000029320401	1330307A	7.3	11.07	18.37	2.2	0.12	10/30/2013
152	1	1999	A210000011001800	900000029201244	1328139ML	4.87	7.95	12.62	1.72	0.13	10/8/2013
153	1	1999	P310000001000300	900000029205416	1328209ML	0.47	0.69	1.16	0.13	0.11	10/9/2013
154	1	1998	T560000000000605	900000029288750	1329809A	45.37	79.88	125.23	17.01	0.14	10/25/2013
155	1	1998	V382000000000100	900000029189907	1328004ML	10.49	16.81	27.3	3.19	0.12	10/7/2013
156	1	1998	T685000000005800	900000029296552	1330106ATTY	7.14	12.4	19.54	2.6	0.13	10/28/2013
157	1	1997	T560000000000605	900000029288750	1329809A	44.74	84.11	128.85	17.58	0.14	10/25/2013
158	1	1997	N120003000003200	900000029326975	13304148A	24.83	45.03	69.88	9.02	0.13	10/31/2013
159	1	1997	M520000085000300	900000029088661	1327432A	1.65	2.54	4.19	0.39	0.09	10/1/2013
160	1	1996	N120003000003200	900000029326975	13304148A	37.68	72.85	110.53	14.36	0.13	10/31/2013
161	1	1996	T560000000000605	900000029288750	1329809A	19.13	38.26	57.39	7.88	0.14	10/25/2013
162	1	1996	M645000001000400	900000029190016	1328041A	19.51	33.88	53.39	5.71	0.11	10/7/2013
163	1	1996	M520000085000300	900000029088661	1327432A	21.42	35.49	56.91	5.49	0.1	10/1/2013
164	1	1996	M475000006000900	900000029158517	1327755A	8.49	14.75	23.24	2.48	0.11	10/4/2013
165	1	1995	H045000084003100	900000029199692	1328162A	12.99	25.81	38.8	4.79	0.12	10/8/2013
166	1	1995	H265000015005700	900000029151750	1327665A	0.44	0.91	1.35	0.18	0.13	10/3/2013
167	1	1994	E400000002000900	900000029253060	1329158A	18.19	38.6	56.79	7.17	0.13	10/18/2013
168	1	1994	S477000000040600	900000029090122	1327462A	4.23	8.03	12.26	1.24	0.1	10/1/2013
169	1	1993	E330000329001200	900000029158146	1327744A	5.81	13.72	19.53	2.7	0.14	10/4/2013
170	1	1993	R080001000002313	900000029233400	1328967ML	4.86	9.99	14.85	1.6	0.11	10/16/2013
171	1	1993	S477000000040600	900000029090122	1327462A	4.54	9.16	13.7	1.41	0.1	10/1/2013
172	1	1993	O395000000000700	900000029235553	1329004ML	3.88	8.13	12.01	1.34	0.11	10/17/2013
173	1	1993	O395000000000700	900000029302617	1330124N	-3.88	-8.13	-12.01	-1.34	0.11	10/28/2013
174	1	1993	O395000000000700	900000029228622	1328824N	-3.88	-8.12	-12	-1.35	0.11	10/15/2013
175	1	1991	H185000182000400	900000029092219	1327544A	2.56	6.32	8.88	1.13	0.13	10/2/2013
176	1	1990	W460002008000900	900000029174390	1327704ML	15.38	42.04	57.42	8.07	0.14	10/4/2013
177	1	1989	C655000003002100	900000029197701	1328158A	33.53	89.75	123.28	15.54	0.13	10/8/2013
178	1	1988	C655000003002100	900000029197701	1328158A	42.81	119.73	162.54	20.61	0.13	10/8/2013
179	12	1997	N120003000003200	900000029326975	13304148A	1.2	2.18	3.38	0.44	0.13	10/31/2013
180	12	1997	M520000085000300	900000029088661	1327432A	0.08	0.12	0.2	0.02	0.1	10/1/2013
181	12	1996	N120003000003200	900000029326975	13304148A	2.03	3.93	5.96	0.77	0.13	10/31/2013
182	12	1996	M520000085000300	900000029088661	1327432A	1.14	1.89	3.03	0.29	0.1	10/1/2013
183	12	1993	O395000000000700	900000029235553	1329004ML	0.19	0.4	0.59	0.07	0.12	10/17/2013
184	12	1993	O395000000000700	900000029228622	1328824N	-0.19	-0.4	-0.59	-0.07	0.12	10/15/2013
185	12	1993	O395000000000700	900000029302617	1330124N	-0.19	-0.4	-0.59	-0.07	0.12	10/28/2013
186	17	1993	T210000238000806	900000029200184	1328106ATTY	0.13	0.31	0.44	0.06	0.14	10/8/2013
187	17	1993	E330000287000200	900000029147801	1327606ATTY	0.09	0.23	0.32	0.05	0.16	10/3/2013
188	17	1993	E330000329001200	900000029158146	1327744A	0.07	0.17	0.24	0.03	0.13	10/4/2013
189	17	1993	R080001000002313	900000029233400	1328967ML	0.07	0.13	0.2	0.02	0.1	10/16/2013

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

December 5, 2013

The Honorable Rene Guerra
Hidalgo County Criminal District Attorney
Hidalgo County Courthouse
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Re: Audit of the Chapter 59 Asset Forfeiture Audit Report by Attorney Representing the State
For the Fiscal Year Ended August 31, 2013
Audit No. 2013-54

Dear Mr. Guerra:

We have completed an audit of the "Chapter 59 Asset Forfeiture Audit Report by Attorney Representing the State" (Asset Forfeiture Report) for the fiscal year ended August 31, 2013 pursuant to Code of Criminal Procedure § 59.06 (g)(1), Local Government Code § 115.001 and § 115.0035, and our annual audit plan. The objective of the audit was to determine if Chapter 59 seizures, forfeitures, receipts, and expenditures were properly accounted and reported.

Background:
Code of Criminal Procedure (CCP) Chapter 59 "Forfeiture of Contraband" provides for the forfeiture of contraband seized by peace officers employed by law enforcement agencies of the state and its political subdivisions. Chapter 59 defines "contraband" as property of any nature (including real, personal, tangible, or intangible property) that is used or intended for use in the commission of certain enumerated felonies, Class A and Class B misdemeanors, or property that is gained, acquired, and/or used to facilitate the commission of certain enumerated felonies and misdemeanors.

For the fiscal year ended August 31, 2013, the District Attorney's Office had Chapter 59 seizures as follows: 3 vehicles, and 1 computer monitor. In addition, the following was awarded (forfeited) to the District Attorney's Office: cash totaling $ 318,392.08, 3 vehicles, and 1 computer monitor.

Pursuant to CCP § 59.03 (c), a peace officer having custody of property must provide to the District Attorney a sworn statement that contains a schedule of the property seized, an acknowledgment that the officer has seized the property, and a list of the officer's reasons for the seizure. In addition, "not later than 72 hours after the seizure, the peace officer shall: (1) place the property under seal; (2) remove the property to a place ordered by the court; or (3) require a law enforcement agency of the state or a political subdivision to take custody of the property and move it to a proper location."

Pursuant to CCP § 59.04 (a) & (b), the District Attorney must commence forfeiture proceedings by filing a notice of the seizure and intended forfeiture (petition) with the District Clerk's Office not later than the 30th day after the date of the seizure.

Pursuant to CCP § 59.05 (b), forfeiture proceedings are conducted in accordance with rules and principles governing civil cases. If the court finds that the state has proven by a preponderance of the evidence that all or part of the seized property is subject to forfeiture, the judge shall forfeit the property to the state. Pursuant to CCP § 59.06 (f), a final judgment of forfeiture perfects the state's title to the forfeited property.

Pursuant to CCP § 59.05 (f), the District Clerk is entitled to court costs in forfeitures to the state of an amount greater than $2,500 as in other civil proceedings.

Pursuant to CCP § 59.06 (a), all forfeited property is administered by the District Attorney, acting as the agent of the state, in accordance with accepted accounting practices and with the provisions of any local agreement entered into between the District Attorney and law enforcement agencies (LEAs). If a local agreement has not been executed, the property shall be sold on the 75th day after the date of the final judgment of forfeiture at public auction under the direction of the county sheriff. Proceeds of the sale must be distributed in accordance with CCP § 59.06.

Pursuant to CCP § 59.06 (b), if a local agreement exists between the District Attorney and the LEA, the District Attorney may transfer the property to the LEA. Furthermore, CCP § 59.06 (c) states, if a local agreement exists between the District Attorney and LEAs, all money, securities, negotiable instruments, stocks or bonds, or things of value, or proceeds from the sale of those items shall be deposited, after the deduction of court costs which the District Clerk is entitled, into one or more of the following funds: (1) a special fund in the county treasury for the benefit of the District Attorney's Office, to be used by the District Attorney solely for the official purposes of his office; or (2) a special fund in the county treasury if distributed to a county LEA, to be used solely for law enforcement purposes, such as salaries and overtime pay for officers, officer training, specialized investigative equipment and supplies, and items used by officers in direct law enforcement duties.

Pursuant to CCP § 59.06 (b), the District Attorney's office entered into local agreements with the following LEAs: Cities of Alamo, Alton, Donna, Edinburg, Elsa, Hidalgo, La Joya, McAllen, Mercedes, Palmview, Penitas, Pharr, San Juan, Sullivan City, Weslaco, Mission, Edcouch, La Villa, and Palmhurst; Constable Precinct 1; Constable Precinct 2; Constable Precinct 4; Hidalgo County Sheriff's Office, Texas Department of Public Safety (DPS), University of Texas Pan American PD, and HIDTA. In addition, the Hidalgo County District Attorney's Office entered into a special agreement with the Harris County Attorney and the Hidalgo County Sheriff's Office.

Pursuant to the local agreements, personal property not used for law enforcement purposes is to be sold and proceeds from the sale shall be paid 50% to the LEA and 50% to the District Attorney's Office, with the exception of HIDTA, which is paid 100% of the proceeds; and DPS, which is paid 70% of the proceeds and 30% is paid to the District Attorney. In addition, pursuant to the local agreements, the LEAs are responsible for paying all court costs, attorney ad-litem fees, depositions, title searches, title policies, confidential informants, and all costs related to forfeitures of real estate and personal property. Furthermore, money and forfeiture judgments shall be considered forfeited to the State once a forfeiture judgment has become final and no motion for new trial or notice of appeal has been taken. Texas Rule of Appellate Procedure No. 26.1 states that a notice of appeal must be filed within 30 days after the judgment is signed, with a few enumerated exceptions.

Pursuant to CCP § 59.06 (c), all money, securities, negotiable instruments, stocks or bonds, or things of value, or proceeds from the sale of those items, shall be deposited, after the deduction of court costs to which a district court clerk is entitled, according to the terms of the local agreement, into a special fund in the county treasury for the benefit of the District Attorney's Office, to be used solely for the official purposes of his office.

Pursuant to CCP § 59.06 (c-3) notwithstanding subsection (a), with respect to forfeited property seized in connection with a violation of Chapter 481, Health and Safety Code (Texas Controlled Substances Act), by the Department of Public Safety, in a proceeding under Article 59.05 in which a default judgment is rendered in favor of the state, the District Attorney shall enter into a local agreement with the department that allows the District Attorney either to: (1) transfer forfeited property to the department to maintain, repair, use, and operate for official purposes in the manner provided by subsection (b); or (2) allocate proceeds from the sale of forfeited property described by subsection (c), after the deduction of court costs as described by that subsection, in the following proportions: (A) 40 percent to a special fund in the department to be used solely for law enforcement purposes; (B) 30 percent to a special fund in the county treasury for the benefit of the District Attorney's Office, to be used solely for the official purposes of the District Attorney's Office; and (C) 30 percent to the general revenue fund.

Pursuant to CCP § 59.06 (d) proceeds awarded to a law enforcement agency or District Attorney's Office may be spent after a detailed budget has been submitted to Commissioners Court. The budget may not list details that would endanger the security of an investigation or prosecution. Commissioners Court may not use the

existence of an award to offset or decrease total salaries, expenses, and allowances that the District Attorney receives from the Commissioners Court at or after the time the proceeds are awarded.

Pursuant to CCP § 59.06 (d-1) the District Attorney may not use proceeds or property received under this chapter to: (1) contribute to a political campaign; (2) make a donation to any entity, except as provided by Subsection (d-2); (3) pay expenses related to the training or education of any member of the judiciary; (4) pay any travel expenses related to attendance at training or education seminars if the expenses violate generally applicable restrictions established by the commissioners court; (5) purchase alcoholic beverages; (6) make any expenditure not approved by the commissioners court, if the District Attorney holds an elective office and: (A) the deadline for filing an application for a place on the ballot as a candidate for reelection to that office in the general primary election has passed and the person did not file an application for a place on that ballot; or (B) during the person's current term of office, the person was a candidate in a primary, general, or runoff election for reelection to that office and was not the prevailing candidate in that election; or (7) increase a salary, expense, or allowance for an employee of the District Attorney's Office who is budgeted by the commissioners court unless the commissioners court first approves the increase.

Transportation Code § 501.022 (a)(2) states "the owner of a motor vehicle registered in this state may not operate or permit the operation of the vehicle on a public highway until the owner obtains: (A) title and registration for the vehicle; or (B) a receipt evidencing title for registration purposes only under Section 501.029. Transportation Code § 501.022 (b) states "a person may not operate a motor vehicle registered in this state on a public highway if the person knows or has reason to believe that the owner has not obtained a title for the vehicle." Transportation Code § 501.022 (c) states "the owner of a motor vehicle that is required to be titled and registered in this state must obtain a title to the vehicle before selling or disposing of the vehicle."

Transportation Code § 501.006 states that "on receipt of a verified request approved by the executive administrator of a law enforcement agency, the department may issue a title in the form requested by the executive administrator for a vehicle in an alias for the law enforcement agency's use in a covert criminal investigation."

District Attorney's Procedures

The District Attorney's Office requires LEAs to deposit seized currency into a certificate of deposit (CD) at the county depository under the name of the District Attorney's Office pending final disposition of the case. Seized personal property is maintained under the LEAs custody pending final disposition of the case. The LEA must provide the District Attorney's Office with a copy of the CD and receipt, if applicable, a sworn statement containing a schedule of the property seized, an acknowledgment that the officer seized the property, and a list of the officer's reasons for the seizure.

The District Attorney commences proceedings no later than the 30th day after the date of the seizure. The petitions are filed with the District Clerk pursuant to CCP § 59.04 (a) & (b). Once a judgment is rendered, the currency and/or personal property are distributed pursuant to the local agreement.

The District Attorney's Office determines whether forfeited personal property will be retained for official purpose of the District Attorney's Office or auctioned. If a vehicle is retained, the District Attorney submits an application for certificate of title, along with a copy of the final judgment, to the Texas Department of Motor Vehicles. Upon receipt, the original certificate of title is retained by the District Attorney's Office and insurance coverage is requested from the Executive Office Safety Division. The District Attorney's Office subsequently sends a copy of the certificate of title, final judgment, proof of insurance coverage, and an asset tag request to the Purchasing Department's Fixed Assets Division. If the vehicle is not placed in use, a transfer form is prepared and the vehicle is declared surplus. The vehicle is safeguarded by the County's contracted auctioneer until the vehicle is auctioned.

The Purchasing Department is responsible for disposing of county assets. The Purchasing Department receives the auction proceeds and prepares a "Purchasing Department/ Fixed Asset Division Auction Report" that details the amount of proceeds to be receipted to each fund. The proceeds are then deposited with the Hidalgo County Treasurer to the credit of the applicable funds, including the District Attorney Investigation HB 65 Fund.

Scope and Methodology:

The scope of our audit was limited to a review of all seized currency and personal property for which a law enforcement agent's affidavit was made available to the County Auditor's Office for review and all forfeited currency and personal property for which a final judgment was rendered for the fiscal year ended August 31, 2013.

Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

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

In planning and performing our review, we conducted interviews with staff, sent confirmation letters to participating law enforcement agencies and financial institutions, reviewed applicable statutes, policies and procedures, and local agreements. The following procedures were performed:

1. Verified whether all Chapter 59 revenues recorded in *alio*, the County's financial accounting system, and required to be reported (i.e., cash forfeitures, proceeds received from the sale of forfeited property, and interest) were included on the Asset Forfeiture Report.
2. Verified whether all Chapter 59 expenditures recorded in *alio* were included on the Asset Forfeiture Report and made solely for official purposes of the District Attorney's Office.
3. Reviewed the salary schedule adopted by Commissioners Court and compared it to District Attorney's Chapter 59 Forfeiture Fund "2013 Hourly Rate" report for the calendar year 2013 to verify whether the actual salary paid to employees did not exceed the budgeted salary amounts.
4. Compared schedules of forfeited assets prepared by the District Attorney's Office for the fiscal year ended August 31, 2013 to the "Cases disposed" reports generated from *AbleTerm* and *Odyssey,* the County's justice information systems, for the same period to determine if all forfeitures were reported on the Asset Forfeiture Report.
5. Compared schedules of seized assets prepared by the District Attorney's Office for the fiscal year ended August 31, 2013 to the "Cases filed" reports generated from *AbleTerm* and *Odyssey* for the same period to determine if all seizures were reported on the Asset Forfeiture Report.
6. Compared the list of CDs held by the county depository on behalf of the District Attorney's Office to the District Attorney's HB 65 financial statements as of August 31, 2013 to determine if all CDs were properly accounted by the District Attorney's Office.
7. Reviewed confirmation letter responses received from LEAs that participated with the District Attorney's Office in Chapter 59 seizures to determine whether the seized and forfeited items and currency confirmed by the LEAs agreed to those reported by District Attorney's Office on the Asset Forfeiture Report.
8. Reviewed the District Attorney's schedules of forfeited assets, *alio* revenue reports, and the Purchasing Department's "Auction Report" to determine if auction proceeds generated from the sale of forfeited vehicles were apportioned to the District Attorney Investigation HB 65 Fund by the Hidalgo County's Purchasing Department within 30 days of the auction.
9. Selected the computer monitor and 3 vehicles forfeited to the District Attorney that were not auctioned for physical identification and to determine whether the 3 vehicles were assigned an asset tag number and insurance coverage was obtained.
10. Reviewed cases, judgments, and checks issued by the District Attorney's Office to determine if forfeited funds were disbursed after the forfeited judgment became final (30 days after the judgment was signed) pursuant to the Texas Rule of Appellate Procedure No. 26.1.
11. Reviewed the District Attorney's procedures for the accounting of auction proceeds resulting from the sale of forfeited personal property by LEAs. In addition, we reviewed *alio* revenue reports and confirmation letters received from LEAs regarding forfeited vehicles sold through auction to determine if the District Attorney's portion of the auction proceeds were sent to the County Treasurer's Office within 30 days of the auction.

12. Requested copies of the certificates of title from the Purchasing Department's Fixed Assets Division to determine if the 3 forfeited vehicles were titled to Hidalgo County.
13. Reviewed the affidavits prepared by the seizing officers and the CD receipts to determine if the CDs for the seized cash were opened in the amount noted on the affidavits within 72 hours of the seizure. In addition, we verified whether the seized amounts noted on the petitions filed by the District Attorney's Office agreed to the CD amounts and the seizing officers' affidavits.
14. Reviewed the CDs listed on the District Attorney's HB 65 financial statements as of August 31, 2013 and applicable case disposition information to determine if any funds were pending to be distributed to the proper parties.
15. Reviewed the "Due to others" accounts on the District Attorney's HB 65 financial statements as of August 31, 2013 to determine if a subsidiary ledger detailing to whom the funds were owed was maintained and if the funds were disbursed in a timely manner.
16. Reviewed schedules of filed cases generated from *Odyssey* to determine if petitions were filed by the District Attorney's Office no later than the 30th day after the date of the seizure pursuant to CCP § 59.04 (a) & (b).
17. Reviewed judgments, checks issued, "District Attorney Accounting Control Sheet," and county depository bank statements for the period under review to determine if forfeited funds were disbursed pursuant to the judgment and applicable local agreement.

Conclusion:

Based on the results of our audit, we have determined that generally Chapter 59 seizures, forfeitures, receipts, and expenditures were properly accounted and reported. More specifically, the following was noted:

- All Chapter 59 revenues recorded in *alio* and required to be reported were included on the Asset Forfeiture Report.
- All Chapter 59 expenditures recorded in *alio* were included on the Asset Forfeiture Report and made solely for official purposes of the District Attorney's Office.
- Employees' actual salaries paid from the District Attorney Investigation HB65 Fund complied with the salary schedule approved by Commissioners Court.
- All forfeited assets listed on the schedules prepared by the District Attorney's Office and the "Cases disposed" reports generated from *Ableterm* and *Odyssey* were included on the Asset Forfeiture Report.
- All seized assets listed on the schedules prepared by the District Attorney's Office and the "Cases filed" reports generated from *Ableterm* and *Odyssey* were included on the Asset Forfeiture Report.
- There were 83 CDs totaling $6,415,665.56 held as of August 31, 2013 at the county depository. All 83 CDs were properly accounted by the District Attorney's Office.
- Confirmation letters were sent to the 19 LEAs that were identified in the "Cases filed" and "Cases disposed" reports as having Chapter 59 seizures to determine whether the seized and forfeited items and currency confirmed by the LEAs agreed to those reported by the District Attorney's Office on the Asset Forfeiture Report. Of the 12 LEAs that responded to the confirmation request:
  - 8 confirmed the same seized and forfeited items and currency that were reported by the District Attorney's Office on the Asset Forfeiture Report (Alamo, Edcouch, Hidalgo, Mercedes, Mission, Penitas, DPS, and UTPA PD).
  - 4 did not confirm the same seized and forfeited items and currency that were reported by the District Attorney's Office on the Asset Forfeiture Report (Donna, Edinburg, Pharr and Sullivan City). However, the items were included on the District Attorney's Chapter 59 report since an affidavit from the LEA indicating that the items were seized was filed with the District Attorney and a signed judgment was recorded at the District Clerk's Office. The seized and forfeited items and currency not confirmed by the LEAs are as follows:
    - 1 LEA did not confirm a vehicle seized and a vehicle forfeited during the reporting period;
    - 1 LEA did not confirm 7 vehicles and $23,990.75 seized during the reporting period. In addition, the LEA did not confirm 1 vehicle and $999.53 forfeited to the LEA during the reporting period;
    - 1 LEA did not confirm $4,660.00 seized during the reporting period; and
    - 1 LEA did not confirm 10 vehicles seized during the reporting period. In addition, the LEA did not confirm 20 vehicles and $695.29 forfeited to the LEA during the reporting period.

We attempted to determine the reason the LEAs did not confirm the seized and forfeited items; however, we did not receive a response from the LEAs.

- The County conducted auctions on March 12, 2013, June 5, 2013 and August 14, 2013; however, Chapter 59 property was not auctioned; therefore, Chapter 59 proceeds for the District Attorney's Office were not generated.
- All 4 items (3 vehicles and 1 monitor) forfeited to the District Attorney's Office were physically located. Of the 4 items:
  - 2 vehicles did not have an asset tag and insurance coverage was not obtained. According to the District Attorney's Office Human Resource Coordinator, the vehicles will be sold through auction.
  - 1 vehicle (2008 Jeep Patriot) was transferred to Constable Precinct 1. The vehicle did not have an asset tag; however, insurance coverage was obtained. According to Constable Precinct 1 staff, they are in the process of receiving an asset tag from the Purchasing Department.
  - 1 monitor did not have an asset tag. According to the District Attorney's Human Resource Coordinator, the monitor will be sold through auction.
- All 58 cases in which forfeited funds were distributed during the period of review were disbursed after the 30 days allowed to file a motion for new trial or notice of appeal.

However, improvements could be made to the system of internal controls for the accounting and reporting of Chapter 59 seizures, forfeitures, receipts, and expenditures. More specifically, the following was noted:

1. The District Attorney's Office does not have any procedures in place to ensure that auction proceeds from the sale of personal property by LEAs are forwarded to the County Treasurer pursuant to the local agreements. For example, of the 12 LEAs that responded to the confirmation request, 1 LEA (City of Mission) confirmed that proceeds totaling $42,894.97 had been received from the auction of forfeited personal property during the period of review. However, as of the date of this report, the portion belonging to the District Attorney totaling $21,447.48 had not been forwarded to the County Treasurer. Pursuant to the local agreements, the auction proceeds should have been forwarded within 30 days of the sale. According to the District Attorney's Office Accountant, attempts to obtain the forfeited funds from the LEAs have not been made.

   In addition, in last year's audit report, 3 LEAs (City of McAllen, City of Edinburg, City of Mission) confirmed that proceeds totaling $192,575.00 ($128,875.00, $7,750.00 and $55,950.00) had been received from the auction of forfeited personal property. The City of Edinburg forwarded to the County District Attorney's Office auction proceeds totaling $3,875.00 (50% of $7,750.00); however, to date, the portion belonging to the District Attorney from the City of McAllen and the City of Mission totaling $92,412.50 (City of Mission $64,437.50 and $27,975.00) has not been forwarded to the County Treasurer. According to the District Attorney's Office Accountant, attempts to obtain the forfeited funds from the LEAs have not been made.

2. 2 of 3 vehicles were not titled to Hidalgo County as required by Transportation Code § 501.022 and § 501.006. According to the Human Resource Coordinator, the vehicles will be sold through auction. In addition, the vehicle title is not transferred to Hidalgo County until the vehicle is sold or retained for law enforcement purposes. The vehicle transferred to Constable Precinct 1 was titled to Hidalgo County.

3. 60 CDs were opened for the cash seizures made by LEAs and the District Attorney's Office during the period of review. Of the 60 CDs:

   - 22 CDs were opened within 72 hours of seizure as required by CCP § 59.03 (c).
   - 38 CDs were not opened within 72 hours of seizure. The CDs were opened 2 to 331 days after the date of seizure.
   - All 60 CDs were opened for the seized amount noted on the affidavit.

4. There were 25 CDs totaling $71,342.85 (see Exhibit A) held by the District Attorney's Office in which an order for non-suit or final judgment had been rendered as of August 31, 2013; however, the funds remained to be distributed pursuant to the local agreement and the judgment. The orders for non-suit or final judgments were rendered as early as 2001. According to the District Attorney's Office

Accountant, research needs to be conducted to determine the reason the CDs have not been recalled and the funds distributed.

In addition, there were 24 CDs totaling $116,903.81 for which we could not determine if a non-suit or final judgment had been rendered (see Exhibit B) since sufficient information to identify the case for which the CD was opened was not provided by the District Attorney's Office. The CDs were opened as early as 2001. According to the District Attorney's Office Accountant, research needs to be conducted to determine if a non-suit or final judgment has been rendered.

5. As of August 31, 2013, the "Due to Others" account on the District Attorney's HB 65 financial statements had a balance of $31,031.48; however, a subsidiary ledger detailing to whom the funds were owed was not maintained. This balance has been carried forward since at least December 2003. According to the District Attorney's Office Accountant, research needs to be conducted to determine to whom the money is owed.

6. There were 268 petitions filed by the District Attorney's Office during the period of review. Of the 268 petitions, 13 petitions (disposition pending on 4 cases; default judgment rendered on 3 cases; agreed judgment rendered on 3 case; and 3 non-suit cases) were not filed within 30 days after the date of seizure as required by CCP § 59.04 (a) & (b). The petitions were filed by the LEAs from 31 to 331 days late. According to the Assistant District Attorney, a case will be filed even if the 30 days after the date of seizure has passed.

7. For 2 of 245 judgments issued during the period of review, forfeited funds were not disbursed in accordance with CCP § 59.05 (f). The court costs for the 2 cases were paid to the District Clerk even though the final judgment amount was less than $2,500.00. According to the District Attorney's Office Accountant, if a judgment involves the forfeiture of cash less than $2,500 and of property that will be sold through auction and possibly generate proceeds that combined with the cash will result in an amount greater than $2,500, the court costs are paid to the District Clerk.

Recommendations:

In our opinion, the issues identified during our review could be addressed by developing and implementing formal policies and procedures for the proper accounting and reporting of Chapter 59 seizures, forfeitures, receipts, and expenditures. At a minimum, the following procedures should be implemented:

1. Coordinate with the LEAs to ensure that auction proceeds from the sale of forfeited property are distributed to the District Attorney's Office within 30 days of the auction. In addition, a formal request should be made that the District Attorney's portion of any auction proceeds currently being held by the LEAs be forwarded to the District Attorney's Office immediately. In the alternative, the requirement should be revised or removed from the local agreements.

2. Ensure that a certificate of title is obtained pursuant to Transportation Code § 501.022 for forfeited vehicles whether the vehicle is retained for the official purpose of the District Attorney's Office or declared surplus.

3. Notify LEAs that CDs should be open within 72 hours of seizure pursuant to CCP § 59.03 (c).

4. Ensure that CDs are distributed to the proper parties in a timely manner (30 days after the final judgment is signed). In addition, CDs should contain sufficient information to properly identify the case for which a CD was opened (e.g., cause number, law enforcement agency, seizure date, petition file date, etc).

5. Conduct research to identify the individual and/or organizations to which the "Due to Others" funds are owed and distribute the funds to the applicable parties in a timely manner. If the individuals are not identified, the funds should be escheated to the State Comptroller and/or County Treasurer, as appropriate. If the District Attorney's Office determines that funds consist of interest proceeds belonging to the District Attorney, the funds should be submitted to the County Treasurer's Office for deposit into the District Attorney Investigation HB65 Fund.

6. Ensure that petitions are filed on or before the 30th day after the date of the seizure as required by CCP § 59.04 (a) & (b). In addition, a notification should be sent to the LEAs requiring that the affidavits be submitted timely.

7. Ensure that forfeited funds are disbursed pursuant to the judgment and applicable local agreement. More specifically, court costs for forfeited amounts less than $2,500.00 should not be paid.

Please provide management responses to findings 1 through 7 noted in the conclusion section of the report by December 27, 2013. If you have any questions or would like to schedule a meeting to discuss the above noted recommendations, please call Alex Martinez, Internal Auditor I, at 318-2511 ext. 4653, Letty Chavez, Compliance Audit Supervisor, at ext.4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4644, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Ramon Garcia, County Judge
The Honorable A.C. Cuellar, Commissioner Precinct 1
The Honorable Hector Palacios, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
The Honorable Laura Hinojosa, District Clerk
Mr. Kent Richardson, Assistant Attorney General

Attachments: Exhibits A & B
Copy of the Chapter 59 Asset Forfeiture Report by Attorney Representing the State

EXHIBIT A

Schedule of Funds Pending to be Distributed

	Lone Star National Bank	Case Number	Disposition Date	Balance as of 08/31/13
1	45210872	C-1064-00-G	03/05/01	1,939.66
2	45210791	C-0194-00-E	11/06/01	2,987.32
3	45210869	C-1975-04-D	10/26/04	1,983.20
4	45210863	C-2575-05-H	04/19/06	1,011.17
5	45210887	C-2896-06-F	03/14/07	2,162.24
6	45210886	C-2963-06-D	03/16/07	1,622.21
7	45210891	C-2170-07-I	06/04/08	1,978.97
8	45210893	C-2572-07-C	12/06/07	1,193.54
9	45210892	C-2448-07-H	05/01/08	3,322.52
10	45210921	C-2159-08-E	10/23/08	2,047.90
11	45210922	C-2971-08-F	03/17/09	1,448.93
12	45210925	C-1991-09-J	11/17/09	618.80
13	45210911	C-3374-10-H	03/31/11	2,519.59
14	45210907	C-0255-11-I	06/08/11	2,013.59
15	45210933	C-2673-11-J	10/07/11	329.88
16	45210931	C-2295-11-D	11/02/11	1,016.91
17	45210956	C-3153-12-D	08/22/13	22,737.51
18	45210950	C-3710-12-A	08/27/13	3,028.33
19	45210936	C-0699-13-D	08/27/13	1,694.77
20	45210949	C-2131-13-I	05/30/13	2,212.48
21	45210944	C-2783-13-E	08/29/13	2,261.58
22	45210707	C-1726-13-C	07/03/13	187.02
23	45210876	Case Declined	N/A	2,342.27
24	45210930	Case Declined	N/A	806.91
25	45210810	Case Declined	N/A	7,875.55
			TOTAL	$ 71,342.85

EXHIBIT B

Schedule of CD's Lacking Information

	Lone Star National Bank	Open Date	Balance as of 08/31/13
1	45210781	09/28/01	855.29
2	45210784	09/28/01	980.50
3	45210780	09/28/01	798.28
4	45210790	02/11/04	3,768.58
5	45210868	04/15/04	1,949.40
6	45210866	04/15/04	3,649.52
7	45210865	04/15/04	6,697.55
8	45210870	04/15/04	1,638.35
9	45210867	09/21/04	569.61
10	45210864	03/25/05	4,230.70
11	45210881	01/17/06	12,678.59
12	45210882	03/28/06	1,500.59
13	45210883	04/04/06	7,909.81
14	45210885	09/12/06	1,846.73
15	45210889	12/12/06	1,936.89
16	45210890	07/27/07	413.59
17	45210894	01/15/08	365.52
18	45210908	01/15/08	342.36
19	45210906	01/15/08	426.66
20	45210910	01/15/08	795.40
21	45210912	06/06/08	959.40
22	45210918	06/19/08	152.48
23	45210926	07/14/09	1,724.60
24	45210756	09/23/10	60,713.41
		TOTAL	116,903.81

FY 2013
CHAPTER 59 ASSET FORFEITURE REPORT
BY ATTORNEY REPRESENTING THE STATE

Agency Name: Criminal District Attorney

Reporting Period: (local fiscal year) 09/01/12 to 08/31/13

Agency Mailing Address: 100 N. Closner Blvd.
Edinburg, Texas 78539

example: 09/01/12 to 08/31/11

Phone Number: 956-318-2300

County: Hidalgo

Email Address: Rene.Guerra.@da.co.hidlago.tx.us

This should be a permanent agency email address

RECEIVED BY COUNTY AUDITOR
2013 NOV 25 PM 4 32

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I.		**SEIZED FUNDS**	
	A)	Beginning Balance:	$ 4,288,971.00
	B)	Seizures During Reporting Period:	
		1) Amount seized by employees of your agency:	$ -0-
		2) Amount seized by other agencies:	$ 3,573,294.00
	C)	Forfeiture Petitions Filed for All Agencies You Represent:	$ 3,573,294.00
	D)	Forfeitures Pending For All Agencies You Represent:	$ 6,227,794.00
	E)	Interest Earned on Seized Funds During Reporting Period:	$ 1,297.00
	F)	Amount Returned to Defendants/Respondents:	$ 287,047.00
	G)	Amount Transferred to Forfeiture Account:	$ 289,081.00
	H)	Other Reconciliation Items:	$ -0-
	I)	Ending Balance: **Instructions:** Add lines A, B(1), B(2) E and H, subtract lines F and G, put total in line I.	$ 7,287,434.00
II.		**FORFEITED FUNDS**	
	A)	Beginning Balance:	$ 2,939,257.00
	B)	Amount Forfeited For All Agencies You Represent and Covered by Local Agreement:	
		1) Amount Forfeited and Transferred to all Agencies Covered by Local Agreement:	$ 404,384.00
		2) Amount forfeited and Received by Your Agency:	$ 318,392.00
	C)	Interest Earned on Forfeited Funds During Reporting Period :	$ 4,448.00
	D)	Proceeds Received by Your Agency From Sale of Forfeited Property:	$ 202,096.00

E)	Amount Returned to Crime Victims:	$ -0-
F)	Other Reconciliation Items:	$ -0-
G)	Total Expenditures of Forfeited Funds During Reporting Period:	$ 429,536.00
H)	Ending Balance: Instructions: Add lines A, B(2), C, D and F, subtract lines E and G, place total in line H.	$ 3,034,657.00

III. OTHER PROPERTY

Please Note: these should be a number, not a currency amount. For example: 4 pending, 3 seized, 12 new petitions, etc....	MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)	REAL PROPERTY (Count each parcel seized as one item)	COMPUTERS Include computer and attached system components, such as printers and monitors as one item)	FIREARMS (Include only firearms seized for forfeiture under Chpt. 59. Do not include weapons disposed of under Chpt. 18)	OTHER (Include description)
Pending for all agencies at beginning of reporting period:	149	6	4	342	715
Seized by your agency during reporting period:	3	0	1	0	0
New petitions filed for all agencies during reporting period:	317	5	5	2	11,593
Forfeited to your agency during reporting period:	3	0	1	0	0
Put into service by your agency during reporting period:	0	0	0	0	0
Pending for all agencies at end of reporting period:	162	7	2	342	62

IV. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

A)	Motor Vehicles:	# 0
B)	Real Property:	# 0
C)	Computers:	# 0
D)	Firearms:	# 0
E)	Other:	# 0

V. FORFEITED PROPERTY TRANSFERRED OR LOANED TO ANOTHER AGENCY

A)	Motor Vehicles:	# 1
B)	Real Property:	# 0
C)	Computers:	# 0

D)		Firearms:		# 0
E)		Other:		# 0
VI.		**EXPENDITURES**		
A)		**SALARIES**		
	1.	Increase of Salary, Expense, or Allowance for Employees (Salary Supplements):	$	
	2.	Salary Budgeted Solely From Forfeited Funds:	$ 401,675.00	
	3.	Number of Employees Paid Using Forfeiture Funds:	# 60	
	4.	**TOTAL SALARIES PAID OUT OF CHAPTER 59 FUNDS:**		$ 401,675.00
B)		**OVERTIME**		
	1.	For Employees Budgeted by Governing Body:	$	
	2.	For Employees Budgeted Solely out of Forfeiture Funds:	$	
	3.	Number of Employees Paid Using Forfeiture Funds:	#	
	4.	**TOTAL OVERTIME PAID OUT OF CHAPTER 59 FUNDS:**		$ -0-
C)		**EQUIPMENT**		
	1.	Vehicles:	$	
	2.	Computers:	$ 1,104.00	
	3.	Firearms, Vests, Personal Equipment:	$	
	4.	Furniture:	$	
	5.	Software:	$ 3,514.00	
	6.	Maintenance Costs:	$ 7,685.00	
	7.	Uniforms:	$	
	8.	K9 Related Costs:	$	
	9.	Other (Provide Detail on Additional Sheet):	$	
	10.	**TOTAL EQUIPMENT PURCHASED WITH CHAPTER 59 FUNDS:**		$ 12,303.00
D)		**SUPPLIES**		
	1.	Office Supplies:	$ 4,812.00	
	2.	Cellular Air Time :	$ 3,910.00	
	3.	Internet:	$	
	4.	Other (Provide Detail on Additional Sheet) :	$	
	5.	**TOTAL SUPPLIES PURCHASED WITH CHAPTER 59 FUNDS:**		$ 8,722.00
E)		**TRAVEL**		
	1.	Total In State Travel	$	
		a) Transportation:	$	
		b) Meals & Lodging:	$	

	c) Mileage:	$		
	d) Incidental Expenses:	$		
2.	Total Out of State Travel	$		
	a) Transportation:	$		
	b) Meals & Lodging:	$		
	c) Mileage:	$		
	d) Incidental Expenses:	$		
3.	**TOTAL TRAVEL PAID OUT OF CHAPTER 59 FUNDS:**		$	-0-
F)	**TRAINING**			
1.	Fees (Conferences, Seminars):	$ 1,324.00		
2.	Materials (Books, CDs, Videos, etc.):	$		
3.	Other (Provide Detail on Additional Sheet):	$		
4.	**TOTAL TRAINING PAID OUT OF CHAPTER 59 FUNDS**		$	1,324.00
G)	**INVESTIGATIVE COSTS**			
1.	Informant Costs:	$		
2.	Buy Money:	$		
3.	Lab Expenses:	$		
4.	Other (Provide Detail on Additional Sheet) :	$		
5.	**TOTAL INVESTIGATIVE COSTS PAID OUT OF CHAPTER 59 FUNDS:**		$	-0-
H)	**PREVENTION/TREATMENT PROGRAMS / FINANCIAL ASSISTANCE / DONATIONS**			
1.	Total Prevention/Treatment Programs (pursuant to 59.06 (h), (j):	$		
2.	Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)):	$		
3.	Total Donations (pursuant to Articles 59.06 (d-2)):	$		-0-
4.	**TOTAL PREVENTION/TREATMENT PROGRAMS / FINANCIAL ASSISTANCE / DONATIONS (pursuant to Articles 59.06 (h), (j), (n), (o) (d-2)):**		$	
I)	**FACILITY COSTS**			
1.	Building Purchase:	$		
2.	Lease Payments:	$		
3.	Remodeling:	$		
4.	Maintenance Costs:	$ 470.00		
5.	Utilities:	$		
6.	Other (Provide Detail on Additional Sheet):	$		
7.	**TOTAL FACILITY COSTS PAID OUT OF CHAPTER 59 FUNDS:**		$	470.00

J)		**MISCELLANEOUS FEES**		
	1.	Court Costs:	$ 4,847.00	
	2.	Filing Fees:	$	
	3.	Insurance:	$	
	4.	Witness Fees:	$	
	5.	Audit Costs and Fees:	$	
	6.	Other (Provide Detail on Additional Sheet):	$ 195.00	
	7.	**TOTAL MISCELLANEOUS FEES PAID OUT OF CHAPTER 59 FUNDS:**		$ 5,042.00
K)		**PAID TO STATE TREASURY / GENERAL FUND / HEALTH & HUMAN SERVICES COMMISSION:**		
	1.	Total paid to State Treasury due to lack of local agreement pursuant to 59.06 (a):	$	
	2.	Total paid to State Treasury due to participating in task force not established in accordance with 59.06 (q)(1):	$	
	3.	Total paid to General Fund pursuant to 59.06 (C-3) (c) (Texas Department of Public Safety only):	$	
	4.)	Total forfeiture funds transferred to the Health and Human Services Commission pursuant to 59.06 (p):	$	
	5)	**TOTAL PAID TO STATE TREASURY / GENERAL FUND / HEALTH & HUMAN SERVICES COMMISSION OUT OF CHAPTER 59 FUNDS:**		$ -0-
L)		**TOTAL PAID TO COOPERATING AGENCY(IES) PURSUANT TO LOCAL AGREEMENT:**		$ -0-
M)		**TOTAL OTHER EXPENSES PAID OUT OF CHAPTER 59 FUNDS WHICH ARE NOT ACCOUNTED FOR IN PREVIOUS CATEGORIES (provide detailed descriptions on additional sheet(s) and attach to this report):**		$ -0-
N)		**TOTAL EXPENDITURES:**		$ 429,536.00

NOTE: BOTH CERTIFICATIONS MUST BE COMPLETED

AUDITOR / TREASURER / ACCOUNTING PROFESSIONAL CERTIFICATION

I swear or affirm that the Commissioners Court, City Council or Agency Head (if no governing body) has requested that I conduct the audit required by Article 59.06 of the Code of Criminal Procedure and that upon diligent inspection of all relevant documents and supporting materials, I believe that the information contained in this report is true and correct.

AUDITOR, TREASURER or ACCOUNTING PROFESSIONAL (Printed Name): RAY EUFRACIO

TITLE: COUNTY AUDITOR

SIGNATURE:

DATE: 12/10/13

AGENCY HEAD CERTIFICATION

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

ATTORNEY REPRESENTING THE STATE (Elected Official) (Printed Name): Rene A. Guerra

SIGNATURE: Rene A. Guerra

DATE: November 22, 2013

RETURN COMPLETED FORM TO:

Office of the Attorney General
Criminal Prosecutions Division
P.O. Box 12548
Austin, TX 78711-2548
Attn: Kent Richardson
(512)463-1591
Chapter59AuditReport@texasattorneygeneral.gov

WE CANNOT ACCEPT FAXED OR EMAILED COPIES. PLEASE MAIL THE SIGNED, ORIGINAL DOCUMENT TO OUR OFFICE AT THE ADDRESS ABOVE.