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

January 24, 2014

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. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	$ 1,907,961.03	October 2013 Monthly Report
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	$ 14,641,025.10	November 2013 Monthly Report
The Hon. Arturo Guajardo, Jr. County Clerk	$ 576,995.19	November 2013 Monthly Report
The Hon. Jesus E. Morales, Justice of the Peace	$ 48,695.00	Sept. 2013 Monthly Report/Letter
The Hon. Jesus E. Morales, Justice of the Peace	$ 44,838.10	Oct. 2013 Monthly Report/Letter
The Hon. Jesus E. Morales, Justice of the Peace	$ 30,210.45	Nov. 2013 Monthly Report/Letter
The Hon. Jose M. Flores Comm. Pct. No. 3, Anzalduas	$ 1,444.00	Nov. 2013 Monthly Report/Letter
The Hon. A.C. Cuellar, Jr., Comm. Pct. No. 1, Delta Lake	$ 270.00	Nov. 2013 Monthly Report/Letter
Mr. Juan Martinez, Fire Marshal	$ 8,192.10	Nov. 2013 Monthly Report/Letter
Ms. Angie Chapa, Law Librarian	$ 1,377.00	Nov. 2013 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer	$ 20,915.00	Nov. 2013 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 2,316.80	Nov. 2013 Monthly Report/Letter
The Hon. Martin Cantu, Constable Pct. No. 2	$ 970.00	Nov. 2013 Monthly Report/Letter
The Hon. Larry Gallardo, Constable Pct. No. 3	$ 2,550.00	Nov. 2013 Monthly Report/Letter
The Hon. Eddie Guerra, Constable Pct. No. 4	$ 640.00	Nov. 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. Lupe Trevino, Hidalgo County Sheriff	Cash Count Report No. 2013-78
The Hon. Lupe Trevino, Hidalgo County Sheriff	Cash Count Report No. 2013-79
The Hon. Lupe Trevino, Hidalgo County Sheriff	Cash Count Report No. 2013-80
The Hon. Lupe Trevino, Hidalgo County Sheriff	Cash Count Report No. 2013-82
The Hon. Lupe Trevino, Hidalgo County Sheriff	Cash Count Report No. 2013-83
The Hon. Lupe Trevino, Hidalgo County Sheriff	Cash Count Report No. 2013-84
The Hon. Lupe Trevino, Hidalgo County Sheriff	Cash Count Report No. 2013-85
Mr. Arnold K. Patrick, Director Community Supervision and Corrections Department	Cash Count Report No. 2013-993

The Hon. Homer Jasso Sr. Justice of the Peace	Cash Count Report No. 2013-1018
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	Cash Count Audit No. 2013-1045
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	Cash Count Report No. 2013-1047
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	Review of Delinquent Tax Attorney Payment Request-November 2013 Report No. 2014-10
The Hon. Lupe Trevino, Hidalgo County Sheriff	Review of Monthly Fees Report and Supporting Documentation For the Month of December 2013

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

Prepared By: Abigail G.
Date: 12/20/13

Hidalgo County Tax Office
Collections Summary
For the Month ended October 31, 2013

Hidalgo County Tax Collections	1,904,490.07	M1-1
Administrative Fees Collected	3,109.03	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	330.15	M3-1
Road District # 11 Collections	-	M4-1
Road District # 15 Collections	31.78	M5-1
State District Collections	-	M6-1
Total Collections	1,907,961.03	

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
OCTOBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
2013 TAX ROLL	163,168,241.08 MI-12	677,341.73 MI-12	-	(11,351.72) MI-12	162,479,547.63 MI-12	0.42%	0.05%
2012 & PRIOR YRS	34,042,934.94 MI-12	4,646,567.71 MI-12	-	(746,064.11) MI-12	28,650,303.12 MI-12	13.95%	13.16%
ROLLBACK	292,684.53 MI-13	62,905.39 MI-13	-	182,439.33 MI-13	412,218.47 MI-13	13.24%	7.50%
TOTALS	197,503,860.55 MI-14	5,386,814.83 MI-14	-	(574,976.50) MI-14	191,542,069.22 MI-14		
2012 TAX ROLL	159,570,083.70 *	151,421,201.11 MI-6		(341,127.59) MI-6	7,807,755.00 MI-12	95.10%	93.72%

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 2013

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	677,341.73 d MI-3		(11,351.72) CURRENT (2013) MI-12
CURRENT YEAR-P&I	-		(6,221.25) '12 Roll MI-12
PRIOR YEARS-BASE TAX	780,405.79 — 474,670.86: 2012 Tax Roll MI-3; 305,134.93: '11 & Prior Tax Roll MI-6		(137,443.48) PRIOR
PRIOR YEARS-P&I	281,562.37 — 95,080.03: 2012 Tax Roll MI-3; 186,482.34: '11 & Prior Tax Roll MI-6		(131,222.23) '11 & Prior MI-1:
ROLLBACK BASE	13,356.69 d MI-7		83,568.81 ROLLBACK MI-13
ROLLBACK P&I	-		
ATTORNEY FEES	151,823.49 d MI-10		
TAX CERTIFICATE FEES	-	510.00 d MI-20	
SERVICE CHG FEES	-	725.03 d MI-23	
MISC FEES	-	1,874.00 d MI-26	
TOTAL COLLECTIONS	1,904,490.07 d MI-10	3,109.03 #^	(65,226.39) MI-14 #^
LESS HCAD COMM REND. PEN. (CURR) -2013	49.47 d MI-19		
LESS HCAD COMM REND. PEN. (DELQ)	79.90 — 52.09: 2012 HCAD MI-19; 27.81: '11 & Prior HCAD MI-19		
LESS TRANSFERRED	1,033,853.53 d MI-2; MI-40	-	
LESS IN TRANSIT	718,683.68 d MI-2; MI-40	3,109.03 d MI-37	
LESS DUE TO DEL TAX ATTY FEES	151,823.49 d MI-2; MI-37		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- ^	- ^	

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2013 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

ASSESSOR & COLL. OF TAXES — HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF NOVEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
NOV 14 2013
HIDALGO COUNTY AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/20/13

MI-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
OCTOBER 2013

PBL

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2 RD2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1981 & PRIOR YRS	61.38	-	-	-	61.38	0.00%	0.00%
TOTALS	61.38 ‡M2-3	- ‡M2-3	-	- ‡M2-3	61.38 M2-4 ‡1		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 2013

		MONTHLY MODIFICATIONS	
CURRENT YEAR-BASE TAX	-	-	CURRENT
CURRENT YEAR-P&I	-		
PRIOR YEARS-BASE TAX	-	-	PRIOR
PRIOR YEARS-P&I	-		
ROLLBACK BASE	-	-	ROLLBACK
ROLLBACK P&I	-		
ATTORNEY FEES	-		
TOTAL COLLECTIONS	- d M2-2	- d M2-4	
LESS HCAD COMM REND. PEN.	-		
LESS TRANSFERRED	-		
LESS IN TRANSIT	-		
LESS DUE TO DEL TAX ATTY FEES	-		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- d M2-2		

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2013 IS CORRECT.

Pablo Paul Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF NOVEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

RECEIVED
NOV 14 2013
HIDALGO COUNTY
AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/18/13

M2-1

PREPARED BY: GUILLERMO PALACIOS

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
OCTOBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5

RD5	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1999 & PRIOR YRS	11,091.54	243.08	-	(500.31)	10,348.15	2.30%	1.07%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	11,091.54 +M3-7	243.08 +M3-7	-	(500.31) +M3-7	10,348.15 M3-8 +A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	90.69 d M3-3	(9.24) PRIOR M3-8
PRIOR YEARS-P&I	197.45 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	42.01 d M3-6	
TOTAL COLLECTIONS	330.15 d	(9.24)
LESS HCAD COMM REND. PEN.	-	+A
LESS TRANSFERRED	182.39 d M3-2; M1-40	
LESS IN TRANSIT	105.75 d M3-2; M1-40	
LESS DUE TO DEL TAX ATTY FEES	42.01 d M3-2; M1-37	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- A	

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

HIDALGO COUNTY TAX ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF NOVEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/18/13

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
OCTOBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11 RD11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	3.33	-	-	-	3.33	0.00%	0.00%
TOTALS	3.33 *M4-3	- *M4-3	-	- *M4-3	3.33 M4-4 *A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- d M4-2	- d M4-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- d M4-2	

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2013 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF NOVEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
NOV 14 2013
HIDALGO COUNTY AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/18/13

M4-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
OCTOBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15
RD15

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1993 & PRIOR YRS	1,358.17	33.93	-	(87.90)	1,236.34	2.67%	1.36%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	1,358.17 ≠MS-5	33.93 ≠MS-5	-	(87.90) ≠MS-5	1,236.34 MS-6 ≠A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	6.45 d } MS-3	(87.45) PRIOR MS-6
PRIOR YEARS-P&I	21.19 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	4.14 d } MS-4	
TOTAL COLLECTIONS	31.78 d	(87.45) ≠A
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	27.64 d MS-2 ; MI-40	
LESS IN TRANSIT	- d MS-2 ; MI-40	
LESS DUE TO DEL TAX ATTY FEES	4.14 d MS-2 ; MI-37	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- ^	

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF NOVEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
NOV 14 2013
HIDALGO COUNTY AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/18/13

M5-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
OCTOBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST TEX	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	24.77	-	-	-	24.77	0.00%	0.00%
TOTALS	24.77 ≠ MG-3	- ≠ MG-3	-	- ≠ MG-3	24.77 MG-4 #A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF OCTOBER 2013

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

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF OCTOBER 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF NOVEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
NOV 14 2013
HIDALGO COUNTY AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/18/13

MG-1

Prepared By: Abigail G.
Date: 01/14/14

Hidalgo County Tax Office
Collections Summary
For the Month ended November 30, 2013

Hidalgo County Tax Collections	14,637,824.93	M1-1
Administrative Fees Collected	3,151.00	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	48.67	M3-1
Road District # 11 Collections	-	M4-1
Road District # 15 Collections	0.50	M5-1
State District Collections	-	M6-1
Total Collections	14,641,025.10	

PREPARED BY: GUILLERMO PALACIOS

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
NOVEMBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
2013 TAX ROLL	163,168,241.08 M1-10	14,331,731.49 M1-10	-	718,166.90 M1-10	149,554,676.49 M1-10	8.74%	6.62%
2012 & PRIOR YRS	34,042,934.94 M1-10	5,245,712.06 M1-10	-	(780,068.60) M1-10	28,017,154.28 M1-10	15.77%	15.47%
ROLLBACK	292,684.53 M1-11	87,612.08 M1-11	-	175,086.03 M1-11	380,158.48 M1-11	18.73%	7.83%
TOTALS	197,503,860.55 M1-12	19,665,055.63 M1-12	-	113,184.33 M1-12	177,951,989.25 M1-12		
2012 TAX ROLL	159,570,083.70 ~~151,421,201.11~~ 151,730,179.00 M1-5			~~(341,127.59)~~ (355,285.93) M1-5	~~7,807,755.00~~ 7,484,618.77 M1-10	95.30% M1-11 ~~95.10%~~	95.49% M1-11 ~~95.20%~~

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2013

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	13,654,389.76 d M1-3		729,518.62 (2013) CURRENT M1-10
CURRENT YEAR-P&I	-	208,977.89 : 2012 Tax Roll M1-3	(14,158.84) '12 Roll M1-10
PRIOR YEARS-BASE TAX	599,144.35	290,166.46 : '11 & Prior Tax Roll M1-5	~~(34,004.49)~~ PRIOR
PRIOR YEARS-P&I	235,168.14	69,137.38 : 2012 Tax Roll M1-3	(19,846.15) '11 & Prior M1-10
ROLLBACK BASE	24,706.69 d M1-6	166,030.76 : '11 & Prior Tax Roll M1-5	(7,353.30) ROLLBACK M1-11
ROLLBACK P&I	1,209.93 d		
ATTORNEY FEES	123,206.06 d M1-9		
TAX CERTIFICATE FEES	-	830.00 d M1-18	
SERVICE CHG FEES	-	630.00 d M1-22	
MISC FEES	-	1,691.00 d M1-27	
TOTAL COLLECTIONS	14,637,824.93 d M1-9	3,151.00 #^	688,160.83 M1-12 #^
LESS HCAD COMM REND. PEN. (CURR)-2013	396.41 d M1-17	23.15 : 2012 HCAD M1-17	
LESS HCAD COMM REND. PEN. (DELQ)	40.79	17.64 : '11 & Prior HCAD M1-17	
LESS TRANSFERRED	11,826,004.41 d M1-2; M1-40	-	
LESS IN TRANSIT	2,688,177.26 d M1-2, M1-40	3,151.00 d M1-38	
LESS DUE TO DEL TAX ATTY FEES	123,206.06 d M1-2; M1-38		
LESS DUE TO CO TREASURER	-		
	-		
BALANCE	- ^	- ^	

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2013 IS CORRECT.

Pablo Paul Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
JAN - 6 2014
HIDALGO COUNTY AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/14/14

M1-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
NOVEMBER 2013

PPSC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2 RD2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1981 & PRIOR YRS	61.38	-	-	-	61.38	0.00%	0.00%
TOTALS	61.38 ± M2-3	- ± M2-3	-	- ± M2-3	61.38 ± 1	M2-4	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- d M2-2	- d M2-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- d M2-2	

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2013 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLLECTOR TEXAS

RECEIVED
JAN - 6 2014
HIDALGO COUNTY AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/13/14

M2-1

PREPARED BY: GUILLERMO PALACIOS

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
NOVEMBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5
RD5

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1999 & PRIOR YRS	11,091.54	256.43	-	(500.31)	10,334.80	2.42%	1.60%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	11,091.54 ≠ M3-5	256.43 ≠ M3-5	-	(500.31) ≠ M3-5	10,334.80 M3-6 ≠A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	13.35 d M3-3	- PRIOR
PRIOR YEARS-P&I	29.43 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	5.89 d M3-4	
TOTAL COLLECTIONS	48.67 d	- d M3-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	42.78 d M3-2; M1-40	
LESS IN TRANSIT	- d M3-2; M1-40	
LESS DUE TO DEL TAX ATTY FEES	5.89 d M3-2; M1-38	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	∧	

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
JAN - 6 2014
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My Commission Expires
08-17-2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/13/14

M3-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
NOVEMBER 2013

PPL

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 11 RD11	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	3.33	-	-	-	3.33	0.00%	0.00%
TOTALS	3.33 +M4-3	- +M4-3	-	- +M4-3	3.33 M4-4 #1		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- d M4-2	- d M4-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	- d M4-2	

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 11

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLLECTOR OF TAXES

RECEIVED
JAN - 6 2014
HIDALGO COUNTY AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/13/14

M4-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
NOVEMBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15
RD15

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1993 & PRIOR YRS	1,358.17	34.03	-	(87.90)	1,236.24	2.68%	1.37%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	1,358.17 ≠ MS-5	34.03 ≠ MS-5	-	(87.90) ≠ MS-5	1,236.24 MS-6 ≠1		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	0.10 d MS-3	- PRIOR
PRIOR YEARS-P&I	0.34 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	0.06 d MS-4	
TOTAL COLLECTIONS	0.50 d	- d MS-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	0.44 d MS-2; MI-40	
LESS IN TRANSIT	- d MS-2; MI-40	
LESS DUE TO DEL TAX ATTY FEES	0.06 d MS-2; MI-38	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	-	

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2013 IS CORRECT.

Pablo (Paul) Villarreal

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

RECEIVED
JAN - 6 2014
HIDALGO COUNTY AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/13/14

M5-1

PREPARED BY: GUILLERMO PALACIOS

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR

STATE DIST TAXES COLLECTED

NOVEMBER 2013

PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST TEX	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2013/2014	COLLECTED 2012/2013
1979 & PRIOR YRS	24.77	-	-	-	24.77	0.00%	0.00%
TOTALS	24.77 ≠M6-3	- ≠M6-3	-	- ≠M6-3	24.77 M6-4 ≠A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	-	- CURRENT
CURRENT YEAR-P&I	-	
PRIOR YEARS-BASE TAX	-	- PRIOR
PRIOR YEARS-P&I	-	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	-	
TOTAL COLLECTIONS	- dM6-2	- dM6-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
	-	
BALANCE	-dM6-2	

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

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2013 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 10TH DAY OF DECEMBER 2013 A.D.

Melinda Mendoza

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

RECEIVED
JAN - 6 2014
HIDALGO COUNTY AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/13/14

M6-1

Prepared By: Crystal P. GAP
Date: 01/15/14 1/15/14

Hidalgo County Clerk
Monthly Report
For the Month Ended November 30, 2013

Fee Account	$	315,399.04 ✓
Criminal Court Cost	$	164,821.77 ✓
Civil/Probate Court Cost	$	96,774.38 ✓
Total November 2013 Collections	$	576,995.19 ✓

✓

COUNTY CLERK MONTHLY FEE REPORT

NOVEMBER
2013
******COUNTY CLERK FEE ACCOUNT******

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			$111,956.50
MARRIAGE LICENSES/LGC118.018 (TOTAL)			$10,775.00
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	350	$10,500.00
BIRTH CERTIFICATES	# Filed	187	$336.60
BIRTH DSHS	# Filed	12	$21.96
DECLARATION OF INFORMAL MARRIAGE	# Filed	22	$275.00
UCC-FINANCING STATEMENTS/BCC9.403			$885.00
LAMINATION			$0.00
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			$8,367.44
RETURNED CHECK CHARGE/LGC 118.0215			$30.00
REFUNDS			$790.00
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$0.00
RECEIVED ON ACCOUNT			$51,890.00
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			$84,710.00
DIGITAL IMAGE FEES			$2,391.04
CC RECORDS ARCHIVES FEE LGC 118.025			$79,678.00
COURTHOUSE SECURITY FUND/LGC 291.008			$8,161.00
VITAL ARCHIVE FEE HSC 191.0045(h)			$916.00
OVER/(SHORT)			$5.50
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$371,689.04
LESS:			
CHARGES ON ACCOUNT			$55,472.54
TOTAL DEPOSITED IN BANK			$316,216.50
LESS:			
PRINTERS FEES/ABC 61.38			$0.00
BIRTH DSHS			$21.96
REFUNDS			$790.00
OVER/(SHORT)			$5.50
SUBTOTAL			$817.46
DUE TO TREASURER			$315,399.04

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$128,431.40
INTEREST EARNED	1100-361-11-000-006-0-000	$0.00
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$84,710.00
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,391.04
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$79,678.00
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$8,161.00
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$10,500.00
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$336.60
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$275.00
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$916.00
DISTRIBUTION TOTAL:		$0.00 $315,399.04

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

PREPARED BY: M Cuellar — MARY CUELLAR, DEPUTY CLERK — 12/09/13 DATE

APPROVAL: — ARTURO GUAJARDO, JR. COUNTY CLERK — 12/09/13 DATE

RECEIVED BY COUNTY AUDITOR 2013 DEC 10 PM 2 38

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP 47
DATE: 1/9/14 CAP 1/10/14

XI

RECEIVED BY
COUNTY AUDITOR
2013 DEC 10 PM 2 39

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

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015			
Sheriff/CCP 102.011	1100-341-10-180-002-0-000	$9,194.25	X;X6
District Attorney/CCP 102.008	1100-342-10-180-001-0-000	$3,273.31	X;X6
Fines/LGC 113.004	1100-341-10-180-009-0-000	$5,737.04	X;X6
Trial Fees/CCP 102.003	1200-351-10-180-000-0-000	$52,721.62	X;X1;X6
Stenographer/GC 25.1102f	1100-341-10-180-006-0-000	$0.82	X;X6
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00	1100-341-10-180-006-0-000	$4,572.30	X;X6
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50	1100-207-20-000-003-0-000	$4.82	X;X6;X8
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)	1100-207-20-000-011-0-000	$1.47	X;X6;X8
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00	1100-207-20-000-017-0-000	$39.39	X;X6;X8
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00			
EFCC State-Elec Filing Fee GC 51.851	1100-207-20-000-019-0-000	$213.93	X;X6;X9
TPW Arrest Fees TPW	1100-207-20-000-020-0-000	$5.91	X;X6;X8
Jury Service Fee/CCP102.0045	1100-207-20-000-072-0-000	$5.00	X;X6;X8
Jury - County Clerk/CCP102.004	1100-207-20-000-021-0-000	$0.00	
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00	1100-207-20-000-053-0-000	$909.22	X;X6;X8
Crime Stoppers Assistance Fund/CCP102.013	1100-341-10-180-008-0-000	$72.77	X;X6;X8
State General Revenue/CCP102.015 MISD @ $2.50	1100-207-20-000-027-0-000	$2.99	X;X6;X8
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00	1100-207-20-000-014-0-000	$0.44	X;X6;X8
Breath Alcohol Testing/CCP102.016	1100-207-20-000-010-0-000	$2.46	X;X6;X8
County Records Mgmt Preservation/CCP102.005/LGC203	1100-207-20-000-008-0-000	$0.00	
Records Management Preservation - CC/CCP102.005/LGC203	1100-207-20-000-006-0-000	$0.00	
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00	1238-341-20-180-001-0-000	$5,149.15	X;X1;X6
Judicial Fund/Criminal CC Stat./GC51.702	1237-341-10-180-000-0-000	$568.33	X;X1;X6
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00 #Cases X6 221	1241-341-10-180-001-0-000	$688.36	X;X1;X6
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00	1100-207-20-000-046-0-000	$3,441.39	X;X1;X6
Correctional Management Institute (CMI)	1100-207-20-000-015-0-000	$18,986.43	X;X6;X8
County Technology Fund/CCP102.0169	1100-207-20-000-009-0-000	$5.00	X;X6
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50	1100-207-20-000-029-0-000	$0.00	X;X6
DNA TESTING FEE /CCP 102.020	1255-341-10-180-000-0-000	$905.42	X;X1;X6
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25	1100-207-20-000-058-0-000	$7,997.08	X;X1;X6
Pre-Trial Intervention Program / CCP 102.0121	1100-207-20-000-030-0-000	$20.53	X;X6;X9
Time Payment/GC 133.103 @ $12.50	1100-207-20-000-007-0-000	$0.25	X;X6;X8
Time Payment/GC 133.103 @ $10.00 Appropriation	1225-341-10-080-000-0-000	$18,500.00	X;X6;X9
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice	1100-207-20-000-005-0-000	$2,534.55	X;X6;X9
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)	1100-341-10-180-002-0-000	$2,027.65	X;X6;X9
Delinquent Fee / CCP 103.0031 (b)	1100-341-10-180-003-0-000	$506.92	X;X6;X9
Local Transaction Fee/CCP.Art.102.072	1240-341-10-180-001-0-000	$0.00	
EMS Truama Fund/CCP102.0185	1100-202-00-000-004-0-000	$0.00	
Public Defense Attorney/CCP26 (Court Ordered Restitution)	1100-341-10-180-004-0-000	$1,684.17	X;X6
SJFC/LGC133.105, GC102.022	1100-207-20-000-038-0-000	$9,116.98	X;X6;X9
SJFS/LCG133.105, GC102.022	1100-351-20-180-001-0-000	$13,200.35	X;X6
IDR/LGC Sec.133.107	1100-341-10-180-012-0-000	$135.40	X;X6
Child Safety/CCP 102.01 @ 20.00	1100-207-20-000-054-0-000	$1,218.52	X;X6
Constable/CCP 102.011	1100-207-20-000-059-0-000	$449.55	X;X6;X8
Failure to Appear-Court / Transportation Code 706.006(a)	1100-341-10-080-005-0-000		
Failure to Appear-State / Transportation Code 706.006(a)	1100-342-10-291-000-0-000		
Failure to Appear-Vendor / Transportation Code 706.006(a)	1100-341-10-180-016-0-000	$115.72	X;X6
Scofflaw Fee/TC 502/010	1100-207-20-000-066-0-000	$578.68	X;X6;X8
SUBTOTAL COURT COSTS....	1100-202-00-000-019-0-000	$173.60	X;X6
	1100-341-10-140-051-0-000	$60.00	X;X6
			$164,821.77
Refunds on Probate, etc.		$30.00	
Attorney Ad Litem Fees/CP RULE 308a		$0.00	
OVER (SHORT)		$0.00	
SUBTOTAL			$30.00
TOTAL COUNTY CLERK COLLECTIONS			$164,851.77 X7

PREPARED BY:

IRISELA MCNAMER — 12/09/13
DATE

APPROVAL:

COUNTY CLERK — 12/09/13
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: GAP 47
DATE: 12/26/13 12/27/13

X 9

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **11/01/2013 - 11/30/2013** Sorted by: **By receipt number** Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,C**

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

	Totals	Fee Totals	
Total Receipts	97,823.38	97,823.38	n X8-1
Total Adjustments Impacting Receipts	(251.00)	(251.00)	n X8-1, X9-5, X9-7
Final Fee Code Totals	97,572.38	97,572.38	n X3-1; X6; X7; X8-1
Less Refunds:		$ 798.00	n X6
Due Treasurer:		**$ 96,774.38**	n X; X6

Hidalgo County Clerk

2013 Civil and Probate Court Cost

RECEIVED BY COUNTY AUDITOR
2013 DEC 10 PM 2 41

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 12/26/13 12/27/13

For the Month of November 2013

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

[signature]
County Clerk

12/9/13
Date

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

Receipt Journal by Fund and Fee Code

TX HIDALGOPROD

Transaction Date Range: **11/01/2013 - 11/30/2013** Sorted by: **By receipt number**

Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,C**

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

Civil Probate or Mental Health Family

	Totals	Fee Totals		
Fee Code Totals for All Funds	**97,572.38**	**97,572.38**		
1100-341-10-180-002-0-000 - County Clerk	26,470.00	26,470.00		nX;X6 ✓
1100-342-10-180-001-0-000 - Sheriff	3,750.00	3,750.00		nX;X6 ✓
1100-341-10-180-001-0-000 - County Judge	240.00	240.00		nX;X6 ✓
1100-341-10-180-006-0-000 - Stenographer	5,900.00	5,900.00		nX;X6 ✓
1100-341-10-180-008-0-000 - Jury Fees	2,178.00	2,178.00		nX;X6 ✓
1100-341-10-180-007-0-000 - Probate Judge Education	114.00	114.00		nX;X6 ✓
1100-207-20-000-048-0-000 - Indigent Civil Legal Services	2,730.00	nX;X6 2,730.00	273 ✓	nX4-1;X6 ✓
1100-207-20-000-047-0-000 - Probate Indigent Legal Service	380.00	nX;X6 380.00	38 ✓	nX4-1;X6 ✓
1100-207-20-000-043-0-000 - Judicial Fund / Civil CC Stat	10,360.00	nX;X6 10,360.00	259 ✓	nX4-1;X6 ✓
1100-207-20-000-055-0-000 - Judicial Fund - Civil Support	10,878.00	nX;X6 10,878.00	259 ✓	nX4-1;X6 ✓
1100-207-20-000-042-0-000 - Judicial Fund /Probate CC	1,520.00	nX;X6 1,520.00	38 ✓	nX4-1;X6 ✓
1100-207-20-000-001-0-000 - Appellate Judicial System	1,480.00	1,480.00		nX;X6 ✓
1100-341-10-080-011-0-000 - Dist Attorney BF Commission	2,557.80	2,557.80		nX;X6 ✓
1100-341-10-180-002-0-000 - Registry Administration Fee	1,066.11	1,066.11		nX;X6 ✓
1100-207-20-000-037-0-000 - Non Disclosure Fee	28.00	nX;X6 28.00	1 ✓	nX4-1;X6 ✓
1100-361-11-000-006-0-000 - Interest Earnings	8.63	8.63		nX;X6 ✓
1100 - General Fund	**69,660.54**	**69,660.54**		
1238-341-20-180-001-0-000 - County Records Management	1,555.00	1,555.00		nX;X1;X6 ✓
1238-341-10-180-000-0-000 -Co Rec Mgmt/Preserve	2,970.00	2,970.00		nX;X1;X6 ✓
1238 - County Records Management and Preservation	**4,525.00**	**4,525.00**		
1200-352-10-180-001-0-000 - Bond Forfeitures	7,379.84	7,379.84		nX;M;X6 ✓
1200 - Road and Bridge Countywide	**7,379.84**	**7,379.84**		

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Receipt Journal by Fund and Fee Code

TXHIDALGOP ROD

Transaction Date Range: **11/01/2013 - 11/30/2013** Sorted by: **By receipt number**

Tills: **Alejandra Zapata,Alma Navarro,Anna Smith,Bersy Sanchez,CC Adjustment,C**

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

Civil Probate or Mental Health Family

	Totals	Fee Totals	
1239-341-10-180-001-0-000 - Court Reporter Service Fee	3,885.00	3,885.00	NX;X1, X6 ✓
1239 - Court Reporter Service	**3,885.00**	**3,885.00**	
1241-341-10-180-001-0-000 - Courthouse Security Fund	1,499.00	1,499.00	NX;X1;X6 ✓
1241 - Courthouse Security	**1,499.00**	**1,499.00**	
1247-341-10-180-001-0-000 - Law Library	9,065.00	9,065.00	NX;X1 ;X6 ✓
1247 - Law Library Fee	**9,065.00**	**9,065.00**	
1250-341-10-180-001-0-000 - SCIG Probate Filing Fee	760.00	NX;X1;X6 760.00	38 ✓ NX4-1 ;X6✓
1250 - SCIG-Probate Filing Fee	**760.00**	**760.00**	
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	798.00	798.00	✓
9999 - Due to Others	**798.00**	**798.00**	

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2-24

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: **September-13**
PBC

Judge: JESUS E. MORALES
Precinct No. 1 Place No. 2

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	19721J12	through	20145J12	$ 47817.70 ~~47,572.70~~ X10
	(Control #s)	2639952	through	2648342	
Sheriff's "D" Report	(Receipt #s)		through		

LESS: COST ON DEPOSIT — 179.00 X7

ADD: COST ON DEPOSIT LIQUIDATED — 1056.30 ~~877.30~~ X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 48,645.00 ~~48,450.00~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) — 48,874.00 $ ~~47,572.70~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — $179.00 ~~877.30~~ X4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 47,572.70	
Add: Previous Month's Bond Overtransfer August 2013	1056.30	
Add: HCSO Monthly "D" Collections Report	$ 245.00 X9	
	48,874.00	
	$ ~~47,572.70~~	

PREPARED BY: June L. Cardenas **DATE:** 10-16-13

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

LGR 10/17/2013
RECEIVED

JUSTICE OF THE PEACE — **DATE** 10-16-13

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: LA
DATE: 10/21/13

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 10/13

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED September-13

Judge: JESUS E. MORALES — Pct 1, Pl 2 — City: WESLACO, TEXAS — Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 15807.65 ~~15,855.55~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	113.05
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	1146.88 ~~144.05~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	802.20 ~~799.41~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	243.92 ~~242.96~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1037.39 ~~1,033.55~~
Time Payment - (a)40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	410.46 ~~369.97~~
Time Payment - (a) 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	102.63 ~~92.49~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	669.28 ~~656.73~~
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	80.00
Special Fees				1100-341-10-062-000-0-000	406.90
Deferred Disposition		C.C.P. Art. 45.051	316.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	90.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	146.30 ~~145.72~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	539.24 ~~539.61~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	9.64 ~~10.00~~
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	4.84 ~~5.00~~
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	6.79 ~~7.00~~
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	75.00
Time Payment - (a)50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	513.08 ~~462.47~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.49
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	54.97 ~~55.17~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	10,443.10 ~~10,404.33~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	193.99 ~~195.53~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	22.94 ~~23.08~~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.48
Indigent Legal Services Fee-JP ($6)	41	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	246.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5153.25 ~~5,154.02~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	946.43 ~~972.59~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1897.51 ~~1,293.35~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	468.31 ~~466.39~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	160.46 ~~15.77~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.06
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		Govt Code Sec.101.1411		1100-207-20-000-070-0-000	380.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1155.83 ~~1,156.49~~
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
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	2360.00 ~~186.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	5485.10 ~~5,487.19~~
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	200.00
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
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				1100-202-00-000-008-0-000	75.80 ~~0.60~~
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)			335.00	1100-341-10-060-001-0-000	1,165.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~625.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~400.00~~ 350.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	350.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	75.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	65.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		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:	$ 48695.00 ~~48,450.00~~

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 10/29/13

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	CCC	.....CFF	.....CHS	...CHSJP	....CJP	....CMIT	.....CO
16179J12*V	T12-2482J12	09/30/13	IZAGUIRRE, YULIAN	NO DRIVER'S LICENSE	09/29/12						-26.09		-1.96	-0.65			
16179J12ADJ	T12-2482J12	09/30/13	IZAGUIRRE, YULIAN	NO DRIVER'S LICENSE	09/29/12						25.51		1.92	0.63			
18956J12ADJ	T99-3839J12	09/30/13	ORTEGA, ANTONIA B	SPEEDING (EXCEED PRI	10/02/99						-3.39		-0.60				
18956J12ADJ	T99-3839J12	09/30/13	ORTEGA, ANTONIA B	SPEEDING (EXCEED PRI	10/02/99						2.63		0.47				
19687J12*V	T13-2725J12	09/10/13	BELTRAN, ESPERANZ	NO DRIVER'S LICENSE	08/28/13			-133.10									
19687J12ADJ	T13-2725J12	09/10/13	BELTRAN, ESPERANZ	NO DRIVER'S LICENSE	08/28/13						40.00		3.00	1.00		66.00	
19687J12ADJ	T10-0325J12	09/10/13	BELTRAN, ESPERANZ	NO DRIVER'S LICENSE	01/09/10						40.00		3.00	1.00		65.90	
19687J12ADJ	T10-0325J12	09/10/13	BELTRAN, ESPERANZ	NO DRIVER'S LICENSE	01/09/10						-40.00		-3.00	-1.00		-65.90	
19688J12ADJ	T13-2726J12	09/10/13	BELTRAN, ESPERANZ	EXPIRED MOTOR VEHICL	08/28/13			-153.10									
19688J12ADJ	T13-2726J12	09/10/13	BELTRAN, ESPERANZ	EXPIRED MOTOR VEHICL	08/28/13						40.00		3.00	1.00		53.10	
19689J12*V	T13-2731J12	09/10/13	BELTRAN, ESPERANZ	FAIL TO SIGNAL WITH	08/28/13			-153.10									
19689J12ADJ	T13-2731J12	09/10/13	BELTRAN, ESPERANZ	FAIL TO SIGNAL WITH	08/28/13						40.00		3.00	1.00		53.00	
19691J12*V	T10-0325J12	09/10/13	BELTRAN, ESPERANZ	NO DRIVER'S LICENSE	01/09/10			-183.00									
19691J12ADJ	T10-0325J12	09/10/13	BELTRAN, ESPERANZ	NO DRIVER'S LICENSE	01/09/10						40.00		3.00	1.00		65.90	
19693J12*V	T10-0324J12V	09/10/13	BELTRAN, ESPERANZ	VIOLATE PROMISE TO A	08/11/11			-245.00									
19693J12ADJ	T10-0324J12V	09/10/13	BELTRAN, ESPERANZ	VIOLATE PROMISE TO A	08/11/11						40.00		3.00	1.00		133.00	
19695J12*V	T10-0324J12	09/10/13	BELTRAN, ESPERANZ	SPEEDING (EXCEED PRI	01/09/10			-189.00									
19695J12ADJ	T10-0324J12	09/10/13	BELTRAN, ESPERANZ	SPEEDING (EXCEED PRI	01/09/10						40.00		3.00	1.00		38.90	
19721J12	T08-0615J12	09/03/13	VASQUEZ, ARMANDO	NO DRIVER'S LICENSE	01/25/08						40.00		3.00	1.00		66.00	
19722J12	T05-2696J12	09/03/13	CORNEJO, ARTURO	FAIL TO DISPLAY DRIV	07/13/05						2.96		0.22			66.00	
19723J12	T05-2697J12	09/03/13	CORNEJO, ARTURO	DISPLAY EXPIRED LICE	07/13/05						2.96		0.22			66.00	
19724J12	FTA-256J12	09/03/13	CORNEJO, ARTURO	FAILURE TO APPEAR	07/13/05						40.00		3.00			32.00	
19725J12*V	T12-0701J12	09/03/13	REYNA, ROMAN E.	PASSENGER NOT SECURE	02/27/12						40.00		3.00	1.00		50.00	
19725J12*V	T12-0701J12	09/03/13	REYNA, ROMAN E.	PASSENGER NOT SECURE	02/27/12						-40.00		-3.00	-1.00		-50.00	
19725J12ADJ	T12-0701J12	09/03/13	REYNA, ROMAN E.	PASSENGER NOT SECURE	02/27/12						40.00		3.00	1.00		50.00	
19726J12	T13-2533J12	09/03/13	ARMOUR, WILLIAM	NO SAFETY BELT	07/27/13						40.00		3.00	1.00		50.00	
19727J12	CC13-159JM	08/31/13	LACK'S VALLEY STO	Civil Case	08/31/13							25.00					
19728J12	CC13-160JM	08/31/13	LACK'S VALLEY STO	Civil Case	08/31/13							25.00					
19729J12	CC13-091JM	08/31/13	LACK'S VALLEY STO	Civil Case	05/16/13												
19730J12	CC13-102JM	08/31/13	LACK'S VALLEY STO	Civil Case	05/31/13				200.00								
19731J12	CC13-102JM	08/31/13	LACK'S VALLEY STO	Civil Case	05/31/13		5.00										
19732J12	CC12-249JM	08/31/13	LACK'S VALLEY STO	Civil Case	12/27/12		5.00										
19733J12	CC12-249JM	08/31/13	LACK'S VALLEY STO	Civil Case	12/27/12					200.00							
19734J12	CC13-080JM	08/31/13	LACK'S VALLEY STO	Civil Case	04/24/13		5.00										
19735J12	CC13-080JM	08/31/13	LACK'S VALLEY STO	Civil Case	04/24/13				200.00								
19736J12	CC13-017JM	08/31/13	LACK'S VALLEY STO	Civil Case	01/29/13		5.00										
19737J12	CC13-017JM	08/31/13	LACK'S VALLEY STO	Civil Case	01/29/13				200.00								
19738J12	CC13-063JM	08/31/13	LACK'S VALLEY STO	Civil Case	03/28/13		5.00										
19739J12	CC13-063JM	08/31/13	LACK'S VALLEY STO	Civil Case	03/28/13				200.00								
19741J12	T13-2651J12	09/03/13	CANTU, BLAS ENRIQ	NO SAFETY BELT	08/19/13						40.00		3.00	1.00			
19742J12	T13-2722J12	09/03/13	HERNANDEZ, ERIC	SPEEDING (EXCEED PRI	08/10/13						40.00		3.00	1.00		57.90	
19743J12	T13-2288J12	09/03/13	PEREZ, GREGORY IS	SPEEDING (EXCEED PRI	07/05/13						30.40		2.28	0.77		102.90	
19744J12	T13-1835J12	09/03/13	BENAVIDES, VERONI	SPEEDING (EXCEED PRI	05/30/13						40.00		3.00	1.00			
19745J12	T13-2594J12	09/03/13	NAVARRO, JOSE ANG	NO SAFETY BELT	07/27/13						12.00		0.90	0.30			
19746J12*V	T12-2325J12	09/03/13	GARZA, SAN JUANA	NO DRIVER'S LICENSE	09/04/12						13.05		0.98	0.32			
19746J12*V	T12-2325J12	09/03/13	GARZA, SAN JUANA	NO DRIVER'S LICENSE	09/04/12						-13.05		-0.98	-0.32			
19746J12ADJ	T12-2325J12	09/03/13	GARZA, SAN JUANA	NO DRIVER'S LICENSE	09/04/12						12.76		0.96	0.31			
19747J12	T10-1263J12V	09/03/13	GUERRERO, LYDIA	VIOLATE PROMISE TO A	10/18/11						40.00		3.00	1.00		133.00	
19748J12	T13-2762J12	09/03/13	GARCIA, LISA	DISREGARD STOP SIGN	08/18/13						21.22		1.60	0.53			
19749J12	T99-4826J12	09/03/13	GONZALEZ, RAMOS J	NO DRIVER'S LICENSE	12/03/99						17.00		3.00			50.75	
19750J12	T13-0737J12	09/03/13	MARTINEZ, JULIO C	UNSAFE SPEED - 0 MPH	02/26/13						5.94		0.45	0.15			
19751J12	T11-4789J12	09/03/13	NIETO, ISAAC MART	SPEEDING (SCHOOL ZON	11/28/11						8.02		0.60	0.21		74.90	
19752J12*V	T13-2343J12	09/03/13	MARTINEZ, JOSE JE	NO DRIVER'S LICENSE	07/15/13						16.11		1.20	0.41		66.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	.....ABC	....ABST	....BOND	.CIWRTEX	.CSWRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CJF	....CMIT	.....CO
19752J12*V	T13-2343J12	09/03/13	MARTINEZ, JOSE JE	NO DRIVER'S LICENSE	07/15/13						-16.11		-1.20	-0.41			-66.00
19752J12ADJ	T13-2343J12	09/03/13	MARTINEZ, JOSE JE	NO DRIVER'S LICENSE	07/15/13						16.84		1.26	0.43			65.90
19753J12	CC13-1613JM	08/31/13	VILLEGAS, FELIPE	Civil Case	08/31/13							25.00					
19754J12	T13-1844J12	09/03/13	DEL ANGEL, JORGE	SPEEDING (EXCEED PRI	06/05/13						40.00		3.00	1.00			51.00
19755J12	T13-2366J12	09/03/13	LEIJA, MIGUEL CON	SPEEDING (EXCEED PRI	07/21/13						40.00		3.00	1.00			39.00
19756J12	SC13-070JM	09/03/13	ASENCIO, GERARDO	Small Claims	09/03/13												
19757J12*V	T10-1613J12	09/03/13	TORRES, AMANDA LY	SPEEDING (EXCEED PRI	05/05/10						5.33		0.40	0.13			
19757J12*V	T10-1613J12	09/03/13	TORRES, AMANDA LY	SPEEDING (EXCEED PRI	05/05/10						-5.33		-0.40	-0.13			
19758J12	T04-4512J12	09/03/13	OJEDA, JOSE ARIST	TURNED WHEN UNSAFE	06/06/04						40.00		3.00				53.00
19759J12	T11-1423J12	09/03/13	SIERRA, AZAEL	SPEEDING (EXCEED PRI	03/26/11												67.00
19760J12	T04-1623J12	09/03/13	MEDINA, CARLOS RO	NO DRIVER'S LICENSE	01/14/04						40.00		3.00				46.00
19761J12	T04-1623J12	09/03/13	MEDINA, CARLOS RO	NO DRIVER'S LICENSE	01/14/04												20.00
19762J12*V	T08-2056J12	09/03/13	SALAZAR, OTILA AL	UNRESTRAINED CHILD U	04/27/08						10.00		0.75	0.25			
19762J12*V	T08-2056J12	09/03/13	SALAZAR, OTILA AL	UNRESTRAINED CHILD U	04/27/08						-10.00		-0.75	-0.25			
19763J12	T08-2056J12	09/03/13	SALAZAR, OTILA AL	UNRESTRAINED CHILD U	04/27/08						10.00		0.75	0.25			
19764J12	T10-1613J12	09/04/13	TORRES, AMANDA LY	SPEEDING (EXCEED PRI	05/05/10						40.00		3.00	1.00			58.00
19765J12	T10-1613J12V	09/04/13	TORRES, AMANDA LY	VIOLATE PROMISE TO A	12/19/11						40.00		3.00	1.00			59.00
19766J12*V	T06-2421J12	09/04/13	VEGA, GUADALUPE C	UNRESTRAINED UNDER F	04/14/06						13.70		1.03	0.34			
19766J12*V	T06-2421J12	09/04/13	VEGA, GUADALUPE C	UNRESTRAINED UNDER F	04/14/06						-13.70		-1.03	-0.34			
19766J12ADJ	T06-2421J12	09/04/13	VEGA, GUADALUPE C	UNRESTRAINED UNDER F	04/14/06						13.33		1.00	0.33			
19767J12	T04-5916J12	09/04/13	LOERA, PATRICIA	UNRESTRAINED CHILD U	08/18/04						40.00		3.00				0.50
19768J12*V	13-0154J12	09/04/13	MIRAMONTES, MARIO	OPEN CONTAINER OF AL	07/19/13						40.00		3.00	1.00			133.00
19768J12*V	13-0154J12	09/04/13	MIRAMONTES, MARIO	OPEN CONTAINER OF AL	07/19/13						-40.00		-3.00	-1.00			-133.00
19768J12ADJ	13-0154J12	09/04/13	MIRAMONTES, MARIO	OPEN CONTAINER OF AL	07/19/13						40.00		3.00	1.00			132.90
19769J12	T12-1426J12	09/04/13	OCANAS, MISTY JOA	OPERATE MOTOR VEHICL	03/14/12						40.00		3.00	1.00			66.00
19770J12	SC13-032JM	09/04/13	DIAZ, ROSA ISELA	Small Claims	04/09/13	5.00											
19771J12	T12-1025J12	09/04/13	OCANAS, MISTY JOA	UNAPPROVED WINDOW TI	03/14/12						40.00		3.00	1.00			53.00
19772J12	T13-2766J12	09/04/13	RODRIGUEZ, CAROLI	UNSAFE SPEED - 46 MP	08/22/13						40.00		3.00	1.00			48.00
19773J12	T13-2676J12	09/04/13	LOPEZ, MARIA GUAD	NO SAFETY BELT	08/17/13						40.00		3.00	1.00			
19774J12*V	LC13-001JM	09/04/13	VALDEZ, RICHARD	Landlord/Tenant	09/04/13												
19774J12*V	LC13-001JM	09/04/13	VALDEZ, RICHARD	Landlord/Tenant	09/04/13												
19774J12ADJ	LC13-001JM	09/04/13	VALDEZ, RICHARD	Landlord/Tenant	09/04/13												
19775J12*V	M97CR-.668e	09/04/13	VILLA, ALICIA	NO SAFETY BELT	07/15/97										2.86		
19775J12*V	M97CR-16686	09/04/13	VILLA, ALICIA	NO SAFETY BELT	07/15/97										2.86		
19775J12ADJ	M97CR-16686	09/04/13	VILLA, ALICIA	NO SAFETY BELT	07/15/97										2.57		
19776J12	T12-2001J12	09/04/13	GARCIA, CLARISSA	SPEEDING (EXCEED PRI	07/30/12						40.00		3.00	1.00			54.90
19777J12	T13-2555J12	09/04/13	CANO JR., REYMUND	SPEEDING (EXCEED PRI	07/24/13						40.00		3.00	1.00			27.00
19778J12	T11-3589J12	09/04/13	DE LA FUENTE, JAI	SPEEDING (EXCEED PRI	09/03/11						40.00		3.00	1.00			74.90
19779J12	T11-3590J12	09/04/13	DE LA FUENTE, JAI	FAIL MAINTAIN FINANC	09/03/11						40.00		3.00	1.00			175.00
19780J12	T13-2723J12	09/04/13	SANCHEZ, JUAN PAB	SPEEDING (EXCEED PRI	08/07/13						40.00		3.00	1.00			33.00
19781J12	SC13-071JM	09/04/13	NITRO EQUIPMENT R	Small Claims	09/04/13												
19782J12	SC13-072JM	09/04/13	NITRO EQUIPMENT R	Small Claims	09/04/13												
19783J12*V	T09-3815J12	09/04/13	MAGANA, ANNA	NO DRIVER'S LICENSE	10/23/09						0.48		0.04	0.01			
19783J12*V	T09-3815J12	09/04/13	MAGANA, ANNA	NO DRIVER'S LICENSE	10/23/09						-0.48		-0.04	-0.01			
19784J12*V	T05-3260J12	09/04/13	MAGANA, ANNA	NO SAFETY BELT	08/22/05						0.56		0.05				
19784J12*V	T05-3260J12	09/04/13	MAGANA, ANNA	NO SAFETY BELT	08/22/05						-0.56		-0.05				
19785J12	T09-3816J12	09/04/13	MAGANA, ANNA	UNRESTRAINED CHILD 4	10/23/09						0.52		0.04	0.01			
19786J12	T05-3260J12	09/04/13	MAGANA, ANNA	NO SAFETY BELT	08/22/05						0.54		0.04				
19787J12	T09-3815J12	09/04/13	MAGANA, ANNA	NO DRIVER'S LICENSE	10/23/09						0.47		0.04	0.01			
19788J12	T13-2502J12	09/04/13	RUIZ, JENNIFER AI	NO SAFETY BELT	07/19/13						40.00		3.00	1.00			50.00
19789J12	FED13-109JM	09/04/13	HOUSING AUTHORITY	Forcible Entry Detai	08/05/13												
19790J12*V	T13-1194J12	09/05/13	GAUSIN, AARON ZAM	SPEEDING (EXCEED PRI	04/05/13						27.21		2.04	0.69			33.91
19790J12*V	T13-1194J12	09/05/13	GAUSIN, AARON ZAM	SPEEDING (EXCEED PRI	04/05/13						-27.21		-2.04	-0.69			-33.91

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19790J12ADJ	T13-1194J12	09/05/13	GAUSIN, AARON ZAM	SPEEDING (EXCEED PRI	04/05/13						27.21	2.04	0.69				41.90
19791J12	T13-1386J12	09/05/13	GARCIA, ALBERTO	SAFETY SEAT CHILD PA	05/30/13						31.98	2.40	0.80				
19792J12	T13-1813J12	09/05/13	HUERTA, MANUEL	DISPLAY EXPIRED LICE	06/13/13						10.87	0.82	0.27				
19793J12	T13-2860J12	09/05/13	PEREZ ROSAS, MARI	SPEEDING (EXCEED PRI	08/16/13						40.00	3.00	1.00				199.90
19794J12	H13-014J12	09/05/13	GARCIA, DANIEL	ISSUANCE OF BAD CHEC	09/22/12						40.00	3.00	1.00				80.00
19795J12	H13-020J12	09/05/13	AGUIRRE, VIOLETA	ISSUANCE OF BAD CHEC	11/16/12						40.00	3.00	1.00				140.00
19796J12	T13-1032J12	09/06/13	LOPEZ, RICHARD MO	DISREGARD STOP SIGN	03/30/13						40.00	3.00	1.00				
19797J12*V	T13-2652J12	09/06/13	FRANTZ, NORMAN	NO SAFETY BELT	08/17/13						40.00	3.00	1.00				50.00
19797J12*V	T13-2652J12	09/06/13	FRANTZ, NORMAN	NO SAFETY BELT	08/17/13						-40.00	-3.00	-1.00				-50.00
19797J12ADJ	T13-2652J12	09/06/13	FRANTZ, NORMAN	NO SAFETY BELT	08/17/13						40.00	3.00	1.00				50.00
19798J12*V	T11-2698J12	09/06/13	SILVA, EDGAR GARC	SAFETY SEAT CHILD PA	06/25/11						13.37	1.00	0.33				12.50
19798J12*V	T11-2698J12	09/06/13	SILVA, EDGAR GARC	SAFETY SEAT CHILD PA	06/25/11						-13.37	-1.00	-0.33				-12.50
19798J12ADJ	T11-2698J12	09/06/13	SILVA, EDGAR GARC	SAFETY SEAT CHILD PA	06/25/11						13.72	1.02	0.34				12.50
19799J12	T10-2516J12	09/06/13	SILVA, EDGAR GARC	SPEEDING (EXCEED PRI	06/16/10						6.07	0.46	0.15				
19800J12	T10-2516J12V	09/06/13	SILVA, EDGAR GARC	VIOLATE PROMISE TO A	11/30/11						7.15	0.54	0.17				
19801J12	T13-2716J12	09/06/13	SALINAS, HORACIO	SPEEDING (EXCEED PRI	08/09/13						40.00	3.00	1.00				36.00
19802J12	T10-1496J12	09/06/13	PENA, HECTOR CANT	SPEEDING (EXCEED PRI	04/10/10						5.33	0.40	0.13				
19803J12	T13-2346J12	09/06/13	GUZMAN, UVEDINA V	NO SAFETY BELT	07/18/13						15.61	1.17	0.39				
19804J12	T13-2793J12	09/06/13	MORALES, MICHAEL	NO SAFETY BELT	08/22/13						40.00	3.00	1.00				50.00
19805J12	SC13-062JM	09/06/13	LEOS, PEDRO	Small Claims	07/31/13	5.00											
19806J12	T13-1553J12	09/06/13	CALVILLO, RICARDO	SPEEDING (EXCEED PRI	05/12/13						40.00	3.00	1.00				
19807J12	T11-2510J12	09/06/13	CEDILLO, CHRISTOP	NO DRIVER'S LICENSE	06/04/11						8.23	0.61	0.21				65.90
19808J12*V	T10-3021J12	09/06/13	CEDILLO, CHRISTOP	NO DRIVER'S LICENSE	08/14/10						23.23	1.75	0.58				
19808J12*V	T10-3021J12	09/06/13	CEDILLO, CHRISTOP	NO DRIVER'S LICENSE	08/14/10						-23.23	-1.75	-0.58				
19809J12	T07-2883J12	09/06/13	SOLIS, MARIO ALBE	SPEEDING (EXCEED PRI	03/31/07						29.17	2.19	0.72				
19810J12	T10-3021J12	09/06/13	CEDILLO, CHRISTOP	NO DRIVER'S LICENSE	08/14/10						23.23	1.75	0.58				
19811J12	T13-2222J12	09/06/13	HERNANDEZ, JOSE D	SPEEDING (EXCEED PRI	07/14/13						27.21	2.04	0.69				54.00
19812J12*V	M97CR-16687	09/06/13	VILLA, ALICIA	NO LIABILITY INSURAN	07/15/97										5.00		175.00
19812J12*V	M97CR-16687	09/06/13	VILLA, ALICIA	NO LIABILITY INSURAN	07/15/97										-5.00		-175.00
19812J12ADJ	M97CR-16687	09/06/13	VILLA, ALICIA	NO LIABILITY INSURAN	07/15/97										5.00		175.00
19812J12ADJ	M97CR-16687	09/06/13	VILLA, ALICIA	NO LIABILITY INSURAN	07/15/97										-5.00		-175.00
19812J12ADJ	M97CR-16687	09/06/13	VILLA, ALICIA	NO LIABILITY INSURAN	07/15/97										5.00		173.00
19813J12*V	M97CR-16686	09/06/13	VILLA, ALICIA	NO SAFETY BELT	07/15/97										2.14		25.00
19813J12*V	M97CR-16686	09/06/13	VILLA, ALICIA	NO SAFETY BELT	07/15/97										-2.14		-25.00
19813J12ADJ	M97CR-16686	09/06/13	VILLA, ALICIA	NO SAFETY BELT	07/15/97										2.12		23.43
19814J12	T13-2825J12	09/06/13	RIVERA, JOSE DELG	SPEEDING (EXCEED PRI	08/19/13						40.00	3.00	1.00				51.00
19815J12	T13-2858J12	09/06/13	OCANAS, LUIS ENRI	SPEEDING (EXCEED PRI	08/06/13						40.00	3.00	1.00				30.00
19816J12	T12-0600J12	09/06/13	REYNA, ALEJANDRO	OVER WEIGHT GROUP OF	12/12/12												27.00
19817J12	T12-0394J12	09/06/13	REYNA, ALEJANDRO	DEFECTIVE TURN SIGNA	12/12/12						40.00	3.00	1.00				38.90
19818J12*V	T01-2438J12	09/06/13	DE LEON, HUGO	NO SAFETY BELT	08/18/01						17.00	3.00					50.00
19818J12*V	T01-2438J12	09/06/13	DE LEON, HUGO	NO SAFETY BELT	08/18/01						-17.00	-3.00					-50.00
19818J12ADJ	T01-2438J12	09/06/13	DE LEON, HUGO	NO SAFETY BELT	08/18/01						17.00	3.00					50.00
19819J12	T13-1618J12	09/06/13	TORREZ, CASSANDRA	UNSAFE LANE CHANGE	05/24/13						40.00	3.00	1.00				103.00
19820J12	T13-2668J12	09/06/13	HERNANDEZ, DAVID	SPEEDING (EXCEED PRI	08/17/13						23.98	1.80	0.59				
19821J12	T13-1906J12	09/06/13	HERNANDEZ, MONICA	SPEEDING (EXCEED PRI	06/19/13						15.99	1.20	0.40				
19822J12	T13-1903J12	09/06/13	HERNANDEZ, EDUARD	SPEEDING (EXCEED PRI	06/21/13						15.99	1.20	0.40				
19823J12	T10-2801J12	09/06/13	SEGOVIA, MARCELIN	SEAT BELT VIOLATION	07/23/10						13.34	1.01	0.33				
19824J12	T13-2072J12	09/06/13	RODRIGUEZ, DAVID	SPEEDING (EXCEED PRI	07/07/13						40.00	3.00	1.00				
19825J12	T13-2712J12	09/09/13	LEDESMA, FELIX	SPEEDING (EXCEED PRI	08/09/13						40.00	3.00	1.00				
19826J12	T13-2752J12	09/09/13	CEBREANA, MARIA	SPEEDING (EXCEED PRI	08/09/13						40.00	3.00	1.00				60.00
19827J12	T11-0539J12	09/09/13	RIVERA, ESTEBAN M	SPEEDING (EXCEED PRI	02/15/11												43.00
19828J12	99-035J12	09/09/13	RIVERA, ESTEBAN M	PUBLIC INTOXICATION	03/13/99						17.00	3.00					50.00
19829J12	T11-0538J12	09/09/13	RIVERA, ESTEBAN M	DISPLAY EXPIRED LICE	02/15/11						19.41	1.46	0.48				

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19830J12	T11-0538J12	09/09/13	RIVERA, ESTEBAN M	DISPLAY EXPIRED LICE	02/15/11						20.59		1.54	0.52			66.00
19831J12	T13-2599J12	09/09/13	TORRES, CELIA	NO DRIVER'S LICENSE	08/02/13						40.00		3.00	1.00			66.00
19832J12	11-0489J12	09/09/13	IUGO, MARGARITO S	ILLEGAL DUMPING TRAS	06/01/11						40.00		3.00	1.00			100.00
19833J12	T06-3308J12	09/09/13	BODENHAMER, DAVID	SPEEDING (EXCEED PRI	06/17/06						40.00		3.00	1.00			200.00
19834J12	T06-3309J12	09/09/13	BODENHAMER, DAVID	FAILED TO SIGNAL (LA	06/17/06						40.00		3.00	1.00			49.00
19835J12	T13-2228J12	09/09/13	PEREZ, GREGORY IS	SPEEDING (EXCEED PRI	07/05/13												97.00
19836J12	T12-0665J12	09/09/13	ALBARADO, SERJIO	SPEEDING (EXCEED PRI	02/20/12						46.00		3.00	1.00			32.90
19837J12	T13-2529J12	09/09/13	TREVINO, CHRISTIA	SPEEDING (EXCEED PRI	07/19/13						0.03			0.01			199.90
19838J12	T13-1951J12	09/09/13	ROBLES, ALEJANDRO	DISREGARD RED LIGHT	06/17/13						14.04		1.05	0.36			
19839J12	T13-2774J12	09/09/13	PUENTES, MARIA	NO DRIVER'S LICENSE	08/20/13						40.00		3.00	1.00			66.00
19840J12	T13-2308J12	09/09/13	SOLIS, JOSE LUIS	SPEEDING (EXCEED PRI	07/04/13						40.00		3.00	1.00			45.00
19841J12	T10-1812J12	09/09/13	DE LEON, ROLANDO	SPEEDING (EXCEED PRI	04/16/10						13.35		1.00	0.34			29.90
19842J12	T10-1813J12	09/09/13	DE LEON, ROLANDO	UNRESTRAINED CHILD 4	04/16/10						7.20		0.54	0.17			
19843J12*V	T13-2776J12	09/09/13	GARCIA, ISMAEL	EXPIRED MOTOR VEHICL	08/20/13												
19843J12*V	T13-2776J12	09/09/13	GARCIA, ISMAEL	EXPIRED MOTOR VEHICL	08/20/13												
19844J12	T13-2776J12	09/09/13	GARCIA, ISMAEL	EXPIRED MOTOR VEHICL	08/20/13												
19845J12	T04-4105J12	09/09/13	NAVARRO, EZEQUIEL	SPEEDING (EXCEED PRI	06/28/04						13.79		1.04				
19846J12	T07-5035J12	09/09/13	VALDEZ, DAMIAN	SPEEDING (EXCEED PRI	11/09/07						40.00		3.00	1.00			66.00
19847J12*V	T12-2952J12	09/09/13	GUERRA, ORLANDO	NO DRIVER'S LICENSE	12/04/12												48.00
19847J12ADJ	T12-2952J12	09/09/13	GUERRA, ORLANDO	NO DRIVER'S LICENSE	12/04/12												48.00
19848J12	T13-2764J12	09/09/13	SALAZAR, MIGUEL A	SPEEDING (EXCEED PRI	08/18/13												50.00
19849J12*V	LC13-002JM	09/10/13	RAMON, ABIEL	Landlord/Tenant	09/10/13						40.00		3.00	1.00			30.00
19849J12*V	LC13-002JM	09/10/13	RAMON, ABIEL	Landlord/Tenant	09/10/13												
19849J12ADJ	LC13-002JM	09/10/13	RAMON, ABIEL	Landlord/Tenant	09/10/13												
19850J12*V	T10-0154J12	09/10/13	RODRIGUEZ, MARTHA	SAFETY SEAT CHILD PA	01/05/10						40.00		3.00	1.00			50.00
19850J12*V	T10-0154J12	09/10/13	RODRIGUEZ, MARTHA	SAFETY SEAT CHILD PA	01/05/10						-40.00		-3.00	-1.00			-50.00
19850J12ADJ	T10-0154J12	09/10/13	RODRIGUEZ, MARTHA	SAFETY SEAT CHILD PA	01/05/10						40.00		3.00	1.00			12.50
19851J12	T10-1103J12	09/10/13	RODRIGUEZ, MARTHA	NO SAFETY BELT	03/30/10						40.00		3.00	1.00			50.00
19852J12	T13-2865J12	09/10/13	ARANZA, FLORENCIA	UNSAFE SPEED - 81 MP	08/20/13						40.00		3.00	1.00			33.00
19853J12	T10-0153J12	09/10/13	RODRIGUEZ, MARTHA	FAIL TO MAINTAIN FIN	01/05/10						40.00		3.00	1.00			176.00
19854J12	T11-3256J12	09/10/13	VILLEGAS, ANTONIA	SPEEDING (EXCEED PRI	08/05/11												31.90
19855J12	T00-8627J12	09/11/13	GUERRA, ANTONIO V	SPEEDING (EXCEED PRI	09/08/00						3.32		0.59				
19856J12	T12-1824J12	09/11/13	RANGEL, SERGIO	NO DRIVER'S LICENSE	06/14/12												6.00
19857J12	LC13-003JM	09/11/13	GUTIERREZ, GERMAN	Landlord/Tenant	09/11/13												
19858J12	T13-2471J12	09/11/13	ALANIZ, FRANCISCO	NO DRIVER'S LICENSE	07/26/13						40.00		3.00	1.00			66.00
19859J12	T08-1761J12	09/11/13	CUELLAR, BIANCA M	NO LIABILITY INSURAN	03/23/08						10.14		0.76	0.26			175.00
19860J12	T08-1760J12	09/11/13	CUELLAR, BIANCA M	SPEEDING (EXCEED PRI	03/23/08						20.00		1.50	0.50			42.00
19861J12*V	T09-0072J12	09/11/13	MARTINEZ, DIMAS I	FAIL TO MAINTAIN FIN	11/06/08						40.00		3.00	1.00			370.00
19861J12*V	T09-0072J12	09/11/13	MARTINEZ, DIMAS I	FAIL TO MAINTAIN FIN	11/06/08						-40.00		-3.00	-1.00			-370.00
19861J12ADJ	T09-0072J12	09/11/13	MARTINEZ, DIMAS I	FAIL TO MAINTAIN FIN	11/06/08						40.00		3.00	1.00			345.00
19862J12	T13-2114J12	09/11/13	GARZA, LLUVIA LAU	SPEEDING (EXCEED PRI	06/24/13						40.00		3.00	1.00			48.00
19863J12	T13-3036J12	09/11/13	MOLINA, HECTOR AN	NO SAFETY BELT	08/27/13						40.00		3.00	1.00			50.00
19864J12*V	DC13-001JM	09/11/13	LACK'S VALLEY STO	Debt Claim	09/11/13												
19864J12*V	DC13-001JM	09/11/13	LACK'S VALLEY STO	Debt Claim	09/11/13												
19864J12ADJ	DC13-001JM	09/11/13	LACK'S VALLEY STO	Debt Claim	09/11/13												
19865J12*V	DC13-002JM	09/11/13	LACK'S VALLEY STO	Debt Claim	09/11/13												
19865J12*V	DC13-002JM	09/11/13	LACK'S VALLEY STO	Debt Claim	09/11/13												
19865J12ADJ	DC13-002JM	09/11/13	LACK'S VALLEY STO	Debt Claim	09/11/13												
19866J12	13-0180J12	09/11/13	AVILA-GUZMAN, NOE	OPEN CONTAINER OF AL	08/31/13						40.00		3.00	1.00			133.00
19867J12	SC13-058JM	09/11/13	NIETO, BRIGIDO	Small Claims	07/30/13	5.00											
19868J12	SC13-060JM	09/11/13	NIETO, BRIGIDO	Small Claims	07/30/13	5.00											
19869J12	SC13-056JM	09/11/13	RINCO, MARGARITA	Small Claims	07/24/13	5.00											

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19870J12	T13-3031J12	09/12/13	LARA, GERARDO	SPEEDING (EXCEED PRI	06/27/13						40.00	3.00	1.00				24.90
19871J12	CC13-100JM	09/12/13	MAX FINE FURNITUR	Civil Case	05/29/13												
19872J12	T13-3041J12	09/12/13	LOZANO, REBECCA	NO SAFETY BELT	08/27/13						40.00	3.00	1.00				50.00
19873J12	T12-1879J12	09/12/13	SAENZ, LUCY CENTE	SPEEDING (EXCEED PRI	06/26/12						40.00	3.00	1.00				38.90
19874J12	T09-4591J12	09/12/13	URESTI, JESUS	NO SAFETY BELT	12/31/09						40.00	3.00	1.00				50.00
19875J12	T13-2879J12	09/12/13	AYALA, CRISTINA	SPEEDING (EXCEED PRI	09/24/13						40.00	3.00	1.00				80.90
19876J12	T13-1649J12	09/12/13	ZUNIGA, JOSE MART	SPEEDING (EXCEED PRI	05/26/13						2.21	0.16	0.06				39.00
19877J12*V	T13-1648J12	09/12/13	ZUNIGA, JOSE MART	NO DRIVER'S LICENSE	05/26/13						4.35	0.33	0.10				
19877J12ADJ	T13-1648J12	09/12/13	ZUNIGA, JOSE MART	NO DRIVER'S LICENSE	05/26/13						-4.35	-0.33	-0.10				
19878J12	T13-1116J12	09/13/13	GARCIA, MILLER A.	UNSAFE SPEED - 0 MPH	03/28/13						4.26	0.32	0.10				
19879J12	T13-1983J12	09/13/13	BARRERA, MARCUS C	SPEEDING (EXCEED PRI	06/24/13						4.55	0.34	0.12				1.90
19880J12	T13-3030J12	09/13/13	YADO, HECTOR	SPEEDING (EXCEED PRI	08/27/13						40.00	3.00	1.00				
19881J12	T13-3037J12	09/13/13	ORTEGA, SERGIO	SPEEDING (EXCEED PRI	09/13/13						40.00	3.00	1.00				33.00
19882J12	T10-1417J12	09/13/13	SALINAS, DANIEL L	SPEEDING (EXCEED PRI	04/14/10						40.00	3.00	1.00				45.00
19883J12	T13-2786J12	09/13/13	MARTINEZ, MARIA P	NO SAFETY BELT	08/27/13						17.89	1.34	0.45				
19884J12	T13-2933J12	09/13/13	MALDONADO-SOTELO,	SPEEDING (EXCEED PRI	08/31/13						40.00	3.00	1.00				50.00
19885J12	T03-4860J12	09/13/13	MONTES, JUAN JR.	EXPIRED REGISTRATION	10/20/03						40.00	3.00	1.00				33.00
19886J12	T10-3021J12	09/13/13	CEDILLO, CHRISTOP	NO DRIVER'S LICENSE	08/14/10						17.00	3.00				0.50	66.00
19887J12*V	T10-3020J12	09/13/13	CEDILLO, CHRISTOP	SPEEDING (EXCEED PRI	08/14/10						16.77	1.25	0.42				65.90
19887J12*V	T10-3020J12	09/13/13	CEDILLO, CHRISTOP	SPEEDING (EXCEED PRI	08/14/10						6.13	0.46	0.15				
19887J12ADJ	T10-3020J12	09/13/13	CEDILLO, CHRISTOP	SPEEDING (EXCEED PRI	08/14/10						-6.13	-0.46	-0.15				
19887J12ADJ	T10-3020J12	09/13/13	CEDILLO, CHRISTOP	SPEEDING (EXCEED PRI	08/14/10	0.30					6.05	0.46	0.15				
19887J12ADJ	T10-3020J12	09/13/13	CEDILLO, CHRISTOP	SPEEDING (EXCEED PRI	08/14/10	-0.30					-6.05	-0.46	-0.15				
19888J12*V	T13-2727J12	09/13/13	LOPEZ, KAYLA RAYN	SPEEDING (EXCEED PRI	08/07/13						6.05	0.46	0.15				
19888J12*V	T13-2727J12	09/13/13	LOPEZ, KAYLA RAYN	SPEEDING (EXCEED PRI	08/07/13						40.00	3.00	1.00				
19889J12	T13-2694J12	09/13/13	ORTIZ, IRMA ISABE	SPEEDING (EXCEED PRI	08/15/13						-40.00	-3.00	-1.00				
19890J12	T13-2727J12	09/13/13	LOPEZ, KAYLA RAYN	SPEEDING (EXCEED PRI	08/07/13						40.00	3.00	1.00				199.90
19891J12	13-0183J12	09/13/13	GONZALEZ, NEAL AD	OPEN CONTAINER OF AL	08/31/13						40.00	3.00	1.00				
19892J12	T04-6064J12	09/13/13	BALLI, FEDERICO,	SPEEDING (EXCEED PRI	09/06/04						40.00	3.00					51.00
19893J12	T13-1621J12	09/13/13	RODRIGUEZ, JOSE F	SPEEDING (EXCEED PRI	05/13/13						40.00	3.00	1.00				39.00
19894J12*V	T12-2576J12	09/13/13	RUIZ JR., BENITO	NO SAFETY BELT	09/18/12						40.00	3.00	1.00				50.00
19894J12*V	T12-2576J12	09/13/13	RUIZ JR., BENITO	NO SAFETY BELT	09/18/12						-40.00	-3.00	-1.00				-50.00
19894J12ADJ	T12-2576J12	09/13/13	RUIZ JR., BENITO	NO SAFETY BELT	09/18/12						40.00	3.00	1.00				50.00
19895J12	T12-1359J12	09/13/13	BUENO, MIGUEL ANG	DISPLAY EXPIRED LICE	04/22/12						40.00	3.00	1.00				66.00
19896J12	T12-2478J12	09/13/13	GONZALEZ, SERGIO	SPEEDING (EXCEED PRI	09/25/12						13.99	1.05	0.35				
19897J12*V	T13-2023J12	09/13/13	ROSALES, ROEL	NO SAFETY BELT	06/21/13						40.00	3.00	1.00				
19897J12*V	T13-2023J12	09/13/13	ROSALES, ROEL	NO SAFETY BELT	06/21/13						-40.00	-3.00	-1.00				
19897J12ADJ	T13-2023J12	09/13/13	ROSALES, ROEL	NO SAFETY BELT	06/21/13						40.00	3.00	1.00				
19898J12	T10-1847J12	09/13/13	ZAMORANO, DAVID E	DISPLAY EXPIRED LICE	05/15/10						40.00	3.00	1.00				66.00
19899J12	T10-1846J12	09/13/13	ZAMORANO, DAVID E	NO DRIVER'S LICENSE	05/15/10						5.81	0.44	0.14				
19900J12	LC13-004JM	09/13/13	HOUSING AUTHORITY	Landlord/Tenant	09/13/13												
19901J12	T13-2883J12	09/13/13	RODRIGUEZ, GARCIA	NO DRIVER'S LICENSE	08/31/13						40.00	3.00	1.00				66.00
19902J12	T13-2681J12	09/13/13	MARTINEZ, YESENIA	SPEEDING (EXCEED PRI	08/16/13						40.00	3.00	1.00				36.00
19903J12	LC13-005JM	09/13/13	HOUSING AUTHORITY	Landlord/Tenant	09/13/13												
19904J12	T13-0659J12	09/13/13	GARZA JR., CANDEL	SPEEDING (EXCEED PRI	02/18/13						1.20	0.08	0.04				12.90
19905J12	T13-1929J12	09/13/13	LOPEZ, ANGEL GERA	DRIVING WHILE LICENS	06/15/13						34.79	2.61	0.86				
19906J12	T13-3001J12	09/13/13	HUERTA, ALMA G CE	SPEEDING (EXCEED PRI	08/27/13						40.00	3.00	1.00				
19907J12	T07-4946J12	09/13/13	ZARATE, DAN	SPEEDING(CONSTR.ZONE	10/22/07												25.00
19908J12	T13-2907J12	09/13/13	CEDILLO, EDWARD G	SPEEDING (EXCEED PRI	08/29/13						40.00	3.00	1.00				
19909J12	T13-2988J12	09/13/13	HUERTA, JOSE MANU	NO DRIVER'S LICENSE	08/24/13						40.00	3.00	1.00				66.00
19910J12*V	T13-2538J12	09/13/13	MORALES, IVONNE	NO SAFETY BELT	07/31/13						20.01	1.50	0.51				50.00
19910J12*V	T13-2538J12	09/13/13	MORALES, IVONNE	NO SAFETY BELT	07/31/13						-20.01	-1.50	-0.51				-50.00

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19910J12ADJ	T13-2538J12	09/13/13	MORALES, IVONNE	NO SAFETY BELT	07/31/13						20.39	1.52	0.51				50.00
19911J12	J13-0048J12	09/16/13	NOT FOR PUBLIC IN	NO SAFETY BELT	06/21/13						40.00	3.00	1.00				
19912J12	SC13-073JM	09/13/13	GARZA, VICLA G.	Small Claims	09/13/13												
19913J12	T13-2110J12	09/16/13	CORONA, ROQUE GAR	SPEEDING (EXCEED PRI	06/14/13						40.00	3.00	1.00				
19914J12	SC13-074JM	09/13/13	GARZA, VICLA G.	Small Claims	09/13/13												
19915J12	J13-0051J12	09/16/13	NOT FOR PUBLIC IN	POSS. OF PARAPHENALI	07/04/13												
19916J12*V	T13-2567J12	09/16/13	LEIVA, OSMIN	NO DRIVER'S LICENSE	08/02/13												25.00
19916J12*V	T13-2567J12	09/16/13	LEIVA, OSMIN	NO DRIVER'S LICENSE	08/02/13						40.00	3.00	1.00				
19916J12ADJ	T13-2567J12	09/16/13	LEIVA, OSMIN	NO DRIVER'S LICENSE	08/02/13						-40.00	-3.00	-1.00				
19917J12	T13-2890J12	09/16/13	BELMAREZ, ELIDA	NO DRIVER'S LICENSE	09/01/13						39.95	3.00	1.00				
19918J12	LC13-006JM	09/16/13	HIDALGO COUNTY HO	Landlord/Tenant	09/16/13						40.00	3.00	1.00				66.00
19919J12	T13-3108J12	09/16/13	CASARES, FRISCILL	DISREGARD RED LIGHT	08/31/13												
19920J12	T13-3107J12	09/16/13	CASARES, FRISCILL	NO DRIVER'S LICENSE	08/31/13						40.00	3.00	1.00				52.90
19921J12	T13-0955J12	09/16/13	ALVARADO, JASMIN	SPEEDING (EXCEED PRI	03/10/13						40.00	3.00	1.00				66.00
19922J12*V	T12-1965J12	09/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12						40.00	3.00	1.00				
19922J12*V	T12-1965J12	09/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12						3.20	0.24	0.08				
19922J12ADJ	T12-1965J12	09/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12						-3.20	-0.24	-0.08				
19922J12ADJ	T12-1965J12	09/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12						3.20	0.24	0.08				
19922J12ADJ	T12-1965J12	09/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12						-3.20	-0.24	-0.08				
19922J12ADJ	T12-1965J12	09/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12						3.16	0.24	0.07				
19922J12ADJ	T12-1965J12	09/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12						-3.16	-0.24	-0.07				
19922J12ADJ	T12-1965J12	09/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12						3.15	0.24	0.07				
19923J12	T13-2443J12	09/16/13	CASTILLO, HERON Y	SPEEDING (EXCEED PRI	07/21/13						40.00	3.00	1.00				39.00
19924J12	LC13-007JM	09/16/13	ALANIZ, RICARDO	Landlord/Tenant	09/16/13												
19925J12	13-0185J12	09/16/13	STEVENS, LYNN	OVER BAG LIMIT/MOURN	09/02/13						40.00	3.00	1.00				19.95
19926J12*V	T06-2421J12	09/16/13	VEGA, GUADALUPE C	UNRESTRAINED UNDER F	04/14/06						26.30	1.97	0.66				1.00
19926J12*V	T06-2421J12	09/16/13	VEGA, GUADALUPE C	UNRESTRAINED UNDER F	04/14/06						-26.30	-1.97	-0.66				-1.00
19926J12ADJ	T06-2421J12	09/16/13	VEGA, GUADALUPE C	UNRESTRAINED UNDER F	04/14/06						26.67	2.00	0.67				
19927J12	T13-2899J12	09/16/13	LIMON, ELEAZAR II	SPEEDING (EXCEED PRI	08/28/13						40.00	3.00	1.00				63.00
19928J12	LC13-008JM	09/16/13	CALDERON, ENCARNA	Landlord/Tenant	09/16/13												
19929J12	T13-2894J12	09/16/13	VALDEZ, ANDREA AN	SPEEDING (EXCEED PRI	08/28/13						40.00	3.00	1.00				29.90
19930J12	T13-2936J12	09/16/13	ALMAREZ, ELIZABET	NO DRIVER'S LICENSE	08/31/13						40.00	3.00	1.00				32.90
19931J12	T13-3059J12	09/16/13	DELEON-HERRERA, T	NO DRIVER'S LICENSE	09/02/13						40.00	3.00	1.00				66.00
19932J12	T13-3058J12	09/16/13	DELEON-HERRERA, T	SPEEDING (EXCEED PRI	09/02/13						40.00	3.00	1.00				15.00
19933J12	T07-3154J12	09/16/13	NAJERA, SALVADOR	NO VALID INSPECTION	04/20/07						40.00	3.00	1.00				53.00
19934J12	T13-1951J12	09/16/13	ROBLES, ALEJANDRO	DISREGARD RED LIGHT	06/17/13						10.06	0.75	0.26				53.00
19935J12*V	T10-4147J12	09/17/13	CANTU, ROSALIA	NO DRIVER'S LICENSE	11/16/10						40.00	3.00	1.00				66.00
19935J12*V	T10-4147J12	09/17/13	CANTU, ROSALIA	NO DRIVER'S LICENSE	11/16/10						-40.00	-3.00	-1.00				-66.00
19935J12ADJ	T10-4147J12	09/17/13	CANTU, ROSALIA	NO DRIVER'S LICENSE	11/16/10						40.00	3.00	1.00				65.90
19936J12	T13-2885J12	09/17/13	DIAZ, ARMANDO	BACKED SO AS TO INTE	08/30/13						40.00	3.00	1.00				3.00
19937J12	T13-2464J12	09/17/13	URBINA, DAVID LEE	SPEEDING (EXCEED PRI	07/18/13						40.00	3.00	1.00				60.00
19938J12	T13-2843J12	09/17/13	DIAZ, JESSICA T.	NO DRIVER'S LICENSE	08/24/13						40.00	3.00	1.00				
19939J12	T13-2570J12	09/17/13	DIAZ, JESSICA T.	NO DRIVER'S LICENSE	08/02/13						40.00	3.00	1.00				
19940J12	T13-2891J12	09/17/13	PEREZ, RENE OMAR	SPEEDING (EXCEED PRI	08/27/13						40.00	3.00	1.00				
19941J12	T13-3007J12	09/17/13	SILVA, AMELIA YOL	SAFETY SEAT CHILD PA	08/28/13						40.00	3.00	1.00				
19942J12	T13-2898J12	09/17/13	VENEGAS, JOSE GUA	DISPLAY IMPROPER LIC	08/28/13						40.00	3.00	1.00				66.00
19943J12	T13-2761J12	09/17/13	BARBOSA, SAUL	SPEEDING (EXCEED PRI	08/09/13						40.00	3.00	1.00				66.00
19944J12	OC13-001JM	09/17/13	GUERRERO, ROLANDO	Small Claim-Occupati	09/17/13												
19945J12	T13-2951J12	09/18/13	GONZALEZ, PABLO V	FAIL TO YIELD ROW (T	08/27/13						40.00	3.00	1.00				103.00
19946J12	T13-2954J12	09/18/13	GONZALEZ, PABLO V	NO DRIVER'S LICENSE	08/27/13						40.00	3.00	1.00				66.00
19947J12	T13-2367J12	09/18/13	SALINAS, JERRY	SPEEDING (EXCEED PRI	07/19/13						40.00	3.00	1.00				39.00
19948J12*V	T09-0071J12	09/18/13	MARTINEZ, DIMAS I	EXPIRED LICENSE PLAT	11/06/08						40.00	3.00	1.00				66.00
19948J12*V	T09-0071J12	09/18/13	MARTINEZ, DIMAS I	EXPIRED LICENSE PLAT	11/06/08						-40.00	-3.00	-1.00				-66.00
19948J12ADJ	T09-0071J12	09/18/13	MARTINEZ, DIMAS I	EXPIRED LICENSE PLAT	11/06/08						40.00	3.00	1.00				41.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
19949J12*V	T05-2078J12	09/18/13	ESCOBAR, DIANA TO	NO SAFETY BELT	05/27/05						40.00		3.00				50.00
19949J12*V	T05-2078J12	09/18/13	ESCOBAR, DIANA TO	NO SAFETY BELT	05/27/05						-40.00		-3.00				-50.00
19950J12	T05-2079J12	09/18/13	ESCOBAR, DIANA TO	UNRESTRAINED CHILD	05/27/05						40.00		3.00				
19951J12	T05-2078J12	09/18/13	ESCOBAR, DIANA TO	NO SAFETY BELT	05/27/05						40.00		3.00				
19952J12	T13-0960J12	09/18/13	GARCIA, CRYSTAL	SPEEDING (EXCEED PRI	03/15/13												
19953J12*V	T00-8376J12	09/18/13	CONTRERAS, JESUS	SPEEDING (EXCEED PRI	08/12/00												23.00
19953J12*V	T00-8376J12	09/18/13	CONTRERAS, JESUS	SPEEDING (EXCEED PRI	08/12/00						17.00		3.00				24.75
19953J12ADJ	T00-8376J12	09/18/13	CONTRERAS, JESUS	SPEEDING (EXCEED PRI	08/12/00						-17.00		-3.00				-24.75
19954J12	T13-3064J12	09/18/13	GUZMAN, SYLVIA PE	SPEEDING (EXCEED PRI	09/05/13						17.00		3.00				24.75
19955J12	T13-2540J12	09/18/13	SEGURA, ARACELI	SPEEDING (EXCEED PRI	08/04/13						40.00		3.00	1.00			
19956J12	T04-4508J12	09/18/13	MORENO, AMADOR	NO SAFETY BELT	07/05/04						40.00		3.00	1.00			33.00
19957J12	SC13-075JM	09/18/13	SANCHEZ, JORGE	Small Claims	09/18/13						40.00		3.00				50.00
19958J12	T03-2077J12	09/18/13	ALCORTA, NESTOR	NO LIABILITY INSURAN	04/29/03												
19959J12	T00-8627J12	09/18/13	GUERRA, ANTONIO V	SPEEDING (EXCEED PRI	09/08/00						16.34		2.89			0.48	
19960J12	T03-2394J12	09/18/13	DENA, RAMIRO	SPEEDING (EXCEED PRI	05/21/03						9.74		1.72				
19961J12	T13-3016J12	09/19/13	CASTILLO CASTRO,	NO DRIVER'S LICENSE	08/24/13						16.36		2.89			0.48	
19962J12	T10-2711J12	09/19/13	GAMEZ, LIZ NEREID	SPEEDING (EXCEED PRI	07/08/10						40.00		3.00	1.00			66.00
19963J12	T11-3189J12	09/19/13	HERNANDEZ, IVY JU	SPEEDING (EXCEED PRI	07/28/11						40.00		3.00	1.00			53.90
19964J12	T13-2707J12	09/19/13	TODD, STANFORD C.	NO SAFETY BELT	08/17/13						40.00		3.00	1.00			56.90
19965J12	T10-1914J12	09/19/13	NEUHAUS, LANCE SC	NO VALID INSPECTION	04/21/10						40.00		3.00	1.00			
19966J12	T10-1913J12V	09/19/13	NEUHAUS, LANCE SC	VIOLATE PROMISE TO A	12/06/11						40.00		3.00	1.00			53.00
19967J12	T10-1913J12	09/19/13	NEUHAUS, LANCE SC	SPEEDING (EXCEED PRI	04/21/10						40.00		3.00	1.00			133.00
19968J12	T11-0146J12	09/19/13	JIMENEZ, NANCY PO	SPEEDING (EXCEED PRI	12/26/10						20.37		1.52	0.52			38.90
19969J12	T11-0147J12	09/19/13	JIMENEZ, NANCY PO	FAIL MAINTAIN FINANC	12/26/10						1.39		0.11	0.03			35.90
19970J12	T13-2133J12	09/19/13	CARREON, BEATRIZ	SAFETY SEAT CHILD PA	06/21/13						40.00		3.00	1.00			
19971J12*V	T13-2134J12	09/19/13	CARREON, BEATRIZ	NO DRIVER'S LICENSE	06/21/13						40.00		3.00	1.00			
19971J12*V	T13-2134J12	09/19/13	CARREON, BEATRIZ	NO DRIVER'S LICENSE	06/21/13						-40.00		-3.00	-1.00			
19971J12ADJ	T13-2134J12	09/19/13	CARREON, BEATRIZ	NO DRIVER'S LICENSE	06/21/13						39.95		3.00	1.00			
19972J12	H13-018J12	09/19/13	ALMANZA, ESMERALD	ISSUANCE OF BAD CHEC	06/26/12						40.00		3.00	1.00			80.00
19973J12	T13-3028J12	09/19/13	BERNAL, ADRIAN P.	SPEEDING (EXCEED PRI	08/27/13						40.00		3.00	1.00			60.00
19974J12*V	DC13-003JM	09/19/13	LACK'S VALLEY STO	Debt Claim	09/19/13												
19974J12*V	DC13-003JM	09/19/13	LACK'S VALLEY STO	Debt Claim	09/19/13												
19974J12ADJ	DC13-003JM	09/19/13	LACK'S VALLEY STO	Debt Claim	09/19/13												
19975J12*V	T11-1860J12	09/19/13	PAZ, RAMON ALONZO	NO DRIVER'S LICENSE	04/22/11												
19975J12*V	T11-1860J12	09/19/13	PAZ, RAMON ALONZO	NO DRIVER'S LICENSE	04/22/11						40.00		3.00	1.00			65.90
19980J12*V	DC13-004JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13						-40.00		-3.00	-1.00			-65.90
19980J12*V	DC13-004JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19980J12ADJ	DC13-004JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19981J12*V	DC13-005JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19981J12*V	DC13-005JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19981J12ADJ	DC13-005JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19982J12*V	DC13-006JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19982J12*V	DC13-006JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19982J12ADJ	DC13-006JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19983J12*V	T10-3020J12	09/20/13	CEDILLO, CHRISTOP	SPEEDING (EXCEED PRI	08/14/10	1.70					33.95		2.54	0.85			35.90
19983J12*V	T10-3020J12	09/20/13	CEDILLO, CHRISTOP	SPEEDING (EXCEED PRI	08/14/10	-1.70					-33.95		-2.54	-0.85			-35.90
19983J12ADJ	T10-3020J12	09/20/13	CEDILLO, CHRISTOP	SPEEDING (EXCEED PRI	08/14/10						33.95		2.54	0.85			35.90
19984J12	T13-3033J12	09/20/13	SALAZAR, MARTIN	SPEEDING (EXCEED PRI	08/01/13						40.00		3.00	1.00			36.00
19985J12	T13-2838J12	09/20/13	ROGERS, MICHELLE	UNRESTRAINED CHILD U	08/27/13						40.00		3.00	1.00			
19986J12*V	DC13-007JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19986J12*V	DC13-007JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19986J12ADJ	DC13-007JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19987J12*V	DC13-008JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												

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19987J12*V	DC13-008JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19987J12ADJ	DC13-008JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
19988J12*V	T01-2529J12	09/20/13	BERAZA, JOSE	ALLOW CHILD (4-14) T	08/08/01						17.00	3.00				50.00	
19988J12*V	T01-2529J12	09/20/13	BERAZA, JOSE	ALLOW CHILD (4-14) T	08/08/01						-17.00	-3.00				-50.00	
19988J12ADJ	T01-2529J12	09/20/13	BERAZA, JOSE	ALLOW CHILD (4-14) T	08/08/01						17.00	3.00				25.00	
19989J12*V	T01-2528J12	09/20/13	BERAZA, JOSE	NO SAFETY BELT	08/08/01						17.00	3.00				52.00	
19989J12*V	T01-2528J12	09/20/13	BERAZA, JOSE	NO SAFETY BELT	08/08/01						-17.00	-3.00				-52.00	
19989J12ADJ	T01-2528J12	09/20/13	BERAZA, JOSE	NO SAFETY BELT	08/08/01						17.00	3.00				50.00	
19990J12	SC13-077JM	09/20/13	PACHUCA, JUAN E	Small Claims	09/20/13												
19991J12	T08-0112J12	09/20/13	MEDRANO, ISMAEL	FAIL TO MAINTAIN FIN	10/29/07												233.00
19992J12	T13-3076J12	09/20/13	BADILLO, RICARDO	SPEEDING (EXCEED PRI	09/08/13						40.00	3.00	1.00				
19993J12	SC13-078JM	09/20/13	PACHUCA, JUAN E	Small Claims	09/20/13												
19994J12	SC13-079JM	09/20/13	HERNANDEZ, IRIS L	Small Claims	09/20/13												
19995J12*V	T10-0030J12	09/20/13	PEREZ, VICTOR JR	SPEEDING (EXCEED PRI	01/02/10						40.00	3.00	1.00				33.00
19995J12*V	T10-0030J12	09/20/13	PEREZ, VICTOR JR	SPEEDING (EXCEED PRI	01/02/10						-40.00	-3.00	-1.00				-33.00
19995J12ADJ	T10-0030J12	09/20/13	PEREZ, VICTOR JR	SPEEDING (EXCEED PRI	01/02/10						40.00	3.00	1.00				32.90
19996J12*V	T10-0030J12V	09/20/13	PEREZ, VICTOR JR	VIOLATE PROMISE TO A	09/07/11						40.00	3.00	1.00				100.00
19996J12*V	T10-0030J12V	09/20/13	PEREZ, VICTOR JR	VIOLATE PROMISE TO A	09/07/11						-40.00	-3.00	-1.00				-100.00
19996J12ADJ	T10-0030J12V	09/20/13	PEREZ, VICTOR JR	VIOLATE PROMISE TO A	09/07/11						40.00	3.00	1.00				133.00
19997J12*V	T13-2022J12	09/20/13	PEREZ, VICTOR JR	NO SAFETY BELT	06/21/13						40.00	3.00	1.00				50.00
19997J12*V	T13-2022J12	09/20/13	PEREZ, VICTOR JR	NO SAFETY BELT	06/21/13						-40.00	-3.00	-1.00				-50.00
19997J12ADJ	T13-2022J12	09/20/13	PEREZ, VICTOR JR	NO SAFETY BELT	06/21/13						40.00	3.00	1.00				50.00
19998J12	T13-2581J12	09/20/13	GOMEZ, ANGELA	SPEEDING (EXCEED PRI	08/04/13						40.00	3.00	1.00				33.00
19999J12	T13-2816J12	09/20/13	MALDONADO, DALILA	NO DRIVER'S LICENSE	08/22/13						40.00	3.00	1.00				66.00
20000J12	T13-1318J12	09/20/13	ARRIAGA, JUAN ANT	SPEEDING (EXCEED PRI	04/24/13						40.00	3.00	1.00				48.00
20001J12*V	DC13-009JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
20001J12*V	DC13-009JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
20001J12ADJ	DC13-009JM	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
20002J12	T13-3087J12	09/23/13	CASTRO, JOSE VARG	CUT ACROSS (DRIVEWAY	09/03/13						40.00	3.00	1.00				
20003J12	T07-5131J12	09/23/13	GANDARIA, JOSE AN	NO LIABILITY INSURAN	11/16/07												18.00
20004J12	T05-2039J12	09/23/13	LUNA, RAUL CANTU	PASSING WHEN UNSAFE	05/09/05						40.00	3.00					103.00
20005J12	T13-2820J12	09/23/13	ALMANZA, REY	SPEEDING (EXCEED PRI	08/23/13						40.00	3.00	1.00				
20006J12	T12-0088J12	09/23/13	MARTINEZ, JOSE RE	NO DRIVER'S LICENSE	12/18/11						40.00	3.00	1.00				66.00
20007J12	T11-2570J12	09/23/13	BERAZA, ABEL	NO DRIVER'S LICENSE	06/18/11						40.00	3.00	1.00				65.90
20008J12	T11-2571J12	09/23/13	BERAZA, ABEL	NO SAFETY BELT	06/18/11						40.00	3.00	1.00				50.00
20009J12	T11-3499J12	09/23/13	BERAZA, ABEL	SPEEDING (EXCEED PRI	09/03/11						40.00	3.00	1.00				44.90
20010J12	T11-2570J12V	09/23/13	BERAZA, ABEL	VIOLATE PROMISE TO A	11/28/12						40.00	3.00	1.00				100.00
20011J12	T12-2496J12	09/23/13	MEDRANO, JESUS JR	SPEEDING (EXCEED PRI	09/17/12						0.77	0.05	0.03				26.90
20012J12	T13-2596J12	09/23/13	VALLEJO, ELSA LAU	DISREGARD STOP SIGN	08/02/13						0.03		0.01				52.90
20013J12	T10-1788J12	09/23/13	DE LEON, JOSE LUI	SPEEDING (EXCEED PRI	05/05/10						40.00	3.00	1.00				80.90
20014J12	T10-1787J12	09/23/13	DE LEON, JOSE LUI	DISPLAY EXPIRED LICE	05/05/10						40.00	3.00	1.00				66.00
20015J12	LC13-009JM	09/23/13	DECANINI, IRENE H	Landlord/Tenant	09/23/13												
20016J12	T13-1386J12	09/23/13	GARCIA, ALBERTO	SAFETY SEAT CHILD PA	05/30/13						7.40	0.56	0.19				
20017J12*V	T07-1490J12	09/23/13	ANCISO, MARTIN ED	SPEEDING (EXCEED PRI	04/15/07		179.00										
20018J12	T13-2119J12	09/24/13	HERNANDEZ, DAVID	NO DRIVER'S LICENSE	07/04/13												38.00
20019J12	T03-2394J12	09/24/13	DENA, RAMIRO	SPEEDING (EXCEED PRI	05/21/03						0.64	0.11			0.02	96.00	
20020J12	T13-2339J12	09/24/13	HERNANDEZ, JUAN C	SPEEDING (EXCEED PRI	07/07/13						40.00	3.00	1.00				33.00
20021J12	T10-0987J12	09/24/13	MORENO, JESSENIA	SPEEDING (EXCEED PRI	02/23/10						40.00	3.00	1.00				29.90
20022J12	T13-3139J12	09/24/13	RABE MACKENZIE NA	UNSAFE SPEED - 0 MPH	09/02/13						40.00	3.00	1.00				100.00
20023J12	T12-1388J12	09/24/13	ABREGO, JUAN A MO	OVER 34,000 LBS. TAN	03/22/12						40.00	3.00	1.00				100.00
20024J12*V	T05-2424J12	09/24/13	TORRES, FRANCISCA	FAIL TO CONTROL SPEE	06/15/05						30.80	2.31					101.00
20024J12*V	T05-2424J12	09/24/13	TORRES, FRANCISCA	FAIL TO CONTROL SPEE	06/15/05						-30.80	-2.31					-101.00
20025J12	T05-2424J12	09/24/13	TORRES, FRANCISCA	FAIL TO CONTROL SPEE	06/15/05						30.80	2.31					103.00

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20026J12	T13-3146J12	09/24/13	GARZA, NARCEDALIA	SPEEDING (EXCEED PRI	09/10/13						40.00		3.00	1.00			
20027J12*V	T00-8973J12	09/24/13	QUINTANILLA, JESU	UNRESTRAINED CHILD U	09/17/00						17.00		3.00				30.75
20027J12*V	T00-8973J12	09/24/13	QUINTANILLA, JESU	UNRESTRAINED CHILD U	09/17/00						-17.00		-3.00				-30.75
20027J12ADJ	T00-8973J12	09/24/13	QUINTANILLA, JESU	UNRESTRAINED CHILD U	09/17/00						17.00		3.00				15.37
20028J12	T13-2486J12	09/24/13	RIOS, DANIEL	NO DRIVER'S LICENSE	07/20/13						40.00		3.00	1.00			66.00
20029J12	T13-1800J12	09/24/13	ARGUELLES, CLARIS	SPEEDING (EXCEED PRI	06/07/13						14.33		1.08	0.36			
20030J12	T13-0170J12	09/25/13	ALVAREZ, ROEL JR	NO SAFETY BELT	01/07/13						40.00		3.00	1.00			50.00
20031J12	LC13-010JM	09/25/13	YZAGUIRRE, CARLOS	Landlord/Tenant	09/25/13												
20032J12	T13-2720J12	09/25/13	MARQUEZ, VANESSA	DISPLAY EXPIRED LICE	08/07/13												
20033J12	T13-2399J12	09/25/13	MOTA, OMAR HUMBER	SPEEDING (EXCEED PRI	07/11/13						40.00		3.00	1.00			42.00
20034J12	T07-4935J12	09/25/13	TORRES, ANGEL	EXPIRED MOTOR VEHICL	10/19/07						40.00		3.00	1.00			53.00
20035J12	T13-1637J12	09/25/13	MENA, CRYSTAL	SPEEDING (EXCEED PRI	05/29/13						40.00		3.00	1.00			54.00
20036J12	T13-3153J12	09/25/13	SALDIVAR, CELINA	SPEEDING (EXCEED PRI	09/11/13						40.00		3.00	1.00			33.00
20037J12*V	T12-2482J12	09/25/13	IZAGUIRRE, YULIAN	NO DRIVER'S LICENSE	09/29/12						13.91		1.04	0.35			66.00
20037J12*V	T12-2482J12	09/25/13	IZAGUIRRE, YULIAN	NO DRIVER'S LICENSE	09/29/12						-13.91		-1.04	-0.35			-66.00
20037J12ADJ	T12-2482J12	09/25/13	IZAGUIRRE, YULIAN	NO DRIVER'S LICENSE	09/29/12						14.49		1.08	0.37			65.90
20038J12	T13-2215J12	09/25/13	FLORES, JOSE JESU	SPEEDING (EXCEED PRI	07/06/13						40.00		3.00	1.00			48.00
20039J12	T13-3166J12	09/25/13	RODRIGUEZ,ENRIQUE	NO DRIVER'S LICENSE	09/09/13						40.00		3.00	1.00			66.00
20040J12	T13-3163J12	09/25/13	ROBLEDO, JESUS DE	SPEEDING (EXCEED PRI	09/07/13						40.00		3.00	1.00			84.00
20041J12	T13-0683J12	09/25/13	GARCIA, RUBEN GAR	NO DRIVER'S LICENSE	03/01/13						40.00		3.00	1.00			66.00
20042J12	T13-0682J12	09/25/13	GARCIA, RUBEN GAR	SPEEDING (EXCEED PRI	03/01/13						40.00		3.00	1.00			41.90
20043J12	T13-3029J12	09/25/13	CANALES, LYDIA	SPEEDING (EXCEED PRI	08/27/13						40.00		3.00	1.00			30.00
20044J12	T13-1863J12	09/25/13	ALEMAN, ARGELIO	NO DRIVER'S LICENSE	06/15/13						40.00		3.00	1.00			2.90
20045J12*V	T13-2429J12	09/25/13	GRACIA, JUAN FIDE	DRIVING WHILE LICENS	07/17/13						17.40		1.31	0.43			
20045J12*V	T13-2429J12	09/25/13	GRACIA, JUAN FIDE	DRIVING WHILE LICENS	07/17/13						-17.40		-1.31	-0.43			
20045J12ADJ	T13-2429J12	09/25/13	GRACIA, JUAN FIDE	DRIVING WHILE LICENS	07/17/13						17.38		1.31	0.43			
20046J12	T05-3661J12	09/25/13	GARZA, SONIA CAST	NO SAFETY BELT	09/14/05						8.63		0.65				
20047J12	T13-2185J12	09/25/13	RAMIREZ, SENOVIO	NO SAFETY BELT	06/17/13						40.00		3.00	1.00			
20048J12*V	T11-4507J12	09/25/13	MARTINEZ, STEPHAN	NO DRIVER'S LICENSE	11/10/11						17.10		1.29	0.42			
20048J12*V	T11-4507J12	09/25/13	MARTINEZ, STEPHAN	NO DRIVER'S LICENSE	11/10/11						-17.10		-1.29	-0.42			
20048J12ADJ	T11-4507J12	09/25/13	MARTINEZ, STEPHAN	NO DRIVER'S LICENSE	11/10/11						17.08		1.29	0.42			
20049J12	T13-1662J12	09/25/13	SILVA, YVONNE	SPEEDING (EXCEED PRI	05/28/13						40.00		3.00	1.00			27.00
20050J12*V	T11-4138J12	09/26/13	PINEDA, EDUARDO	NO SAFETY BELT	09/27/11						40.00		3.00	1.00			
20050J12*V	T11-4138J12	09/26/13	PINEDA, EDUARDO	NO SAFETY BELT	09/27/11						-40.00		-3.00	-1.00			
20050J12ADJ	T11-4138J12	09/26/13	PINEDA, EDUARDO	NO SAFETY BELT	09/27/11						40.00		3.00	1.00			
20051J12	T04-3313J12	09/26/13	PINEDA, EDUARDO	NO LIABILITY INSURAN	05/15/04						40.00		3.00				
20052J12	T13-3161J12	09/26/13	PADILLA, REY DAVI	SPEEDING (EXCEED PRI	09/12/13						40.00		3.00	1.00			42.00
20053J12	H05-025J12	09/26/13	ORTEGA, LUISA ANN	ISSUANCE OF BAD CHEC	07/05/04						40.00		3.00				50.00
20054J12	CC13-133JM	09/26/13	STATE FARM MUTUAL	Civil Case	07/17/13		5.00										
20055J12	T13-1304J12	09/26/13	CALDERON, EDUARDO	DISREGARD RED LIGHT	04/24/13						40.00		3.00	1.00			52.90
20056J12*V	T13-1041J12	09/26/13	GARCIA, JUANITA	SAFETY SEAT CHILD PA	03/28/13						40.00		3.00	1.00			
20056J12*V	T13-1041J12	09/26/13	GARCIA, JUANITA	SAFETY SEAT CHILD PA	03/28/13						-40.00		-3.00	-1.00			
20057J12	T13-3075J12	09/26/13	CALDERON, CARLOS	NO DRIVER'S LICENSE	09/07/13						40.00		3.00	1.00			66.00
20058J12	T13-1041J12	09/26/13	GARCIA, JUANITA	SAFETY SEAT CHILD PA	03/28/13						40.00		3.00	1.00			
20059J12	CC13-115JM	09/26/13	MAX FINE FURNITUR	Civil Case	06/27/13												
20060J12	CC13-031JM	09/26/13	LACK'S VALLEY STO	Civil Case	02/21/13		5.00										
20061J12	CC13-031JM	09/26/13	LACK'S VALLEY STO	Civil Case	02/21/13			200.00									
20062J12	T13-2346J12	09/26/13	GUZMAN, UVEDINA V	NO SAFETY BELT	07/18/13						10.68		0.80	0.26			
20063J12	CC13-039JM	09/26/13	LACK'S VALLEY STO	Civil Case	03/07/13		5.00										
20064J12	CC13-039JM	09/26/13	LACK'S VALLEY STO	Civil Case	03/07/13			200.00									
20065J12	T12-0076J12	09/26/13	HINOJOSA, DEMETER	SAFETY SEAT CHILD PA	12/29/11						40.00		3.00	1.00			12.50
20066J12	T12-2832J12	09/26/13	DELEON, MA DELROS	NO DRIVER'S LICENSE	11/23/12						20.70		1.55	0.52			
20067J12	T12-0075J12	09/26/13	HINOJOSA, DEMETER	NO DRIVER'S LICENSE	12/29/11						40.00		3.00	1.00			66.00

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C1WRTEX	.C3WRTEX	CCC	.....CFF	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO
20068J12	CC13-093JM	09/26/13	LACK'S VALLEY STO	Civil Case	05/20/13		5.00										
20069J12	CC13-093JM	09/26/13	LACK'S VALLEY STO	Civil Case	05/20/13				200.00								
20070J12	LC13-011JM	09/26/13	CASA SALDANA	Landlord/Tenant	09/26/13												
20071J12	T06-2640J12	09/26/13	LOZANO, WILLIAM L	FAIL TO CONTROL SPEE	05/04/06						40.00	3.00	1.00			103.00	
20072J12	T13-0558J12	09/26/13	SOTELO, JOHANNA Y	SAFETY SEAT CHILD PA	02/14/13						40.00	3.00	1.00				
20073J12	T10-2592J12	09/26/13	CHAVEZ, MARIA LUI	SPEEDING (EXCEED PRI	07/03/10						40.00	3.00	1.00			86.90	
20074J12*V	DC13-010JM	09/26/13	LACK'S VALLEY STO	Debt Claim	09/26/13												
20074J12*V	DC13-010JM	09/26/13	LACK'S VALLEY STO	Debt Claim	09/26/13												
20074J12ADJ	DC13-010JM	09/26/13	LACK'S VALLEY STO	Debt Claim	09/26/13												
20075J12*V	DC13-011JM	09/26/13	LACK'S VALLEY STO	Debt Claim	09/26/13												
20075J12*V	DC13-011JM	09/26/13	LACK'S VALLEY STO	Debt Claim	09/26/13												
20075J12ADJ	DC13-011JM	09/26/13	LACK'S VALLEY STO	Debt Claim	09/26/13												
20076J12	LC13-012JM	09/26/13	NEW MILLENNIUM L.	Landlord/Tenant	09/26/13												
20077J12	T12-0899J12	09/26/13	ANGUIANO, RAMIRO	UNSAFE SPEED - 0 MPH	03/12/12						40.00	3.00	1.00			103.00	
20078J12	LC13-013JM	09/26/13	NEW MILLENNIUM L.	Landlord/Tenant	09/26/13												
20079J12	T08-3328J12	09/26/13	GARCIA, JOSE ANGE	UNAPPROVED WINDOW TI	07/06/08						32.00	2.40	0.80				
20080J12	T10-2544J12V	09/27/13	HERRERA, AMANDA M	VIOLATE PROMISE TO A	08/11/11						28.77	2.16	0.72				
20081J12	T13-2594J12	09/27/13	NAVARRO, JOSE ANG	NO SAFETY BELT	07/27/13						23.34	1.76	0.58				
20082J12	T13-2575J12	09/27/13	SOTELO, OSCAR A.	SPEEDING (EXCEED PRI	08/06/13						40.00	3.00	1.00				
20083J12	T10-3020J12V	09/27/13	CEDILLO, CHRISTOP	VIOLATE PROMISE TO A	09/29/11						39.42	2.96	0.98				
20084J12	T12-2805J12	09/27/13	MARTINEZ, LUCILA	NO SAFETY BELT	11/28/12						40.00	3.00	1.00				
20085J12	T13-3011J12	09/27/13	VERASTEGUI, STEPH	DISPLAY EXPIRED LICE	08/27/13						40.00	3.00	1.00			66.10	
20086J12	CC13-101JM	09/27/13	LACK'S VALLEY STO	Civil Case	05/31/13		5.00										
20087J12	T13-3218J12	09/27/13	CANTU, EZEQUIEL A	OVER GROSS WEIGHT(ZO	09/18/13						40.00	3.00	1.00			133.00	
20088J12	CC13-101JM	09/27/13	LACK'S VALLEY STO	Civil Case	05/31/13				200.00								
20089J12	T13-3183J12	09/27/13	SALAS, JUAN	SPEEDING (EXCEED PRI	09/13/13						40.00	3.00	1.00			33.00	
20090J12	13-0179J12	09/27/13	URIBE, SAUL	PUBLIC INTOXICATION	08/09/13						40.00	3.00	1.00				
20091J12*V	T11-3956J12	09/27/13	LEMOS, JOSE ANTON	NO DRIVER'S LICENSE	09/25/11						40.00	3.00	1.00			66.00	
20091J12*V	T11-3956J12	09/27/13	LEMOS, JOSE ANTON	NO DRIVER'S LICENSE	09/25/11						-40.00	-3.00	-1.00			-66.00	
20091J12ADJ	T11-3956J12	09/27/13	LEMOS, JOSE ANTON	NO DRIVER'S LICENSE	09/25/11						40.00	3.00	1.00			41.00	
20091J12ADJ	T11-3956J12	09/27/13	LEMOS, JOSE ANTON	NO DRIVER'S LICENSE	09/25/11						-40.00	-3.00	-1.00			-41.00	
20091J12ADJ	T11-3956J12	09/27/13	LEMOS, JOSE ANTON	NO DRIVER'S LICENSE	09/25/11						40.00	3.00	1.00			40.90	
20092J12*V	T11-3955J12	09/27/13	LEMOS, JOSE ANTON	SPEEDING (EXCEED PRI	09/25/11						40.00	3.00	1.00			21.90	
20092J12*V	T11-3955J12	09/27/13	LEMOS, JOSE ANTON	SPEEDING (EXCEED PRI	09/25/11						-40.00	-3.00	-1.00			-21.90	
20092J12ADJ	T11-3955J12	09/27/13	LEMOS, JOSE ANTON	SPEEDING (EXCEED PRI	09/25/11						38.99	2.93	0.98				
20093J12	T13-3181J12	09/27/13	RAMOS, NORBERTO G	SPEEDING (EXCEED PRI	09/13/13						40.00	3.00	1.00				
20094J12	T13-0737J12	09/27/13	MARTINEZ, JULIO C	UNSAFE SPEED - 0 MPH	02/26/13						7.26	0.55	0.18				
20095J12	T13-3101J12	09/27/13	RODRIGUEZ, ESTHER	SPEEDING (EXCEED PRI	08/23/13						40.00	3.00	1.00			45.00	
20096J12	T13-2978J12	09/27/13	VILLALOBOS, JUAN	EXPIRED MOTOR VEHICL	08/26/13												
20097J12	T13-3178J12	09/27/13	GUZMAN, YESENIA E	SPEEDING (EXCEED PRI	09/12/13						40.00	3.00	1.00			33.00	
20098J12	T10-1524J12	09/27/13	QUINTANILLA, IVAN	SPEEDING (EXCEED PRI	03/26/10						40.00	3.00	1.00				
20099J12	T13-2893J12	09/27/13	FARIAS, LUIS ALBE	NO DRIVER'S LICENSE	08/30/13						40.00	3.00	1.00				
20100J12*V	T10-2003J12V	09/27/13	IZAGUIRRE, SANTOS	VIOLATE PROMISE TO A	08/19/11						40.00	3.00	1.00			100.00	
20100J12*V	T10-2003J12V	09/27/13	IZAGUIRRE, SANTOS	VIOLATE PROMISE TO A	08/19/11						-40.00	-3.00	-1.00			-100.00	
20100J12ADJ	T10-2003J12V	09/27/13	IZAGUIRRE, SANTOS	VIOLATE PROMISE TO A	08/19/11						40.00	3.00	1.00			133.00	
20101J12	T09-0797J12	09/27/13	ROCHA, NORMA CADE	NO SAFETY BELT	02/14/09						1.62	0.12	0.04				
20102J12	T12-0394J12	09/27/13	REYNA, ALEJANDRO	DEFECTIVE TURN SIGNA	12/12/12											61.00	
20103J12	T13-2674J12	09/27/13	HERRERA, LAWRENCE	DISREGARD STOP SIGN	08/10/13						40.00	3.00	1.00			52.90	
20104J12	T13-0659J12	09/27/13	GARZA JR., CANDEL	SPEEDING (EXCEED PRI	02/18/13											18.00	
20105J12	T10-1958J12	09/27/13	TREVINO, PEDRO JR	DRIVING WHILE LICENS	05/10/10						21.74	1.64	0.54				
20106J12	T10-1957J12	09/27/13	TREVINO, PEDRO JR	FAIL MAINTAIN FINANC	05/10/10						21.74	1.64	0.54				
20107J12	T13-0951J12	09/27/13	CABRERA, GERARDO	UNRESTRAINED CHILD U	03/11/13						40.00	3.00	1.00				
20108J12	T13-2992J12	09/27/13	GARZA, KEVIN	NO DRIVER'S LICENSE	08/22/13						40.00	3.00	1.00			66.00	

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20109J12	T13-2991J12	09/27/13	GARZA, KEVIN	UNSAFE SPEED - 0 MPH	08/22/13						40.00		3.00	1.00			103.00
20110J12*V	T06-2421J12	09/27/13	VEGA, GUADALUPE C	UNRESTRAINED UNDER F	04/14/06												49.00
20110J12*V	T06-2421J12	09/27/13	VEGA, GUADALUPE C	UNRESTRAINED UNDER F	04/14/06												-49.00
20110J12ADJ	T06-2421J12	09/27/13	VEGA, GUADALUPE C	UNRESTRAINED UNDER F	04/14/06												50.00
20111J12*V	T09-1065J12	09/27/13	ZAMORANO, MARGARI	DISREGARD STOP SIGN	02/02/09						8.00		0.60	0.20			
20111J12*V	T09-1065J12	09/27/13	ZAMORANO, MARGARI	DISREGARD STOP SIGN	02/02/09						-8.00		-0.60	-0.20			
20111J12ADJ	T09-1065J12	09/27/13	ZAMORANO, MARGARI	DISREGARD STOP SIGN	02/02/09						8.00		0.60	0.20			
20112J12	T11-1934J12V	09/30/13	ZAMORANO, MARGARI	VIOLATE PROMISE TO A	05/18/11						40.00		3.00	1.00			133.00
20113J12	T11-4061J12	09/30/13	CHAPMAN, MARTHA	DISREGARD RED LIGHT	10/06/11						40.00		3.00	1.00			52.90
20114J12	T07-2087J12	09/30/13	MENDOZA, BRYAN SY	NO DRIVER'S LICENSE	02/26/07						40.00		3.00	1.00			66.00
20115J12	T07-2086J12	09/30/13	MENDOZA, BRYAN SY	SPEEDING (EXCEED PRI	02/26/07						40.00		3.00	1.00			48.00
20116J12	SC13-080JM	09/27/13	CARPENTER, N.SCOT	Small Claims	09/27/13												
20117J12	T13-3233J12	09/27/13	RESENDEZ, ANDRES	FAIL TO STOP (STOP S	08/10/12						40.00		3.00	1.00			500.00
20118J12	SC13-081JM	09/27/13	CARPENTER, N.SCOT	Small Claims	09/27/13												
20119J12	13-0197J12	09/27/13	RESENDEZ, ANDRES	PUBLIC INTOXICATION	08/10/12						40.00		3.00	1.00			500.00
20120J12	SC13-082JM	09/27/13	CARPENTER, N.SCOT	Small Claims	09/27/13												
20121J12*V	T11-2799J12	09/30/13	JUAREZ, RUBIEL	NO DRIVER'S LICENSE	07/02/11						40.00		3.00	1.00			66.00
20121J12*V	T11-2799J12	09/30/13	JUAREZ, RUBIEL	NO DRIVER'S LICENSE	07/02/11						-40.00		-3.00	-1.00			-66.00
20121J12ADJ	T11-2799J12	09/30/13	JUAREZ, RUBIEL	NO DRIVER'S LICENSE	07/02/11						40.00		3.00	1.00			65.90
20122J12*V	13-0166J12	09/30/13	ALVARADO, JOSE GU	OPEN CONTAINER OF AL	08/02/13						40.00		3.00	1.00			133.00
20122J12*V	13-0166J12	09/30/13	ALVARADO, JOSE GU	OPEN CONTAINER OF AL	08/02/13						-40.00		-3.00	-1.00			-133.00
20122J12ADJ	13-0166J12	09/30/13	ALVARADO, JOSE GU	OPEN CONTAINER OF AL	08/02/13						40.00		3.00	1.00			133.00
20123J12	T11-3647J12	09/30/13	RODRIGUEZ, CARLOS	NO DRIVER'S LICENSE	09/04/11						40.00		3.00	1.00			66.00
20124J12*V	T11-3648J12	09/30/13	RODRIGUEZ, CARLOS	NO SAFETY BELT	09/04/11						40.00		3.00	1.00			50.00
20124J12*V	T11-3648J12	09/30/13	RODRIGUEZ, CARLOS	NO SAFETY BELT	09/04/11						-40.00		-3.00	-1.00			-50.00
20124J12ADJ	T11-3648J12	09/30/13	RODRIGUEZ, CARLOS	NO SAFETY BELT	09/04/11						40.00		3.00	1.00			50.00
20125J12	T13-1724J12	09/30/13	SWANDER, SAVANNAH	SPEEDING (EXCEED PRI	05/28/13						40.00		3.00	1.00			45.00
20126J12	T12-2478J12	09/30/13	GONZALEZ, SERGIO	SPEEDING (EXCEED PRI	09/25/12						26.01		1.95	0.65			71.90
20127J12	T12-0696J12	09/30/13	VILLANUEVA, CYNTH	SPEEDING (SCHOOL ZON	02/27/12						40.00		3.00	1.00			149.90
20128J12	LC13-014JM	09/30/13	FALCON, SANDRA G.	Landlord/Tenant	09/30/13												
20129J12	T13-2668J12	09/30/13	HERNANDEZ, DAVID	SPEEDING (EXCEED PRI	08/17/13						16.02		1.20	0.41			45.00
20130J12	T13-2661J12	09/30/13	MONTANA, ISRAEL	SPEEDING (EXCEED PRI	08/09/13						8.64		0.65	0.21			
20131J12*V	T13-0084J12	09/30/13	GALARZA, GRISELDA	NO DRIVER'S LICENSE	01/01/13						40.00		3.00	1.00			28.00
20131J12*V	T13-0084J12	09/30/13	GALARZA, GRISELDA	NO DRIVER'S LICENSE	01/01/13						-40.00		-3.00	-1.00			-28.00
20131J12ADJ	T13-0084J12	09/30/13	GALARZA, GRISELDA	NO DRIVER'S LICENSE	01/01/13						40.00		3.00	1.00			27.90
20132J12	T13-3061J12	09/30/13	VELA, CESAR	EXPIRED MOTOR VEHICL	09/07/13												
20133J12	T13-3201J12	09/30/13	ARZOLA, ENRIQUE	NO SAFETY BELT	09/13/13						40.00		3.00	1.00			50.00
20134J12	13-0127J12	09/30/13	SALAZAR, MARIA	FAIL/REFUSED TO REST	05/17/13						40.00		3.00	1.00			
20135J12*V	T13-2648J12	09/30/13	CASTRO, IVAN AGUI	SAFETY SEAT CHILD PA	08/11/13						40.00		3.00	1.00			12.55
20135J12*V	T13-2648J12	09/30/13	CASTRO, IVAN AGUI	SAFETY SEAT CHILD PA	08/11/13						-40.00		-3.00	-1.00			-12.55
20135J12ADJ	T13-2648J12	09/30/13	CASTRO, IVAN AGUI	SAFETY SEAT CHILD PA	08/11/13						40.00		3.00	1.00			12.50
20136J12	T13-3065J12	09/30/13	VASQUEZ, AURELIO	SPEEDING (EXCEED PRI	08/30/13						40.00		3.00	1.00			36.00
20137J12*V	T10-1938J12	09/30/13	PENA, PABLO IV	OPERATE MOTOR VEHICL	03/13/10						40.00		3.00	1.00			66.00
20137J12*V	T10-1938J12	09/30/13	PENA, PABLO IV	OPERATE MOTOR VEHICL	03/13/10						-40.00		-3.00	-1.00			-66.00
20137J12ADJ	T10-1938J12	09/30/13	PENA, PABLO IV	OPERATE MOTOR VEHICL	03/13/10						40.00		3.00	1.00			66.00
20138J12*V	T10-1938J12V	09/30/13	PENA, PABLO IV	VIOLATE PROMISE TO A	12/07/11						40.00		3.00	1.00			100.00
20138J12*V	T10-1938J12V	09/30/13	PENA, PABLO IV	VIOLATE PROMISE TO A	12/07/11						-40.00		-3.00	-1.00			-100.00
20138J12ADJ	T10-1938J12V	09/30/13	PENA, PABLO IV	VIOLATE PROMISE TO A	12/07/11						40.00		3.00	1.00			133.00
20139J12	T13-3195J12	09/30/13	REYNA, MAURO A	FAIL TO CONTROL SPEE	09/12/13						40.00		3.00	1.00			53.00
20140J12	T13-1651J12	09/30/13	OZUNA, GALILEA LA	SPEEDING (EXCEED PRI	05/26/13						40.00		3.00	1.00			75.00
20141J12	T13-1580J12	09/30/13	LEDESMA, JOSE LUI	FAIL TO CONTROL SPEE	05/09/13						40.00		3.00	1.00			103.00
20142J12	T09-2718J12	09/30/13	CALDERON, ANDY	EXPIRED DRIVER'S LIC	07/05/09						4.95		0.37	0.12			
20143J12*V	T10-4189J12	09/30/13	GONZALEZ, CYNTHIA	NO DRIVER'S LICENSE	11/29/10						40.00		3.00	1.00			66.00

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20143J12*V	T10-4189J12	09/30/13	GONZALEZ, CYNTHIA	NO DRIVER'S LICENSE	11/29/10						-40.00		-3.00	-1.00			-66.00
20143J12ADJ	T10-4189J12	09/30/13	GONZALEZ, CYNTHIA	NO DRIVER'S LICENSE	11/29/10						40.00		3.00	1.00			65.90
20144J12	J13-0069J12	09/30/13	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	09/08/13						40.00		3.00	1.00			
20145J12*V	T99-3839J12	09/30/13	ORTEGA, ANTONIA B	SPEEDING (EXCEED PRI	10/02/99						5.17		0.91				
20145J12*V	T99-3839J12	09/30/13	ORTEGA, ANTONIA B	SPEEDING (EXCEED PRI	10/02/99						-5.17		-0.91				
20145J12ADJ	T99-3839J12	09/30/13	ORTEGA, ANTONIA B	SPEEDING (EXCEED PRI	10/02/99						5.26		0.93				
20456J12*V	10-578J12FTA	09/30/13	GAMEZ, JULIO CESA	FAILURE TO APPEAR	09/29/11						40.00		3.00	1.00			133.00
20456J12*V	10-578J12FTA	09/30/13	GAMEZ, JULIO CESA	FAILURE TO APPEAR	09/29/11						-40.00		-3.00	-1.00			-133.00
20456J12ADJ	10-578J12FTA	09/29/13	GAMEZ, JULIO CESA	FAILURE TO APPEAR	09/29/11						40.00		3.00	1.00			133.00
Totals						0.00	75.00	-877.30	1600.00	200.00	10442.10	75.00	802.20	243.92	9.69	1.48	15807.65

Receipt #	Docket #....	....CON1	...CONS1	..CONST1	FCONST.1	.....CRF	.....CSS	....CVCA	.....DCF	......DD	.....DDR	.....DIS	.....DPS	.....DSC	.....EFF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCFT	....JCTF	.....JSF
16179J12*V	T12-2482J12												-3.27					-1.30				-2.61	-2.60
16179J12ADJ	T12-2482J12												3.19					1.27				2.56	2.55
18956J12ADJ	T99-3839J12							-3.00					-1.00			-1.00							
18956J12ADJ	T99-3839J12							2.33					0.78			0.78				-0.04	-0.40		
19687J12*V	T13-2725J12																			0.03	0.31		
19687J12ADJ	T13-2725J12																						
19687J12ADJ	T10-0325J12												5.00					2.00				4.00	4.00
19687J12ADJ	T10-0325J12												-5.00					2.00				4.00	4.00
19688J12ADJ	T13-2726J12																	-2.00				-4.00	-4.00
19688J12ADJ	T13-2726J12																						
19689J12*V	T13-2731J12																	2.00				4.00	4.00
19689J12ADJ	T13-2731J12																						
19691J12*V	T10-0325J12																	2.00				4.00	4.00
19691J12ADJ	T10-0325J12																						
19693J12*V	T10-0324J12V												5.00					2.00				4.00	4.00
19693J12ADJ	T10-0324J12V																						
19695J12*V	T10-0324J12																	2.00				4.00	4.00
19695J12ADJ	T10-0324J12																						
19721J12	T08-0615J12												5.00					2.00				4.00	4.00
19722J12	T05-2696J12												5.00					2.00				4.00	4.00
19723J12	T05-2697J12												0.37									0.30	
19724J12	FTA-256J12												0.37									0.30	
19725J12*V	T12-0701J12																					4.00	
19725J12*V	T12-0701J12												5.00					2.00				4.00	4.00
19725J12ADJ	T12-0701J12												-5.00					-2.00				-4.00	-4.00
19726J12	T13-2533J12												5.00					2.00				4.00	4.00
19727J12	CC13-159JM	70.00											5.00					2.00				4.00	4.00
19728J12	CC13-160JM	70.00													0.00				6.00				
19729J12	CC13-091JM														0.00				6.00				
19730J12	CC13-102JM																						
19731J12	CC13-102JM																						
19732J12	CC12-249JM																						
19733J12	CC12-249JM																						
19734J12	CC13-080JM																						
19735J12	CC13-080JM																						
19736J12	CC13-017JM																						
19737J12	CC13-017JM																						
19738J12	CC13-063JM																						
19739J12	CC13-063JM																						
19741J12	T13-2651J12												5.00					2.00				4.00	4.00
19742J12	T13-2722J12			5.00														2.00				4.00	4.00
19743J12	T13-2228J12												3.80					1.53				3.04	3.04
19744J12	T13-1835J12												5.00	10.00				2.00				4.00	4.00
19745J12	T13-2594J12												1.50					0.60				1.20	1.20
19746J12*V	T12-2325J12			1.64														0.65				1.31	1.30
19746J12*V	T12-2325J12			-1.64														-0.65				-1.31	-1.30
19746J12ADJ	T12-2325J12			1.60														0.63				1.28	1.27
19747J12	T10-1263J12V																	2.00				4.00	4.00
19748J12	T13-2762J12			2.66														1.06				2.13	2.12
19749J12	T99-4826J12							15.00					5.00			5.00				0.25	2.00		
19750J12	T13-0737J12												0.75					0.29				0.60	0.59
19751J12	T11-4789J12												1.00					0.41				0.80	0.80
19752J12*V	T13-2343J12												2.01					0.81				1.61	1.62

Receipt #	Docket #....	....CCN1	...CONS1	..CONST1	FCONST.1	.....CRF	.....CSS	....CVCA	.....DCF	.....DD	.....DDR	.....DIS	.....DPS	.....DSC	.....EFF	.....FA	.....GR	.....IDF	.....IND	.....JCD	.....JCFT	.....JCTF	.....Jur
19752J12*V	T13-2348J12												-2.01					-0.81				-1.61	-1.61
19752J12ADJ	T13-2348J12												2.10					0.85				1.68	1.68
19753J12	CC13-161JM														0.00				6.00				
19754J12	T13-1844J12												5.00					2.00				4.00	4.00
19755J12	T13-2366J12												5.00					2.00				4.00	4.00
19756J12	SC13-070JM														10.00				6.00				
19757J12*V	T10-1613J12												0.67					0.26				0.54	0.54
19757J12*V	T10-1613J12												-0.67					-0.26				-0.54	-0.54
19758J12	T04-4512J12												5.00									4.00	
19759J12	T11-1423J12																						
19760J12	T04-1623J12												5.00									4.00	
19761J12	T04-1623J12																						
19762J12*V	T08-2056J12												1.25					0.50				1.00	1.00
19762J12*V	T08-2056J12												-1.25					-0.50				-1.00	-1.00
19763J12	T08-2056J12												1.25					0.50				1.00	1.00
19764J12	T10-1613J12												5.00					2.00				4.00	4.00
19765J12	T10-1613J12V																	2.00				4.00	4.00
19766J12*V	T06-2421J12												1.72									1.37	1.36
19766J12*V	T06-2421J12												-1.72									-1.37	-1.36
19766J12ADJ	T06-2421J12												1.67									1.33	1.33
19767J12	T04-5916J12					6.50							5.00									4.00	
19768J12*V	13-0154J12												5.00					2.00				4.00	4.00
19768J12*V	13-0154J12												-5.00					-2.00				-4.00	-4.00
19768J12ADJ	13-0154J12												5.00					2.00				4.00	4.00
19769J12	T12-1026J12												5.00					2.00				4.00	4.00
19770J12	SC13-032JM																						
19771J12	T12-1025J12												5.00					2.00				4.00	4.00
19772J12	T13-2766J12												5.00					2.00				4.00	4.00
19773J12	T13-2676J12												5.00					2.00				4.00	4.00
19774J12*V	LC13-001JM	70.00													10.00				6.00				
19774J12*V	LC13-001JM	-70.00													-10.00				-6.00				
19774J12ADJ	LC13-001JM	70.00													10.00				6.00				
19775J12*V	M97CR-16686							8.58					2.86			1.43					0.57		
19775J12*V	M97CR-16686							-8.58					-2.86			-1.43					-0.57		
19775J12ADJ	M97CR-16686							7.69					2.57			1.28					0.51		
19776J12	T12-2001J12												5.00					2.00				4.00	4.00
19777J12	T13-2555J12												5.00					2.00				4.00	4.00
19778J12	T11-3589J12												5.00					2.00				4.00	4.00
19779J12	T11-3590J12												5.00					2.00				4.00	4.00
19780J12	T13-2723J12												5.00					2.00				4.00	4.00
19781J12	SC13-071JM														10.00				6.00				
19782J12	SC13-072JM														10.00				6.00				
19783J12*V	T09-3815J12												0.06					0.02				0.05	0.05
19783J12*V	T09-3815J12												-0.06					-0.02				-0.05	-0.05
19784J12*V	T05-3260J12												0.07									0.05	
19784J12*V	T05-3260J12												-0.07									-0.05	
19785J12	T09-3816J12												0.07					0.02				0.06	0.05
19786J12	T05-3260J12												0.07									0.05	
19787J12	T09-3815J12												0.06					0.02				0.05	0.05
19788J12	T13-2502J12												5.00					2.00				4.00	4.00
19789J12	FED13-109JM																						
19790J12*V	T13-1194J12												3.40					1.37				2.72	2.72
19790J12*V	T13-1194J12												-3.40					-1.37				-2.72	-2.72

Receipt #	Docket #	CON1	CONS1	CONST1	FCONST.1	CRF	CSS	CVCA	DCF	DD	DDR	DIS	DPS	DSC	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF
19790J12ADJ	T13-1194J12												3.40					1.37				2.72	2.72
19791J12	T13-1386J12												4.00					1.59				3.20	3.20
19792J12	T13-1813J12												1.36					0.54				1.09	1.09
19793J12	T13-2860J12												5.00					2.00				4.00	4.00
19794J12	H13-014J12																	2.00				4.00	4.00
19795J12	H13-020J12																	2.00				4.00	4.00
19796J12	T13-1032J12																	2.00				4.00	4.00
19797J12*V	T13-2652J12												5.00					2.00				4.00	4.00
19797J12*V	T13-2652J12												-5.00					-2.00				-4.00	-4.00
19797J12ADJ	T13-2652J12												5.00					2.00				4.00	4.00
19798J12*V	T11-2698J12					12.50	0.06						1.67					0.67				1.33	1.34
19798J12*V	T11-2698J12					-12.50	-0.06						-1.67					-0.67				-1.33	-1.34
19798J12ADJ	T11-2698J12					12.50	0.06						1.71					0.69				1.38	1.38
19799J12	T10-2516J12												0.76					0.30				0.61	0.60
19800J12	T10-2516J12V																	0.35				0.72	0.72
19801J12	T13-2716J12		5.00															2.00				4.00	4.00
19802J12	T10-1496J12												0.67					0.26				0.54	0.54
19803J12	T13-2346J12												1.95					0.78				1.57	1.56
19804J12	T13-2793J12												5.00					2.00				4.00	4.00
19805J12	SC13-062JM																						
19806J12	T13-1553J12												5.00	10.00				2.00				4.00	4.00
19807J12	T11-2510J12												1.02					0.42				0.82	0.82
19808J12*V	T10-3021J12												2.91					1.16				2.33	2.32
19808J12*V	T10-3021J12												-2.91					-1.16				-2.33	-2.32
19809J12	T07-2883J12												3.65									2.92	2.92
19810J12	T10-3021J12												2.91					1.16				2.33	2.32
19811J12	T13-2222J12												3.40					1.37				2.72	2.72
19812J12*V	M97CR-16687							15.00					5.00			2.50					1.00		
19812J12*V	M97CR-16687							-15.00					-5.00			-2.50					-1.00		
19812J12ADJ	M97CR-16687							15.00					5.00			2.50					1.00		
19812J12ADJ	M97CR-16687							-15.00					-5.00			-2.50					-1.00		
19812J12ADJ	M97CR-16687							15.00					5.00			2.50					1.00		
19813J12*V	M97CR-16686							6.42					2.14			1.07					0.43		
19813J12*V	M97CR-16686							-6.42					-2.14			-1.07					-0.43		
19813J12ADJ	M97CR-16686							6.37					2.12			1.06					0.43		
19814J12	T13-2825J12												5.00					2.00				4.00	4.00
19815J12	T13-2858J12												5.00					2.00				4.00	4.00
19816J12	T12-0600J12																						
19817J12	T12-0394J12												5.00					2.00				4.00	4.00
19818J12*V	T01-2438J12							15.00					5.00		5.00					0.25	2.00		
19818J12*V	T01-2438J12							-15.00					-5.00		-5.00					-0.25	-2.00		
19818J12ADJ	T01-2438J12							15.00					5.00		5.00					0.25	2.00		
19819J12	T13-1618J12												5.00					2.00				4.00	4.00
19820J12	T13-2668J12												3.00					1.19				2.40	2.40
19821J12	T13-1906J12												2.00					0.79				1.60	1.60
19822J12	T13-1903J12												2.00					0.79				1.60	1.60
19823J12	T10-2801J12												1.67					0.66				1.33	1.33
19824J12	T13-2072J12												5.00					2.00				4.00	4.00
19825J12	T13-2712J12		5.00							42.00								2.00				4.00	4.00
19826J12	T13-2752J12		5.00															2.00				4.00	4.00
19827J12	T11-0539J12																						
19828J12	99-035J12							15.00								5.00					1.00		
19829J12	T11-0538J12												2.43					0.97				1.94	1.94

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19830J12	T11-0538J12												2.57					1.03				2.06	2.06
19831J12	T13-2549J12												5.00					2.00				4.00	4.00
19832J12	11-0484J12		5.00															2.00				4.00	4.00
19833J12	T06-3308J12												5.00									4.00	4.00
19834J12	T06-3309J12												5.00									4.00	4.00
19835J12	T13-2228J12																						
19836J12	T12-0605J12												5.00					2.00				4.00	4.00
19837J12	T13-2529J12																	0.01					
19838J12	T13-1951J12												1.76					0.71				1.41	1.40
19839J12	T13-2774J12												5.00					2.00				4.00	4.00
19840J12	T13-2308J12												5.00					2.00				4.00	4.00
19841J12	T10-1812J12												1.66					0.67				1.33	1.33
19842J12	T10-1813J12												0.90					0.35				0.72	0.72
19843J12*V	T13-2776J12											10.00											
19843J12*V	T13-2776J12											-10.00											
19844J12	T13-2776J12											20.00											
19845J12	T04-4105J12												1.73									1.37	
19846J12	T07-5035J12												5.00									4.00	4.00
19847J12*V	T12-2952J12																						
19847J12*V	T12-2952J12																						
19847J12ADJ	T12-2952J12																						
19848J12	T13-2769J12		5.00															2.00				4.00	4.00
19849J12*V	LC13-002JM																		-6.00				
19849J12*V	LC13-002JM																		6.00				
19849J12ADJ	LC13-002JM														10.00								
19850J12*V	T10-0154J12			50.00	50.00								5.00					2.00				4.00	4.00
19850J12*V	T10-0154J12			-50.00	-50.00								-5.00					-2.00				-4.00	-4.00
19850J12ADJ	T10-0154J12			50.00	12.50								5.00					2.00				4.00	4.00
19851J12	T10-1103J12												5.00					2.00				4.00	4.00
19852J12	T13-2865J12												5.00					2.00				4.00	4.00
19853J12	T10-0153J12			50.00									5.00					2.00				4.00	4.00
19854J12	T11-3256J12			50.00																			
19855J12	T00-8e27J12							2.94					0.98			0.98				0.04	0.40		
19856J12	T12-1824J12																						
19857J12	LC13-003JM														10.00				6.00				
19858J12	T13-2471J12												5.00					2.00				4.00	4.00
19859J12	T08-1761J12			50.00									1.26					0.51				1.01	1.02
19860J12	T08-1760J12			50.00									2.50					1.00				2.00	2.00
19861J12*V	T09-0072J12												5.00					2.00				4.00	4.00
19861J12*V	T09-0072J12												-5.00					-2.00				-4.00	-4.00
19861J12ADJ	T09-0072J12												5.00					2.00				4.00	4.00
19862J12	T13-2114J12												5.00					2.00				4.00	4.00
19863J12	T13-3036J12												5.00					2.00				4.00	4.00
19864J12*V	DC13-001JM														10.00				6.00				
19864J12*V	DC13-001JM														-10.00				-6.00				
19864J12ADJ	DC13-001JM								25.00						10.00				6.00				
19865J12*V	DC13-002JM														10.00				6.00				
19865J12*V	DC13-002JM														-10.00				-6.00				
19865J12ADJ	DC13-002JM								25.00						10.00				6.00				
19866J12	13-0180J12												5.00					2.00				4.00	4.00
19867J12	SC13-058JM																						
19868J12	SC13-060JM																						
19869J12	SC13-056JM																						

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19870J12	T13-3031J12												5.00					2.00				4.00	4.00
19871J12	CC13-100JM																						
19872J12	T13-3041J12												5.00					2.00				4.00	4.00
19873J12	T12-1879J12												5.00					2.00				4.00	4.00
19874J12	T09-4591J12												5.00					2.00				4.00	4.00
19875J12	T13-2879J12												5.00					2.00				4.00	4.00
19876J12	T13-1649J12												0.27					0.12				0.22	0.23
19877J12*V	T13-1648J12												0.55					0.21				0.44	0.44
19877J12*V	T13-1648J12												-0.55					-0.21				-0.44	-0.44
19877J12ADJ	T13-1648J12												0.54					0.21				0.43	0.42
19878J12	T13-1116J12												0.56					0.24				0.45	0.46
19879J12	T13-1983J12												5.00					2.00				4.00	4.00
19880J12	T13-3030J12												5.00					2.00				4.00	4.00
19881J12	T13-3037J12	5.00																2.00				4.00	4.00
19882J12	T10-1417J12												2.24					0.90				1.79	1.79
19883J12	T13-2786J12												5.00					2.00				4.00	4.00
19884J12	T13-2933J12												5.00					2.00				4.00	4.00
19885J12	T03-4860J12							15.00					5.00			5.00				0.50	2.00	4.00	
19886J12	T10-3021J12												2.09					0.84				1.67	1.68
19887J12*V	T10-3020J12												0.77					0.30				0.62	0.62
19887J12*V	T10-3020J12												-0.77					-0.30				-0.62	-0.62
19887J12ADJ	T10-3020J12												0.76					0.30				0.61	0.60
19887J12ADJ	T10-3020J12												-0.76					-0.30				-0.61	-0.60
19887J12ADJ	T10-3020J12												0.76					0.30				0.61	0.60
19888J12*V	T13-2727J12												5.00	20.00				2.00				4.00	4.00
19888J12*V	T13-2727J12												-5.00	-20.00				-2.00				-4.00	-4.00
19889J12	T13-2694J12												5.00					2.00				4.00	4.00
19890J12	T13-2727J12												5.00	10.00				2.00				4.00	4.00
19891J12	13-0183J12												5.00					2.00				4.00	4.00
19892J12	T04-6064J12												5.00									4.00	
19893J12	T13-1621J12												5.00					2.00				4.00	4.00
19894J12*V	T12-2576J12												5.00					2.00				4.00	4.00
19894J12*V	T12-2576J12												-5.00					-2.00				-4.00	-4.00
19894J12ADJ	T12-2576J12												5.00					2.00				4.00	4.00
19895J12	T12-1359J12												5.00					2.00				4.00	4.00
19896J12	T12-2478J12												1.75					0.69				1.40	1.40
19897J12*V	T13-2023J12												5.00					2.00				4.00	4.00
19897J12*V	T13-2023J12												-5.00					-2.00				-4.00	-4.00
19897J12ADJ	T13-2023J12									0.00			5.00					2.00				4.00	4.00
19898J12	T10-1847J12												5.00					2.00				4.00	4.00
19899J12	T10-1846J12												0.73					0.29				0.59	0.58
19900J12	LC13-004JM														10.00				6.00				
19901J12	T13-2883J12												5.00					2.00				4.00	4.00
19902J12	T13-2681J12												5.00					2.00				4.00	4.00
19903J12	LC13-005JM														10.00				6.00				
19904J12	T13-0659J12												0.14					0.07				0.11	0.13
19905J12	T13-1929J12												4.35					1.73				3.48	3.48
19906J12	T13-3001J12												5.00	10.00				2.00				4.00	4.00
19907J12	T07-4946J12																						
19908J12	T13-2907J12												5.00	10.00				2.00				4.00	4.00
19909J12	T13-2988J12												5.00					2.00				4.00	4.00
19910J12*V	T13-2538J12												2.50					1.01				2.00	2.00
19910J12*V	T13-2538J12												-2.50					-1.01				-2.00	-2.00

Receipt #	Docket #	CON1	CONS1	CONST1	FCONST.1	CRF	CSS	CVCA	DCF	DD	DDR	DIS	DPS	DSC	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF
19910J12ADJ	T13-2538J12												2.54					1.02				2.04	2.04
19911J12	J13-0048J12												5.00					2.00				4.00	4.00
19912J12	SC13-073JM														10.00				6.00				
19913J12	T13-2110J12										0.00		5.00	10.00				2.00				4.00	4.00
19914J12	SC13-074JM														10.00				6.00				
19915J12	J13-0051J12																						
19916J12*V	T13-2567J12												5.00					2.00				4.00	4.00
19916J12*V	T13-2567J12												-5.00					-2.00				-4.00	-4.00
19916J12ADJ	T13-2567J12												4.99					2.00				3.99	3.99
19917J12	T13-2896J12												5.00					2.00				4.00	4.00
19918J12	LC13-006JM	70.00													10.00				6.00				
19919J12	T13-3108J12												5.00					2.00				4.00	4.00
19920J12	T13-3107J12												5.00					2.00				4.00	4.00
19921J12	T13-0955J12												5.00	10.00				2.00				4.00	4.00
19922J12*V	T12-1965J12												0.40					0.16				0.32	0.32
19922J12*V	T12-1965J12												-0.40					-0.16				-0.32	-0.32
19922J12ADJ	T12-1965J12												0.40					0.16				0.32	0.32
19922J12ADJ	T12-1965J12												-0.40					-0.16				-0.32	-0.32
19922J12ADJ	T12-1965J12												0.40					0.15				0.32	0.32
19922J12ADJ	T12-1965J12												-0.40					-0.15				-0.32	-0.32
19922J12ADJ	T12-1965J12												0.40					0.15				0.32	0.32
19923J12	T13-2443J12												5.00					2.00				4.00	4.00
19924J12	LC13-007JM														10.00				6.00				
19925J12	13-0185J12																	2.00				4.00	4.00
19926J12*V	T06-2421J12					1.00							3.28									2.63	2.64
19926J12*V	T06-2421J12					-1.00							-3.28									-2.63	-2.64
19926J12ADJ	T06-2421J12												3.33									2.67	2.67
19927J12	T13-2899J12												5.00					2.00				4.00	4.00
19928J12	LC13-008JM														10.00				6.00				
19929J12	T13-2894J12												5.00					2.00				4.00	4.00
19930J12	T13-2936J12												5.00					2.00				4.00	4.00
19931J12	T13-3059J12												5.00					2.00				4.00	4.00
19932J12	T13-3058J12												5.00					2.00				4.00	4.00
19933J12	T07-3154J12												5.00									4.00	4.00
19934J12	T13-1951J12												1.25					0.51				1.00	1.01
19935J12*V	T10-4147J12												5.00					2.00				4.00	4.00
19935J12*V	T10-4147J12												-5.00					-2.00				-4.00	-4.00
19935J12ADJ	T10-4147J12												5.00					2.00				4.00	4.00
19936J12	T13-2885J12												5.00					2.00				4.00	4.00
19937J12	T13-2464J12												5.00					2.00				4.00	4.00
19938J12	T13-2843J12												5.00					2.00				4.00	4.00
19939J12	T13-2570J12												5.00					2.00				4.00	4.00
19940J12	T13-2891J12												5.00					2.00				4.00	4.00
19941J12	T13-3007J12												5.00					2.00				4.00	4.00
19942J12	T13-2898J12												5.00					2.00				4.00	4.00
19943J12	T13-2761J12		5.00															2.00				4.00	4.00
19944J12	OC13-001JM														10.00				6.00				
19945J12	T13-2951J12												5.00					2.00				4.00	4.00
19946J12	T13-2954J12												5.00					2.00				4.00	4.00
19947J12	T13-2367J12												5.00					2.00				4.00	4.00
19948J12*V	T09-0071J12												5.00					2.00				4.00	4.00
19948J12*V	T09-0071J12												-5.00					-2.00				-4.00	-4.00
19948J12ADJ	T09-0071J12												5.00					2.00				4.00	4.00

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19949J12*V	T05-2078J12												5.00									4.00	
19949J12*V	T05-2078J12												-5.00									-4.00	
19950J12	T05-2079J12									100.00			5.00									4.00	
19951J12	T05-2078J12									50.00			5.00									4.00	
19952J12	T13-0960J12																						
19953J12*V	T00-8376J12							15.00					5.00			5.00				0.25	2.00		
19953J12*V	T00-8376J12							-15.00					-5.00			-5.00				-0.25	-2.00		
19953J12ADJ	T00-8376J12							15.00					5.00			5.00				0.25	2.00		
19954J12	T13-3064J12												5.00	10.00				2.00				4.00	4.00
19955J12	T13-2540J12		5.00															2.00				4.00	4.00
19956J12	T04-4508J12												5.00									4.00	
19957J12	SC13-075JM	70.00													10.00				6.00				
19958J12	T03-2077J12							14.43					4.80			4.81				0.49	1.93	3.84	
19959J12	T00-8627J12							8.59					2.87			2.86				0.14	1.14		
19960J12	T03-2394J12							14.44					4.82			4.82				0.48	1.92	3.85	
19961J12	T13-3016J12												5.00					2.00				4.00	4.00
19962J12	T10-2711J12												5.00					2.00				4.00	4.00
19963J12	T11-3189J12												5.00					2.00				4.00	4.00
19964J12	T13-2707J12									50.00			5.00					2.00				4.00	4.00
19965J12	T10-1914J12												5.00					2.00				4.00	4.00
19966J12	T10-1913J12V																	2.00				4.00	4.00
19967J12	T10-1913J12												5.00					2.00				4.00	4.00
19968J12	T11-0146J12												2.54					1.03				2.03	2.04
19969J12	T11-0147J12												0.18					0.06				0.14	0.14
19970J12	T13-2133J12												5.00					2.00				4.00	4.00
19971J12*V	T13-2134J12												5.00					2.00				4.00	4.00
19971J12*V	T13-2134J12												-5.00					-2.00				-4.00	-4.00
19971J12ADJ	T13-2134J12												4.99					2.00				3.99	3.99
19972J12	H13-018J12												5.00					2.00				4.00	4.00
19973J12	T13-3028J12												5.00					2.00				4.00	4.00
19974J12*V	DC13-003JM														10.00				6.00				
19974J12*V	DC13-003JM														-10.00				-6.00				
19974J12ADJ	DC13-003JM								25.00						10.00				6.00				
19975J12*V	T11-1860J12												5.00					2.00				4.00	4.00
19975J12*V	T11-1860J12												-5.00					-2.00				-4.00	-4.00
19980J12*V	DC13-004JM														10.00				6.00				
19980J12*V	DC13-004JM														-10.00				-6.00				
19980J12ADJ	DC13-004JM								25.00						10.00				6.00				
19981J12*V	DC13-005JM														10.00				6.00				
19981J12*V	DC13-005JM														-10.00				-6.00				
19981J12ADJ	DC13-005JM								25.00						10.00				6.00				
19982J12*V	DC13-006JM														10.00				6.00				
19982J12*V	DC13-006JM														-10.00				-6.00				
19982J12ADJ	DC13-006JM								25.00						10.00				6.00				
19983J12*V	T10-3020J12												4.24					1.70				3.39	3.40
19983J12*V	T10-3020J12												-4.24					-1.70				-3.39	-3.40
19983J12ADJ	T10-3020J12												4.24					1.70				3.39	3.40
19984J12	T13-3033J12												5.00					2.00				4.00	4.00
19985J12	T13-2838J12												5.00					2.00				4.00	4.00
19986J12*V	DC13-007JM														10.00				6.00				
19986J12*V	DC13-007JM														-10.00				-6.00				
19986J12ADJ	DC13-007JM								25.00						10.00				6.00				
19987J12*V	DC13-008JM														10.00				6.00				

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19987J12*V	DC13-008JM														-10.00				-6.00					
19987J12ADJ	DC13-008JM								25.00						10.00				6.00					
19988J12*V	T01-2529J12							15.00					5.00			5.00				0.25	2.00			
19988J12*V	T01-2529J12							-15.00					-5.00			-5.00				-0.25	-2.00			
19988J12ADJ	T01-2529J12					25.00		15.00					5.00			5.00				0.25	2.00			
19989J12*V	T01-2528J12							15.00					5.00			5.00				0.25	2.00			
19989J12*V	T01-2528J12							-15.00					-5.00			-5.00				-0.25	-2.00			
19989J12ADJ	T01-2528J12							15.00					5.00			5.00				0.25	2.00			
19990J12	SC13-077JM														10.00				6.00					
19991J12	T08-0112J12																							
19992J12	T13-3076J12									36.00			5.00					2.00				4.00	4.00	
19993J12	SC13-078JM														10.00				6.00					
19994J12	SC13-079JM	70.00													10.00				6.00					
19995J12*V	T10-0030J12												5.00					2.00				4.00	4.00	
19995J12*V	T10-0030J12												-5.00					-2.00				-4.00	-4.00	
19995J12ADJ	T10-0030J12												5.00					2.00				4.00	4.00	
19996J12*V	T10-0030J12V																	2.00				4.00	4.00	
19996J12*V	T10-0030J12V																	-2.00				-4.00	-4.00	
19996J12ADJ	T10-0030J12V																	2.00				4.00	4.00	
19997J12*V	T13-2022J12												5.00					2.00				4.00	4.00	
19997J12*V	T13-2022J12												-5.00					-2.00				-4.00	-4.00	
19997J12ADJ	T13-2022J12												5.00					2.00				4.00	4.00	
19998J12	T13-2561J12		5.00															2.00				4.00	4.00	
19999J12	T13-2816J12												5.00					2.00				4.00	4.00	
20000J12	T13-1318J12												5.00					2.00				4.00	4.00	
20001J12*V	DC13-009JM														10.00				6.00					
20001J12*V	DC13-009JM														-10.00				-6.00					
20001J12ADJ	DC13-009JM								25.00						10.00				6.00					
20002J12	T13-3087J12												5.00					2.00				4.00	4.00	
20003J12	T07-5131J12																							
20004J12	T05-2039J12												5.00									4.00		
20005J12	T13-2820J12												5.00					2.00				4.00	4.00	
20006J12	T12-0088J12												5.00					2.00				4.00	4.00	
20007J12	T11-2570J12												5.00					2.00				4.00	4.00	
20008J12	T11-2571J12												5.00					2.00				4.00	4.00	
20009J12	T11-3499J12												5.00					2.00				4.00	4.00	
20010J12	T11-2570J12V																	2.00				4.00	4.00	
20011J12	T12-2496J12												0.09					0.05				0.07	0.08	
20012J12	T13-2596J12																	0.01						
20013J12	T10-1788J12												5.00					2.00				4.00	4.00	
20014J12	T10-1787J12												5.00					2.00				4.00	4.00	
20015J12	LC13-009JM														10.00				6.00					
20016J12	T13-1386J12												0.93					0.37				0.74	0.73	
20017J12*V	T07-1490J12																							
20018J12	T13-2119J12																							
20019J12	T03-2394J12							0.56					0.18			0.18				0.02	0.08	0.15		
20020J12	T13-2339J12												5.00					2.00				4.00	4.00	
20021J12	T10-0987J12												5.00					2.00				4.00	4.00	
20022J12	T13-3139J12												5.00					2.00				4.00	4.00	
20023J12	T12-1388J12												5.00					2.00				4.00	4.00	
20024J12*V	T05-2424J12												3.85									3.08		
20024J12*V	T05-2424J12												-3.85									-3.08		
20025J12	T05-2424J12												3.85									3.08		

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20026J12	T13-3146J12												5.00					2.00				4.00	4.00
20027J12*V	T00-8973J12							15.00					5.00			5.00				0.25	2.00		
20027J12*V	T00-8973J12							-15.00					-5.00			-5.00				-0.25	-2.00		
20027J12ADJ	T00-8973J12					15.38		15.00					5.00			5.00				0.25	2.00		
20028J12	T13-2486J12												5.00					2.00				4.00	4.00
20029J12	T13-1800J12												1.79					0.72				1.44	1.43
20030J12	T13-0170J12												5.00					2.00				4.00	4.00
20031J12	LC13-010JM	70.00													10.00				6.00				
20032J12	T13-2720J12											20.00											
20033J12	T13-2399J12												5.00					2.00				4.00	4.00
20034J12	T07-4935J12			5.00																		4.00	4.00
20035J12	T13-1637J12												5.00					2.00				4.00	4.00
20036J12	T13-3153J12												5.00					2.00				4.00	4.00
20037J12*V	T12-2482J12												1.73					0.70				1.39	1.40
20037J12*V	T12-2482J12												-1.73					-0.70				-1.39	-1.40
20037J12ADJ	T12-2482J12												1.81					0.73				1.44	1.45
20038J12	T13-2215J12												5.00					2.00				4.00	4.00
20039J12	T13-3166J12																	2.00				4.00	4.00
20040J12	T13-3163J12												5.00					2.00				4.00	4.00
20041J12	T13-0683J12												5.00					2.00				4.00	4.00
20042J12	T13-0682J12												5.00					2.00				4.00	4.00
20043J12	T13-3029J12												5.00					2.00				4.00	4.00
20044J12	T13-1863J12												5.00					2.00				4.00	4.00
20045J12*V	T13-2429J12												2.18					0.86				1.74	1.74
20045J12*V	T13-2429J12												-2.18					-0.86				-1.74	-1.74
20045J12ADJ	T13-2429J12												2.18					0.86				1.74	1.74
20046J12	T05-3661J12												1.08									0.86	0.86
20047J12	T13-2185J12												5.00					2.00				4.00	4.00
20048J12*V	T11-4507J12												2.14					0.85				1.71	1.71
20048J12*V	T11-4507J12												-2.14					-0.85				-1.71	-1.71
20048J12ADJ	T11-4507J12												2.14					0.85				1.71	1.71
20049J12	T13-1662J12												5.00					2.00				4.00	4.00
20050J12*V	T11-4138J12												5.00					2.00				4.00	4.00
20050J12*V	T11-4138J12												-5.00					-2.00				-4.00	-4.00
20050J12ADJ	T11-4138J12												5.00					2.00				4.00	4.00
20051J12	T04-3313J12												5.00									4.00	
20052J12	T13-3161J12												5.00					2.00				4.00	4.00
20053J12	H05-025J12																					4.00	
20054J12	CC13-133JM																						
20055J12	T13-1304J12												5.00					2.00				4.00	4.00
20056J12*V	T13-1041J12												5.00					2.00				4.00	4.00
20056J12*V	T13-1041J12												-5.00					-2.00				-4.00	-4.00
20057J12	T13-3075J12												5.00					2.00				4.00	4.00
20058J12	T13-1041J12												5.00					2.00				4.00	4.00
20059J12	CC13-115JM																						
20060J12	CC13-031JM																						
20061J12	CC13-031JM																						
20062J12	T13-2346J12												1.34					0.53				1.07	1.07
20063J12	CC13-039JM																						
20064J12	CC13-039JM																						
20065J12	T12-0076J12					12.50							5.00					2.00				4.00	4.00
20066J12	T12-2832J12												2.59					1.03				2.07	2.07
20067J12	T12-0075J12												5.00					2.00				4.00	4.00

Receipt #	Docket #	CON1	CONS1	CONST1	FCONST1	CRF	CSS	CVCA	DCF	DD	DDR	DIS	DPS	LSC	EFF	FA	GR	IDF	IND	JCL	JCPI	JCTF	JSF
20068J12	CC13-093JM																						
20069J12	CC13-093JM																						
20070J12	LC13-011JM														10.00				6.00				
20071J12	T06-2640J12												5.00								4.00	4.00	
20072J12	T13-0558J12												5.00				2.00				4.00	4.00	
20073J12	T10-2592J12												5.00				2.00				4.00	4.00	
20074J12*V	DC13-010JM														10.00				6.00				
20074J12*V	DC13-010JM														-10.00				-6.00				
20074J12ADJ	DC13-010JM								25.00						10.00				6.00				
20075J12*V	DC13-011JM														10.00				6.00				
20075J12*V	DC13-011JM														-10.00				-6.00				
20075J12ADJ	DC13-011JM								25.00						10.00				6.00				
20076J12	LC13-012JM														10.00				6.00				
20077J12	T12-0899J12												5.00				2.00				4.00	4.00	
20078J12	LC13-013JM														10.00				6.00				
20079J12	T08-3328J12												4.00				1.60				3.20	3.20	
20080J12	T10-2544J12V																1.44				2.88	2.87	
20081J12	T13-2594J12												2.92				1.16				2.33	2.33	
20082J12	T13-2575J12												5.00				2.00				4.00	4.00	
20083J12	T10-3020J12V																1.97				3.94	3.94	
20084J12	T12-2805J12												5.00				2.00				4.00	4.00	
20085J12	T13-3011J12												5.00				2.00				4.00	4.00	
20086J12	CC13-101JM																						
20087J12	T13-3218J12												5.00				2.00				4.00	4.00	
20088J12	CC13-101JM																						
20089J12	T13-3183J12												5.00				2.00				4.00	4.00	
20090J12	13-0179J12												5.00				2.00				4.00	4.00	
20091J12*V	T11-3956J12												5.00				2.00				4.00	4.00	
20091J12*V	T11-3956J12												-5.00				-2.00				-4.00	-4.00	
20091J12ADJ	T11-3956J12												5.00				2.00				4.00	4.00	
20091J12ADJ	T11-3956J12												-5.00				-2.00				-4.00	-4.00	
20092J12*V	T11-3955J12												5.00				2.00				4.00	4.00	
20092J12*V	T11-3955J12												5.00				2.00				4.00	4.00	
20092J12ADJ	T11-3955J12												-5.00				-2.00				-4.00	-4.00	
20093J12	T13-3181J12												4.88				1.95				3.90	3.90	
20094J12	T13-0737J12												5.00				2.00				4.00	4.00	
20095J12	T13-3101J12												0.91				0.36				0.72	0.72	
20096J12	T13-2978J12												5.00				2.00				4.00	4.00	
20097J12	T13-3178J12											20.00											
20098J12	T10-1524J12									38.90			5.00				2.00				4.00	4.00	
20099J12	T13-2893J12												5.00				2.00				4.00	4.00	
20100J12*V	T10-2003J12V																2.00				4.00	4.00	
20100J12*V	T10-2003J12V																-2.00				-4.00	-4.00	
20100J12ADJ	T10-2003J12V																2.00				4.00	4.00	
20101J12	T09-0797J12												0.21				0.08				0.15	0.16	
20102J12	T12-0394J12																						
20103J12	T13-2674J12			5.00													2.00				4.00	4.00	
20104J12	T13-0659J12																						
20105J12	T10-1958J12												2.72				1.08				2.18	2.18	
20106J12	T10-1957J12												2.72				1.08				2.18	2.18	
20107J12	T13-0951J12												5.00				2.00				4.00	4.00	
20108J12	T13-2992J12												5.00				2.00				4.00	4.00	

Receipt #	Docket #....	....CON1	...CONS1	..CONST1	FCONST.1	.....CRF	.....CSS	....CVCA	.....DCF	......DD	.....DDR	.....DIS	.....DPS	.....DSC	.....EFF	......FA	......GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
20109J12	T13-2991J12												5.00					2.00				4.00	4.00
20110J12*V	T06-2421J12					49.00																	
20110J12*V	T06-2421J12					-49.00																	
20110J12ADJ	T06-2421J12					50.00																	
20111J12*V	T09-1065J12																	0.40				0.80	0.80
20111J12*V	T09-1065J12																	-0.40				-0.80	-0.80
20111J12ADJ	T09-1065J12				50.00													0.40				0.80	0.80
20112J12	T11-1934J12V																	2.00				4.00	4.00
20113J12	T11-4061J12												5.00					2.00				4.00	4.00
20114J12	T07-2087J12												5.00									4.00	4.00
20115J12	T07-2086J12												5.00									4.00	4.00
20116J12	SC13-080JM														10.00				6.00				
20117J12	T13-3233J12												5.00					2.00				4.00	4.00
20118J12	SC13-081JM														10.00				6.00				
20119J12	13-0197J12												5.00					2.00				4.00	4.00
20120J12	SC13-082JM														10.00				6.00				
20121J12*V	T11-2799J12												5.00					2.00				4.00	4.00
20121J12*V	T11-2799J12												-5.00					-2.00				-4.00	-4.00
20121J12ADJ	T11-2799J12												5.00					2.00				4.00	4.00
20122J12*V	13-0166J12												5.00					2.00				4.00	4.00
20122J12*V	13-0166J12												-5.00					-2.00				-4.00	-4.00
20122J12ADJ	13-0166J12												5.00					2.00				4.00	4.00
20123J12	T11-3647J12												5.00					2.00				4.00	4.00
20124J12*V	T11-3648J12												5.00					2.00				4.00	4.00
20124J12*V	T11-3648J12												-5.00					-2.00				-4.00	-4.00
20124J12ADJ	T11-3648J12												5.00					2.00				4.00	4.00
20125J12	T13-1724J12												5.00					2.00				4.00	4.00
20126J12	T12-2478J12												3.25					1.31				2.60	2.60
20127J12	T12-0696J12												5.00					2.00				4.00	4.00
20128J12	LC13-014JM	70.00													10.00				6.00				
20129J12	T13-2668J12												2.00					0.81				1.60	1.60
20130J12	T13-2661J12			1.08														0.43				0.87	0.86
20131J12*V	T13-0084J12												5.00					2.00				4.00	4.00
20131J12*V	T13-0084J12												-5.00					-2.00				-4.00	-4.00
20131J12ADJ	T13-0084J12												5.00					2.00				4.00	4.00
20132J12	T13-3061J12											20.00											
20133J12	T13-3201J12												5.00					2.00				4.00	4.00
20134J12	13-0127J12																	2.00				4.00	4.00
20135J12*V	T13-2648J12					12.55							5.00					2.00				4.00	4.00
20135J12*V	T13-2648J12					-12.55							-5.00					-2.00				-4.00	-4.00
20135J12ADJ	T13-2648J12					12.50							5.00					2.00				4.00	4.00
20136J12	T13-3065J12												5.00					2.00				4.00	4.00
20137J12*V	T10-1938J12												5.00					2.00				4.00	4.00
20137J12*V	T10-1938J12												-5.00					-2.00				-4.00	-4.00
20137J12ADJ	T10-1938J12												5.00					2.00				4.00	4.00
20138J12*V	T10-1938J12V																	2.00				4.00	4.00
20138J12*V	T10-1938J12V																	-2.00				-4.00	-4.00
20138J12ADJ	T10-1938J12V																	2.00				4.00	4.00
20139J12	T13-3195J12												5.00					2.00				4.00	4.00
20140J12	T13-1651J12												5.00					2.00				4.00	4.00
20141J12	T13-1580J12												5.00					2.00				4.00	4.00
20142J12	T09-2718J12												0.62					0.24				0.50	0.50
20143J12*V	T10-4189J12												5.00					2.00				4.00	4.00

Receipt #	Docket #....	....CON1	...CONS1	..CONST1	FCONST.1	.....CRF	.....CSS	....CVCA	.....DCF	......DD	.....DDR	.....DIS	.....DPS	.....DSC	.....EFF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF
20143J12*V	T10-4189J12												-5.00					-2.00				-4.00	-4.00
20143J12ADJ	T10-4189J12												5.00					2.00				4.00	4.00
20144J12	J13-0069J12												5.00	10.00				2.00				4.00	4.00
20145J12*V	T99-3839J12							4.57					1.53			1.52				0.07	0.61		
20145J12*V	T99-3839J12							-4.57					-1.53			-1.52				-0.07	-0.61		
20145J12ADJ	T99-3839J12							4.64					1.55			1.54				0.08	0.62		
20456J12*V	10-578J12FTA																	2.00				4.00	4.00
20456J12*V	10-578J12FTA																	-2.00				-4.00	-4.00
20456J12ADJ	10-578J12FTA																	2.00				4.00	4.00
Totals		420.00	140.00	65.34	300.00	146.88	0.06	193.99	275.00	316.90	0.00	80.00	1155.83	90.00	380.00	54.97	4.84	468.31	246.00	3.49	22.94	1037.39	976.42

Receipt #	Docket #....	....LEM1	....LEOA	...LEOCE	...LEOSE	.....LFT	.....LTF	.....MVF	.....OCL	.....REF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	...WFDPS	....WFSO
16179J12*V	T12-2482J12						-1.31					-0.39	-3.52				-16.30						
16179J12ADJ	T12-2482J12						2.55	0.06				0.38	3.44				15.94						
18956J12ADJ	T99-3839J12															-0.60					-9.97		
18956J12ADJ	T99-3839J12						0.61									0.47	3.86				7.73		
19687J12*V	T13-2725J12																						
19687J12ADJ	T13-2725J12						2.00	0.10				0.60	5.40	5.00									
19687J12ADJ	T10-0325J12						2.00	0.10				0.60	5.40										50.00
19687J12ADJ	T10-0325J12						-2.00	-0.10				-0.60	-5.40										-50.00
19688J12ADJ	T13-2726J12																						
19688J12ADJ	T13-2726J12						2.00					0.60	5.40	5.00	30.00	3.00							
19689J12*V	T13-2731J12																						
19689J12ADJ	T13-2731J12						2.00	0.10				0.60	5.40	5.00	30.00	3.00							
19691J12*V	T10-0325J12																						
19691J12ADJ	T10-0325J12						2.00	0.10				0.60	5.40										50.00
19693J12*V	T10-0324J12V																						
19693J12ADJ	T10-0324J12V						2.00					0.60	5.40										50.00
19695J12*V	T10-0324J12																						
19695J12ADJ	T10-0324J12						2.00	0.10				0.60	5.40		30.00	3.00							50.00
19721J12	T08-0615J12						2.00					0.60	5.40				25.00						
19722J12	T05-2696J12						2.15										25.00						
19723J12	T05-2697J12						2.15										25.00						
19724J12	FTA-256J12						2.00										25.00						
19725J12*V	T12-0701J12						2.00	0.10				0.60	5.40		30.00	3.00					50.00		
19725J12*V	T12-0701J12						-2.00	-0.10				-0.60	-5.40		-30.00	-3.00					-50.00		
19725J12ADJ	T12-0701J12						2.00			0.10		0.60	5.40		30.00	3.00					50.00		
19726J12	T13-2533J12						2.00			0.10		0.60	5.40		30.00	3.00							
19727J12	CC13-159JM																						
19728J12	CC13-160JM																						
19729J12	CC13-091JM																						
19730J12	CC13-102JM																						
19731J12	CC13-102JM																						
19732J12	CC12-249JM																						
19733J12	CC12-249JM																						
19734J12	CC13-080JM																						
19735J12	CC13-080JM																						
19736J12	CC13-017JM																						
19737J12	CC13-017JM																						
19738J12	CC13-063JM																						
19739J12	CC13-063JM																						
19741J12	T13-2651J12						2.00					0.60	5.40		30.00	3.00							
19742J12	T13-2722J12						2.00	0.10				0.60	5.40		30.00	3.00							
19743J12	T13-2228J12						3.52	0.08				0.45	4.10		22.80	2.28	19.01						
19744J12	T13-1835J12						2.00	0.10				0.60	5.40		30.00	3.00							
19745J12	T13-2594J12						0.60					0.18	1.62		9.00	0.90							
19746J12*V	T12-2325J12						0.65					0.19	1.76				8.15						
19746J12*V	T12-2325J12						-0.65					-0.19	-1.76				-8.15						
19746J12ADJ	T12-2325J12						1.28	0.03				0.19	1.72				7.97						
19747J12	T10-1263J12V						2.00					0.60	5.40				25.00				50.00		
19748J12	T13-2762J12						1.06	0.05				0.31	2.86		15.91	1.59							
19749J12	T99-4826J12						2.00														50.00		
19750J12	T13-0737J12						0.68	0.01				0.08	0.80		4.46	0.45	4.75						
19751J12	T11-4789J12						4.40	0.03				0.12	1.08		6.01	0.60	5.02				50.00		
19752J12*V	T13-2343J12						2.80					0.25	2.18										

Receipt #	Docket #....	....LEMI	....LEOA	...LEOCE	...LEOSE	.....LFT	.....LTF	.....MVF	.....OCL	.....REF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.E	...WFDPS	....WFSO
19752J12*V	T13-2343J12						-2.80					-0.25	-2.18										
19752J12ADJ	T13-2343J12						1.68	0.05				0.26	2.27										
19753J12	CC13-161JM																						
19754J12	T13-1844J12						2.00	0.10				0.60	5.40		30.00	3.00							
19755J12	T13-2366J12						2.00	0.10				0.60	5.40		30.00	3.00							
19756J12	SC13-070JM										25.00												
19757J12*V	T10-1613J12						0.27	0.01				0.07	0.72		4.00	0.40					6.66		
19757J12*V	T10-1613J12						-0.27	-0.01				-0.07	-0.72		-4.00	-0.40					-6.66		
19758J12	T04-4512J12						2.00								30.00	3.00							
19759J12	T11-1423J12						2.00																
19760J12	T04-1623J12						2.00																
19761J12	T04-1623J12						2.00																
19762J12*V	T08-2056J12						0.50					0.15	1.35		7.50	0.75							
19762J12*V	T08-2056J12						-0.50					-0.15	-1.35		-7.50	-0.75							
19763J12	T08-2056J12						0.50					0.15	1.35		7.50	0.75							
19764J12	T10-1613J12						2.00	0.10				0.60	5.40		30.00	3.00					50.00		
19765J12	T10-1613J12V						2.00					0.60	5.40								50.00		
19766J12*V	T06-2421J12						0.69					0.20	1.16		10.28	1.03				17.12			
19766J12*V	T06-2421J12						-0.69					-0.20	-1.16		-10.28	-1.03				-17.12			
19766J12ADJ	T06-2421J12						2.00					0.20	1.13		10.01	1.01					16.66		
19767J12	T04-5916J12						2.00								30.00	3.00							
19768J12*V	13-0154J12						2.00					0.60	5.40										
19768J12*V	13-0154J12						-2.00					-0.60	-5.40										
19768J12ADJ	13-0154J12						2.00	0.10				0.60	5.40										
19769J12	T12-1026J12						2.00					0.60	5.40										
19770J12	SC13-032JM																						
19771J12	T12-1025J12						2.00	0.10				0.60	5.40		30.00	3.00							
19772J12	T13-2766J12						2.00	0.10				0.60	5.40		30.00	3.00							
19773J12	T13-2676J12						2.00					0.60	5.40		30.00	3.00							
19774J12*V	LC13-001JM										25.00												
19774J12*V	LC13-001JM										-25.00												
19774J12ADJ	LC13-001JM					25.00																	
19775J12*V	M97CR-16686	0.28	0.57	1.14												1.71							
19775J12*V	M97CR-16686	-0.28	-0.57	-1.14												-1.71							
19775J12ADJ	M97CR-16686	0.26	0.51	1.03			2.05									1.53							
19776J12	T12-2001J12						2.00	0.10				0.60	5.40		30.00	3.00							
19777J12	T13-2555J12						2.00	0.10				0.60	5.40		30.00	3.00							
19778J12	T11-3589J12						2.00	0.10				0.60	5.40		30.00	3.00							
19779J12	T11-3590J12						2.00					0.60	5.40										
19780J12	T13-2723J12						2.00	0.10				0.60	5.40		30.00	3.00							
19781J12	SC13-071JM										25.00												
19782J12	SC13-072JM										25.00												
19783J12*V	T09-3815J12						0.32						0.06				0.32				0.59		
19783J12*V	T09-3815J12						-0.32						-0.06				-0.32				-0.59		
19784J12*V	T05-3260J12						0.42								0.42	0.04	0.39						
19784J12*V	T05-3260J12						-0.42								-0.42	-0.04	-0.39						
19785J12	T09-3816J12						0.37						0.07		0.39	0.04	0.36						
19786J12	T05-3260J12						0.48								0.40	0.04	0.38						
19787J12	T09-3815J12						0.35						0.06				0.31				0.58		
19788J12	T13-2502J12						2.00					0.60	5.40		30.00	3.00							
19789J12	FED13-109JM																						
19790J12*V	T13-1194J12						3.36	0.07				0.40	3.67		20.40	2.04	25.00						
19790J12*V	T13-1194J12						-3.36	-0.07				-0.40	-3.67		-20.40	-2.04	-25.00						

Receipt #	Docket #....	....LEMI	....LEOA	...LEOCE	...LEOSE	.....LFT	.....LTF	.....MVF	.....OCL	.....REF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TF	.....TPW	....TPWF	.....WF	FCONST.1	...WFDPS	....WFSO
19790J12ADJ	T13-1194J12						3.36	0.07				0.40	3.67		20.40	2.04	17.01					
19791J12	T13-1386J12						1.60	0.08				0.47	4.31		23.99	2.40	19.98					
19792J12	T13-1813J12						0.55					0.16	1.46				6.79						
19793J12	T13-2860J12						2.00	0.10				0.60	5.40		30.00	3.00							
19794J12	H13-014J12						2.00					0.60	5.40										
19795J12	H13-020J12						2.00					0.60	5.40										
19796J12	T13-1032J12						2.00	0.10				0.60	5.40	5.00	30.00	3.00							
19797J12*V	T13-2652J12						2.00	0.10				0.60	5.40		30.00	3.00							
19797J12*V	T13-2652J12						-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							
19797J12ADJ	T13-2652J12						2.00			0.10		0.60	5.40		30.00	3.00							
19798J12*V	T11-2698J12						2.67	0.03				0.21	1.81		10.03	1.00				16.73			
19798J12*V	T11-2698J12						-2.67	-0.03				-0.21	-1.81		-10.03	-1.00				-16.73			
19798J12ADJ	T11-2698J12						1.38	0.03				0.21	1.86		10.29	1.02					17.16		
19799J12	T10-2516J12						0.31	0.01				0.09	0.81		4.55	0.46					7.57		
19800J12	T10-2516J12V						0.36					0.10	0.97								8.92		
19801J12	T13-2716J12						2.00	0.10				0.60	5.40		30.00	3.00							
19802J12	T10-1496J12						0.27	0.01				0.07	0.72		4.00	0.40					6.66		
19803J12	T13-2346J12						1.75					0.23	2.10		11.71	1.18							
19804J12	T13-2793J12						2.00					0.60	5.40		30.00	3.00							
19805J12	SC13-062JM																						
19806J12	T13-1553J12						2.00	0.10				0.60	5.40		30.00	3.00							
19807J12	T11-2510J12						2.41	0.03				0.12	1.11								10.30		
19808J12*V	T10-3021J12						1.17	0.05				0.34	3.13							29.03			
19808J12*V	T10-3021J12						-1.17	-0.05				-0.34	-3.13							-29.03			
19809J12	T07-2883J12						1.46					0.43	2.47		21.88	2.19							
19810J12	T10-3021J12						1.17	0.05				0.34	3.13								29.03		
19811J12	T13-2222J12						3.36	0.07				0.41	3.67		20.40	2.04	25.00						
19812J12*V	M97CR-16687				3.50				75.00														
19812J12*V	M97CR-16687				-3.50				-75.00														
19812J12ADJ	M97CR-16687								75.00														
19812J12ADJ	M97CR-16687	-0.50	-1.00	-2.00					-75.00														
19812J12ADJ	M97CR-16687	0.50	1.00	2.00			2.00		75.00														
19813J12*V	M97CR-16686	0.22	0.43	0.86												1.29							
19813J12*V	M97CR-16686	-0.22	-0.43	-0.86												-1.29							
19813J12ADJ	M97CR-16686	0.21	0.43	0.85			1.70									1.28							
19814J12	T13-2825J12						2.00	0.10				0.60	5.40		30.00	3.00							
19815J12	T13-2858J12						2.00	0.10				0.60	5.40		30.00	3.00							
19816J12	T12-0600J12						2.00										25.00						
19817J12	T12-0394J12						2.00	0.10				0.60	5.40		30.00	3.00	25.00						
19818J12*V	T01-2438J12						2.00									3.00				50.00			
19818J12*V	T01-2438J12						-2.00									-3.00				-50.00			
19818J12ADJ	T01-2438J12						2.00									3.00					50.00		
19819J12	T13-1618J12						2.00	0.10				0.60	5.40		30.00	3.00							
19820J12	T13-2668J12						1.20	0.05				0.36	3.24		17.99	1.80							
19821J12	T13-1906J12						0.80	0.03				0.24	2.16		12.00	1.20	9.99						
19822J12	T13-1903J12						0.80	0.03				0.24	2.16		12.00	1.20	9.99						
19823J12	T10-2801J12						0.66					0.20	1.80		10.01	1.00					16.66		
19824J12	T13-2072J12						2.00	0.10				0.60	5.40		30.00	3.00							
19825J12	T13-2712J12						2.00	0.10				0.60	5.40		30.00	3.00							
19826J12	T13-2752J12						2.00	0.10				0.60	5.40		30.00	3.00							
19827J12	T11-0539J12						2.00							5.00									
19828J12	99-035J12						2.00														24.25		
19829J12	T11-0538J12						0.97					0.29	2.61										

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19830J12	T11-0538J12						3.03					0.31	2.79								25.75		
19831J12	T13-2599J12						2.00	0.10				0.60	5.40										
19832J12	11-0489J12						2.00					0.60	5.40				25.00				50.00		
19833J12	T06-3308J12						2.00					0.60	3.40		30.00	3.00					50.00		
19834J12	T06-3309J12						2.00					0.60	3.40		30.00	3.00					50.00		
19835J12	T13-2228J12						2.00																
19836J12	T12-0605J12						2.00	0.10				0.60	5.40		30.00	3.00					50.00		
19837J12	T13-2529J12						2.00	0.01				0.01	0.01		0.02								
19838J12	T13-1951J12						2.79	0.04				0.20	1.89		10.53	1.04	8.78						
19839J12	T13-2774J12						2.00	0.10				0.60	5.40										
19840J12	T13-2308J12						2.00	0.10				0.60	5.40		30.00	3.00							
19841J12	T10-1812J12						2.66	0.04				0.21	1.81		10.01	1.00					16.69		
19842J12	T10-1813J12						0.36	0.01				0.11	0.98		5.40	0.54							
19843J12*V	T13-2776J12																						
19843J12*V	T13-2776J12																						
19844J12	T13-2776J12																						
19845J12	T04-4105J12						0.68								10.35	1.04							
19846J12	T07-5035J12						2.00					0.60	3.40		30.00	3.00					50.00		
19847J12*V	T12-2952J12						2.00																
19847J12*V	T12-2952J12						-2.00																
19847J12ADJ	T12-2952J12																						
19848J12	T13-2769J12						2.00	0.10				0.60	5.40		30.00	3.00							
19849J12*V	LC13-002JM					35.00																	
19849J12*V	LC13-002JM					-35.00																	
19849J12ADJ	LC13-002JM					25.00																	
19850J12*V	T10-0154J12						2.00					0.60	5.40		30.00	3.00	25.00						
19850J12*V	T10-0154J12						-2.00					-0.60	-5.40		-30.00	-3.00	-25.00						
19850J12ADJ	T10-0154J12						2.00	0.10		74.90		0.60	5.40		30.00	3.00	25.00						
19851J12	T10-1103J12						2.00					0.60	5.40		30.00	3.00	25.00				50.00		
19852J12	T13-2865J12						2.00	0.10				0.60	5.40		30.00	3.00							
19853J12	T10-0153J12						4.00					0.60	5.40				25.00						
19854J12	T11-3256J12						2.00										25.00						
19855J12	T00-8627J12						0.39									0.59					9.77		
19856J12	T12-1824J12						2.00																
19857J12	LC13-003JM					25.00																	
19858J12	T13-2471J12						2.00	0.10				0.60	5.40										
19859J12	T08-1761J12						2.50					0.16	1.38				25.00						
19860J12	T08-1760J12						3.00					0.30	2.70		15.00	1.50	25.00						
19861J12*V	T09-0072J12						2.00					0.60	5.40								50.00		
19861J12*V	T09-0072J12						-2.00					-0.60	-5.40								-50.00		
19861J12ADJ	T09-0072J12						2.00					0.60	5.40				25.00				50.00		
19862J12	T13-2114J12						2.00	0.10				0.60	5.40		30.00	3.00							
19863J12	T13-3036J12						2.00					0.60	5.40		30.00	3.00							
19864J12*V	DC13-001JM										25.00												
19864J12*V	DC13-001JM										-25.00												
19864J12ADJ	DC13-001JM																						
19865J12*V	DC13-002JM										25.00												
19865J12*V	DC13-002JM										-25.00												
19865J12ADJ	DC13-002JM																						
19866J12	13-0180J12						2.00					0.60	5.40										
19867J12	SC13-058JM																						
19868J12	SC13-060JM																						
19869J12	SC13-056JM																						

Receipt #	Docket #....	....LEMI	....LEOA	...LEOCE	...LEOSE	.....LFT	.....LTF	.....MVF	.....OCL	.....REF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	...WFDPS	...WFSO
19870J12	T13-3031J12						2.00	0.10				0.60	5.40		30.00	3.00							
19871J12	CC13-100JM																						
19872J12	T13-3041J12						2.00					0.60	5.40		30.00	3.00							
19873J12	T12-1879J12						2.00	0.10				0.60	5.40		30.00	3.00							
19874J12	T09-4591J12						2.00					0.60	5.40		30.00	3.00					50.00		
19875J12	T13-2879J12						2.00	0.10				0.60	5.40		30.00	3.00							
19876J12	T13-1649J12						2.79	0.01				0.04	0.30		1.65	0.16	2.78						
19877J12*V	T13-1648J12						0.22					0.06	0.59				2.71						
19877J12*V	T13-1648J12						-0.22					-0.06	-0.59				-2.71						
19877J12ADJ	T13-1648J12						0.43	0.01				0.06	0.57				2.65						
19878J12	T13-1116J12						3.34	0.02				0.08	0.62		3.41	0.34	3.57						
19879J12	T13-1983J12						2.00	0.10				0.60	5.40		30.00	3.00							
19880J12	T13-3030J12						2.00	0.10				0.60	5.40		30.00	3.00							
19881J12	T13-3037J12						2.00	0.10				0.60	5.40		30.00	3.00							
19882J12	T10-1417J12						4.56	0.04				0.27	2.42		13.42	1.34	11.19				22.36		
19883J12	T13-2786J12						2.00			0.10		0.60	5.40		30.00	3.00							
19884J12	T13-2933J12						2.00	0.10				0.60	5.40		30.00	3.00							
19885J12	T03-4860J12						2.00																
19886J12	T10-3021J12						2.83	0.05				0.26	2.27								20.97		
19887J12*V	T10-3020J12						0.31	0.01				0.09	0.82		4.60	0.46					7.66		
19887J12*V	T10-3020J12						-0.31	-0.01				-0.09	-0.82		-4.60	-0.46					-7.66		
19887J12ADJ	T10-3020J12						0.30	0.01				0.09	0.81		4.54	0.46					7.56		
19887J12ADJ	T10-3020J12						-0.30	-0.01				-0.09	-0.81		-4.54	-0.46					-7.56		
19887J12ADJ	T10-3020J12						0.60	0.01				0.09	0.81		4.54	0.46					7.56		
19888J12*V	T13-2727J12						2.00	0.10				0.60	5.40		30.00	3.00							
19888J12*V	T13-2727J12						-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							
19889J12	T13-2694J12						2.00	0.10				0.60	5.40		30.00	3.00							
19890J12	T13-2727J12						2.00	0.10				0.60	5.40		30.00	3.00							
19891J12	13-0183J12						2.00	0.10				0.60	5.40										
19892J12	T04-6064J12						2.00								30.00	3.00							
19893J12	T13-1621J12						2.00	0.10				0.60	5.40		30.00	3.00							
19894J12*V	T12-2576J12						2.00	0.10				0.60	5.40		30.00	3.00					50.00		
19894J12*V	T12-2576J12						-2.00	-0.10				-0.60	-5.40		-30.00	-3.00					-50.00		
19894J12ADJ	T12-2576J12						2.00			0.10		0.60	5.40		30.00	3.00					50.00		
19895J12	T12-1359J12						2.00					0.60	5.40				25.00				50.00		
19896J12	T12-2478J12						0.70	0.03				0.21	1.89		10.49	1.05							
19897J12*V	T13-2023J12						2.00	0.10				0.60	5.40		30.00	3.00							
19897J12*V	T13-2023J12						-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							
19897J12ADJ	T13-2023J12						2.00			0.10		0.60	5.40		30.00	3.00							
19898J12	T10-1847J12						2.00					0.60	5.40								50.00		
19899J12	T10-1846J12						0.30	0.01				0.08	0.78								7.25		
19900J12	LC13-004JM					25.00																	
19901J12	T13-2883J12						2.00	0.10				0.60	5.40										
19902J12	T13-2681J12						2.00	0.10				0.60	5.40		30.00	3.00							
19903J12	LC13-005JM					25.00																	
19904J12	T13-0659J12						3.38	0.01				0.03	0.17		0.90	0.08	0.76						
19905J12	T13-1929J12						1.74					0.53	4.70				21.73						
19906J12	T13-3001J12						2.00	0.10				0.60	5.40		30.00	3.00							
19907J12	T07-4946J12						2.00																
19908J12	T13-2907J12						2.00	0.10				0.60	5.40		30.00	3.00							
19909J12	T13-2988J12						2.00	0.10				0.60	5.40										
19910J12*V	T13-2538J12						3.00	0.06				0.30	2.70		15.01	1.50							
19910J12*V	T13-2538J12						-3.00	-0.06				-0.30	-2.70		-15.01	-1.50							

Receipt #	Docket #	LEMI	LEOA	LEOCE	LEOSE	LFT	LTF	MVF	OCL	REF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	PCONST.1	WFDPS	WFSO
19910J12ADJ	T13-2538J12						2.04			0.10		0.31	2.76		15.30	1.53							
19911J12	J13-0048J12						2.00					0.60	5.40		30.00	3.00							
19912J12	SC13-073JM										25.00												
19913J12	T13-2110J12						2.00	0.10				0.60	5.40		30.00	3.00							
19914J12	SC13-074JM										25.00												
19915J12	J13-0051J12						2.00																
19916J12*V	T13-2567J12						2.00					0.60	5.40										
19916J12*V	T13-2567J12						-2.00					-0.60	-5.40										
19916J12ADJ	T13-2567J12						2.00	0.10				0.60	5.38										
19917J12	T13-2890J12						2.00	0.10				0.60	5.40										
19918J12	LC13-006JM					25.00																	
19919J12	T13-3108J12						2.00	0.10				0.60	5.40		30.00	3.00							
19920J12	T13-3107J12						2.00	0.10				0.60	5.40										
19921J12	T13-0955J12						2.00	0.10				0.60	5.40		30.00	3.00							
19922J12*V	T12-1965J12						0.16					0.05	0.44		2.40	0.24				3.99			
19922J12*V	T12-1965J12						-0.16					-0.05	-0.44		-2.40	-0.24				-3.99			
19922J12ADJ	T12-1965J12						0.16					0.05	0.44		2.40	0.24					3.99		
19922J12ADJ	T12-1965J12						-0.16					-0.05	-0.44		-2.40	-0.24					-3.99		
19922J12ADJ	T12-1965J12						0.32					0.04	0.43		2.37	0.24					3.94		
19922J12ADJ	T12-1965J12						-0.32					-0.04	-0.43		-2.37	-0.24					-3.94		
19922J12ADJ	T12-1965J12						0.32	0.01				0.04	0.43		2.37	0.24					3.94		
19923J12	T13-2443J12						2.00	0.10				0.60	5.40		30.00	3.00							
19924J12	LC13-007JM					25.00																	
19925J12	13-0185J12						2.00					0.60	5.40					5.00	113.05				
19926J12*V	T06-2421J12						3.31					0.40	2.24		19.72	1.97				32.88			
19926J12*V	T06-2421J12						-3.31					-0.40	-2.24		-19.72	-1.97				-32.88			
19926J12ADJ	T06-2421J12						4.00					0.40	2.27		19.99	1.99					33.34		
19927J12	T13-2899J12						2.00	0.10				0.60	5.40		30.00	3.00							
19928J12	LC13-008JM					25.00																	
19929J12	T13-2894J12						2.00	0.10				0.60	5.40		30.00	3.00							
19930J12	T13-2936J12						2.00	0.10				0.60	5.40										
19931J12	T13-3059J12						2.00	0.10				0.60	5.40										
19932J12	T13-3058J12						2.00	0.10				0.60	5.40		30.00	3.00							
19933J12	T07-3154J12						2.00					0.60	3.40		30.00	3.00							
19934J12	T13-1951J12						4.00	0.03				0.16	1.36		7.55	0.76	6.30						
19935J12*V	T10-4147J12						2.00					0.60	5.40								50.00		
19935J12*V	T10-4147J12						-2.00					-0.60	-5.40								-50.00		
19935J12ADJ	T10-4147J12						2.00	0.10				0.60	5.40								50.00		
19936J12	T13-2885J12						2.00	0.10				0.60	5.40		30.00	3.00							
19937J12	T13-2464J12						2.00	0.10				0.60	5.40		30.00	3.00							
19938J12	T13-2843J12						2.00	0.10				0.60	5.40										
19939J12	T13-2570J12						2.00	0.10				0.60	5.40										
19940J12	T13-2891J12						2.00	0.10				0.60	5.40		30.00	3.00							
19941J12	T13-3007J12						2.00	0.10				0.60	5.40		30.00	3.00							
19942J12	T13-2898J12						2.00					0.60	5.40										
19943J12	T13-2761J12						2.00	0.10				0.60	5.40		30.00	3.00							
19944J12	OC13-001JM										25.00												
19945J12	T13-2951J12						2.00	0.10				0.60	5.40		30.00	3.00							
19946J12	T13-2954J12						2.00	0.10				0.60	5.40										
19947J12	T13-2367J12						2.00	0.10				0.60	5.40		30.00	3.00							
19948J12*V	T09-0071J12						2.00					0.60	5.40								50.00		
19948J12*V	T09-0071J12						-2.00					-0.60	-5.40								-50.00		
19948J12ADJ	T09-0071J12						2.00					0.60	5.40				25.00				50.00		

Receipt #	Docket #	LEMI	LEOA	LEOCE	LEOSE	LFT	LTF	MVF	OCL	REF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFDPS	WFSO
19949J12*V	T05-2078J12						2.00								30.00	3.00							
19949J12*V	T05-2078J12						-2.00								-30.00	-3.00							
19950J12	T05-2079J12						2.00								30.00	3.00							
19951J12	T05-2078J12						2.00								30.00	3.00							
19952J12	T13-0960J12						2.00																
19953J12*V	T00-8376J12						2.00									3.00						50.00	
19953J12*V	T00-8376J12						-2.00									-3.00						-50.00	
19953J12ADJ	T00-8376J12						2.00									3.00					50.00		
19954J12	T13-3064J12						2.00	0.10				0.60	5.40		30.00	3.00							
19955J12	T13-2540J12						2.00	0.10				0.60	5.40		30.00	3.00	25.00						
19956J12	T04-4508J12						2.00								30.00	3.00							
19957J12	SC13-075JM										25.00												
19958J12	T03-2077J12						1.92														48.07		
19959J12	T00-8627J12						2.57									1.72					28.65		
19960J12	T03-2394J12						1.92									2.89					48.13		
19961J12	T13-3016J12						2.00	0.10				0.60	5.40										
19962J12	T10-2711J12						2.00	0.10				0.60	5.40		30.00	3.00							
19963J12	T11-3189J12						2.00	0.10				0.60	5.40		30.00	3.00					50.00		
19964J12	T13-2707J12						2.00					0.60	5.40		30.00	3.00							
19965J12	T10-1914J12						2.00					0.60	5.40		30.00	3.00					50.00		
19966J12	T10-1913J12V						2.00					0.60	5.40								50.00		
19967J12	T10-1913J12						2.00	0.10				0.60	5.40		30.00	3.00					50.00		
19968J12	T11-0146J12						4.54	0.06				0.32	2.76		15.27	1.52	19.10				25.48		
19969J12	T11-0147J12						0.16					0.02	0.19				0.86				1.72		
19970J12	T13-2133J12						2.00	0.10				0.60	5.40		30.00	3.00							
19971J12*V	T13-2134J12						2.00					0.60	5.40										
19971J12*V	T13-2134J12						-2.00					-0.60	-5.40										
19971J12ADJ	T13-2134J12						2.00	0.10				0.60	5.38										
19972J12	H13-018J12						2.00					0.60	5.40										
19973J12	T13-3028J12						2.00	0.10				0.60	5.40		30.00	3.00							
19974J12*V	DC13-003JM										25.00												
19974J12*V	DC13-003JM										-25.00												
19974J12ADJ	DC13-003JM																						
19975J12*V	T11-1860J12						2.00	0.10				0.60	5.40										
19975J12*V	T11-1860J12						-2.00	-0.10				-0.60	-5.40								-50.00		
19980J12*V	DC13-004JM										25.00												
19980J12*V	DC13-004JM										-25.00												
19980J12ADJ	DC13-004JM																						
19981J12*V	DC13-005JM										25.00												
19981J12*V	DC13-005JM										-25.00												
19981J12ADJ	DC13-005JM																						
19982J12*V	DC13-006JM										25.00												
19982J12*V	DC13-006JM										-25.00												
19982J12ADJ	DC13-006JM																						
19983J12*V	T10-3020J12						1.70	0.09				0.51	4.59		25.46	2.54					42.44		
19983J12*V	T10-3020J12						-1.70	-0.09				-0.51	-4.59		-25.46	-2.54					-42.44		
19983J12ADJ	T10-3020J12						3.40	0.09				0.51	4.59		25.46	2.54					42.44		
19984J12	T13-3033J12						2.00	0.10				0.60	5.40		30.00	3.00							
19985J12	T13-2838J12						2.00					0.60	5.40		30.00	3.00							
19986J12*V	DC13-007JM										25.00												
19986J12*V	DC13-007JM										-25.00												
19986J12ADJ	DC13-007JM																						
19987J12*V	DC13-008JM										25.00												

Receipt #	Docket #....	....LEMI	....LEOA	...LEOCE	...LEOSE	.....LFT	.....LTF	.....MVF	.....OCL	.....REF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	...WFDPS	....WFSO
19987J12*V	DC13-008JM										-25.00												
19987J12ADJ	DC13-008JM																						
19988J12*V	T01-2529J12						2.00									3.00					50.00		
19988J12*V	T01-2529J12						-2.00									-3.00					-50.00		
19988J12ADJ	T01-2529J12						2.00									3.00					50.00		
19989J12*V	T01-2528J12															3.00					50.00		
19989J12*V	T01-2528J12															-3.00					-50.00		
19989J12ADJ	T01-2528J12						2.00									3.00					50.00		
19990J12	SC13-077JM										25.00												
19991J12	T08-0112J12						2.00										25.00						
19992J12	T13-3076J12						2.00	0.10				0.60	5.40	30.00	3.00								
19993J12	SC13-078JM										25.00												
19994J12	SC13-079JM										25.00												
19995J12*V	T10-0030J12						2.00					0.60	5.40	30.00	3.00						50.00		
19995J12*V	T10-0030J12						-2.00					-0.60	-5.40	-30.00	-3.00						-50.00		
19995J12ADJ	T10-0030J12						2.00	0.10				0.60	5.40	30.00	3.00						50.00		
19996J12*V	T10-0030J12V						2.00					0.60	5.40	30.00	3.00						50.00		
19996J12*V	T10-0030J12V						-2.00					-0.60	-5.40	-30.00	-3.00						-50.00		
19996J12ADJ	T10-0030J12V						2.00					0.60	5.40								50.00		
19997J12*V	T13-2022J12						2.00	0.10				0.60	5.40	30.00	3.00								
19997J12*V	T13-2022J12						-2.00	-0.10				-0.60	-5.40	-30.00	-3.00								
19997J12ADJ	T13-2022J12						2.00			0.10		0.60	5.40	30.00	3.00								
19998J12	T13-2581J12						2.00	0.10				0.60	5.40	30.00	3.00								
19999J12	T13-2816J12						2.00	0.10				0.60	5.40										
20000J12	T13-1318J12						2.00	0.10				0.60	5.40	30.00	3.00								
20001J12*V	DC13-009JM										25.00												
20001J12*V	DC13-009JM										-25.00												
20001J12ADJ	DC13-009JM																						
20002J12	T13-3087J12						2.00	0.10				0.60	5.40	30.00	3.00								
20003J12	T07-5131J12						2.00																
20004J12	T05-2039J12						2.00							30.00	3.00								
20005J12	T13-2820J12						2.00	0.10				0.60	5.40	30.00	3.00								
20006J12	T12-0088J12						2.00	0.10				0.60	5.40										
20007J12	T11-2570J12						2.00	0.10				0.60	5.40								50.00		
20008J12	T11-2571J12						2.00					0.60	5.40	30.00	3.00						50.00		
20009J12	T11-3499J12						2.00	0.10				0.60	5.40	30.00	3.00						50.00		
20010J12	T11-2570J12V						2.00					0.60	5.40								50.00		
20011J12	T12-2496J12						2.58	0.01				0.02	0.11	0.58	0.05	0.61							
20012J12	T13-2596J12						2.00	0.01				0.01	0.01	0.02									
20013J12	T10-1788J12						2.00	0.10				0.60	5.40	30.00	3.00						50.00		
20014J12	T10-1787J12						2.00					0.60	5.40								50.00		
20015J12	LC13-009JM					25.00																	
20016J12	T13-1386J12						2.21	0.02				0.11	1.00	5.55	0.56	4.63							
20017J12*V	T07-1490J12																						
20018J12	T13-2119J12						2.00																
20019J12	T03-2394J12						2.08								0.11						1.87		
20020J12	T13-2339J12						2.00	0.10				0.60	5.40	30.00	3.00								
20021J12	T10-0987J12						2.00	0.10				0.60	5.40	30.00	3.00								
20022J12	T13-3139J12						2.00	0.10				0.60	5.40	30.00	3.00								
20023J12	T12-1388J12						2.00					0.60	5.40								50.00		
20024J12*V	T05-2424J12						3.54							23.11	2.31	25.00							
20024J12*V	T05-2424J12						-3.54							-23.11	-2.31	-25.00							
20025J12	T05-2424J12						3.54							23.11	2.31	25.00							

Receipt #	Docket #	LEMI	LEOA	LEOCE	LEOSE	LFT	LTF	MVF	OCL	REF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFDFS	WFSO
20026J1 2	T13-3146J12						2.00	0.10				0.60	5.40		30.00	3.00							
20027J1 2*V	T00-8973J12						2.00									3.00					50.00		
20027J1 2*V	T00-8973J12						-2.00									-3.00					-50.00		
20027J1 2ADJ	T00-8973J12						2.00									3.00					50.00		
20028J1 2	T13-2486J12						2.00	0.10				0.60	5.40										
20029J1 2	T13-1800J12						2.50	0.04				0.21	1.93		10.74	1.08	22.35						
20030J1 2	T13-0170J12						2.00					0.60	5.40		30.00	3.00							
20031J1 2	LC13-010JM					25.00																	
20032J1 2	T13-2720J12																						
20033J1 2	T13-2399J12						2.00	0.10				0.60	5.40		30.00	3.00							
20034J1 2	T07-4935J12						2.00					0.60	3.40		30.00	3.00							
20035J1 2	T13-1637J12						2.00	0.10				0.60	5.40		30.00	3.00							
20036J1 2	T13-3153J12						2.00	0.10				0.60	5.40		30.00	3.00							
20037J1 2*V	T12-2482J12						2.69					0.21	1.88				8.70						
20037J1 2*V	T12-2482J12						-2.69					-0.21	-1.88				-8.70						
20037J1 2ADJ	T12-2482J12						1.45	0.04				0.22	1.96				9.06						
20038J1 2	T13-2215J12						2.00	0.10				0.60	5.40		30.00	3.00	25.00						
20039J1 2	T13-3166J12						2.00	0.10				0.60	5.40	5.00									
20040J1 2	T13-3163J12						2.00	0.10				0.60	5.40		30.00	3.00							
20041J1 2	T13-0683J12						2.00	0.10				0.60	5.40										
20042J1 2	T13-0682J12						2.00	0.10				0.60	5.40		30.00	3.00							
20043J1 2	T13-3029J12						2.00	0.10				0.60	5.40		30.00	3.00							
20044J1 2	T13-1863J12						2.00	0.10				0.60	5.40										
20045J1 2*V	T13-2429J12						0.87					0.26	2.35				10.86						
20045J1 2*V	T13-2429J12						-0.87					-0.26	-2.35				-10.86						
20045J1 2ADJ	T13-2429J12						0.87	0.04				0.26	2.34				10.85						
20046J1 2	T05-3661J12						0.43								6.47	0.64	5.38						
20047J1 2	T13-2185J12						2.00					0.60	5.40		30.00	3.00							
20048J1 2*V	T11-4507J12						0.86					0.25	2.31								21.36		
20048J1 2*V	T11-4507J12						-0.86					-0.25	-2.31								-21.36		
20048J1 2ADJ	T11-4507J12						0.86	0.04				0.25	2.31								21.34		
20049J1 2	T13-1662J12						2.00	0.10				0.60	5.40		30.00	3.00							
20050J1 2*V	T11-4138J12						2.00	0.10				0.60	5.40		30.00	3.00							
20050J1 2*V	T11-4138J12						-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							
20050J1 2ADJ	T11-4138J12						2.00			0.10		0.60	5.40		30.00	3.00							
20051J1 2	T04-3313J12						2.00																
20052J1 2	T13-3161J12						2.00	0.10				0.60	5.40		30.00	3.00							
20053J1 2	H05-025J12						2.00																
20054J1 2	CC13-133JM																						
20055J1 2	T13-1304J12						2.00	0.10				0.60	5.40		30.00	3.00							
20056J1 2*V	T13-1041J12						2.00	0.10				0.60	5.40		30.00	3.00							
20056J1 2*V	T13-1041J12						-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							
20057J1 2	T13-3075J12						2.00	0.10				0.60	5.40										
20058J1 2	T13-1041J12						2.00	0.10				0.60	5.40		30.00	3.00							
20059J1 2	CC13-115JM																						
20060J1 2	CC13-031JM																						
20061J1 2	CC13-031JM																						
20062J1 2	T13-2346J12						2.52					0.16	1.44		8.01	0.80	16.32						
20063J1 2	CC13-039JM																						
20064J1 2	CC13-039JM																						
20065J1 2	T12-0076J12						2.00	0.10				0.60	5.40		30.00	3.00							
20066J1 2	T12-2832J12						2.91	0.05				0.31	2.80				23.40						
20067J1 2	T12-0075J12						2.00	0.10				0.60	5.40										

Receipt #	Docket #....	....LEMI	....LEOA	...LEOCE	...LEOSE	.....LFT	.....LTF	.....MVF	.....OCL	.....REF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	PCONST.1	...WFIPS .	...WFSO
20068J12	CC13-093JM																						
20069J12	CC13-093JM																						
20070J12	LC13-011JM					25.00																	
20071J12	T06-2640J12						2.00					0.60	5.40		30.00	3.00					50.00		
20072J12	T13-0558J12						2.00	0.10				0.60	5.40		30.00	3.00							
20073J12	T10-2592J12						2.00	0.10				0.60	5.40		30.00	3.00							
20074J12*V	DC13-010JM										25.00												
20074J12*V	DC13-010JM										-25.00												
20074J12ADJ	DC13-010JM																						
20075J12*V	DC13-011JM										25.00												
20075J12*V	DC13-011JM										-25.00												
20075J12ADJ	DC13-011JM																						
20076J12	LC13-012JM					25.00																	
20077J12	T12-0899J12						2.00	0.10				0.60	5.40		30.00	3.00					50.00		
20078J12	LC13-013JM					25.00																	
20079J12	T08-3328J12						3.60					0.48	4.32		24.00	2.40	25.00						
20080J12	T10-2544J12V						2.93					0.43	3.88				17.97				35.95		
20081J12	T13-2594J12						2.83					0.35	3.15		17.50	1.75							
20082J12	T13-2575J12						2.00	0.10				0.60	5.40		30.00	3.00							
20083J12	T10-3020J12V						1.98					0.59	5.32				24.63				49.27		
20084J12	T12-2805J12						2.00					0.60	5.40		30.00	3.00							
20085J12	T13-3011J12						2.00					0.60	5.40										
20086J12	CC13-101JM																						
20087J12	T13-3218J12						2.00					0.60	5.40										
20088J12	CC13-101JM																						
20089J12	T13-3183J12						2.00	0.10				0.60	5.40		30.00	3.00							
20090J12	13-0179J12						2.00					0.60	5.40										
20091J12*V	T11-3956J12						2.00					0.60	5.40										
20091J12*V	T11-3956J12						-2.00					-0.60	-5.40										
20091J12ADJ	T11-3956J12						2.00					0.60	5.40				25.00						
20091J12ADJ	T11-3956J12						-2.00					-0.60	-5.40				-25.00						
20091J12ADJ	T11-3956J12						2.00	0.10				0.60	5.40				25.00						
20092J12*V	T11-3955J12						2.00	0.10				0.60	5.40		30.00	3.00							
20092J12*V	T11-3955J12						-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							
20092J12ADJ	T11-3955J12						1.95	0.10				0.59	5.27		29.26	2.93	24.37						
20093J12	T13-3181J12						2.00	0.10				0.60	5.40		30.00	3.00							
20094J12	T13-0737J12						1.40	0.02				0.11	0.97		5.44	0.55	5.81						
20095J12	T13-3101J12						2.00	0.10				0.60	5.40		30.00	3.00							
20096J12	T13-2978J12																						
20097J12	T13-3178J12						2.00	0.10				0.60	5.40		30.00	3.00							
20098J12	T10-1524J12						2.00	0.10				0.60	5.40		30.00	3.00					50.00		
20099J12	T13-2893J12						2.00	0.10				0.60	5.40										
20100J12*V	T10-2003J12V						2.00					0.60	5.40		30.00	3.00				50.00			
20100J12*V	T10-2003J12V						-2.00					-0.60	-5.40		-30.00	-3.00				-50.00			
20100J12ADJ	T10-2003J12V						2.00					0.60	5.40								50.00		
20101J12	T09-0797J12						1.01					0.02	0.22		1.21	0.13	3.02				2.01		
20102J12	T12-0394J12						2.00																
20103J12	T13-2674J12						2.00	0.10				0.60	5.40		30.00	3.00							
20104J12	T13-0659J12						2.00																
20105J12	T10-1958J12						1.09					0.32	2.93				13.58						
20106J12	T10-1957J12						1.09					0.32	2.93				13.58						
20107J12	T13-0951J12						2.00	0.10				0.60	5.40		30.00	3.00							
20108J12	T13-2992J12						2.00	0.10				0.60	5.40										

Receipt #	Docket #	LEMI	LEGA	LEOCE	LEOSE	LFT	LTF	MVF	OCL	REF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFEPS	WFSO
20109J12	T13-2991J12						2.00	0.10				0.60	5.40		30.00	3.00							
20110J12*V	T06-2421J12						2.00																
20110J12*V	T06-2421J12						-2.00																
20110J12ADJ	T06-2421J12																						
20111J12*V	T09-1065J12						2.40					0.12	1.08	1.00	6.00	0.60	5.00			50.00			
20111J12*V	T09-1065J12						-2.40					-0.12	-1.08	-1.00	-6.00	-0.60	-5.00			-50.00			
20111J12ADJ	T09-1065J12						2.40					0.12	1.08	1.00	6.00	0.60	5.00						
20112J12	T11-1934J12V						2.00					0.60	5.40								50.00		
20113J12	T11-4061J12						2.00	0.10				0.60	5.40		30.00	3.00					50.00		
20114J12	T07-2087J12						2.00					0.60	3.40										
20115J12	T07-2086J12						2.00					0.60	3.40		30.00	3.00							
20116J12	SC13-080JM										25.00												
20117J12	T13-3233J12						2.00	0.10				0.60	5.40		30.00	3.00							
20118J12	SC13-081JM										25.00												
20119J12	13-0197J12						2.00					0.60	5.40										
20120J12	SC13-082JM										25.00												
20121J12*V	T11-2799J12						2.00					0.60	5.40							50.00			
20121J12*V	T11-2799J12						-2.00					-0.60	-5.40							-50.00			
20121J12ADJ	T11-2799J12						2.00	0.10				0.60	5.40								50.00		
20122J12*V	13-0166J12						2.00					0.60	5.40										
20122J12*V	13-0166J12						-2.00					-0.60	-5.40										
20122J12ADJ	13-0166J12						2.00					0.60	5.40										
20123J12	T11-3647J12						2.00	0.10				0.60	5.40										
20124J12*V	T11-3648J12						2.00	0.10				0.60	5.40		30.00	3.00							
20124J12*V	T11-3648J12						-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							
20124J12ADJ	T11-3648J12						2.00					0.60	5.40		30.00	3.00							
20125J12	T13-1724J12						2.00	0.10				0.60	5.40		30.00	3.00							
20126J12	T12-2478J12						3.30	0.07				0.39	3.51		19.51	1.95							
20127J12	T12-0696J12						2.00	0.10				0.60	5.40		30.00	3.00							
20128J12	LC13-014JM					25.00																	
20129J12	T13-2668J12						2.80	0.05				0.24	2.16		12.01	1.20							
20130J12	T13-2661J12						0.44	0.02				0.12	1.16		6.48	0.65	5.39						
20131J12*V	T13-0084J12						2.00					0.60	5.40				25.00						
20131J12*V	T13-0084J12						-2.00					-0.60	-5.40				-25.00						
20131J12ADJ	T13-0084J12						2.00	0.10				0.60	5.40				25.00						
20132J12	T13-3061J12																						
20133J12	T13-3201J12						2.00					0.60	5.40		30.00	3.00							
20134J12	13-0127J12						2.00					0.60	5.40	5.00									
20135J12*V	T13-2648J12						2.00					0.60	5.40		30.00	3.00							
20135J12*V	T13-2648J12						-2.00					-0.60	-5.40		-30.00	-3.00							
20135J12ADJ	T13-2648J12						2.00	0.10				0.60	5.40		30.00	3.00							
20136J12	T13-3065J12						2.00	0.10				0.60	5.40		30.00	3.00							
20137J12*V	T10-1938J12						2.00					0.60	5.40							50.00			
20137J12*V	T10-1938J12						-2.00					-0.60	-5.40							-50.00			
20137J12ADJ	T10-1938J12						2.00					0.60	5.40								50.00		
20138J12*V	T10-1938J12V						2.00					0.60	5.40		30.00	3.00				50.00			
20138J12*V	T10-1938J12V						-2.00					-0.60	-5.40		-30.00	-3.00				-50.00			
20138J12ADJ	T10-1938J12V						2.00					0.60	5.40								50.00		
20139J12	T13-3195J12						2.00	0.10				0.60	5.40		30.00	3.00							
20140J12	T13-1651J12						2.00	0.10				0.60	5.40		30.00	3.00							
20141J12	T13-1580J12						2.00	0.10				0.60	5.40		30.00	3.00							
20142J12	T09-2718J12						1.09					0.07	0.67				4.69					6.18	
20143J12*V	T10-4189J12						2.00					0.60	5.40									50.00	

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 12 Part 3
ALL P;V Transactions For the Period 09/01/2013 thru 09/30/2013

Receipt #	Docket #....	LEMI	LEOA	LEOCE	LEOSE	LFT	LTF	MVF	OCL	REF	SCF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF	FCONST.1	WFDPS	WFSO
20143J12*V	T10-4189J12						-2.00														-50.00		
20143J12ADJ	T10-4189J12						2.00	0.10				0.60	5.40								50.00		
20144J12	J13-00069J12						2.00	0.10				0.60	5.40		30.00	3.00							
20145J12*V	T99-3839J12															0.91	9.50				15.21		
20145J12*V	T99-3839J12															-0.91	-9.50				-15.21		
20145J12ADJ	T99-3839J12						1.24									0.93	7.74				15.47		
20456J12*V	10-578J12FTA						2.00					0.60	5.40										50.00
20456J12*V	10-578J12FTA						-2.00					-0.60	-5.40										-50.00
20456J12ADJ	10-578J12FTA						2.00					0.60	5.40										50.00
Totals		0.97	1.94	3.88	0.00	350.00	669.28	16.46	75.00	75.80	325.00	146.30	1297.51	36.00	5153.25	539.24	1026.16	5.00	113.05	0.00	2959.76	0.00	200.00

Receipt #	Docket #....	..WRITEX	...Total
16179J12*V	T12-2482J12		-60.00
16179J12ADJ	T12-2482J12		60.00
18956J12ADJ	T99-3839J12		-20.00
18956J12ADJ	T99-3839J12		20.00
19687J12*V	T13-2725J12		-133.10
19687J12ADJ	T13-2725J12		133.10
19687J12ADJ	T10-0325J12		183.00
19687J12ADJ	T10-0325J12		-183.00
19688J12ADJ	T13-2726J12		-153.10
19688J12ADJ	T13-2726J12		153.10
19689J12*V	T13-2731J12		-153.10
19689J12ADJ	T13-2731J12		153.10
19691J12*V	T10-0325J12		-183.00
19691J12ADJ	T10-0325J12		183.00
19693J12*V	T10-0324J12V		-245.00
19693J12ADJ	T10-0324J12V		245.00
19695J12*V	T10-0324J12		-189.00
19695J12ADJ	T10-0324J12		189.00
19721J12	T08-0615J12		158.00
19722J12	T05-2696J12		97.00
19723J12	T05-2697J12		97.00
19724J12	FTA-256J12		106.00
19725J12*V	T12-0701J12		200.10
19725J12*V	T12-0701J12		-200.10
19725J12ADJ	T12-0701J12		200.10
19726J12	T13-2533J12		150.10
19727J12	CC13-159JM		101.00
19728J12	CC13-160JM		101.00
19729J12	CC13-091JM	5.00	5.00
19730J12	CC13-102JM	5.00	205.00
19731J12	CC13-102JM		5.00
19732J12	CC12-249JM		5.00
19733J12	CC12-249JM	5.00	205.00
19734J12	CC13-080JM		5.00
19735J12	CC13-080JM	5.00	205.00
19736J12	CC13-017JM		5.00
19737J12	CC13-017JM	5.00	205.00
19738J12	CC13-063JM		5.00
19739J12	CC13-063JM	5.00	205.00
19741J12	T13-2651J12		100.00
19742J12	T13-2722J12		157.10
19743J12	T13-2228J12		200.00
19744J12	T13-1835J12		110.10
19745J12	T13-2594J12		30.00
19746J12*V	T12-2325J12		30.00
19746J12*V	T12-2325J12		-30.00
19746J12ADJ	T12-2325J12		30.00
19747J12	T10-1263J12V		270.00
19748J12	T13-2762J12		53.10
19749J12	T99-4826J12		150.00
19750J12	T13-0737J12		20.00
19751J12	T11-4789J12		154.00
19752J12*V	T13-2343J12		95.00

Receipt #	Docket #....	..WRITEX	...Total
19752J12*V	T13-2343J12		-95.00
19752J12ADJ	T13-2343J12		95.00
19753J12	CC13-161JM		31.00
19754J12	T13-1844J12		151.10
19755J12	T13-2366J12		139.10
19756J12	SC13-070JM		41.00
19757J12*V	T13-1613J12		20.00
19757J12*V	T13-1613J12		-20.00
19758J12	T04-4512J12		140.00
19759J12	T11-1423J12		69.00
19760J12	T04-1623J12		100.00
19761J12	T04-1623J12		22.00
19762J12*V	T08-2056J12		25.00
19762J12*V	T08-2056J12		-25.00
19763J12	T08-2056J12		25.00
19764J12	T10-1613J12		189.00
19765J12	T10-1613J12V		171.00
19766J12*V	T06-2421J12		50.00
19766J12*V	T06-2421J12		-50.00
19766J12ADJ	T06-2421J12		50.00
19767J12	T04-5916J12		100.00
19768J12*V	13-0154J12		200.00
19768J12*V	13-0154J12		-200.00
19768J12ADJ	13-0154J12		200.00
19769J12	T12-1026J12		133.00
19770J12	SC13-032JM		5.00
19771J12	T12-1025J12		153.10
19772J12	T13-2766J12		148.10
19773J12	T13-2676J12		160.00
19774J12*V	LC13-001JM		111.00
19774J12*V	LC13-001JM		-111.00
19774J12ADJ	LC13-001JM		111.00
19775J12*V	M97CR-16686		20.00
19775J12*V	M97CR-16686		-20.00
19775J12ADJ	M97CR-16686		20.00
19776J12	T12-2001J12		160.00
19777J12	T13-2555J12		127.10
19778J12	T11-3589J12		175.00
19779J12	T11-3590J12		242.00
19780J12	T13-2723J12		133.10
19781J12	SC13-071JM		41.00
19782J12	SC13-072JM		41.00
19783J12*V	T09-3815J12		2.00
19783J12*V	T09-3815J12		-2.00
19784J12*V	T05-3260J12		2.00
19784J12*V	T05-3260J12		-2.00
19785J12	T09-3816J12		2.00
19786J12	T05-3260J12		2.00
19787J12	T09-3815J12		2.00
19788J12	T13-2502J12		150.00
19789J12	FED13-109JM	5.00	5.00
19790J12*V	T13-1194J12		129.00
19790J12*V	T13-1194J12		-129.00

Receipt #	Docket #....	..WRITEX	...Total
19790J12ADJ	T13-1194J12		129.00
19791J12	T13-1386J12		100.00
19792J12	T13-1813J12		25.00
19793J12	T13-2860J12		300.00
19794J12	H13-014J12		142.00
19795J12	H13-020J12		202.00
19796J12	T13-1032J12		100.10
19797J12*V	T13-2652J12		150.10
19797J12*V	T13-2652J12		-150.10
19797J12ADJ	T13-2652J12		150.10
19798J12*V	T11-2698J12		77.25
19798J12*V	T11-2698J12		-77.25
19798J12ADJ	T11-2698J12		77.25
19799J12	T10-2516J12		22.75
19800J12	T10-2516J12V		20.00
19801J12	T13-2716J12		136.10
19802J12	T10-1496J12		20.00
19803J12	T13-2346J12		40.00
19804J12	T13-2793J12		150.00
19805J12	SC13-062JM		5.00
19806J12	T13-1553J12		110.10
19807J12	T11-2510J12		92.00
19808J12*V	T10-3021J12		68.00
19808J12*V	T10-3021J12		-68.00
19809J12	T07-2883J12		70.00
19810J12	T10-3021J12		68.00
19811J12	T13-2222J12		149.10
19812J12*V	M97CR-16687		282.00
19812J12*V	M97CR-16687		-282.00
19812J12ADJ	M97CR-16687		282.00
19812J12ADJ	M97CR-16687		-282.00
19812J12ADJ	M97CR-16687		282.00
19813J12*V	M97CR-16686		40.00
19813J12*V	M97CR-16686		-40.00
19813J12ADJ	M97CR-16686		40.00
19814J12	T13-2825J12		151.10
19815J12	T13-2858J12		130.10
19816J12	T12-0600J12		54.00
19817J12	T12-0394J12		164.00
19818J12*V	T01-2438J12		152.25
19818J12*V	T01-2438J12		-152.25
19818J12ADJ	T01-2438J12		152.25
19819J12	T13-1618J12		203.10
19820J12	T13-2668J12		60.00
19821J12	T13-1906J12		50.00
19822J12	T13-1903J12		50.00
19823J12	T10-2801J12		50.00
19824J12	T13-2072J12		100.10
19825J12	T13-2712J12		142.10
19826J12	T13-2752J12		160.10
19827J12	T11-0539J12		45.00
19828J12	99-035J12		98.25
19829J12	T11-0538J12		56.75

Receipt #	Docket #....	..WRITEX ...Total
19830J12	T11-0538J12	126.25
19831J12	T13-2549J12	133.10
19832J12	11-0489J12	242.00
19833J12	T06-3308J12	346.00
19834J12	T06-3309J12	195.00
19835J12	T13-2228J12	99.00
19836J12	T12-0605J12	183.00
19837J12	T13-2529J12	202.00
19838J12	T13-1951J12	46.00
19839J12	T13-2774J12	133.10
19840J12	T13-2308J12	145.10
19841J12	T10-1812J12	82.00
19842J12	T10-1813J12	18.00
19843J12*V	T13-2776J12	10.00
19843J12*V	T13-2776J12	-10.00
19844J12	T13-2776J12	20.00
19845J12	T04-4105J12	30.00
19846J12	T07-5035J12	192.00
19847J12*V	T12-2952J12	50.00
19847J12*V	T12-2952J12	-50.00
19847J12ADJ	T12-2952J12	50.00
19848J12	T13-2769J12	130.10
19849J12*V	LC13-002JM	41.00
19849J12*V	LC13-002JM	-41.00
19849J12ADJ	LC13-002JM	41.00
19850J12*V	T10-0154J12	275.00
19850J12*V	T10-0154J12	-275.00
19850J12ADJ	T10-0154J12	275.00
19851J12	T10-1103J12	225.00
19852J12	T13-2865J12	133.10
19853J12	T10-0153J12	320.00
19854J12	T11-3256J12	108.90
19855J12	T00-8627J12	20.00
19856J12	T12-1824J12	8.00
19857J12	LC13-003JM	41.00
19858J12	T13-2471J12	133.10
19859J12	T08-1761J12	269.00
19860J12	T08-1760J12	169.00
19861J12*V	T09-0072J12	487.00
19861J12*V	T09-0072J12	-487.00
19861J12ADJ	T09-0072J12	487.00
19862J12	T13-2114J12	148.10
19863J12	T13-3036J12	150.00
19864J12*V	DC13-001JM	41.00
19864J12*V	DC13-001JM	-41.00
19864J12ADJ	DC13-001JM	41.00
19865J12*V	DC13-002JM	41.00
19865J12*V	DC13-002JM	-41.00
19865J12ADJ	DC13-002JM	41.00
19866J12	13-0180J12	200.00
19867J12	SC13-058JM	5.00
19868J12	SC13-060JM	5.00
19869J12	SC13-056JM	5.00

Receipt #	Docket #....	..WRITEX	...Total
19870J12	T13-3031J12		125.00
19871J12	CC13-100JM	5.00	5.00
19872J12	T13-3041J12		150.00
19873J12	T12-1879J12		139.00
19874J12	T09-4591J12		200.00
19875J12	T13-2879J12		181.00
19876J12	T13-1649J12		50.00
19877J12*V	T13-1648J12		10.00
19877J12*V	T13-1648J12		-10.00
19877J12ADJ	T13-1648J12		10.00
19878J12	T13-1116J12		20.00
19879J12	T13-1983J12		100.10
19880J12	T13-3030J12		133.10
19881J12	T13-3037J12		145.10
19882J12	T10-1417J12		82.00
19883J12	T13-2786J12		150.10
19884J12	T13-2933J12		133.10
19885J12	T03-4860J12		120.00
19886J12	T10-3021J12		117.00
19887J12*V	T10-3020J12		23.00
19887J12*V	T10-3020J12		-23.00
19887J12ADJ	T10-3020J12		23.00
19887J12ADJ	T10-3020J12		-23.00
19887J12ADJ	T10-3020J12		23.00
19888J12*V	T13-2727J12		120.10
19888J12*V	T13-2727J12		-120.10
19889J12	T13-2694J12		300.00
19890J12	T13-2727J12		110.10
19891J12	13-0183J12		67.10
19892J12	T04-6064J12		138.00
19893J12	T13-1621J12		139.10
19894J12*V	T12-2576J12		200.10
19894J12*V	T12-2576J12		-200.10
19894J12ADJ	T12-2576J12		200.10
19895J12	T12-1359J12		208.00
19896J12	T12-2478J12		35.00
19897J12*V	T13-2023J12		100.10
19897J12*V	T13-2023J12		-100.10
19897J12ADJ	T13-2023J12		100.10
19898J12	T10-1847J12		183.00
19899J12	T10-1846J12		17.00
19900J12	LC13-004JM		41.00
19901J12	T13-2883J12		133.10
19902J12	T13-2681J12		136.10
19903J12	LC13-005JM		41.00
19904J12	T13-0659J12		20.00
19905J12	T13-1929J12		80.00
19906J12	T13-3001J12		110.10
19907J12	T07-4946J12		27.00
19908J12	T13-2907J12		110.10
19909J12	T13-2988J12		133.10
19910J12*V	T13-2538J12		102.10
19910J12*V	T13-2538J12		-102.10

Receipt #	Docket #....	..WRITEX ...Total
19910J12ADJ	T13-2538J12	102.10
19911J12	J13-0048J12	100.00
19912J12	SC13-073JM	41.00
19913J12	T13-2110J12	110.10
19914J12	SC13-074JM	41.00
19915J12	J13-0051J12	27.00
19916J12*V	T13-2567J12	67.00
19916J12*V	T13-2567J12	-67.00
19916J12ADJ	T13-2567J12	67.00
19917J12	T13-2890J12	133.10
19918J12	LC13-006JM	111.00
19919J12	T13-3108J12	153.00
19920J12	T13-3107J12	133.10
19921J12	T13-0955J12	110.10
19922J12*V	T12-1965J12	12.00
19922J12*V	T12-1965J12	-12.00
19922J12ADJ	T12-1965J12	12.00
19922J12ADJ	T12-1965J12	-12.00
19922J12ADJ	T12-1965J12	12.00
19922J12ADJ	T12-1965J12	-12.00
19922J12ADJ	T12-1965J12	12.00
19923J12	T13-2443J12	139.10
19924J12	LC13-007JM	41.00
19925J12	13-0185J12	200.00
19926J12*V	T06-2421J12	100.00
19926J12*V	T06-2421J12	-100.00
19926J12ADJ	T06-2421J12	100.00
19927J12	T13-2899J12	163.10
19928J12	LC13-008JM	41.00
19929J12	T13-2894J12	130.00
19930J12	T13-2936J12	100.00
19931J12	T13-3059J12	133.10
19932J12	T13-3058J12	115.10
19933J12	T07-3154J12	149.00
19934J12	T13-1951J12	88.00
19935J12*V	T10-4147J12	183.00
19935J12*V	T10-4147J12	-183.00
19935J12ADJ	T10-4147J12	183.00
19936J12	T13-2885J12	103.10
19937J12	T13-2464J12	160.10
19938J12	T13-2843J12	67.10
19939J12	T13-2570J12	67.10
19940J12	T13-2891J12	100.10
19941J12	T13-3007J12	100.10
19942J12	T13-2898J12	133.00
19943J12	T13-2761J12	166.10
19944J12	OC13-001JM	41.00
19945J12	T13-2951J12	203.10
19946J12	T13-2954J12	133.10
19947J12	T13-2367J12	139.10
19948J12*V	T09-0071J12	183.00
19948J12*V	T09-0071J12	-183.00
19948J12ADJ	T09-0071J12	183.00

Receipt #	Docket #....	..WRITEX ...Total
19948J12*V	T05-2078J12	137.00
19949J12*V	T05-2078J12	-137.00
19950J12	T05-2079J12	137.00
19951J12	T05-2078J12	137.00
19952J12	T13-0960J12	25.00
19953J12*V	T00-8376J12	127.00
19953J12*V	T00-8376J12	-127.00
19953J12ADJ	T00-8376J12	127.00
19954J12	T13-3064J12	110.10
19955J12	T13-2540J12	158.10
19956J12	T04-4508J12	137.00
19957J12	SC13-075JM	111.00
19958J12	T03-2077J12	100.00
19959J12	T00-8627J12	60.00
19960J12	T03-2394J12	103.00
19961J12	T13-3016J12	133.10
19962J12	T10-2711J12	154.00
19963J12	T11-3189J12	207.00
19964J12	T13-2707J12	150.00
19965J12	T10-1914J12	203.00
19966J12	T10-1913J12V	245.00
19967J12	T10-1913J12	189.00
19968J12	T11-0146J12	135.00
19969J12	T11-0147J12	5.00
19970J12	T13-2133J12	100.10
19971J12*V	T13-2134J12	67.00
19971J12*V	T13-2134J12	-67.00
19971J12ADJ	T13-2134J12	67.00
19972J12	H13-018J12	142.00
19973J12	T13-3028J12	160.10
19974J12*V	DC13-003JM	41.00
19974J12*V	DC13-003JM	-41.00
19974J12ADJ	DC13-003JM	41.00
19975J12*V	T11-1860J12	183.00
19975J12*V	T11-1860J12	-183.00
19980J12*V	DC13-004JM	41.00
19980J12*V	DC13-004JM	-41.00
19980J12ADJ	DC13-004JM	41.00
19981J12*V	DC13-005JM	41.00
19981J12*V	DC13-005JM	-41.00
19981J12ADJ	DC13-005JM	41.00
19982J12*V	DC13-006JM	41.00
19982J12*V	DC13-006JM	-41.00
19982J12ADJ	DC13-006JM	41.00
19983J12*V	T10-3020J12	165.00
19983J12*V	T10-3020J12	-165.00
19983J12ADJ	T10-3020J12	165.00
19984J12	T13-3033J12	136.10
19985J12	T13-2838J12	100.00
19986J12*V	DC13-007JM	41.00
19986J12*V	DC13-007JM	-41.00
19986J12ADJ	DC13-007JM	41.00
19987J12*V	DC13-008JM	41.00

Receipt #	Docket #....	..WRITEX	...Total
19987J12*V	DC13-008JM		-41.00
19987J12ADJ	DC13-008JM		41.00
19988J12*V	T01-2529J12		152.25
19988J12*V	T01-2529J12		-152.25
19988J12ADJ	T01-2529J12		152.25
19989J12*V	T01-2528J12		152.25
19989J12*V	T01-2528J12		-152.25
19989J12ADJ	T01-2528J12		152.25
19990J12	SC13-077JM		41.00
19991J12	T08-0112J12		260.00
19992J12	T13-3076J12		136.10
19993J12	SC13-078JM		41.00
19994J12	SC13-079JM		111.00
19995J12*V	T10-0030J12		183.00
19995J12*V	T10-0030J12		-183.00
19995J12ADJ	T10-0030J12		183.00
19996J12*V	T10-0030J12V		245.00
19996J12*V	T10-0030J12V		-245.00
19996J12ADJ	T10-0030J12V		245.00
19997J12*V	T13-2022J12		150.10
19997J12*V	T13-2022J12		-150.10
19997J12ADJ	T13-2022J12		150.10
19998J12	T13-2581J12		133.10
19999J12	T13-2816J12		133.10
20000J12	T13-1318J12		148.10
20001J12*V	DC13-009JM		41.00
20001J12*V	DC13-009JM		-41.00
20001J12ADJ	DC13-009JM		41.00
20002J12	T13-3087J12		100.10
20003J12	T07-5131J12		20.00
20004J12	T05-2039J12		190.00
20005J12	T13-2820J12		100.10
20006J12	T12-0088J12		133.10
20007J12	T11-2570J12		183.00
20008J12	T11-2571J12		200.00
20009J12	T11-3499J12		195.00
20010J12	T11-2570J12V		212.00
20011J12	T12-2496J12		32.00
20012J12	T13-2596J12		55.00
20013J12	T10-1788J12		231.00
20014J12	T10-1787J12		183.00
20015J12	LC13-009JM		41.00
20016J12	T13-1386J12		25.00
20017J12*V	T07-1490J12		179.00
20018J12	T13-2119J12		40.00
20019J12	T03-2394J12		102.00
20020J12	T13-2339J12		133.10
20021J12	T10-0987J12		130.00
20022J12	T13-3139J12		200.10
20023J12	T12-1388J12		217.00
20024J12*V	T05-2424J12		195.00
20024J12*V	T05-2424J12		-195.00
20025J12	T05-2424J12		197.00

Receipt #	Docket #....	..WRITEX	...Total
20026J12	T13-3146J12		100.10
20027J12*V	T00-8973J12		133.00
20027J12*V	T00-8973J12		-133.00
20027J12ADJ	T00-8973J12		133.00
20028J12	T13-2486J12		133.10
20029J12	T13-1800J12		60.00
20030J12	T13-0170J12		150.00
20031J12	LC13-010JM		111.00
20032J12	T13-2720J12		20.00
20033J12	T13-2399J12		142.10
20034J12	T07-4935J12		149.00
20035J12	T13-1637J12		154.10
20036J12	T13-3153J12		133.10
20037J12*V	T12-2482J12		100.00
20037J12*V	T12-2482J12		-100.00
20037J12ADJ	T12-2482J12		100.00
20038J12	T13-2215J12		173.10
20039J12	T13-3166J12		133.10
20040J12	T13-3163J12		184.10
20041J12	T13-0683J12		133.10
20042J12	T13-0682J12		142.00
20043J12	T13-3029J12		130.10
20044J12	T13-1863J12		70.00
20045J12*V	T13-2429J12		40.00
20045J12*V	T13-2429J12		-40.00
20045J12ADJ	T13-2429J12		40.00
20046J12	T05-3661J12		25.00
20047J12	T13-2185J12		100.00
20048J12*V	T11-4507J12		50.00
20048J12*V	T11-4507J12		-50.00
20048J12ADJ	T11-4507J12		50.00
20049J12	T13-1662J12		127.10
20050J12*V	T11-4138J12		100.10
20050J12*V	T11-4138J12		-100.10
20050J12ADJ	T11-4138J12		100.10
20051J12	T04-3313J12		54.00
20052J12	T13-3161J12		142.10
20053J12	H05-025J12		99.00
20054J12	CC13-133JM		5.00
20055J12	T13-1304J12		153.00
20056J12*V	T13-1041J12		100.10
20056J12*V	T13-1041J12		-100.10
20057J12	T13-3075J12		133.10
20058J12	T13-1041J12		100.10
20059J12	CC13-115JM	5.00	5.00
20060J12	CC13-031JM		5.00
20061J12	CC13-031JM	5.00	205.00
20062J12	T13-2346J12		45.00
20063J12	CC13-039JM		5.00
20064J12	CC13-039JM	5.00	205.00
20065J12	T12-0076J12		125.10
20066J12	T12-2832J12		60.00
20067J12	T12-0075J12		133.10

Receipt #	Docket #.....	..WRITEA	...Total
20068J12	CC13-093JM		5.00
20069J12	CC13-093JM	5.00	205.00
20070J12	LC13-011JM		41.00
20071J12	T06-2640J12		249.00
20072J12	T13-0558J12		100.10
20073J12	T10-2592J12		187.00
20074J12*V	DC13-010JM		41.00
20074J12*V	DC13-010JM		-41.00
20074J12ADJ	DC13-010JM		41.00
20075J12*V	DC13-011JM		41.00
20075J12*V	DC13-011JM		-41.00
20075J12ADJ	DC13-011JM		41.00
20076J12	LC13-012JM		41.00
20077J12	T12-0899J12		253.10
20078J12	LC13-013JM		41.00
20079J12	T08-3328J12		107.00
20080J12	T10-2544J12V		100.00
20081J12	T13-2594J12		60.00
20082J12	T13-2575J12		100.10
20083J12	T10-3020J12V		135.00
20084J12	T12-2805J12		100.00
20085J12	T13-3011J12		133.10
20086J12	CC13-101JM		5.00
20087J12	T13-3218J12		200.00
20088J12	CC13-101JM	5.00	205.00
20089J12	T13-3183J12		133.10
20090J12	13-0179J12		67.00
20091J12*V	T11-3956J12		133.00
20091J12*V	T11-3956J12		-133.00
20091J12ADJ	T11-3956J12		133.00
20091J12ADJ	T11-3956J12		-133.00
20091J12ADJ	T11-3956J12		133.00
20092J12*V	T11-3955J12		122.00
20092J12*V	T11-3955J12		-122.00
20092J12ADJ	T11-3955J12		122.00
20093J12	T13-3181J12		100.10
20094J12	T13-0737J12		25.00
20095J12	T13-3101J12		145.10
20096J12	T13-2978J12		20.00
20097J12	T13-3178J12		133.10
20098J12	T10-1524J12		189.00
20099J12	T13-2893J12		67.10
20100J12*V	T10-2003J12V		245.00
20100J12*V	T10-2003J12V		-245.00
20100J12ADJ	T10-2003J12V		245.00
20101J12	T09-0797J12		10.00
20102J12	T12-0394J12		63.00
20103J12	T13-2674J12		153.00
20104J12	T13-0659J12		20.00
20105J12	T10-1958J12		50.00
20106J12	T10-1957J12		50.00
20107J12	T13-0951J12		100.10
20108J12	T13-2992J12		133.10

Receipt #	Docket #.....	..WPITEX ...	Total
20109J12	T13-2441J12		203.10
20110J12	T06-2421J12		100.00
20110J12*V	T06-2421J12		-100.00
20110J12ADJ	T06-2421J12		100.00
20111J12	T09-1065J12		77.00
20111J12*V	T09-1065J12		-77.00
20111J12ADJ	T09-1065J12		77.00
20112J12	T11-1934J12V		245.00
20113J12	T11-4061J12		203.00
20114J12	T07-2087J12		129.00
20115J12	T07-2086J12		144.00
20116J12	SC13-080JM		41.00
20117J12	T13-3233J12		600.10
20118J12	SC13-081JM		41.00
20119J12	13-0197J12		567.00
20120J12	SC13-082JM		41.00
20121J12*V	T11-2799J12		183.00
20121J12*V	T11-2799J12		-183.00
20121J12ADJ	T11-2799J12		183.00
20122J12*V	13-0166J12		200.00
20122J12*V	13-0166J12		-200.00
20122J12ADJ	13-0166J12		200.00
20123J12	T11-3647J12		133.10
20124J12*V	T11-3648J12		150.10
20124J12*V	T11-3648J12		-150.10
20124J12ADJ	T11-3648J12		150.00
20125J12	T13-1724J12		145.10
20126J12	T12-2478J12		139.00
20127J12	T12-0696J12		250.00
20128J12	LC13-014JM		111.00
20129J12	T13-2668J12		87.10
20130J12	T13-2661J12		27.00
20131J12*V	T13-0084J12		120.00
20131J12*V	T13-0084J12		-120.00
20131J12ADJ	T13-0084J12		120.00
20132J12	T13-3061J12		20.00
20133J12	T13-3201J12		150.00
20134J12	13-0127J12		67.00
20135J12*V	T13-2648J12		125.10
20135J12*V	T13-2648J12		-125.10
20135J12ADJ	T13-2648J12		125.10
20136J12	T13-3065J12		136.10
20137J12*V	T10-1938J12		183.00
20137J12*V	T10-1938J12		-183.00
20137J12ADJ	T10-1938J12		183.00
20138J12*V	T10-1938J12V		245.00
20138J12*V	T10-1938J12V		-245.00
20138J12ADJ	T10-1938J12V		245.00
20139J12	T13-3195J12		153.10
20140J12	T13-1651J12		175.10
20141J12	T13-1580J12		203.10
20142J12	T09-2718J12		20.00
20143J12*V	T10-4189J12		183.00

Receipt #	Docket #....	..WRITEX	...Total
20143J12*V	T10-4189J12		-183.00
20143J12ADJ	T10-4189J12		183.00
20144J12	J13-0069J12		110.10
20145J12*V	T99-3839J12		40.00
20145J12*V	T99-3839J12		-40.00
20145J12ADJ	T99-3839J12		40.00
20456J12*V	10-578J12FTA		245.00
20456J12*V	10-578J12FTA		-245.00
20456J12ADJ	10-578J12FTA		245.00
Totals		65.00	47817.70

TDX3

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month September Year 2013

County Hidalgo Pct. 1 Place 2

Judge Jesus E. Morales

If new, date assumed office _____

Court Mailing Address 1902 Joe Stephens #302

City Weslaco , TX Zip 78596

Phone Number 956-968-0707

Fax Number 956-968-8827

Court's Public Email _____

Court's Website www.jpmorales@co.hidalgo.tx.us

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by Irene I. Cardenas

Date 23-Dec-13 Phone Number 956-968-0707

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

Court	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month Year	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4465	1	2,956	13056	1972	119
a. Active Cases	2316	0	1,414	7389	1083	79
b. Inactive Cases	2149	1	1,542	5667	889	40
2. New Cases Filed	118	0	43	207	7	1
3. Cases Reactivated	20	0	3	36	11	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	2454	0	1460	7632	1101	80
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	88	0	17	114	12	0
b. Dismissed by Prosecution	9	0	5	15	1	0
7. Dispositions at Trial: *a. Convictions:* *1) Guilty Plea or Nolo Contendere*	2	0	1	5	1	0
2) By the Court	11	0	11	36	7	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals: *1) By the Court*	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	7					
b. After Deferred Disposition *(CCP, Art. 45.051)*	6	0	0	3	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	8	0	3	12	4	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	131	0	37	185	25	0
11. Cases Placed on Inactive Status	51	0	12	109	0	0
12. Total Cases Pending End of Month:	4452	1	2,962	13078	1954	120
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	2272	0	1411	7338	1076	80
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	2180	1	1551	5740	878	40
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed: a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court Month Year	Debt Collection	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	1125	1054	1,099
a. Active Cases	968	794	908
b. Inactive Cases	157	260	191
2. New Cases Filed	11	14	14
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	979	808	922
DISPOSITIONS 6. Default Judgments	3	0	3
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	10	6	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	0	0	0
12. All Other Dispositions	4	1	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	19	7	5
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	1117	1061	1,108
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	960	801	917
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	157	260	191
16. Cases Appealed: a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court Month Year	TOTAL
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed.Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	12
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam.Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam.Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam.Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	2

ADDITIONAL ACTIVITY

Court Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. Arrest Warrants Issued: Misdemeanors a. Class C		173
b. Class A and B Misdemeanors		1
c. Felonies		0
3. Capiases Pro Fine Issued		4
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		4
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		0
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		3
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		28
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$27,332
b. Remitted to State		$20,907
c. Total		$48,695

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



EDINBURG, TEXAS 78539

October 29, 2013

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

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of September 2013

Dear Judge Morales:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of September 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 September 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 fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fines and 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 Fines and 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 Fines and Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fines, fees, and court costs 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 Fines and Fees Report* agreed to: 1.) total receipts issued per *Ableterm's* Receipt Journal Report, 2.) total collections per *Ableterm's* Fee Distribution Reports, 3.) total

deposits made with the County Treasurer, and 4.) total deposits posted to *alio's* Undistributed Receipts general ledger account.

- Verified that "Discharge" collections received by the Sheriff's Office were receipted by the Justice of the Peace Office and included on the *Monthly Fines and Fees Report*.
- Verified the sequence of receipts per the *Monthly Fines and Fees Report* agreed to *Ableterm's* Receipt Journal Report, and the Sheriff's "D" Report. In addition, verified that receipts followed sequential order.
- Compared the Online Credit Card Report to *Ableterm's* Daily Balance Report to ensure all online credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, *Schedule of Receipts and Deposit* form, mail logs, and the *Monthly Fines and Fees Report*, among other reports, to verify proper completion.
- Verified if cash bonds posted by the defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.

Conclusion:
Total collections for the month of September 2013 were $47,817.70. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

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

The results of our review revealed that 52 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Reports* to Commissioners Court for approval (see Exhibit A).

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

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

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

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

Observation No. 2:
We noted during our review that 8 of 20 *Cashier's Daily Close-Out Reports* (Close-Out Reports) prepared during the month of September 2013 were not submitted to the County Treasurer's Office on a daily basis after the bank deposit was made. The Close-Out Reports were submitted from 2 to 4 days after the bank deposit was made.

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). Once the reconciliation is completed and the collections are deposited to the County's General Fund bank account, the Close-Out Report along with the bank validated deposit slip must be submitted to the County Treasurer's Office

on a daily basis. The County Treasurer's Office utilizes the Close-Out Report, along with the bank validated deposit slip to timely receipt and account for the collections deposited to the County's General Fund bank account.

Formal monitoring procedures have not been developed and implemented to ensure that the Close-Out Report is submitted to the County Treasurer's Office on a daily basis. Failure to submit the Close-Out Report to the County Treasurer's Office on a daily basis results in the improper accounting of County funds.

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that the Close-Out Report is submitted to the County Treasurer's Office on a daily basis.

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

Enclosures

cc: Valde Guerra, Commissioners Court Executive Officer

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

P13C

Judge: JESUS E. MORALES
Precinct No. 1 **Place No.** 2

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	19721J12	through	20145J12	$ 47817.70 ~~47,572.70~~ X10
	(Control #s)	2639952	through	2648342	
Sheriff's "D" Report	(Receipt #s)		through		

LESS: COST ON DEPOSIT — 179.00 X7

ADD: COST ON DEPOSIT LIQUIDATED — 1056.30 ~~877.30~~ X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 48,615.00 $ ~~48,450.00~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) — 48,874.00 $ ~~47,572.70~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — $ 179.00 ~~877.30~~ X4

UA

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 47,572.70	
Add: Previous Month's Bond Overtransfer August 2013	1056.30	
Add: HCSO Monthly "D" Collections Report	$ 245.00 X9	
	48,874.00	
	$ ~~47,572.70~~	

UA

PREPARED BY: Juana L. Cardenas **DATE:** 10-16-13

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

LGR 10/17/2013
RECEIVED

JUSTICE OF THE PEACE — **DATE** 10-16-13

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: UA
DATE: 10/24/13

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 10/13

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED September-13

Judge: JESUS E. MORALES — Pct 1, Pl 2 — City: WESLACO, TEXAS — Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 15807.65 ~~45,855.55~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	~~113.05~~
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	116.88 ~~144.05~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	803.20 ~~799.41~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	243.92 ~~242.96~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1037.39 ~~1,033.55~~
Time Payment - @ 40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	410.96 ~~369.97~~
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	102.68 ~~92.49~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	669.28 ~~656.73~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Ms Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	80.00
Special Fees				1100-341-10-062-000-0-000	406.90
Deferred Disposition		C.C.P. Art. 45.051	316.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	90.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	146.30 ~~145.72~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	539.24 ~~539.61~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	9.69 ~~10.00~~
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	4.84 ~~5.00~~
Law Enforcement Education Fund (___$1, ___$1.50, ___$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	6.79 ~~7.00~~
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	75.00
Time Payment - @ 50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	513.08 ~~462.47~~
Juvenile Crime and Delinquency Fund (___$.25, ___$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.49
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	54.97 ~~55.17~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3 LGC 133.102		1100-207-20-000-015-0-000	10,443.10 ~~10,404.33~~
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	193.99 ~~195.53~~
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	22.94 ~~23.08~~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.48
Indigent Legal Services Fee-JP ($6)	41	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	246.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5153.25 ~~5,154.02~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	976.43 ~~972.59~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1297.51 ~~1,292.35~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	468.31 ~~466.39~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	116.46 ~~15.77~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.06
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		Govt Code Sec.101.1411		1100-207-20-000-070-0-000	380.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (___$3, ___$5, ___$35, ___$50)				1100-207-20-000-019-0-000	1155.83 ~~1,156.49~~
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
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	236.00 ~~186.00~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	5485.10 ~~5,487.19~~
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	200.00
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
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				1100-202-00-000-008-0-000	75.80 ~~0.60~~
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)			325.00	1100-341-10-060-001-0-000	1,165.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~625.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~400.00~~ 350.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	350.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	75.00		
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)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 48695.00 ~~48,450.00~~

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 10/29/13

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 JESUS MORALES
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING SEPTEMBER 30, 2013

Date of reissued check needs to be changed to 9/19/2013

Receipt #	Ticket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WF CONST.:	..Total
[redacted]19975J12*	T11-1860J12		4/22/2011	40	3	1		65.9					5				2				4	4					2	0.1			0.6	5.4						50	183
[redacted]19975J12*	T11-1860J12		4/22/2011	-40	-3	-1		-65.9					-5				-2				-4	-4					-2	-0			-0.6	-5.4						-50	-183

LTF needs to be assessed.

Receipt #	Ticket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WF CONST.:	..Total
[redacted]19812J12	M97CR-16687		7/15/1997				5	175				15	5			2.5				1						3.5			75										282
[redacted]19775J12	M97CR-16686		7/15/1997				2.9					8.58	2.9			1.4				0.6			0.3	0.57	1.14										1.7				20
[redacted]19813J12	M97CR-16686		7/15/1997				2.1	25				6.42	2.1			1.1				0.4			0.2	0.43	0.86										1.3				40
[redacted]20145J12	T99-3839J12		10/2/1999	5.17	0.9							4.57	1.5		1.5				0.1	0.6															0.9	10		15.21	40

CRF should be assessed

Receipt #	Ticket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WF CONST.:	..Total
[redacted]20027J12	T00-8973J12		9/17/2000	17	3			30.8				15	5		5				0.3	2							2								3			50	133
[redacted]19988J12	T01-2529J12		8/8/2001	17	3			50				15	5		5				0.3	2							2								3			50	152.3

Due to type of offense, fine can not exceed $50. LTF needs to be assessed.

Receipt #	Ticket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WF CONST.:	..Total
[redacted]19989J12	T01-2528J12		8/8/2001	17	3			52				15	5		5				0.3	2															3			50	152.3

WF should not be assessed, WF belongs to what LEA

Receipt #	Ticket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WF CONST.:	..Total
[redacted]19818J12	T01-2438J12		8/18/2001	17	3			50				15	5		5				0.3	2							2								3		50		152.3
[redacted]19766J12	T06-2421J12		4/14/2006	13.7	1	0.34							1.7								1.4	1.4					0.7				0.2	1.2		10.3	1		17.1		50
[redacted]19926J12	T06-2421J12		4/14/2006	26.3	2	0.66		1			1		3.3								2.6	2.6					3.3				0.4	2.2		19.7	2		32.9		100
[redacted]20111J12	T09-1065J12		2/2/2009	8	0.6	0.2											0.4				0.8	0.8					2.4				0.1	1.1	1	6	0.6	5	50		77
[redacted]20137J12	T10-1938J12		3/13/2010	40	3	1		66					5				2				4	4					2				0.6	5.4					50		183
[redacted]20100J12	T10-2003J12V		8/19/2011	40	3	1		100									2				4	4					2				0.6	5.4		30	3		50		245
[redacted]20138J12	T10-1938J12V		12/7/2011	40	3	1		100									2				4	4					2				0.6	5.4		30	3		50		245

Based on judgment date, TP should be assessed.

Receipt #	Ticket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WF CONST.:	..Total
[redacted]19948J12	T09-0071J12		11/6/2008	40	3	1		66					5				2				4	4					2				0.6	5.4						50	183
[redacted]19861J12	T09-0072J12		11/6/2008	40	3	1		370					5				2				4	4					2				0.6	5.4						50	487
[redacted]20091J12	T11-3956J12		9/25/2011	40	3	1		66					5				2				4	4					2				0.6	5.4							133
[redacted]20092J12	T11-3955J12		9/25/2011	40	3	1		21.9					5				2				4	4					2	0.1			0.6	5.4		30	3				122

The following offense appears on the DPS list, therefore, MVF needs to be assessed.

Receipt #	Ticket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WF CONST.:	..Total
[redacted]19935J12	T10-4147J12		11/16/2010	40	3	1		66					5				2				4	4					2				0.6	5.4						50	183
[redacted]20143J12	T10-4189J12		11/29/2010	40	3	1		66					5				2				4	4					2				0.6	5.4						50	183
[redacted]20091J12	T11-3956J12		9/25/2011	40	3	1		66					5				2				4	4					2				0.6	5.4							133
[redacted]20048J12	T11-4507J12		11/10/2011	17.1	1.3	0.42							2.1				0.9				1.7	1.7					0.9				0.3	2.3						21.36	50
[redacted]19856J12	T12-1824J12		6/14/2012					6																			2												8
[redacted]19746J12	T12-2325J12		9/4/2012	13.1	1	0.32			1.64								0.7				1.3	1.3					0.7				0.2	1.8				8			30
[redacted]20037J12	T12-2482J12		9/29/2012	13.9	1	0.35		66					1.7				0.7				1.4	1.4					2.7				0.2	1.9				9			100
[redacted]19847J12A	T12-2952J12		12/4/2012					50																															50
[redacted]20131J12	T13-0084J12		1/1/2013	40	3	1		28					5				2				4	4					2				0.6	5.4				25			120
[redacted]19877J12	T13-1648J12		5/26/2013	4.35	0.3	0.1							0.6				0.2				0.4	0.4					0.2				0.1	0.6				3			10
[redacted]19971J12	T13-2134J12		6/21/2013	40	3	1							5				2				4	4					2				0.6	5.4							67
[redacted]20018J12	T13-2119J12		7/4/2013					38																			2												40
[redacted]19916J12	T13-2567J12		8/2/2013	40	3	1							5				2				4	4					2				0.6	5.4							67
[redacted]19850J12	T10-0154J12		1/5/2010	40	3	1		50		50	50		5				2				4	4					2				0.6	5.4		30	3	25			275

JUSTICE OF THE PEACE JESUS MORALES
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING SEPTEMBER 30, 2013

The following offense appears on the DPS list, therefore, MVF needs to be assessed.

Receipt #	Dicket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	CONST.:	..Total
[illegible]19985J12	T13-2838J12		8/27/2013	40	3	1							5				2				4	4					2				0.6	5.4		30	3				100
[illegible]19995J12	T10-0030J12		1/2/2010	40	3	1		33					5				2				4	4					2				0.6	5.4		30	3			50	183
[illegible]19827J12	T11-0539J12		2/15/2011					43																			2												45
[illegible]19759J12	T11-1423J12		3/26/2011					67																			2												69
[illegible]19854J12	T11-3256J12		8/5/2011					31.9		50																	2									25			108.9
[illegible]20104J12	T13-0659J12		2/18/2013					18																			2												20
[illegible]19952J12	T13-0960J12		3/15/2013					23																			2												25
[illegible]20135J12	T13-2648J12		8/11/2013	40	3	1		12.6			12.6		5				2				4	4					2				0.6	5.4		30	3				125.1
[illegible]19835J12	T13-2228J12		7/5/2013					97																			2												99
[illegible]20102J12	T12-0394J12		12/12/2012					61																			2												63

Therese offenses are NOT on the list of the DPS moving violations, therefore, should NOT have MVF.

Receipt #	Dicket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	CONST.:	..Total
[illegible]20124J12	T11-3648J12		9/4/2011	40	3	1		50					5				2				4	4					2	0.1			0.6	5.4		30	3				150.1
[illegible]20050J12	T11-4138J12		9/27/2011	40	3	1							5				2				4	4					2	0.1			0.6	5.4		30	3				100.1
[illegible]19894J12	T12-2576J12		9/18/2012	40	3	1		50					5				2				4	4					2	0.1			0.6	5.4		30	3			50	200.1
[illegible]19997J12	T13-2022J12		6/21/2013	40	3	1		50					5				2				4	4					2	0.1			0.6	5.4		30	3				150.1
[illegible]19897J12	T13-2023J12		6/21/2013	40	3	1							5				2				4	4					2	0.1			0.6	5.4		30	3				100.1
[illegible]19797J12	T13-2652J12		8/17/2013	40	3	1		50					5				2				4	4					2	0.1			0.6	5.4		30	3				150.1
[illegible]19725J12	T12-0701J12		2/27/2012	40	3	1		50					5				2				4	4					2	0.1			0.6	5.4		30	3			50	200.1
[illegible]20045J12A	T13-2429J12		7/17/2013	17.4	1.3	0.43							2.2				0.9				1.7	1.7					0.9	0			0.3	2.3				11			40

Is the Offense involving the Driver?

Receipt #	Dicket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	CONST.:	..Total
[illegible]20122J12	13-0166J12		8/2/2013	40	3	1		133					5				2				4	4					2				0.6	5.4							200

The following offense appears on the DPS list, therefore, MVF needs to be assessed. WF fee should not have been assessed. To which law enforcement agency does it belong to?

Receipt #	Dicket #....	Da	f.Date .	CCC	CHS	CHSJP	CJP	CO	.CONST1	CONST.1	CRF	CVCA	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LEOCE	LEOSE	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	CONST.:	..Total
[illegible]20121J12	T11-2799J12		7/2/2011	40	3	1		66					5				2				4	4					2				0.6	5.4							183
[illegible]19922J12	T12-1965J12		7/21/2012	3.2	0.2	0.08							0.4				0.2				0.3	0.3					0.2				0.1	0.4		2.4	0.2		3.99		12

Receipt #	Dicket #....	Da	f.Date .	CON1	EFF	IND	SCF	SJFC	.WRITEX	..Total
Was WRIT service collected? Event needs to be entered detailing who collected the writ service fee.										
20059J12	CC13-115JM		6/27/2013						5	5
19789J12	FED13-109JM		8/5/2013						5	5

Due to type of case, SCF should NOT have been assessed. Please use DSF fee code.

Receipt #	Dicket #....	Da	f.Date .	CON1	EFF	IND	SCF	SJFC	.WRITEX	..Total
19864J12	DC13-001JM		9/11/2013		10	6	25			41
19865J12	DC13-002JM		9/11/2013		10	6	25			41
19974J12	DC13-003JM		9/19/2013		10	6	25			
19980J12	DC13-004JM		9/20/2013		10	6	25			41
19981J12	DC13-005JM		9/20/2013		10	6	25			41
19982J12	DC13-006JM		9/20/2013		10	6	25			41
19986J12	DC13-007JM		9/20/2013		10	6	25			41
19987J12	DC13-008JM		9/20/2013		10	6	25			41
20001J12	DC13-009JM		9/20/2013		10	6	25			41
20074J12	DC13-010JM		9/26/2013		10	6	25			41
20075J12	DC13-011JM		9/26/2013		10	6	25			41

Due to type of case, SCF should NOT have been assessed. Please use LFT fee code.

Receipt #	Dicket #....	Da	f.Date .	CON1	EFF	IND	SCF	SJFC	.WRITEX	..Total
19774J12	LC13-001JM		9/4/2013	70	10	6	25			111

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

Judge: JESUS E. MORALES
Precinct No. 1 **Place No.** 2

PBC

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	20146J12	through	20514J12	$	44,856.10 X10
	(Control #s)	2648343	through	2648699		
Sheriff's "D" Report	(Receipt #s)	—	through	—		

LESS: COST ON DEPOSIT 1122.10 ~~18.00~~ X7

ADD: COST ON DEPOSIT LIQUIDATED 1104.10 X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 44,838.10 X3

Less: Total amount of remittances to County Treasurer (From Part II) 45,035.10 ~~$ 44,856.10~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) ~~$197.00~~ ~~(18.00)~~ X4-a X7

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 44,856.10 B1	
Add: Previous Month's Bond Overtransfer (Sept-13)	179.00	
Add: HCSO Monthly "D" Collections Report	$ - X9	
	45,035.10	
	$ ~~44,856.10~~	

PREPARED BY: Jennifer Cárdenas **DATE:** 11-14-13

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 11-15-13 **DATE**

RECEIVED
NOV 15 2013
HIDALGO COUNTY
AUDITOR'S OFFICE

RECEIVED BY THE HIDALGO
COUNTY AUDITOR'S OFFICE
ME
12.3.13

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

COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 10/13

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED October-13

Judge: JESUS E. MORALES — Pct 1, Pl 2 — **City:** WESLACO, TEXAS — Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 14344.15 ~~14,095.70~~ M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	85.00 M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	132.95 ~~158.00~~ M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	0 ~~260.00~~ M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	731.82 ~~731.87~~ M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	222.74 ~~222.76~~ M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	952.54 ~~954.61~~ M X1
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	420.04 M
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	105.00 ~~105.01~~ M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	587.57 ~~581.92~~ 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	80.00 M
Special Fees				1100-341-10-062-000-0-000	285.70 M
Deferred Disposition		C.C.P. Art. 45.051	155.70 M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	130.00 M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	133.06 M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	433.18 M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	32.20 M
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	525.05 M
Juvenile Crime and Delinquency Fund (____$.25,____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.22 M X12
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	56.76 M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	9456.51 ~~9,457.17~~ 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	170.28 M
Judicial & Court Personnel Training Fund (____$1,____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	21.71 M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.76 M
Indigent Legal Services Fee-JP ($6)	45	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	270.00 M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4141.29 ~~4,111.29~~ M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	887.11 ~~887.18~~ M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1176.10 ~~1,176.19~~ 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 (e-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	424.09 ~~424.10~~ M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	14.48 ~~14.00~~ M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 M
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		Govt Code Sec 101.1411		1100-207-20-000-070-0-000	450.00 M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1069.99 ~~1,070.08~~ 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	11.04 M
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	220.32 M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	6130.86 ~~6,131.61~~ 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	50.00 M
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	4.30 - M X3-a
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)			350.00	1100-341-10-060-001-0-000	1,205.00 M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~800.00~~ M		
Justice Court Filing Fee ($25)/DEBT CLAIM		LGC 118.121/118.122	~~25.00~~ 475.00 M		
Forcible Entry and Detainer Court Filing Fee ($25) /Landlord/Tenant Eviction		LGC 118.121/118.122	300.00 M		
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	40.00 M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	40.00 M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	0 ~~300.00~~ M		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		**$ 44,838.10**

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 10/13

RECEIVED NOV 15 2013 HIDALGO COUNTY AUDITOR

X3

Hidalgo

JUSTICE OF THE PEACE SYSTEM

03 DEC 2013

The Software Group, Inc.

Receipt Journal Report For Court 12 Part 1

ALL PAY Transactions For the Period 10/01/2013 thru 10/31/2013

Page 1

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CIWRTEX	.CIWRTPS	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	..CONST1
11567J12*V	11-0459J12	10/24/13	ALDACO, SANTIAGO	DRIVING UNDER THE IN	03/30/11					-40.00	-3.00	-1.00					
11567J12ADJ	11-0459J12	10/24/13	ALDACO, SANTIAGO	DRIVING UNDER THE IN	03/30/11					40.00	3.00	1.00					
18623J12*V	T12-2051J12	10/31/13	SIGALA, ANGELICA	UNRESTRAINED CHILD U	12/23/12					-40.00	-3.00	-1.00					
18623J12ADJ	T12-2051J12	10/31/13	SIGALA, ANGELICA	UNRESTRAINED CHILD U	12/23/12					40.00	3.00	1.00					
20017J12*V	T07-1490J12	10/10/13	ANCISO, MARTIN ED	SPEEDING (EXCEED PRI	04/15/07	-179.00											
20017J12ADJ	T07-1490J12	10/10/13	ANCISO, MARTIN ED	SPEEDING (EXCEED PRI	04/15/07					40.00	3.00	1.00		33.00			
20146J12	T10-2159J12	10/01/13	LOPEZ, ENEDE	NO DRIVER'S LICENSE	04/08/10					2.56	0.19	0.06					
20147J12	T07-2221J12	10/01/13	VEGA, SYDNEY	NO SAFETY BELT	05/21/07					23.33	1.74	0.59		50.00			
20148J12	T13-2885J12	10/01/13	DIAZ, ARMANDO	BACKED SO AS TO INTE	08/30/13									100.50			
20149J12*V	T13-1373J12	10/01/13	MORALES, SEFERINO	NO DRIVER'S LICENSE	04/18/13					0.72	0.05	0.02		66.00			
20149J12*V	T13-1373J12	10/01/13	MORALES, SEFERINO	NO DRIVER'S LICENSE	04/18/13					-0.72	-0.05	-0.02		-66.00			
20149J12ADJ	T13-1373J12	10/01/13	MORALES, SEFERINO	NO DRIVER'S LICENSE	04/18/13					0.72	0.05	0.02		65.90			
20150J12	T13-0631J12	10/01/13	SANCHEZ, CESAR HU	DRIVING WHILE LICENS	02/05/13					40.00	3.00	1.00		66.00			
20151J12*V	T13-2153J12	10/01/13	CADENA, ESMERALDA	NO VALID INSPECTION	05/15/12					40.00	3.00	1.00		53.00			
20151J12*V	T13-2153J12	10/01/13	CADENA, ESMERALDA	NO VALID INSPECTION	05/15/12					-40.00	-3.00	-1.00		-53.00			
20151J12ADJ	T13-2153J12	10/01/13	CADENA, ESMERALDA	NO VALID INSPECTION	05/15/12					40.00	3.00	1.00		53.10			
20152J12	T11-3475J12	10/01/13	PENA, PABLO V	FAIL MAINTAIN FINANC	09/04/11					40.00	3.00	1.00		175.00			
20153J12	T12-0060J12	10/01/13	GONZALEZ, JOSE HU	DRIVING WHILE LICENS	12/18/11					40.00	3.00	1.00		142.90			
20154J12	LC13-015JM	10/01/13	VACEK, JOSEPH M.	Landlord/Tenant	10/01/13												
20155J12	T13-0060J12	10/01/13	JARAMILLO, EDGAR	FAIL TO REPORT CHANG	12/26/12					13.05	0.98	0.32					
20156J12	LC13-016JM	10/01/13	GONZALEZ, CARLOS	Landlord/Tenant	10/01/13												
20157J12	T07-1251J12	10/01/13	CASTILLO, MARGARI	SPEEDING (EXCEED PRI	02/11/07					40.00	3.00	1.00		101.00			
20158J12	T13-2594J12	10/01/13	NAVARRO, JOSE ANG	NO SAFETY BELT	07/27/13					4.66	0.34	0.12		50.00			
20159J12	T13-2827J12	10/01/13	FLORES, BERTA GAO	NO VALID INSPECTION	08/19/13												
20160J12	T13-2826J12	10/01/13	FLORES, BERTA GAO	NO DRIVER'S LICENSE	08/19/13					17.89	1.35	0.44					
20161J12	T04-0888J12	10/01/13	GUERRERO, RICARDO	DEFECTIVE BRAKE LIGH	01/22/04					40.00	3.00						
20162J12	T13-3004J12	10/01/13	MUNOZ, MARIA PATR	NO SAFETY BELT	08/28/13					40.00	3.00	1.00					
20163J12	T11-4218J12	10/01/13	GONZALEZ, FLOR IS	SPEEDING (EXCEED PRI	10/12/11					40.00	3.00	1.00		41.90			
20164J12	T04-1631J12	10/01/13	ELISSETCHE, JESUS	DEFECTIVE LOW AIR WA	02/27/04					25.40	1.90			75.00			
20165J12	T13-0884J12	10/01/13	ENRIQUEZ, ELIAS A	FAIL TO CONTROL SPEE	03/06/13					40.00	3.00	1.00					
20166J12	01-146J12	10/01/13	SANCHEZ, CRISTINA	UNAPPROVED WINDOW TI	05/28/01					17.00	3.00						
20167J12*V	T13-2062J12	10/01/13	ZUNIGA, JACOBO	SPEEDING (EXCEED PRI	07/04/13					40.00	3.00	1.00					
20167J12*V	T13-2062J12	10/01/13	ZUNIGA, JACOBO	SPEEDING (EXCEED PRI	07/04/13					-40.00	-3.00	-1.00					
20168J12	T13-1551J12	10/01/13	HORTA, HECTOR GAB	NO SAFETY BELT	05/11/13					40.00	3.00	1.00					
20169J12*V	T10-3631J12	10/01/13	PEREZ, JAVIER GON	NO DRIVER'S LICENSE	09/24/10					40.00	3.00	1.00		66.00			
20169J12*V	T10-3631J12	10/01/13	PEREZ, JAVIER GON	NO DRIVER'S LICENSE	09/24/10					-40.00	-3.00	-1.00		-66.00			
20169J12ADJ	T10-3631J12	10/01/13	PEREZ, JAVIER GON	NO DRIVER'S LICENSE	09/24/10					40.00	3.00	1.00		65.90			
20170J12*V	T02-2956J12	10/01/13	SAMUDIO, CELESTE	NO SAFETY BELT	07/15/02					17.00	3.00		0.50	25.00			
20170J12*V	T02-2956J12	10/01/13	SAMUDIO, CELESTE	NO SAFETY BELT	07/15/02					-17.00	-3.00		-0.50	-25.00			
20170J12ADJ	T02-2956J12	10/01/13	SAMUDIO, CELESTE	NO SAFETY BELT	07/15/02					17.00	3.00		0.50	50.00			
20171J12	T13-1922J12	10/01/13	REYES, ROLANDO DE	SPEEDING (EXCEED PRI	06/15/13					40.00	3.00	1.00					
20172J12*V	T11-2141J12	10/01/13	VASQUEZ, JENNIFER	SPEEDING (EXCEED PRI	05/14/11					26.68	2.01	0.66					
20172J12*V	T11-2141J12	10/01/13	VASQUEZ, JENNIFER	SPEEDING (EXCEED PRI	05/14/11					-26.68	-2.01	-0.66					
20172J12ADJ	T11-2141J12	10/01/13	VASQUEZ, JENNIFER	SPEEDING (EXCEED PRI	05/14/11					40.00	3.00	1.00					
20173J12*V	T11-4693J12	10/01/13	CORDOVA, PERLA CH	NO DRIVER'S LICENSE	11/08/11					40.00	3.00	1.00		66.00			
20173J12*V	T11-4693J12	10/01/13	CORDOVA, PERLA CH	NO DRIVER'S LICENSE	11/08/11					-40.00	-3.00	-1.00		-66.00			
20173J12ADJ	T11-4693J12	10/01/13	CORDOVA, PERLA CH	NO DRIVER'S LICENSE	11/08/11					40.00	3.00	1.00		65.90			
20174J12	T13-2331J12	10/01/13	GARZA, EDUARDO	NO SAFETY BELT	07/16/13					40.00	3.00	1.00					
20175J12	T11-1830J12	10/01/13	LOPEZ-VALDEZ, NOR	SAFETY SEAT CHILD PA	04/21/11					40.00	3.00	1.00					
20176J12	T11-1831J12	10/01/13	LOPEZ-VALDEZ, NOR	SAFETY SEAT CHILD PA	04/21/11					40.00	3.00	1.00					
20177J12	T13-2342J12	10/01/13	MARTINEZ, JOSE JE	SPEEDING (EXCEED PRI	07/15/13					40.00	3.00	1.00		30.00			
20178J12	13-0136J12	10/01/13	CASTILLO, ENRIQUE	OPEN CONTAINER OF AL	06/16/13					40.00	3.00	1.00					
20179J12	T12-2015J12	10/01/13	ESPINOZA, ERIC MA	NO SAFETY BELT	07/26/12					40.00	3.00	1.00		50.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	..CONST1
20180J12	T13-1604J12	10/01/13	LANDEROS, LEPEK	FAIL TO YIELD ROW (T	05/24/13					40.00	3.00	1.00					
20181J12	T13-2062J12	10/01/13	ZUNIGA, JACOBO	SPEEDING (EXCEED PRI	07/04/13					40.00	3.00	1.00					
20182J12*V	T13-0913J12	10/01/13	CANO, HIRAM	NO SAFETY BELT	03/25/13					40.00	3.00	1.00					
20182J12*V	T13-0913J12	10/01/13	CANO, HIRAM	NO SAFETY BELT	03/25/13					-40.00	-3.00	-1.00					
20182J12ADJ	T13-0913J12	10/01/13	CANO, HIRAM	NO SAFETY BELT	03/25/13					40.00	3.00	1.00					
20183J12	T13-1730J12	10/02/13	PURNELL, ELIZABET	SPEEDING (EXCEED PRI	05/22/13					40.00	3.00	1.00					
20184J12	T09-2451J12	10/02/13	ZAMORA, THANIA	NO SAFETY BELT	03/04/09					40.00	3.00	1.00		50.00			
20185J12	T13-3132J12	10/02/13	BEATRIZ, ANGEL	NO DRIVER'S LICENSE	09/06/13					40.00	3.00	1.00		66.00			
20186J12	T13-3131J12	10/02/13	BEATRIZ, ANGEL	SPEEDING (EXCEED PRI	09/06/13					40.00	3.00	1.00		45.00			
20187J12	CC13-0911JM	10/02/13	LACK'S VALLEY STO	Civil Case	05/16/13	5.00											
20188J12	T09-2452J12	10/02/13	ZAMORA, THANIA	EXPIRED DRIVER'S LIC	03/04/09					40.00	3.00	1.00		66.00			
20189J12*V	T12-2325J12	10/02/13	GARZA, SAN JUANA	NO DRIVER'S LICENSE	09/04/12					12.64	0.95	0.31					1.58
20189J12*V	T12-2325J12	10/02/13	GARZA, SAN JUANA	NO DRIVER'S LICENSE	09/04/12					-12.64	-0.95	-0.31					-1.58
20189J12ADJ	T12-2325J12	10/02/13	GARZA, SAN JUANA	NO DRIVER'S LICENSE	09/04/12					12.75	0.96	0.32					1.60
20190J12	T09-0908J12	10/02/13	DOMINGUEZ, SAMUEL	NO SAFETY BELT	01/30/09					40.00	3.00	1.00		50.00			
20191J12*V	T10-2647J12	10/02/13	RAMIREZ, CAYETANO	NO DRIVER'S LICENSE	06/29/10									58.00			
20191J12*V	T10-2647J12	10/02/13	RAMIREZ, CAYETANO	NO DRIVER'S LICENSE	06/29/10									-58.00			
20191J12ADJ	T10-2647J12	10/02/13	RAMIREZ, CAYETANO	NO DRIVER'S LICENSE	06/29/10									57.90			
20192J12	T13-3118J12	10/02/13	AVILA, JUAN ERNES	NO DRIVER'S LICENSE	09/02/13					40.00	3.00	1.00		66.00			
20193J12	T13-2105J12	10/02/13	GARZA, RAUL A.	SPEEDING (EXCEED PRI	07/04/13					40.00	3.00	1.00		52.00			
20194J12	T13-3109J12	10/02/13	ALVAREZ, GLORITZA	SPEEDING (EXCEED PRI	10/02/13					40.00	3.00	1.00					
20195J12	T13-2630J12	10/02/13	YBARRA, MOSES GON	NO DRIVER'S LICENSE	08/11/13					40.00	3.00	1.00		41.00			
20196J12	SC13-083JM	10/02/13	RAMIREZ, OFELIA P	Small Claims	10/02/13											70.00	
20197J12	T12-1772J12	10/02/13	CORTEZ, ARIANNA	SPEEDING (EXCEED PRI	06/08/12									19.90			
20198J12	T10-2801J12	10/02/13	SEGOVIA, MARCELIN	SEAT BELT VIOLATION	07/23/10					26.66	1.99	0.67		50.00			
20199J12*V	T13-3077J12	10/02/13	RIOS, JOE JR.	SPEEDING (EXCEED PRI	09/02/13					40.00	3.00	1.00		63.00			
20199J12*V	T13-3077J12	10/02/13	RIOS, JOE JR.	SPEEDING (EXCEED PRI	09/02/13					-40.00	-3.00	-1.00		-63.00			
20199J12ADJ	T13-3077J12	10/02/13	RIOS, JOE JR.	SPEEDING (EXCEED PRI	09/02/13					40.00	3.00	1.00		63.00			
20200J12*V	T03-4304J12	10/02/13	RAMIREZ, MARCO AN	EXHIBITION OF ACCELE	09/12/03					17.00	3.00		0.50	230.00			
20200J12*V	T03-4304J12	10/02/13	RAMIREZ, MARCO AN	EXHIBITION OF ACCELE	09/12/03					-17.00	-3.00		-0.50	-230.00			
20200J12ADJ	T03-4304J12	10/02/13	RAMIREZ, MARCO AN	EXHIBITION OF ACCELE	09/12/03					17.00	3.00		0.50	230.00			
20200J12ADJ	T03-4304J12	10/02/13	RAMIREZ, MARCO AN	EXHIBITION OF ACCELE	09/12/03					-17.00	-3.00		-0.50	-230.00			
20200J12ADJ	T03-4304J12	10/02/13	RAMIREZ, MARCO AN	EXHIBITION OF ACCELE	09/12/03					17.00	3.00		0.50	200.00			
20201J12	LC13-017JM	10/02/13	E C E A, INC.	Landlord/Tenant	10/02/13										70.00		
20202J12	T13-0737J12	10/02/13	MARTINEZ, JULIO C	UNSAFE SPEED - 0 MPH	02/26/13					18.00	1.34	0.46		103.00			
20203J12	T13-0735J12	10/02/13	MARTINEZ, JULIO C	FAIL MAINTAIN FINANC	02/26/13					5.04	0.38	0.12					
20204J12	H11-055J12	10/02/13	ALEMAN, JENNIFER	ISSUANCE OF BAD CHEC	10/12/10					40.00	3.00	1.00		80.00			
20205J12	T13-2876J12	10/02/13	JIMENEZ, MANUEL	SAFETY SEAT CHILD PA	08/18/13					39.97	3.00	1.00					
20206J12	T13-2737J12	10/03/13	MORENO-CAMPOS ALM	NO DRIVER'S LICENSE	08/22/13					40.00	3.00	1.00		66.00			
20207J12	06-175J12	10/03/13	SALINAS, NANCY	ILLEGAL DUMPING TRAS	05/19/06					22.31	1.68	0.55					2.78
20208J12*V	T10-1250J12	10/03/13	ORTIZ, MARIA E	NO DRIVER'S LICENSE	03/21/10					40.00	3.00	1.00		66.00			
20208J12*V	T10-1250J12	10/03/13	ORTIZ, MARIA E	NO DRIVER'S LICENSE	03/21/10					-40.00	-3.00	-1.00		-66.00			
20208J12ADJ	T10-1250J12	10/03/13	ORTIZ, MARIA E	NO DRIVER'S LICENSE	03/21/10					40.00	3.00	1.00		65.90			
20209J12	T10-1249J12	10/03/13	ORTIZ, MARIA E	SPEEDING (EXCEED PRI	03/21/10					6.51	0.48	0.17		65.90			
20210J12	T10-3020J12V	10/03/13	CEDILLO, CHRISTOP	VIOLATE PROMISE TO A	09/29/11					0.58	0.04	0.02		133.00			
20211J12	T08-4263J12	10/03/13	URESTI, MARTHA PA	NO DRIVER'S LICENSE	06/24/08					19.48	1.46	0.49		66.00			
20212J12	T08-4264J12	10/03/13	URESTI, MARTHA PA	SPEEDING (EXCEED PRI	06/24/08					2.29	0.18	0.05					
20213J12	T13-2762J12	10/03/13	GARCIA, LISA	DISREGARD STOP SIGN	08/18/13					18.78	1.40	0.47		53.00			2.34
20214J12	T08-2056J12	10/03/13	SALAZAR, OTILA AL	UNRESTRAINED CHILD U	04/27/08					9.75	0.74	0.24					
20215J12	T12-2469J12	10/03/13	DURAN, ANGEL ALFR	NO DRIVER'S LICENSE	09/10/12					10.19	0.76	0.26		66.00			
20216J12	T05-3260J12	10/03/13	MAGANA, ANNA	NO SAFETY BELT	08/22/05					1.30	0.10						
20217J12	T09-3816J12	10/03/13	MAGANA, ANNA	UNRESTRAINED CHILD 4	10/23/09					1.26	0.10	0.03					
20218J12	T09-3815J12	10/03/13	MAGANA, ANNA	NO DRIVER'S LICENSE	10/23/09					1.14	0.09	0.03					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CHS	...CHSJP	....CMIT	......CO	....CON1	...CONS1	..CONST1
R20219J12	T13-2739J12	10/04/13	GARCIA, GUADALUPE	SPEEDING (EXCEED PRI	08/10/13					40.00	3.00	1.00					5.00
R20220J12	T13-2143J12	10/04/13	DEL ANGEL, JORGE	NO SAFETY BELT	06/21/13					40.00	3.00	1.00		50.00			
R20221J12	T13-0936J12	10/04/13	CORONADO, NOE JR	SPEEDING (EXCEED PRI	02/13/13					40.00	3.00	1.00		63.00			
R20222J12*V	T08-3801J12	10/04/13	RIVERA, YANIRA	NO DRIVER'S LICENSE	07/16/08					40.00	3.00	1.00		66.00			
R20222J12ADJ	T08-3801J12	10/04/13	RIVERA, YANIRA	NO DRIVER'S LICENSE	07/16/08					-40.00	-3.00	-1.00		-66.00			
R20222J12ADJ	T08-3801J12	10/04/13	RIVERA, YANIRA	NO DRIVER'S LICENSE	07/16/08					40.00	3.00	1.00		66.00			
R20223J12	T13-1770J12	10/04/13	CORONADO, NOE JR	FAIL TO CONTROL SPEE	06/04/13					5.16	0.39	0.12					
R20224J12	T13-2758J12	10/04/13	MARTINEZ, SERGIO	NO SAFETY BELT	08/17/13					40.00	3.00	1.00		50.00			
R20225J12	J13-0064J12	10/04/13	NOT FOR PUBLIC IN	NO DRIVER'S LICENSE	08/06/13					35.77	2.69	0.89					
R20226J12*V	11-0541J12	10/04/13	GRIMALDO, MARCO A	FAIL/REF. TO VAC. DO	08/20/11					40.00	3.00	1.00		100.00			
R20226J12*V	11-0541J12	10/04/13	GRIMALDO, MARCO A	FAIL/REF. TO VAC. DO	08/20/11					-40.00	-3.00	-1.00		-100.00			
R20226J12ADJ	11-0541J12	10/04/13	GRIMALDO, MARCO A	FAIL/REF. TO VAC. DO	08/20/11					40.00	3.00	1.00		100.00			
R20227J12	T12-2571J12	10/04/13	RODRIGUEZ, OLGA L	SPEEDING (EXCEED PRI	09/17/12					40.00	3.00	1.00					
R20228J12*V	DC13-012JM	10/04/13	LACK'S VALLEY STO	Debt Claim	10/04/13										70.00		
R20228J12*V	DC13-012JM	10/04/13	LACK'S VALLEY STO	Debt Claim	10/04/13										-70.00		
R20228J12ADJ	DC13-012JM	10/04/13	LACK'S VALLEY STO	Debt Claim	10/04/13										70.00		
R20229J12*V	T13-2710J12	10/04/13	TORRES, OMAR	SPEEDING (EXCEED PRI	08/16/13					40.00	3.00	1.00					
R20229J12*V	T13-2710J12	10/04/13	TORRES, OMAR	SPEEDING (EXCEED PRI	08/16/13					-40.00	-3.00	-1.00					
R20230J12	SC13-084JM	10/04/13	VARGAS, DELIA	Small Claims	10/04/13												
R20231J12	T09-3896J12	10/04/13	CORONA, MARTIN	NO SAFETY BELT	11/10/09					40.00	3.00	1.00					
R20232J12*V	T10-3337J12V	10/04/13	SILVA, LEONEL	VIOLATE PROMISE TO A	11/30/11					40.00	3.00	1.00		100.00			
R20232J12*V	T10-3337J12V	10/04/13	SILVA, LEONEL	VIOLATE PROMISE TO A	11/30/11					-40.00	-3.00	-1.00		-100.00			
R20232J12ADJ	T10-3337J12V	10/04/13	SILVA, LEONEL	VIOLATE PROMISE TO A	11/30/11					40.00	3.00	1.00		133.00			
R20233J12	T10-3337J12	10/04/13	SILVA, LEONEL	SPEEDING (EXCEED PRI	08/31/10					40.00	3.00	1.00		83.90			
R20234J12	T12-2359J12	10/04/13	OLIVAREZ, OLGA L	NO SAFETY BELT	09/01/12					6.40	0.48	0.16					
R20235J12	LC13-018JM	10/04/13	LOPEZ, MARISELA A	Landlord/Tenant	10/04/13										70.00		
R20236J12	T04-2002J12	10/04/13	JIMENEZ, SILVESTR	UNSAFE SPEED - 0 MPH	03/15/04					11.65	0.88						
R20237J12	T04-4958J12	10/04/13	VASQUEZ, DIONICIO	SPEEDING (EXCEED PRI	07/30/04					16.01	1.21						
R20238J12	11-0593J12	10/04/13	ALVARADO, ISSAC	POSS. OF PARAPHENALI	09/18/11					40.00	3.00	1.00		133.00			
R20239J12	T13-2710J12	10/04/13	TORRES, OMAR	SPEEDING (EXCEED PRI	08/16/13					40.00	3.00	1.00					
R20240J12	T11-4728J12	10/07/13	GARCIA, JESUS GUM	FAIL MAINTAIN FINANC	11/05/11					19.48	1.46	0.49		16.00			
R20241J12	J13-0064J12	10/07/13	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	05/26/13					40.00	3.00	1.00		75.00			
R20242J12	T13-1489J12	10/07/13	SAAVEDRA, EMILIAN	SPEEDING (EXCEED PRI	05/09/13					28.01	2.10	0.70		78.00			
R20243J12*V	DC13-013JM	10/04/13	LACK'S VALLEY STO	Debt Claim	10/04/13										70.00		
R20243J12*V	DC13-013JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/04/13										-70.00		
R20243J12ADJ	DC13-013JM	10/04/13	LACK'S VALLEY STO	Debt Claim	10/04/13										70.00		
R20244J12	T12-2818J12	10/07/13	BAZAN, ALONZO	FAIL TO MAINTAIN FIN	11/27/12					20.52	1.54	0.51					
R20245J12	LC13-019JM	10/04/13	GARCIA, JERARDO	Landlord/Tenant	10/04/13												
R20246J12	T13-2672J12	10/07/13	IBARRA, COSME	SPEEDING (EXCEED PRI	08/17/13					31.97	2.40	0.79					
R20247J12	CC13-087JM	10/07/13	LACK'S VALLEY STO	Civil Case	05/03/13	200.00											
R20248J12	T12-2348J12	10/07/13	DIAZ, MARCELINO L	SPEEDING (EXCEED PRI	09/03/12					40.00	3.00	1.00		53.90			
R20249J12*V	T12-0500J12	10/07/13	VELIZ, JORGE	NO DRIVER'S LICENSE	02/03/12					40.00	3.00	1.00		66.00			
R20249J12*V	T12-0500J12	10/07/13	VELIZ, JORGE	NO DRIVER'S LICENSE	02/03/12					-40.00	-3.00	-1.00		-66.00			
R20249J12ADJ	T12-0500J12	10/07/13	VELIZ, JORGE	NO DRIVER'S LICENSE	02/03/12					40.00	3.00	1.00		65.90			
R20250J12	T12-0499J12	10/07/13	VELIZ, JORGE	SPEEDING (EXCEED PRI	02/03/12					40.00	3.00	1.00		89.90			
R20251J12*V	T10-2003J12	10/07/13	IZAGUIRRE, SANTOS	SPEEDING (EXCEED PRI	05/21/10					40.00	3.00	1.00		29.90			
R20251J12*V	T10-2003J12	10/07/13	IZAGUIRRE, SANTOS	SPEEDING (EXCEED PRI	05/21/10					-40.00	-3.00	-1.00		-29.90			
R20251J12ADJ	T10-2003J12	10/07/13	IZAGUIRRE, SANTOS	SPEEDING (EXCEED PRI	05/21/10					40.00	3.00	1.00		29.90			
R20252J12	CC12-223JM	10/07/13	LACK'S VALLEY STO	Civil Case	11/07/12	200.00											
R20253J12	T13-2698J12	10/07/13	SKAGGS, DAVID	SPEEDING (EXCEED PRI	08/10/13					40.00	3.00	1.00		36.00			5.00
R20254J12	T10-1813J12	10/07/13	DE LEON, ROLANDO	UNRESTRAINED CHILD 4	04/16/10					32.80	2.46	0.83		20.45			
R20255J12	T13-3226J12	10/07/13	RAMIREZ, ALBERTO	FAIL TO YIELD ROW (T	09/16/13					40.00	3.00	1.00		103.00			
R20256J12	T13-3208J12	10/07/13	HINOJOSA, OMAR	SPEEDING (EXCEED PRI	09/07/13					40.00	3.00	1.00		69.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	..CONST1
20257J12*V	DC13-014JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20257J12*V	DC13-014JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20257J12ADJ	DC13-014JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20258J12	T13-2790J12	10/07/13	SAN MIGUEL, STEPH	NO SAFETY BELT	08/23/13					28.00	2.10	0.70					
20259J12*V	DC13-015JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20259J12*V	DC13-015JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20259J12ADJ	DC13-015JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20260J12	T03-2742J12	10/07/13	RODRIGUEZ, RAMON	NO LIABILITY INSURAN	06/01/03					17.00	3.00		0.50	369.00			
20261J12	13-0186J12	10/07/13	MARTINEZ, ARTURO	NO HUNTER EDUCATION	09/02/13					40.00	3.00	1.00					
20262J12	T13-2556J12	10/07/13	LOYA, ISAAC JAMES	SPEEDING (EXCEED PRI	07/22/13					15.99	1.20	0.40					
20263J12*V	DC13-016JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20263J12*V	DC13-016JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20263J12ADJ	DC13-016JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20264J12*V	DC13-017JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20264J12*V	DC13-017JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20264J12ADJ	DC13-017JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20265J12*V	DC13-018JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20265J12*V	DC13-018JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20265J12ADJ	DC13-018JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20266J12*V	DC13-019JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13										70.00		
20266J12*V	DC13-019JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13										-70.00		
20266J12ADJ	DC13-019JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13										70.00		
20267J12*V	DC13-020JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20267J12*V	DC13-020JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20267J12ADJ	DC13-020JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20268J12	T13-2876J12	10/07/13	JIMENEZ, MANUEL	SAFETY SEAT CHILD PA	08/18/13					0.03				12.50			
20269J12	T13-2877J12	10/07/13	JIMENEZ, MANUEL	NO DRIVER'S LICENSE	08/18/13					40.00	3.00	1.00		66.00			
20270J12*V	DC13-021JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20270J12*V	DC13-021JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20270J12ADJ	DC13-021JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20271J12*V	DC13-022JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20271J12*V	DC13-022JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20271J12ADJ	DC13-022JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20272J12*V	DC13-023JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20272J12*V	DC13-023JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20272J12ADJ	DC13-023JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20273J12*V	DC13-024JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20273J12*V	DC13-024JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20273J12ADJ	DC13-024JM	10/07/13	LACK'S VALLEY STO	Debt Claim	10/07/13												
20274J12	T13-2931J12	10/08/13	MORALES, ANASTACI	NO DRIVER'S LICENSE	08/31/13					40.00	3.00	1.00					
20275J12	T13-2673J12	10/08/13	IZAGUIRRE, FIDENC	SPEEDING (EXCEED PRI	08/16/13					40.00	3.00	1.00		48.00			
20276J12	T13-3100J12	10/08/13	CUERVO, DOMINGA H	NO DRIVER'S LICENSE	09/12/13					40.00	3.00	1.00		66.00			
20277J12	T13-3164J12	10/08/13	CERVANTEZ, RICARD	SPEEDING (EXCEED PRI	09/12/13					40.00	3.00	1.00					
20278J12	T13-3253J12	10/08/13	LOERA, JOSE JUAN,	EXPIRED MOTOR VEHICL	09/20/13												
20279J12	T00-7598J12	10/08/13	GUTIERREZ, CELIA	SPEEDING (EXCEED PRI	06/01/00					17.00	3.00			24.75			
20280J12	SC13-068JM	10/08/13	HERNANDEZ, MOISES	Small Claims	08/23/13	5.00											
20281J12*V	T11-4235J12	10/08/13	MENDOZA, MARIEL M	NO DRIVER'S LICENSE	10/12/11					40.00	3.00	1.00		66.00			
20281J12*V	T11-4235J12	10/08/13	MENDOZA, MARIEL M	NO DRIVER'S LICENSE	10/12/11					-40.00	-3.00	-1.00		-66.00			
20281J12ADJ	T11-4235J12	10/08/13	MENDOZA, MARIEL M	NO DRIVER'S LICENSE	10/12/11					40.00	3.00	1.00		65.90			
20282J12	SC13-066JM	10/08/13	ESTEBANE, SANDRA	Small Claims	08/08/13	5.00											
20283J12	T13-2606J12	10/08/13	CORTEZ, REYNALDO	NO DRIVER'S LICENSE	08/05/13					40.00	3.00	1.00		12.90			
20284J12*V	T11-3645J12	10/08/13	RODRIGUEZ, ANTONI	NO DRIVER'S LICENSE	09/05/11					34.19	2.57	0.85					
20284J12*V	T11-3645J12	10/08/13	RODRIGUEZ, ANTONI	NO DRIVER'S LICENSE	09/05/11					-34.19	-2.57	-0.85					

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTFS	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	..CONST1
20284J12ADJ	T11-3645J12	10/08/13	RODRIGUEZ, ANTONI	NO DRIVER'S LICENSE	09/05/11					33.59	2.52	0.83					
20285J12	T13-2265J12	10/08/13	REYES, LAURO MIGU	NO DRIVER'S LICENSE	07/06/13					40.00	3.00	1.00		66.00			
20286J12	T13-2636J12	10/09/13	ANDRADE, ALMA REY	SPEEDING (EXCEED PRI	08/15/13					40.00	3.00	1.00					
20287J12	T07-4874J12	10/09/13	CHAVEZ, BENITO JR	NO LIABILITY INSURAN	10/29/07					40.00	3.00	1.00		175.00			5.00
20288J12	T12-2208J12	10/09/13	ARCE, MARK ANTHON	EXP LICENSE PLATES-S	08/20/12					40.00	3.00	1.00		100.00			
20289J12	T13-2895J12	10/09/13	MEDINA, JOSE RAFA	NO DRIVER'S LICENSE	08/28/13					40.00	3.00	1.00		66.00			
20290J12	SC13-085JM	10/09/13	GALLEGOS, ROSALIN	Small Claims	10/09/13												
20291J12*V	M97CR-17152	10/10/13	MOLINA, ROSA MARI	NO SAFETY BELT	09/13/97					17.00	3.00			25.75			
20291J12*V	M97CR-17152	10/10/13	MOLINA, ROSA MARI	NO SAFETY BELT	09/13/97					-17.00	-3.00			-25.75			
20291J12ADJ	M97CR-17152	10/10/13	MOLINA, ROSA MARI	NO SAFETY BELT	09/13/97					16.34	2.88			25.00			
20291J12ADJ	M97CR-17152	10/10/13	MOLINA, ROSA MARI	NO SAFETY BELT	09/13/97					-16.34	-2.88			-25.00			
20291J12ADJ	M97CR-17152	10/10/13	MOLINA, ROSA MARI	NO SAFETY BELT	09/13/97					16.59	2.88			25.00			
20291J12ADJ	M97CR-17152	10/10/13	MOLINA, ROSA MARI	NO SAFETY BELT	09/13/97					-16.59	-2.88			-25.00			
20291J12ADJ	M97CR-17152	10/10/13	MOLINA, ROSA MARI	NO SAFETY BELT	09/13/97					17.00	3.00			23.75			
20292J12	T13-3177J12	10/10/13	MARTINEZ, OVIDIO	SPEEDING (EXCEED PRI	09/19/13					40.00	3.00	1.00		36.00			
20293J12	04-288J12	10/10/13	RIVERA, HILARIO H	NO HUNTER SAFETY	09/04/04					40.00	3.00			15.00			
20294J12	T12-2241J12	10/10/13	FLORES, JAYSON SE	SPEEDING (EXCEED PRI	08/28/12					1.16	0.09	0.03					
20295J12	H11-030J12	10/10/13	MEDRANO, MAEGAN	ISSUANCE OF BAD CHEC	07/31/10					40.00	3.00	1.00		350.00			
20296J12	H12-142J12	10/10/13	YNOSENCIO, GRECIA	ISSUANCE OF BAD CHEC	05/15/12					40.00	3.00	1.00		110.00			
20297J12	T05-1344J12	10/10/13	MARTINEZ, RICARDO	NO SAFETY BELT	03/20/05					40.00	3.00			50.00			
20298J12	FTA-463J12	10/10/13	MARTINEZ, RICARDO	FAILURE TO APPEAR	03/20/05					40.00	3.00			110.00			
20299J12	LC13-020JM	10/10/13	MARTINEZ, RAMON J	Landlord/Tenant	10/10/13												
20300J12	T13-2938J12	10/10/13	MOLINA, SELYA SEL	SPEEDING (EXCEED PRI	08/31/13					40.00	3.00	1.00					
20301J12*V	T11-4219J12	10/08/13	GARCIA, MARIA G.	FAIL TO CONTROL SPEE	10/04/11		253.10										
20301J12*V	T11-4219J12	10/18/13	GARCIA, MARIA G.	FAIL TO CONTROL SPEE	10/04/11		-253.10										
20301J12ADJ	T11-4219J12	10/18/13	GARCIA, MARIA G.	FAIL TO CONTROL SPEE	10/04/11					40.00	3.00	1.00		103.00			
20302J12*V	T11-4220J12	10/08/13	GARCIA, MARIA G.	NO DRIVER'S LICENSE	10/04/11		183.00										
20302J12*V	T11-4220J12	10/18/13	GARCIA, MARIA G.	NO DRIVER'S LICENSE	10/04/11		-183.00										
20302J12ADJ	T11-4220J12	10/18/13	GARCIA, MARIA G.	NO DRIVER'S LICENSE	10/04/11					40.00	3.00	1.00		65.90			
20303J12*V	T11-4221J12	10/08/13	GARCIA, MARIA G.	FAIL MAINTAIN FINANC	10/04/11		292.00										
20303J12*V	T11-4221J12	10/18/13	GARCIA, MARIA G.	FAIL MAINTAIN FINANC	10/04/11		-292.00										
20303J12ADJ	T11-4221J12	10/18/13	GARCIA, MARIA G.	FAIL MAINTAIN FINANC	10/04/11					40.00	3.00	1.00		175.00			
20304J12*V	T11-3769J12	10/10/13	DE LOS SANTOS, LI	ILLEGALLY PARKED(HAN	09/17/11						3.00	1.00		51.90			
20304J12*V	T11-3769J12	10/10/13	DE LOS SANTOS, LI	ILLEGALLY PARKED(HAN	09/17/11						-3.00	-1.00		-51.90			
20304J12ADJ	T11-3769J12	10/10/13	DE LOS SANTOS, LI	ILLEGALLY PARKED(HAN	09/17/11						3.00	1.00		52.00			
20305J12	T08-0661J12	10/10/13	DE LOS SANTOS, LI	DISPLAY EXPIRED LICE	01/29/08					40.00	3.00	1.00		66.00			
20306J12	T08-0660J12	10/10/13	DE LOS SANTOS, LI	NO LIABILITY INSURAN	01/29/08					40.00	3.00	1.00		175.00			
20307J12*V	T12-2163J12	10/11/13	CHAPA, ROGER LEE	OPERATE UNREGISTERED	08/21/12					40.00	3.00	1.00		66.00			
20307J12*V	T12-2163J12	10/11/13	CHAPA, ROGER LEE	OPERATE UNREGISTERED	08/21/12					-40.00	-3.00	-1.00		-66.00			
20307J12ADJ	T12-2163J12	10/11/13	CHAPA, ROGER LEE	OPERATE UNREGISTERED	08/21/12					40.00	3.00	1.00		66.00			
20308J12*V	T12-2162J12	10/11/13	CHAPA, ROGER LEE	NO DRIVER'S LICENSE	08/21/12					40.00	3.00	1.00		66.00			
20308J12*V	T12-2162J12	10/11/13	CHAPA, ROGER LEE	NO DRIVER'S LICENSE	08/21/12					-40.00	-3.00	-1.00		-66.00			
20308J12ADJ	T12-2162J12	10/11/13	CHAPA, ROGER LEE	NO DRIVER'S LICENSE	08/21/12					40.00	3.00	1.00		65.90			
20309J12	T13-2998J12	10/11/13	TREVINO, DIANA LE	SPEEDING (EXCEED PRI	08/27/13					40.00	3.00	1.00					
20310J12	T03-3329J12	10/11/13	VARELA, JUAN PAUL	NO DRIVER'S LICENSE	12/19/00					17.00	3.00			70.75			
20311J12	T07-1768J12	10/11/13	GONZALEZ, MARIA D	SPEEDING (EXCEED PRI	04/13/07					40.00	3.00	1.00					
20312J12	T13-0659J12	10/11/13	GARZA JR., CANDEL	SPEEDING (EXCEED PRI	02/18/13									5.00			
20313J12	T13-3298J12	10/11/13	GONZALEZ, MARGARI	SPEEDING (EXCEED PRI	09/28/13					40.00	3.00	1.00		45.00			
20314J12	T07-3870J12	10/11/13	RIVERA, BEATRIZ M	SPEEDING (EXCEED PRI	08/29/07					12.50	0.94	0.31					
20315J12	CC13-121JM	10/14/13	MAX FINE FURNITUR	Civil Case	07/02/13												
20316J12	LC13-021JM	10/14/13	RODRIGUEZ, SONIA	Landlord/Tenant	10/14/13										70.00		
20317J12*V	DC13-025JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										70.00		
20317J12*V	DC13-025JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										-70.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	..CONST1
20317J12ADJ	DC13-025JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										70.00		
20318J12*V	DC13-026JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										70.00		
20318J12*V	DC13-026JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										-70.00		
20318J12ADJ	DC13-026JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										70.00		
20319J12*V	DC13-027JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										70.00		
20319J12*V	DC13-027JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										-70.00		
20319J12ADJ	DC13-027JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										70.00		
20320J12*V	T12-0106J12	10/14/13	RICO, RUBEN JR.	SPEEDING (EXCEED PRI	12/31/11					28.01	2.10	0.70		29.90			
20320J12*V	T12-0106J12	10/14/13	RICO, RUBEN JR.	SPEEDING (EXCEED PRI	12/31/11					-28.01	-2.10	-0.70		-29.90			
20320J12ADJ	T12-0106J12	10/14/13	RICO, RUBEN JR.	SPEEDING (EXCEED PRI	12/31/11					28.01	2.10	0.70		27.90			
20321J12*V	T12-0107J12	10/14/13	RICO, RUBEN JR.	DISPLAY EXPIRED LICE	12/31/11					28.05	2.10	0.71		66.00			
20321J12*V	T12-0107J12	10/14/13	RICO, RUBEN JR.	DISPLAY EXPIRED LICE	12/31/11					-28.05	-2.10	-0.71		-66.00			
20321J12ADJ	T12-0107J12	10/14/13	RICO, RUBEN JR.	DISPLAY EXPIRED LICE	12/31/11					28.05	2.10	0.71		64.00			
20322J12*V	DC13-028JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										140.00		
20322J12*V	DC13-028JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										-140.00		
20322J12ADJ	DC13-028JM	10/14/13	LACK'S VALLEY STO	Debt Claim	10/14/13										140.00		
20323J12	T12-1824J12	10/15/13	RANGEL, SERGIO	NO DRIVER'S LICENSE	06/14/12									8.00			
20324J12*V	T11-4625J12	10/15/13	TAPIA, FERMIN	NO DRIVER'S LICENSE	11/06/11					40.00	3.00	1.00					
20324J12*V	T11-4625J12	10/15/13	TAPIA, FERMIN	NO DRIVER'S LICENSE	11/06/11					-40.00	-3.00	-1.00					
20324J12ADJ	T11-4625J12	10/15/13	TAPIA, FERMIN	NO DRIVER'S LICENSE	11/06/11					39.94	3.00	1.00					
20325J12	T13-3287J12	10/15/13	CASARETTO, JUAN C	SPEEDING (EXCEED PRI	10/04/13					40.00	3.00	1.00		33.00			
20326J12	T06-5801J12	10/15/13	ZEPEDA, JUAN ANTO	SPEEDING (EXCEED PRI	10/03/06									26.00			
20327J12	T13-3288J12	10/15/13	PENA, VICTOR HUGO	SPEEDING (EXCEED PRI	10/04/13					40.00	3.00	1.00		30.00			
20328J12	T13-3135J12	10/15/13	ANAYA, ANGEL ABIS	SPEEDING (EXCEED PRI	09/02/13					40.00	3.00	1.00		54.00			
20329J12	T13-3136J12	10/15/13	ANAYA, ANGEL ABIS	NO DRIVER'S LICENSE	09/02/13					40.00	3.00	1.00		66.00			
20330J12	T13-1869J12	10/15/13	GARCIA, ERICA SIL	CUT CORNER LEFT TURN	06/10/13					40.00	3.00	1.00					
20331J12	T13-3044J12	10/15/13	RODRIGUEZ, IRMA G	SPEEDING (EXCEED PRI	08/27/13					40.00	3.00	1.00					
20332J12	T13-2743J12	10/15/13	CORONADO, GLENDY	SPEEDING (EXCEED PRI	08/09/13					40.00	3.00	1.00					5.00
20333J12	T13-3241J12	10/15/13	GARCIA, JUANITA D	NO DRIVER'S LICENSE	09/11/13					40.00	3.00	1.00		66.00			5.00
20334J12	T13-3240J12	10/15/13	GARCIA, JUANITA D	WIRELESS COMMUNICATI	09/11/13					26.81	2.02	0.67					3.36
20335J12	T13-2897J12	10/15/13	VENEGAS, JOSE GUA	NO SAFETY BELT	08/28/13					40.00	3.00	1.00		50.00			
20336J12	T03-0710J12	10/15/13	GARCIA, XAVIER	NO SAFETY BELT	01/13/03					17.00	3.00		0.50				
20337J12	LC13-022JM	10/15/13	SANTA FE PROPERTY	Landlord/Tenant	10/15/13												
20338J12*V	T13-1648J12	10/15/13	ZUNIGA, JOSE MART	NO DRIVER'S LICENSE	05/26/13					12.74	0.96	0.32					
20338J12*V	T13-1648J12	10/15/13	ZUNIGA, JOSE MART	NO DRIVER'S LICENSE	05/26/13					-12.74	-0.96	-0.32					
20338J12ADJ	T13-1648J12	10/15/13	ZUNIGA, JOSE MART	NO DRIVER'S LICENSE	05/26/13					12.75	0.96	0.32					
20339J12	T13-3290J12	10/16/13	BATTEN, JEREMIAH	SPEEDING (EXCEED PRI	10/03/13					40.00	3.00	1.00					
20340J12	T11-4101J12	10/16/13	HERNANDEZ, IVY JU	SPEEDING (EXCEED PRI	09/28/11					40.00	3.00	1.00		26.90			
20341J12	T13-3006J12	10/16/13	RODRIGUEZ, ADRIAN	SPEEDING (EXCEED PRI	08/31/13					40.00	3.00	1.00					
20342J12	T09-0138J12	10/16/13	SALINAS, RICARDO	FAIL TO MAINTAIN FIN	12/06/08					40.00	3.00	1.00		175.00			
20343J12	T09-0137J12	10/16/13	SALINAS, RICARDO	TOW UNREGISTERED TRA	12/06/08					40.00	3.00	1.00		53.00			
20344J12	T13-2565J12	10/16/13	MATA, JUAN RODRIG	NO DRIVER'S LICENSE	08/02/13					40.00	3.00	1.00		3.00			
20345J12	T00-8086J12	10/16/13	GARCIA, ANITA	NO SAFETY BELT	07/13/00					9.97	1.77						
20346J12*V	T12-1965J12	10/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12					10.51	0.79	0.26					
20346J12*V	T12-1965J12	10/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12					-10.51	-0.79	-0.26					
20346J12ADJ	T12-1965J12	10/16/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12					10.53	0.79	0.26					
20347J12	H13-016J12	10/16/13	DOMINGUEZ, ERIC	ISSUANCE OF BAD CHEC	08/06/12					40.00	3.00	1.00		70.00			
20348J12	T12-0188J12	10/17/13	AYALA, PATSY D	DISPLAY EXPIRED LICE	01/08/12					40.00	3.00	1.00		66.00			
20349J12	T13-2937J12	10/17/13	ALMAREZ, ELIZABET	SPEEDING (EXCEED PRI	08/31/13					40.00	3.00	1.00		84.00			
20350J12	T13-2936J12	10/17/13	ALMAREZ, ELIZABET	NO DRIVER'S LICENSE	08/31/13									33.10			
20351J12*V	DC13-029JM	10/17/13	NATIONAL COLLEGIA	Debt Claim	10/17/13												
20351J12*V	DC13-029JM	10/17/13	NATIONAL COLLEGIA	Debt Claim	10/17/13												
20352J12	T13-1187J12	10/17/13	CORONADO, VICTOR	SAFETY SEAT CHILD PA	04/01/13					40.00	3.00	1.00		12.50			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONS1	..CONST1
20353J12	T13-1186J12	10/17/13	COPONADO, VICTOR	NO SAFETY BELT	04/01/13					40.00	3.00	1.00		50.00			
20354J12*V	DC13-030JM	10/17/13	SCOTT, MICHAEL	Debt Claim	10/17/13												
20354J12*V	DC13-030JM	10/17/13	SCOTT, MICHAEL	Debt Claim	10/17/13												
20354J12ADJ	DC13-030JM	10/17/13	NATIONAL COLLEGIA	Debt Claim	10/17/13												
20355J12	T13-2942J12	10/17/13	CAVAZOS, MARCOS A	SPEEDING (EXCEED PRI	08/29/13					40.00	3.00	1.00					
20356J12	T13-3280J12	10/17/13	REYNA, JACKIE LEE	SPEEDING (EXCEED PRI	10/02/13					40.00	3.00	1.00		36.00			
20357J12	SC13-086JM	10/17/13	LACK'S VALLEY STO	Small Claims	10/17/13												
20358J12	T13-2918J12	10/17/13	LUNA, SUELEMA	SPEEDING (EXCEED PRI	08/30/13					40.00	3.00	1.00					
20359J12	LC13-023JM	10/17/13	SANTA FE PROPERTY	Landlord/Tenant	10/17/13												
20360J12*V	T13-2868J12	10/17/13	VALLEJO, SABINO	SAFETY SEAT CHILD PA	09/01/13					40.00	3.00	1.00		12.55			
20360J12*V	T13-2888J12	10/17/13	VALLEJO, SABINO	SAFETY SEAT CHILD PA	09/01/13					-40.00	-3.00	-1.00		-12.55			
20360J12ADJ	T13-2888J12	10/17/13	VALLEJO, SABINO	SAFETY SEAT CHILD PA	09/01/13					40.00	3.00	1.00		12.50			
20361J12	LC13-024JM	10/17/13	SANTA FE PROPERTY	Landlord/Tenant	10/17/13												
20362J12	T00-8627J12	10/17/13	GUERRA, ANTONIO V	SPEEDING (EXCEED PRI	09/08/00					3.94	0.69			8.75			
20363J12	T13-3285J12	10/18/13	NUNEZ, SANTIAGO	DISPLAY EXPIRED LICE	10/01/13					40.00	3.00	1.00		66.00			
20364J12	T13-3284J12	10/18/13	NUNEZ, SANTIAGO	FAIL MAINTAIN FINANC	10/01/13					40.00	3.00	1.00		175.00			
20365J12	T11-0698J12	10/18/13	MENDEZ, YESENIA	SPEEDING (EXCEED PRI	02/23/11					40.00	3.00	1.00		23.90			
20366J12	T07-2883J12	10/18/13	SOLIS, MARIO ALBE	SPEEDING (EXCEED PRI	03/31/07					10.83	0.81	0.28		36.00			
20367J12	T13-3321J12	10/18/13	HERNANDEZ-GRANADO	NO DRIVER'S LICENSE	10/03/13					40.00	3.00	1.00		66.00			
20368J12	T13-3351J12	10/18/13	ARREDONDO, LOUIS	DISPLAY EXPIRED LICE	10/04/13												
20369J12	T13-3292J12	10/18/13	IBARRA, ELISA HIN	SPEEDING (EXCEED PRI	10/03/13					40.00	3.00	1.00		33.00			
20370J12	T13-3310J12	10/18/13	HENSLEY, DANA LEE	NO SAFETY BELT	10/08/13					40.00	3.00	1.00					
20371J12	T13-3354J12	10/18/13	LUCIO, MAURILIO A	DISPLAY EXPIRED LICE	10/04/13					40.00	3.00	1.00		33.00			
20372J12	SC12-020JM	10/18/13	SALINAS, DANIEL	Small Claims	04/05/12	5.00											
20373J12	T06-5822J12	10/18/13	VALENCIA, SONIA R	SPEEDING (EXCEED PRI	10/14/06					40.00	3.00	1.00		57.00			
20374J12	T13-3231J12	10/18/13	CABALLERO, LUIS M	EXPIRED DRIVER'S LIC	09/20/13					40.00	3.00	1.00		66.90			
20375J12	T13-1659J12	10/18/13	GARCIA, ARMANDO R	FAIL TO YIELD ROW (T	05/28/13					40.00	3.00	1.00					
20376J12*V	T12-0956J12	10/18/13	GARCIA, MARIA GUA	SPEEDING (EXCEED PRI	03/27/12					40.00	3.00	1.00		29.90			
20376J12*V	T12-0956J12	10/18/13	GARCIA, MARIA GUA	SPEEDING (EXCEED PRI	03/27/12					-40.00	-3.00	-1.00		-29.90			
20376J12ADJ	T12-0956J12	10/18/13	GARCIA, MARIA GUA	SPEEDING (EXCEED PRI	03/27/12					40.00	3.00	1.00		29.90			
20377J12	T13-1579J12	10/18/13	CASTILLO, JOE	DRIVING WHILE LICENS	05/18/13					40.00	3.00	1.00		133.00			
20378J12	T13-0960J12	10/18/13	GARCIA, CRYSTAL	SPEEDING (EXCEED PRI	03/15/13									27.10			
20379J12	T13-3381J12	10/18/13	RADA, VICTOR LUCI	SPEEDING (EXCEED PRI	10/05/13					40.00	3.00	1.00		45.00			
20380J12	T09-3769J12	10/18/13	OCHOA, HECTOR	SPEEDING (EXCEED PRI	10/22/09					40.00	3.00	1.00		30.00			
20381J12	T04-4497J12	10/18/13	MARTINEZ, MONICA	NO SAFETY BELT	06/26/04					40.00	3.00						
20382J12	SC13-087JM	10/18/13	RODRIGUEZ, HILDA	Small Claims	10/18/13												
20383J12*V	FTA-358J12	10/18/13	DIAZ, MARISOL MAR	FAILURE TO APPEAR	08/01/05					18.38	1.37			4.00			
20383J12*V	FTA-358J12	10/18/13	DIAZ, MARISOL MAR	FAILURE TO APPEAR	08/01/05					-18.38	-1.37			-4.00			
20383J12ADJ	FTA-358J12	10/18/13	DIAZ, MARISOL MAR	FAILURE TO APPEAR	08/01/05					18.38	1.37			4.00			
20384J12	T13-3345J12	10/18/13	STEPHAN, STACEY R	EXPIRED MOTOR VEHICL	10/08/13												
20385J12	T13-2955J12	10/21/13	GONZALEZ, PABLO V	FAIL MAINTAIN FINANC	08/27/13					40.00	3.00	1.00		175.00			
20386J12	T13-2751J12	10/21/13	SALDANA, FELIX	NO DRIVER'S LICENSE	08/19/13					29.81	2.24	0.74					
20387J12	T13-2985J12	10/21/13	MARTINEZ, ADELA M	NO DRIVER'S LICENSE	08/24/13					40.00	3.00	1.00		66.00			
20388J12	T13-2986J12	10/21/13	MARTINEZ, ADELA M	DISPLAY IMPROPER LIC	08/24/13					40.00	3.00	1.00		66.00			
20389J12	T13-1926J12	10/21/13	LEAL, ESMERALDA G	SPEEDING (EXCEED PRI	06/15/13					40.00	3.00	1.00		33.00			
20390J12	T13-1927J12	10/21/13	LEAL, ESMERALDA G	SAFETY SEAT CHILD PA	06/15/13					40.00	3.00	1.00		12.50			
20391J12	13-0182J12	10/21/13	PINEDA JR., MICHA	OPEN CONTAINER OF AL	08/31/13					40.00	3.00	1.00		132.90			
20392J12	T07-0494J12	10/21/13	ZAMORA, DIANA	NO LIABILITY INSURAN	02/11/07									115.00			
20393J12	T13-3225J12	10/21/13	HERNANDEZ, AGUSTI	EXPIRED DRIVER'S LIC	09/19/13					40.00	3.00	1.00		66.00			
20394J12	SC13-069JM	10/21/13	PACE, DONALD	Small Claims	08/27/13	5.00											
20395J12	T11-4542J12	10/21/13	ELIZONDO, JUAN ER	SPEEDING (EXCEED PRI	10/24/11					40.00	3.00	1.00		59.90			
20396J12	T13-3051J12	10/21/13	SALDANA, DANIEL	NO DRIVER'S LICENSE	08/26/13					40.00	3.00	1.00		66.00			
20397J12	OC13-002JM	10/21/13	SOLIS, ANTONIO P.	Small Claim-Occupati	10/21/13												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CHS	...CHSJP	....CMIT	......CO	....CON1	...CONS1	..CONST1
20398J12	T13-1226J12	10/22/13	GOMEZ, MARCO ANTO	EXPIRED DRIVER'S LIC	04/03/13					40.00	3.00	1.00	66.00				
20399J12	LC13-025JM	10/21/13	TUMMEL, HAROLD K.	Landlord/Tenant	10/21/13												
20400J12	T13-3240J12	10/22/13	GARCIA, JUANITA D	WIRELESS COMMUNICATI	09/11/13					13.19	0.98	0.33	65.00				1.64
20401J12	T12-1195J12	10/22/13	RICO, PABLO ANGEL	NO DRIVER'S LICENSE	03/17/12					40.00	3.00	1.00	66.00				
20402J12	T12-1035J12	10/22/13	GUERRERO, GUADALU	SPEEDING (EXCEED PRI	03/20/12					40.00	3.00	1.00	23.90				
20402J12*V	T12-1035J12	10/22/13	GUERRERO, GUADALU	SPEEDING (EXCEED PRI	03/20/12					-40.00	-3.00	-1.00	-23.90				
20403J12	T12-1035J12	10/22/13	GUERRERO, GUADALU	SPEEDING (EXCEED PRI	03/20/12					40.00	3.00	1.00	23.90				
20404J12	T12-1036J12	10/22/13	GUERRERO, GUADALU	EXPIRED DRIVER'S LIC	03/20/12					40.00	3.00	1.00	66.00				
20405J12	T07-5327J12	10/22/13	GONZALEZ, ALEJAND	NO LIABILITY INSURAN	12/14/07					40.00	3.00	1.00	175.00				5.00
20406J12	T12-3058J12	10/22/13	ROMERO, RAUL RANG	NO DRIVER'S LICENSE	12/11/12					40.00	3.00	1.00	66.00				
20407J12	T13-1647J12	10/22/13	SAMANIEGO, JUAN A	NO SAFETY BELT	05/30/13					40.00	3.00	1.00					
20408J12	T13-2715J12	10/22/13	GONZALEZ, JACQUEL	SPEEDING (EXCEED PRI	08/06/13					40.00	3.00	1.00					
20409J12	T13-3062J12	10/22/13	LOPEZ, VICTOR HUG	NO DRIVER'S LICENSE	09/07/13					40.00	3.00	1.00	66.00				
20410J12	SC13-088JM	10/22/13	ESPARZA, SAN JUAN	Small Claims	10/22/13											70.00	
20411J12	T13-2423J12	10/22/13	BERAZA, ALMA D	UNRESTRAINED CHILD U	07/18/13					40.00	3.00	1.00	50.00				
20412J12	H00-604J12	10/23/13	FONSECA, RODOLFO	ISSUANCE OF BAD CHEC	03/09/00					17.00	3.00		47.00				
20413J12	T13-2417J12	10/23/13	VELIZ, JORGE	SPEEDING (EXCEED PRI	06/19/13					40.00	3.00	1.00	60.00				
20414J12	T13-2419J12	10/23/13	VELIZ, JORGE	NO DRIVER'S LICENSE	07/19/13					40.00	3.00	1.00	66.00				
20415J12*V	T12-2985J12	10/23/13	URESTI, JOSE LUIS	NO DRIVER'S LICENSE	09/25/12					40.00	3.00	1.00	66.00				
20415J12*V	T12-2985J12	10/23/13	URESTI, JOSE LUIS	NO DRIVER'S LICENSE	09/25/12					-40.00	-3.00	-1.00	-66.00				
20415J12ADJ	T12-2985J12	10/23/13	URESTI, JOSE LUIS	NO DRIVER'S LICENSE	09/25/12					40.00	3.00	1.00	35.90				
20415J12ADJ	T12-2985J12	10/23/13	URESTI, JOSE LUIS	NO DRIVER'S LICENSE	09/25/12					-40.00	-3.00	-1.00	-35.90				
20415J12ADJ	T12-2985J12	10/23/13	URESTI, JOSE LUIS	NO DRIVER'S LICENSE	09/25/12					40.00	3.00	1.00	65.90				
20416J12	T13-3138J12	10/23/13	CASAS, ROSA LILIA	SPEEDING (EXCEED PRI	09/02/13					40.00	3.00	1.00					
20417J12	T13-3325J12	10/23/13	MORA, JOSE GALIND	SPEEDING (EXCEED PRI	10/01/13					40.00	3.00	1.00	33.00				
20418J12	T11-2279J12	10/24/13	SOLIS, CARLOS GUS	SPEEDING (EXCEED PRI	04/27/11					40.00	3.00	1.00	32.90				
20419J12*V	T10-1417J12	10/24/13	SALINAS, DANIEL L	SPEEDING (EXCEED PRI	04/14/10					4.16	0.31	0.11	59.90				
20419J12*V	T10-1417J12	10/24/13	SALINAS, DANIEL L	SPEEDING (EXCEED PRI	04/14/10					-4.16	-0.31	-0.11	-59.90				
20419J12ADJ	T10-1417J12	10/24/13	SALINAS, DANIEL L	SPEEDING (EXCEED PRI	04/14/10					4.16	0.31	0.11	59.90				
20420J12	T12-1058J12	10/24/13	LOPEZ, ALYDA	SPEEDING (EXCEED PRI	03/30/12					40.00	3.00	1.00					
20421J12	CC13-120JM	10/24/13	LACK'S VALLEY STO	Civil Case	06/27/13	5.00											
20422J12	CC13-120JM	10/24/13	LACK'S VALLEY STO	Civil Case	06/27/13		200.00										
20423J12	CC13-132JM	10/24/13	LACK'S VALLEY STO	Civil Case	07/17/13	5.00											
20424J12	T13-1386J12	10/24/13	GARCIA, ALBERTO	SAFETY SEAT CHILD PA	05/30/13					0.62	0.04	0.01	12.50				
20425J12	CC13-132JM	10/24/13	LACK'S VALLEY STO	Civil Case	07/17/13		200.00										
20426J12	SC13-089JM	10/24/13	LACK'S VALLEY STO	Small Claims	10/24/13											70.00	
20427J12	SC13-090JM	10/24/13	LACK'S VALLEY STO	Small Claims	10/24/13												
20428J12	SC13-091JM	10/24/13	LACK'S VALLEY STO	Small Claims	10/24/13											70.00	
20429J12	SC13-092JM	10/24/13	LACK'S VALLEY STO	Small Claims	10/24/13											70.00	
20430J12	T13-2335J12	10/24/13	MONTOYA, CRISTINA	NO SAFETY BELT	07/10/13					40.00	3.00	1.00	50.00				
20431J12*V	T13-3286J12	10/24/13	ENCISO, FRANCISCO	SPEEDING (EXCEED PRI	10/04/13					40.00	3.00	1.00					
20431J12*V	T13-3286J12	10/24/13	ENCISO, FRANCISCO	SPEEDING (EXCEED PRI	10/04/13					-40.00	-3.00	-1.00					
20432J12	T13-3286J12	10/24/13	ENCISO, FRANCISCO	SPEEDING (EXCEED PRI	10/04/13					40.00	3.00	1.00					
20433J12	T13-2119J12	10/24/13	HERNANDEZ, DAVID	NO DRIVER'S LICENSE	07/04/13								12.00				
20434J12*V	T10-2313J12	10/24/13	RENTERIA, CONCEPC	FAIL TO YIELD ROW (S	06/04/10					40.00	3.00	1.00	102.90				
20434J12*V	T10-2313J12	10/24/13	RENTERIA, CONCEPC	FAIL TO YIELD ROW (S	06/04/10					-40.00	-3.00	-1.00	-102.90				
20434J12ADJ	T10-2313J12	10/24/13	RENTERIA, CONCEPC	FAIL TO YIELD ROW (S	06/04/10					40.00	3.00	1.00	102.90				
20435J12	LC13-026JM	10/24/13	LERMA, SERGIO Y N	Landlord/Tenant	10/24/13												
20436J12	SC13-093JM	10/24/13	TREVINO, LUIS	Small Claims	10/24/13											70.00	
20437J12	T10-2544J12V	10/25/13	HERRERA, AMANDA M	VIOLATE PROMISE TO A	08/11/11					9.77	0.73	0.25	64.00				
20438J12	T13-3188J12	10/25/13	JUAREZ, BENJAMIN	SPEEDING (EXCEED PRI	09/16/13					40.00	3.00	1.00					
20439J12	CC13-059JM	10/25/13	LACK'S VALLEY STO	Civil Case	03/20/13	5.00											
20440J12	CC13-059JM	10/25/13	LACK'S VALLEY STO	Civil Case	03/20/13		200.00										

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CIWRTEX	.CIWRTPS	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	...CONST1	..CONST1
20441J12	T05-2411J12	10/25/13	MONTELONGO, DAVID	SPEEDING (EXCEED PRI	06/13/05					40.00	3.00			66.00			
20442J12	FTA-482J12	10/25/13	MONTELONGO, DAVID	FAILURE TO APPEAR	06/13/05					40.00	3.00			109.00			
20443J12	T13-3099J12	10/25/13	CUBAS MONTIEL, LU	NO DRIVER'S LICENSE	09/04/13					40.00	3.00	1.00		66.00			
20444J12	11-0536J12	10/25/13	ZAPATA, JESUS GIL	FAIL/REF. TO VAC. DO	08/08/11					40.00	3.00	1.00		100.00			
20445J12	T09-2454J12	10/25/13	ZAPATA, JESUS GIL	UNAPPROVED WINDOW TI	03/15/09					40.00	3.00	1.00		53.00			
20446J12	T13-2495J12	10/25/13	MARCOS, JANET SAN	NO DRIVER'S LICENSE	07/20/13					40.00	3.00	1.00		66.00			
20447J12	T13-2889J12	10/25/13	QUINTANILLA, JOSE	SPEEDING (EXCEED PRI	09/02/13					40.00	3.00	1.00		199.90			
20448J12	T07-5131J12	10/25/13	GANDARIA, JOSE AN	NO LIABILITY INSURAN	11/16/07									38.00			
20449J12	T13-3122J12	10/25/13	BENNETT, DONALD B	SPEEDING (EXCEED PRI	09/02/13					40.00	3.00	1.00		63.00			
20450J12	LC13-017JM	10/25/13	E C E A, INC.	Landlord/Tenant	10/02/13		200.00										
20451J12	T13-3086J12	10/25/13	ALVAREZ, FRANCISC	FAIL TO CONTROL SPEE	08/20/13					35.97	3.00	0.99					
20452J12	T13-3308J12	10/25/13	DOMINGUEZ, SAMUEL	NO DRIVER'S LICENSE	10/01/13					40.00	3.00	1.00		66.00			
20453J12	T12-2405J12	10/25/13	BENITEZ, JAIME, J	SPEEDING (EXCEED PRI	09/01/12					40.00	3.00	1.00		59.90			
20454J12	T13-1863J12	10/28/13	ALEMAN, ARGELIO	NO DRIVER'S LICENSE	06/15/13									63.10			
20455J12	T11-3136J12	10/28/13	FLORES, JOSE ABEL	SPEEDING (EXCEED PRI	07/03/11					40.00	3.00	1.00		23.90			
20457J12	T13-3378J12	10/28/13	GONZALEZ, LUIS BA	NO DRIVER'S LICENSE	09/20/13					40.00	3.00	1.00		66.00			
20458J12	T13-2030J12	10/28/13	HUERTA, JOSE JUAN	SPEEDING (EXCEED PRI	06/24/13					40.00	3.00	1.00		27.00			
20459J12	T13-1813J12	10/28/13	HUERTA, MANUEL	DISPLAY EXPIRED LICE	06/13/13					25.34	1.90	0.63					
20460J12	T13-3450J12	10/28/13	CARDENAS, EDUARDO	DRIVING WHILE LICENS	10/16/13					40.00	3.00	1.00		66.00			
20461J12	T06-1465J12	10/28/13	ROSALES, REY BALT	NO VALID INSPECTION	01/13/06					40.00	3.00	1.00		53.00			
20462J12	T06-1466J12	10/28/13	ROSALES, REY BALT	NO LIABILITY INSURAN	01/13/06					40.00	3.00	1.00		175.90			
20463J12	LC13-020JM	10/28/13	MARTINEZ, RAMON J	Landlord/Tenant	10/10/13		200.00										
20464J12	J13-0084J12	10/28/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/27/13					40.00	3.00	1.00		18.90			
20465J12	J13-0076J12	10/28/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/26/13					24.40	1.83	0.60					
20466J12	T13-2410J12	10/29/13	CARRILLO, ERIC	SPEEDING (EXCEED PRI	07/15/13					40.00	3.00	1.00		65.00			
20467J12	T13-2749J12	10/29/13	JIMENEZ, ALBERTO	NO DRIVER'S LICENSE	08/14/13					40.00	3.00	1.00		67.90			
20468J12*V	T12-0225J12	10/29/13	GONZALEZ, TED	NO SAFETY BELT	01/13/12					40.00	3.00	1.00		50.00			
20468J12*V	T12-0225J12	10/29/13	GONZALEZ, TED	NO SAFETY BELT	01/13/12					-40.00	-3.00	-1.00		-50.00			
20468J12ADJ	T12-0225J12	10/29/13	GONZALEZ, TED	NO SAFETY BELT	01/13/12					40.00	3.00	1.00		50.00			
20469J12	T13-3235J12	10/29/13	VAQUERA, ABEL JEL	SPEEDING (EXCEED PRI	09/16/13					40.00	3.00	1.00					
20470J12	T07-3640J12	10/29/13	ESTRADA, SANDRA	SPEEDING (EXCEED PRI	07/23/07					40.00	3.00	1.00		30.00			
20471J12	T05-0831J12	10/29/13	GONZALEZ, ROSA	FAIL TO MAINTAIN FIN	03/03/05					40.00	3.00			370.00			
20472J12	T13-3460J12	10/29/13	FONSECA,MARIA	UNSAFE SPEED - 0 MPH	10/06/13					40.00	3.00	1.00		103.00			
20473J12	T13-3459J12	10/29/13	FONSECA,MARIA	NO DRIVER'S LICENSE	10/06/13					40.00	3.00	1.00		66.00			
20474J12	T13-2372J12	10/29/13	FONSECA, BENITO C	SPEEDING (EXCEED PRI	07/19/13					19.99	1.50	0.49					
20475J12*V	09-134J12	10/29/13	CASTANEDA, RAMIRO	NO FISHING LICENSE (	03/09/09					8.54	0.64	0.21					
20475J12*V	09-134J12	10/29/13	CASTANEDA, RAMIRO	NO FISHING LICENSE (	03/09/09					-8.54	-0.64	-0.21					
20476J12	09 134J12	10/29/13	CASTANEDA, RAMIRO	NO FISHING LICENSE (	03/09/09					8.30	0.62	0.20					
20477J12	T13-1200J12	10/29/13	MEJIA, ARMANDO JR	NO DRIVER'S LICENSE	04/05/13					40.00	3.00	1.00		66.00			
20478J12	T13-2649J12	10/29/13	CONTRERAS, LUIS M	NO SAFETY BELT	08/19/13					40.00	3.00	1.00					
20479J12	T13-3414J12	10/29/13	FIGUEROA, ALEX	SPEEDING (EXCEED PRI	10/14/13					40.00	3.00	1.00		48.00			
20480J12*V	T10-1885J12	10/29/13	GONZALEZ, JAIME	NO SAFETY BELT	04/30/10					26.67	2.01	0.66					
20480J12*V	T10-1885J12	10/29/13	GONZALEZ, JAIME	NO SAFETY BELT	04/30/10					-26.67	-2.01	-0.66					
20480J12ADJ	T10-1885J12	10/29/13	GONZALEZ, JAIME	NO SAFETY BELT	04/30/10					40.00	3.00	1.00					
20481J12	T13-1466J12	10/29/13	HERRERA, YESSIKA	SPEEDING (EXCEED PRI	05/09/13					40.00	3.00	1.00					
20482J12	T13-2354J12	10/29/13	HERNANDEZ, LUIS	DISREGARD STOP SIGN	07/08/13					40.00	3.00	1.00					
20483J12	T04-0841J12	10/29/13	CADENA, MARGARITA	FAIL TO YIELD ROW (T	12/13/03					17.00	3.00		0.50				
20484J12*V	T10-1743J12	10/29/13	TOSCANO, RUBEN JR	FAIL SIGNAL LANE CHA	04/27/10					40.00	3.00	1.00		49.00			
20484J12*V	T10-1743J12	10/29/13	TOSCANO, RUBEN JR	FAIL SIGNAL LANE CHA	04/27/10					-40.00	-3.00	-1.00		-49.00			
20484J12ADJ	T10-1743J12	10/29/13	TOSCANO, RUBEN JR	FAIL SIGNAL LANE CHA	04/27/10					40.00	3.00	1.00		48.90			
20485J12	T02-1437J12	10/29/13	CONTRERAS, ALBERT	WIDE RIGHT TURN	01/26/02					9.05	1.60		0.26				
20486J12	T13-3470J12	10/30/13	HUERTA, CHRISTOPH	SPEEDING (EXCEED PRI	10/16/13					40.00	3.00	1.00		57.00			
20487J12*V	T08-2904J12	10/29/13	LOERA, LIZETTE D.	NO DRIVER'S LICENSE	04/10/08					6.84	0.52	0.17					

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20487J12*V	T08-2904J12	10/29/13	LOERA, LIZETTE D.	NO DRIVER'S LICENSE	04/10/08					-6.84	-0.52	-0.17					
20488J12	T08-2904J12	10/30/13	LOERA, LIZETTE D.	NO DRIVER'S LICENSE	04/10/08					6.84	0.52	0.17					
20489J12	T13-2587J12	10/30/13	MARTINEZ, JUANA L	SPEEDING (EXCEED PRI	08/09/13					40.00	3.00	1.00		34.90			
20490J12	T13-3342J12	10/30/13	ALANIZ, ARNULFO	NO SAFETY BELT	10/08/13					40.00	3.00	1.00		50.00			
20491J12	T13-2473J12	10/30/13	SIMS, JESSICA	NO SAFETY BELT	07/19/13					40.00	3.00	1.00					
20492J12	T13-2826J12	10/30/13	FLORES, BERTA GAO	NO DRIVER'S LICENSE	08/19/13					22.11	1.65	0.56		66.00			
20493J12	DC13-031JM	10/30/13	SCOTT, MICHAEL	Debt Claim	10/30/13												
20494J12	T13-2565J12	10/30/13	MATA, JUAN RODRIG	NO DRIVER'S LICENSE	08/02/13									13.00			
20495J12	11-0504J12	10/30/13	RIVERA, ESTRELLIT	OPEN CONTAINER OF AL	06/11/11					40.00	3.00	1.00		133.00			
20496J12*V	T13-3349J12	10/30/13	HAWKINS, ERIC RAI	OVER 34,000 LBS TAND	10/03/13					40.00	3.00	1.00		260.00			
20496J12ADJ	T13-3349J12	10/30/13	HAWKINS, ERIC RAI	OVER 34,000 LBS TAND	10/03/13					-40.00	-3.00	-1.00		-260.00			
20497J12	T13-3346J12	10/30/13	HAWKINS, ERIC RAI	FAIL TO SECURE LOAD	10/03/13					40.00	3.00	1.00		520.00			
20498J12*V	T07-1109J12	10/30/13	CASTILLO, MARGARI	SPEEDING (EXCEED PRI	01/27/07		197.00			40.00	3.00	1.00		133.00			
20498J12*V	T07-1109J12	10/30/13	CASTILLO, MARGARI	SPEEDING (EXCEED PRI	01/27/07		-197.00										
20499J12*V	T07-1109J12	10/28/13	CASTILLO, MARGARI	SPEEDING (EXCEED PRI	01/27/07		197.00										
20500J12	T13-1646J12	10/31/13	CASAS, EUTEMIA TA	NO SAFETY BELT	05/30/13					40.00	3.00	1.00					
20501J12	T13-1913J12	10/31/13	RUIZ, BRIAN	DISREGARD STOP SIGN	06/21/13					40.00	3.00	1.00					
20502J12	SC13-094JM	10/31/13	LACK'S VALLEY STO	Small Claims	10/31/13												
20503J12	T13-0060J12	10/31/13	JARAMILLO, EDGAR	FAIL TO REPORT CHANG	12/26/12					21.06	1.58	0.53					
20504J12	H13-044J12	10/31/13	AGUILAR, LORENZO	ISSUANCE OF BAD CHEC	05/21/13					40.00	3.00	1.00		50.00			
20505J12	H13-051J12	10/31/13	DAVILA, RUTH REYE	ISSUANCE OF BAD CHEC	05/16/13					40.00	3.00	1.00		30.00			
20506J12	H11-053J12	10/31/13	GARCIA, MARIA	ISSUANCE OF BAD CHEC	12/18/10					40.00	3.00	1.00		90.00			
20507J12	H13-033J12	10/31/13	TABURA, YUBANNA	ISSUANCE OF BAD CHEC	02/07/13					40.00	3.00	1.00		50.00			
20508J12	H11-087J12	10/31/13	TREVINO, NORA ELS	ISSUANCE OF BAD CHEC	05/06/10					40.00	3.00	1.00		70.00			
20509J12	T13-3412J12	10/31/13	VASQUEZ, GREGORIO	SPEEDING (EXCEED PRI	10/14/13					40.00	3.00	1.00		30.00			
20510J12	T13-0131J12	10/31/13	VASQUEZ, JUAN JES	SPEEDING (EXCEED PRI	12/26/12									35.90			
20511J12	SC13-095JM	10/31/13	DE LA GARZA, MARC	Small Claims	10/31/13												
20512J12	T13-1177J12	10/31/13	BAUTISTA, AIME	SPEEDING (EXCEED PRI	04/05/13					40.00	3.00	1.00					
20513J12	T13-3426J12	10/31/13	ONTIVEROS, DUSTIN	NO SAFETY BELT	10/10/13					40.00	3.00	1.00		50.00			
20514J12	T13-1388J12	10/31/13	CARANZA, NORMA	SAFETY SEAT CHILD PA	05/01/13					40.00	3.00	1.00					
Totals						40.00	18.00	1000.00	400.00	9456.51	731.82	222.74	2.76	14344.15	770.00	420.00	41.72

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11567J12*V	11-0459J12							-63.00		-5.00				-2.00				-4.00	-4.00		-2.00		
11567J12ADJ	11-0459J12							35.90		5.00				2.00				4.00	4.00		4.00		0.10
18623J12*V	T12-2051J12									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
18623J12ADJ	T12-2051J12							0.00		5.00				2.00				4.00	4.00		2.00		
20017J12*V	T07-1490J12																						
20017J12ADJ	T07-1490J12									5.00								4.00	4.00		2.00		
20146J12	T10-2159J12													0.13				0.26	0.26		1.02		0.01
20147J12	T07-2221J12									2.91								2.34	2.34		3.17		
20148J12	T13-2885J12																				2.00		
20149J12*V	T13-1373J12									0.09				0.04				0.07	0.07		2.11		
20149J12ADJ	T13-1373J12									-0.09				-0.04				-0.07	-0.07		-2.11		
20150J12	T13-0631J12									0.09				0.04				0.07	0.07		2.11		0.10
20151J12*V	T13-2153J12									5.00				2.00				4.00	4.00		2.00		0.10
20151J12ADJ	T13-2153J12									5.00				2.00				4.00	4.00		2.00		0.10
20152J12	T11-3475J12									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
20153J12	T12-0960J12									5.00				2.00				4.00	4.00		2.00		
20154J12	LC13-015JM									5.00				2.00				4.00	4.00		2.00		
20155J12	T13-0060J12											10.00			6.00					25.00			0.10
20156J12	LC13-016JM									1.04				0.65				1.30	1.30		0.66		
20157J12	T07-1251J12											10.00			6.00					25.00			
20158J12	T13-1594J12									5.00								4.00	4.00		2.00		
20159J12	T13-2827J12									0.58				0.24				0.47	0.47		2.57		
20160J12	T13-2826J12								20.00														
20161J12	T04-0588J12									2.24				0.89				1.79	1.79		0.89		0.04
20162J12	T13-3004J12									5.00								4.00			2.00		
20163J12	T12-4218J12	50.00								5.00	10.00			2.00				4.00	4.00		2.00		
20164J12	T04-1631J12									5.00				2.00				4.00	4.00		2.00		0.10
20165J12	T13-0584J12									3.17								2.55			3.27		
20166J12	01-146J12									5.00				2.00				4.00	4.00		2.00		0.10
20167J12*V	T13-2062J12					15.00				5.00			5.00			0.25	2.00				2.00		
20167J12*V	T13-2062J12									5.00				2.00				4.00	4.00		2.00		0.10
20168J12	T13-1551J12									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
20169J12*V	T10-3631J12									5.00				2.00				4.00	4.00		2.00		
20169J12*V	T10-3631J12									5.00				2.00				4.00	4.00		2.00		
20169J12ADJ	T10-3631J12									-5.00				-2.00				-4.00	-4.00		-2.00		
20170J12*V	T02-2956J12		25.00			15.00				5.00			5.00	2.00		0.50	2.00	4.00	4.00		2.00		0.10
20170J12*V	T02-2956J12		-25.00			-15.00				-5.00			-5.00			-0.50	-2.00	4.00			2.00		
20170J12ADJ	T02-2956J12					15.00				5.00			5.00			0.50	2.00	-4.00			-2.00		
20171J12	T13-1922J12									5.00				2.00				4.00	4.00		2.00		0.10
20172J12*V	T11-2141J12									3.34				1.33				2.67	2.66		1.33		0.06
20172J12*V	T11-2141J12									-3.34				-1.33				-2.67	-2.66		-1.33		-0.06
20172J12ADJ	T11-2141J12									5.00				2.00				4.00	4.00		2.00		0.10
20173J12*V	T11-4693J12									5.00				2.00				4.00	4.00		2.00		
20173J12*V	T11-4693J12									-5.00				-2.00				-4.00	-4.00		-2.00		
20173J12ADJ	T11-4693J12									5.00				2.00				4.00	4.00		2.00		0.10
20174J12	T13-2331J12									5.00				2.00				4.00	4.00		2.00		
20175J12	T11-1830J12				0.15					5.00				2.00				4.00	4.00		2.00		0.10
20176J12	T11-1831J12				0.15					5.00				2.00				4.00	4.00		2.00		0.10
20177J12	T13-2342J12									5.00				2.00				4.00	4.00		2.00		0.10
20178J12	13-0136J12									5.00				2.00				4.00	4.00		2.00		
20179J12	T12-2015J12									5.00				2.00				4.00	4.00		2.00		

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Receipt #	Docket #....	FCONST.1	CRF	CS	CSS	CVCA	DCF	DD	DIS	DPS	DSC	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LFT	LTF	MCWV	MVF
20180J12	T13-1604J12									5.00				2.00				4.00	4.00		2.00		0.10
20181J12	T13-2062J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20182J12*V	T13-0913J12									5.00				2.00				4.00	4.00		2.00		0.10
20182J12*V	T13-0913J12									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
20182J12ADJ	T13-0913J12							0.00		5.00				2.00				4.00	4.00		2.00		
20183J12	T13-1730J12									5.00				2.00				4.00	4.00		2.00		0.10
20184J12	T09-2451J12									5.00				2.00				4.00	4.00		2.00		
20185J12	T13-3132J12									5.00				2.00				4.00	4.00		2.00		0.10
20186J12	T13-3131J12									5.00				2.00				4.00	4.00		2.00		0.10
20187J12	CC13-091JM																						
20188J12	T09-2452J12									5.00				2.00				4.00	4.00		2.00		
20189J12*V	T12-2325J12													0.63				1.27	1.26		1.58		
20189J12*V	T12-2325J12													-0.63				-1.27	-1.26		-1.58		
20189J12ADJ	T12-2325J12													0.64				1.28	1.27		1.27		0.03
20190J12	T09-0908J12									5.00				2.00				4.00	4.00		2.00		
20191J12*V	T10-2647J12																				2.00		
20191J12*V	T10-2647J12																				2.00		
20191J12ADJ	T10-2647J12																				2.00		0.10
20192J12	T13-3118J12									5.00				2.00				4.00	4.00		2.00		0.10
20193J12	T13-2105J12									5.00				2.00				4.00	4.00		2.00		0.10
20194J12	T13-3109J12							45.00		5.00				2.00				4.00	4.00		2.00		0.10
20195J12	T13-2630J12													2.00				4.00	4.00		2.00		0.10
20196J12	SC13-083JM											10.00			6.00								
20197J12	T12-1772J12	50.00																			2.00		
20198J12	T10-2801J12									3.33				1.34				2.67	2.67		3.34		
20199J12*V	T13-3077J12									5.00				2.00				4.00	4.00		2.00		0.10
20199J12*V	T13-3077J12									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
20199J12ADJ	T13-3077J12									5.00				2.00				4.00	4.00		2.00		0.10
20200J12*V	T08-4304J12					15.00				5.00			5.00			0.50	2.00	4.00			2.00		
20200J12*V	T08-4304J12					15.00				-5.00			-5.00			-0.50	-2.00	-4.00			-2.00		
20200J12ADJ	T08-4304J12	50.00				15.00				5.00			5.00			0.50	2.00	4.00			2.00		
20200J12ADJ	T08-4304J12	-50.00				-15.00				-5.00			-5.00			-0.50	-2.00	-4.00			-2.00		
20200J12ADJ	T08-4304J12	50.00				15.00				5.00			5.00			0.50	2.00	4.00			2.00		
20201J12	ZC13-017JM											10.00			6.00					25.00			
20202J12	T13-0737J12									2.24				0.92				1.80	1.81		5.48		0.05
20203J12	T13-0735J12									0.63				0.25				0.51	0.51		0.59		
20204J12	H11-055J12													2.00				4.00	4.00		2.00		
20205J12	T13-2676J12									5.00				1.99				4.00	3.94		2.00		0.09
20206J12	T13-2737J12									5.00				2.00				4.00	4.00		2.00		0.10
20207J12	06-175J12																	2.24	2.23		1.12		
20208J12*V	T10-1250J12									5.00				2.00				4.00	4.00		2.00		
20208J12*V	T10-1250J12									-5.00				-2.00				4.00	-4.00		-2.00		
20208J12ADJ	T10-1250J12									5.00				2.00				4.00	4.00		2.00		0.10
20209J12	T10-1248J12	50.00								0.81				0.33				0.66	0.66		2.98		0.02
20210J12	T10-3020J12V													0.03				0.06	0.06		2.02		
20211J12	T08-4263J12									2.43				0.98				1.94	1.95		2.97		
20212J12	T08-4264J12									0.29				0.11				0.23	0.23		0.12		
20213J12	T13-2762J12													0.94				1.87	1.88		2.94		0.05
20214J12	T08-2056J12									1.22				0.48				0.97	0.97		1.13		
20215J12	T12-2469J12									1.27				0.51				1.01	1.02		2.51		0.03
20216J12	T05-3260J12									0.16								0.13			1.33		
20217J12	T09-3816J12									0.16				0.06				0.13	0.12		1.03		
20218J12	T09-3815J12									0.14				0.05				0.12	0.12		0.97		

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20219J12	T13-2739J12										10.00			2.00				4.00	4.00		2.00		0.10
20220J12	T13-2143J12									5.00				2.00				4.00	4.00		2.00		
20221J12	T13-0936J12									5.00				2.00				4.00	4.00		2.00		0.10
20222J12•V	T08-3801J12									5.00				2.00				4.00	4.00		4.00		
20222J12•V	T08-3801J12									-5.00				-2.00				-4.00	-4.00		-4.00		
20222J12ADJ	T08-3801J12									5.00				2.00				4.00	4.00		2.00		
20223J12	T13-1770J12									0.65				0.25				0.52	0.52		0.26		0.01
20224J12	T13-2758J12									5.00				2.00				4.00	4.00		2.00		
20225J12	J13-0064J12									4.48				1.78				3.58	3.58		1.79		0.08
20226J12•V	11-0541J12													2.00				4.00	4.00		2.00		
20226J12•V	11-0541J12													-2.00				-4.00	-4.00		-2.00		
20226J12ADJ	11-0541J12													2.00				4.00	4.00		2.00		
20227J12	T12-2571J12							59.90		5.00				2.00				4.00	4.00		2.00		0.10
20228J12•V	DC13-012JM											10.00			6.00								
20228J12•V	DC13-012JM											-10.00			-6.00								
20228J12ADJ	DC13-012JM						25.00					10.00			6.00								
20229J12•V	T13-2710J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20229J12•V	T13-2710J12									-5.00	-10.00			-2.00				-4.00	-4.00		-2.00		0.10
20230J12	SC13-084JM											10.00			6.00								
20231J12	T09-3896J12									5.00				2.00				4.00	4.00		2.00		
20232J12•V	T10-3337J12V													2.00				4.00	4.00		2.00		
20232J12•V	T10-3337J12V													-2.00				-4.00	-4.00		-2.00		
20232J12ADJ	T10-3337J12V													2.00				4.00	4.00		2.00		
20233J12	T10-3387J12									5.00				2.00				4.00	4.00		2.00		0.10
20234J12	T12-2359J12									0.81				0.32				0.64	0.64		0.32		
20235J12	DC13-018JM											10.00			6.00					25.00			
20236J12	T04-2002J12									1.46								1.17			0.58		
20237J12	T04-4958J12									2.01								1.60			1.92		
20238J12	11-0593J12	50.00								5.00				2.00				4.00	4.00		2.00		
20239J12	T13-2710J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20240J12	T11-4728J12									2.43				0.98				1.94	1.45		2.97		
20241J12	T13-0042J12									5.00				2.00				4.00	4.00		2.00		0.10
20242J12	T13-1488J12									3.50				1.41				2.80	2.80		3.46		0.08
20243J12•V	DC13-013JM											10.00			6.00								
20243J12•V	DC13-013JM											-10.00			-6.00								
20243J12ADJ	DC13-013JM						25.00					10.00			6.00								
20244J12	T12-2818J12									2.57				1.02				2.06	2.05		1.03		
20245J12	DC13-014JM											10.00			6.00					25.00			
20246J12	T13-2672J12									4.00				1.59				3.20	3.20		1.60		0.07
20247J12	CC13-067JM																						
20248J12	T12-2348J12									5.00				2.00				4.00	4.00		2.00		0.10
20249J12•V	T12-0500J12									5.00				2.00				4.00	4.00		2.00		
20249J12•V	T12-0500J12									-5.00				-2.00				-4.00	-4.00		-2.00		
20249J12ADJ	T12-0500J12									5.00				2.00				4.00	4.00		2.00		0.10
20250J12	T12-0449J12									5.00				2.00				4.00	4.00		2.00		0.10
20251J12•V	T10-2003J12									5.00				2.00				4.00	4.00		2.00		0.10
20251J12•V	T10-2003J12									-5.00				-2.00				-4.00	-4.00		-2.00		0.10
20251J12ADJ	T10-2003J12									5.00				2.00				4.00	4.00		2.00		0.10
20252J12	GC13-223JM																						
20253J12	T13-2698J12													2.00				4.00	4.00		2.00		0.10
20254J12	T10-1813J12		20.45							4.10				1.65				3.28	3.28		3.64		0.09
20255J12	T13-3216J12									5.00				2.00				4.00	4.00		2.00		0.10
20256J12	T13-3208J12									5.00				2.00				4.00	4.00		2.00		0.10

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20257J12*V	DC13-014JM											10.00			6.00								
20257J12*V	DC13-014JM											-10.00			-6.00								
20257J12ADJ	DC13-014JM						25.00					10.00			6.00								
20258J12	T13-2790J12									3.50				1.40				2.80	2.80		1.40		
20259J12*V	DC13-015JM											10.00			6.00								
20259J12*V	DC13-015JM											-10.00			-6.00								
20259J12ADJ	DC13-015JM						25.00					10.00			6.00								
20260J12	T03-2742J12					15.00				5.00			5.00			0.50	2.00	4.00			2.00		
20261J12	13-0186J12													2.00				4.00	4.00		2.00		
20262J12	T13-2556J12									2.00				0.79				1.60	1.60		0.80		0.03
20263J12*V	DC13-016JM											10.00			6.00								
20263J12*V	DC13-016JM											-10.00			-6.00								
20263J12ADJ	DC13-016JM						25.00					10.00			6.00								
20264J12*V	DC13-017JM											10.00			6.00								
20264J12*V	DC13-017JM											-10.00			-6.00								
20264J12ADJ	DC13-017JM						25.00					10.00			6.00								
20265J12*V	DC13-018JM											10.00			6.00								
20265J12*V	DC13-018JM											-10.00			-6.00								
20265J12ADJ	DC13-018JM						25.00					10.00			6.00								
20266J12*V	DC13-019JM											10.00			6.00								
20266J12*V	DC13-019JM											-10.00			-6.00								
20266J12ADJ	DC13-019JM						25.00					10.00			6.00								
20267J12*V	DC13-020JM											10.00			6.00								
20267J12*V	DC13-020JM											-10.00			-6.00								
20267J12ADJ	DC13-020JM						25.00					10.00			6.00								
20268J12	T13-2876J12		12.50											0.01					0.01		2.00		0.01
20269J12	T13-2877J12									5.00				2.00				4.00	4.00		2.00		0.10
20270J12*V	DC13-021JM											10.00			6.00								
20270J12*V	DC13-021JM											-10.00			-6.00								
20270J12ADJ	DC13-021JM						25.00					10.00			6.00								
20271J12*V	DC13-022JM											10.00			6.00								
20271J12*V	DC13-022JM											-10.00			-6.00								
20271J12ADJ	DC13-022JM						25.00					10.00			6.00								
20272J12*V	DC13-023JM											10.00			6.00								
20272J12*V	DC13-023JM											-10.00			-6.00								
20272J12ADJ	DC13-023JM						25.00					10.00			6.00								
20273J12*V	DC13-024JM											10.00			6.00								
20273J12*V	DC13-024JM											-10.00			-6.00								
20273J12ADJ	DC13-024JM						25.00					10.00			6.00								
20274J12	T13-2931J12									5.00				2.00				4.00	4.00		2.00		0.10
20275J12	T13-2673J12									5.00				2.00				4.00	4.00		2.00		0.10
20276J12	T13-3100J12									5.00				2.00				4.00	4.00		2.00		0.10
20277J12	T13-3164J12									5.00				2.00				4.00	4.00		2.00		0.10
20278J12	T13-3253J12								20.00														
20279J12	T00-7598J12					15.00				5.00			5.00			0.25	2.00				2.00		
20280J12	SC13-068JM																						
20281J12*V	T11-4235J12									5.00				2.00				4.00	4.00		2.00		
20281J12*V	T11-4235J12									-5.00				-2.00				-4.00	-4.00		-2.00		
20281J12ADJ	T11-4235J12									5.00				2.00				4.00	4.00		2.00		0.10
20282J12	SC13-066JM																						
20283J12	T13-2606J12									5.00				2.00				4.00	4.00		2.00		0.10
20284J12*V	T11-3645J12									4.28				1.70				3.42	3.42		1.71		
20284J12*V	T11-3645J12									-4.28				-1.70				-3.42	-3.42		-1.71		

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20284J12ADJ	T11-3645J12									4.20				1.67				3.36	3.36		3.36		0.08
20285J12	T13-2265J12									5.00				2.00				4.00	4.00		2.00		0.10
20286J12	T13-2636J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20287J12	T07-4874J12																	4.00	4.00		2.00		
20288J12	T12-2208J12									5.00				2.00				4.00	4.00		2.00		
20289J12	T13-2895J12									5.00				2.00				4.00	4.00		2.00		0.10
20290J12	SC13-085JM											10.00			6.00								
20291J12*V	M97CR-17152					15.00				5.00			5.00			0.25	1.00						
20291J12*V	M97CR-17152					-15.00				-5.00			-5.00			-0.25	-1.00						
20291J12ADJ	M97CR-17152					14.41				4.80			4.80			0.24	0.97				1.93		
20291J12ADJ	M97CR-17152					-14.41				-4.80			-4.80			-0.24	-0.97				-1.93		
20291J12ADJ	M97CR-17152					14.66				4.80			4.80			0.24	0.97				1.93		
20291J12ADJ	M97CR-17152					-14.66				-4.80			-4.80			-0.24	-0.97				-1.93		
20291J12ADJ	M97CR-17152					15.00				5.00			5.00			0.25	1.00				2.00		
20292J12	T13-3177J12									5.00				2.00				4.00	4.00		2.00		0.10
20293J12	04-288J12																	4.00			2.00		
20294J12	T12-2241J12									0.15				0.06				0.11	0.11		1.44		
20295J12	H11-030J12													2.00				4.00	4.00		2.00		
20296J12	H12-142J12													2.00				4.00	4.00		2.00		
20297J12	T05-1344J12									5.00								4.00			2.00		
20298J12	FTA-463J12																	4.00			2.00		
20299J12	LC13-020JM											10.00			6.00					25.00			
20300J12	T13-2938J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20301J12*V	T11-4219J12																						
20301J12*V	T11-4219J12																						
20301J12ADJ	T11-4219J12									5.00				2.00				4.00	4.00		2.00		0.10
20302J12*V	T11-4220J12																						
20302J12*V	T11-4220J12																						
20302J12ADJ	T11-4220J12									5.00				2.00				4.00	4.00		2.00		0.10
20303J12*V	T11-4221J12																						
20303J12*V	T11-4221J12																						
20303J12ADJ	T11-4221J12									5.00				2.00				4.00	4.00		2.00		
20304J12*V	T11-3769J12									5.00				2.00				4.00			2.00		0.10
20304J12*V	T11-3769J12									-5.00				-2.00				-4.00			-2.00		-0.10
20304J12ADJ	T11-3769J12									5.00				2.00				4.00			2.00		
20305J12	T08-0661J12									5.00				2.00				4.00	4.00		2.00		
20306J12	T08-0660J12									5.00				2.00				4.00	4.00		2.00		
20307J12*V	T12-2163J12									5.00				2.00				4.00	4.00		2.00		
20307J12*V	T12-2163J12									-5.00				-2.00				-4.00	-4.00		-2.00		
20307J12ADJ	T12-2163J12									5.00				2.00				4.00	4.00		2.00		
20308J12*V	T12-2162J12									5.00				2.00				4.00	4.00		2.00		
20308J12*V	T12-2162J12									-5.00				-2.00				-4.00	-4.00		-2.00		
20308J12ADJ	T12-2162J12									5.00				2.00				4.00	4.00		2.00		0.10
20309J12	T13-2998J12									5.00				2.00				4.00	4.00		2.00		0.10
20310J12	T03-3329J12					15.00				5.00			5.00			0.25	2.00				2.00		
20311J12	T07-1768J12									5.00								4.00	4.00		2.00		
20312J12	T13-0659J12																				2.00		
20313J12	T13-3298J12									5.00				2.00				4.00	4.00		2.00		0.10
20314J12	T07-3870J12									1.57								1.25	1.25		0.62		
20315J12	CC13-121JM																						
20316J12	LC13-021JM											10.00			6.00					25.00			
20317J12*V	DC13-025JM											10.00			6.00								
20317J12*V	DC13-025JM											-10.00			-6.00								

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Receipt #	Docket #....	FCONST.1	CRF	CS	CSS	CVCA	DCF	DD	DIS	DPS	DSC	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LFT	LTF	MCWV	MVF
20317J12ADJ	DC13-025JM						25.00					10.00			6.00								
20318J12*V	DC13-026JM											10.00			6.00								
20318J12*V	DC13-026JM											-10.00			-6.00								
20318J12ADJ	DC13-026JM						25.00					10.00			6.00								
20319J12*V	DC13-027JM											10.00			6.00								
20319J12*V	DC13-027JM											-10.00			-6.00								
20319J12ADJ	DC13-027JM						25.00					10.00			6.00								
20320J12*V	T12-0106J12									3.50				1.41				2.80	2.80		1.40		0.08
20320J12*V	T12-0106J12									-3.50				-1.41				-2.80	-2.80		-1.40		-0.08
20320J12ADJ	T12-0106J12									3.50				1.41				2.80	2.80		3.40		0.08
20321J12*V	T12-0107J12									3.50				1.41				2.80	2.81		1.40		
20321J12*V	T12-0107J12									-3.50				-1.41				-2.80	-2.81		-1.40		
20321J12ADJ	T12-0107J12									3.50				1.41				2.80	2.81		3.40		
20322J12*V	DC13-028JM											10.00			6.00								
20322J12*V	DC13-028JM											-10.00			-6.00								
20322J12ADJ	DC13-028JM						25.00					10.00			6.00								
20323J12	T12-1824J12																				2.00		
20324J12*V	T11-4625J12									5.00				2.00				4.00	4.00		2.00		
20324J12*V	T11-4625J12									-5.00				-2.00				-4.00	-4.00		-2.00		
20324J12ADJ	T11-4625J12									4.99				2.00				3.99	3.99		2.00		0.10
20325J12	T13-3287J12									5.00				2.00				4.00	4.00		2.00		0.10
20326J12	T06-5801J12	50.00																			2.00		
20327J12	T13-3288J12									5.00				2.00				4.00	4.00		2.00		0.10
20328J12	T13-3135J12									5.00				2.00				4.00	4.00		2.00		0.10
20329J12	T13-3136J12									5.00				2.00				4.00	4.00		2.00		0.10
20330J12	T13-1869J12									5.00				2.00				4.00	4.00		2.00		0.10
20331J12	T13-3044J12									5.00				2.00				4.00	4.00		2.00		0.10
20332J12	T13-2743J12													2.00				4.00	4.00		2.00		0.10
20333J12	T13-3241J12													2.00				4.00	4.00		2.00		0.10
20334J12	T13-3240J12													1.34				2.68	2.68		1.34		0.06
20335J12	T13-2897J12									5.00				2.00				4.00	4.00		2.00		
20336J12	T03-0710J12					15.00				5.00			5.00			0.50	2.00	4.00			2.00		
20337J12	LC13-022JM											10.00			6.00					25.00			
20338J12*V	T13-1648J12									1.59				0.63				1.28	1.27		1.35		
20338J12*V	T13-1648J12									-1.59				-0.63				-1.28	-1.27		-1.35		
20338J12ADJ	T13-1648J12									1.60				0.63				1.28	1.27		1.28		0.03
20339J12	T13-3240J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20340J12	T11-4101J12									5.00				2.00				4.00	4.00		2.00		0.10
20341J12	T13-3006J12									5.00				2.00				4.00	4.00		2.00		0.10
20342J12	T09-0138J12									5.00				2.00				4.00	4.00		2.00		
20343J12	T09-0137J12									5.00				2.00				4.00	4.00		2.00		
20344J12	T13-2565J12									5.00				2.00				4.00	4.00		2.00		0.10
20345J12	T00-8086J12					8.81				2.94			2.93			0.14	1.18				1.17		
20346J12*V	T12-1965J12									1.32				0.52				1.06	1.05		1.10		0.02
20346J12*V	T12-1965J12									-1.32				-0.52				-1.06	-1.05		-1.10		-0.02
20346J12ADJ	T12-1965J12									1.32				0.52				1.06	1.05		1.06		0.02
20347J12	H13-016J12													2.00				4.00	4.00		2.00		
20348J12	T12-0188J12									5.00				2.00				4.00	4.00		2.00		
20349J12	T13-2937J12									5.00				2.00				4.00	4.00		2.00		0.10
20350J12	T13-2936J12																				2.00		
20351J12*V	DC13-029JM											10.00			6.00								
20351J12*V	DC13-029JM											-10.00			-6.00								
20352J12	T13-1187J12		12.50							5.00				2.00				4.00	4.00		2.00		0.10

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20353J12	T13-1186J12									5.00				2.00				4.00	4.00		2.00		
20354J12*V	DC13-030JM											10.00			6.00								
20354J12*V	DC13-030JM											-10.00			-6.00								
20354J12ADJ	DC13-030JM						25.00					10.00			6.00								
20355J12	T13-2942J12							45.00		5.00				2.00				4.00	4.00		2.00		0.10
20356J12	T13-3280J12									5.00				2.00				4.00	4.00		2.00		0.10
20357J12	SC13-086JM											10.00			6.00								
20358J12	T13-2918J12									5.00				2.00				4.00	4.00		2.00		0.10
20359J12	LC13-023JM											10.00			6.00					25.00			
20360J12*V	T13-2888J12		12.50							5.00				2.00				4.00	4.00		2.00		
20360J12*V	T13-2888J12		-12.50							-5.00				-2.00				-4.00	-4.00		-2.00		
20360J12ADJ	T13-2888J12		12.50							5.00				2.00				4.00	4.00		2.00		0.10
20361J12	LC13-024JM											10.00			6.00					25.00			
20362J12	T00-8627J12				3.47					1.15			1.16			0.07	0.46				3.04		
20363J12	T13-3285J12									5.00				2.00				4.00	4.00		2.00		
20364J12	T13-3284J12									5.00				2.00				4.00	4.00		2.00		
20365J12	T11-0698J12									5.00				2.00				4.00	4.00		2.00		0.10
20366J12	T07-2883J12									1.35								1.08	1.08		2.54		
20367J12	T13-3321J12									5.00				2.00				4.00	4.00		2.00		0.10
20368J12	T13-3351J12								20.00														
20369J12	T13-3292J12									5.00				2.00				4.00	4.00		2.00		0.10
20370J12	T13-3310J12									5.00	10.00			2.00				4.00	4.00		2.00		
20371J12	T13-3354J12													2.00				4.00	4.00		2.00		
20372J12	SC13-090JM																						
20373J12	T06-5822J12									5.00								4.00	4.00		2.00		
20374J12	T13-3231J12									5.00				2.00				4.00	4.00		2.00		0.10
20375J12	T13-1659J12									5.00				2.00				4.00	4.00		2.00		0.10
20376J12*V	T12-0956J12									5.00				2.00				4.00	4.00		2.00		0.10
20376J12*V	T12-0956J12									-5.00				2.00				-4.00	-4.00		-2.00		0.10
20376J12ADJ	T12-0956J12									5.00				2.00				4.00	4.00		2.00		0.10
20377J12	T13-1579J12									5.00				2.00				4.00	4.00		2.00		0.10
20378J12	T13-0960J12																				2.00		
20379J12	T13-3361J12									5.00				2.00				4.00	4.00		2.00		0.10
20380J12	T09-3769J12									5.00				2.00				4.00	4.00		2.00		
20381J12	T04-4497J12									5.00								4.00			2.00		
20382J12	SC13-087JM											10.00			6.00								
20383J12*V	FTA-358J12																	3.84			0.92		
20383J12*V	FTA 358J12																	-3.84			-0.92		
20383J12ADJ	FTA-358J12																	1.84			2.92		
20384J12	T13-3345J12								20.00														
20385J12	T13-2955J12									5.00				2.00				4.00	4.00		2.00		
20386J12	T13-2751J12									3.73				1.49				2.99	2.98		1.49		0.07
20387J12	T13-2985J12									5.00				2.00				4.00	4.00		2.00		0.10
20388J12	T13-2986J12									5.00				2.00				4.00	4.00		2.00		
20389J12	T13-1926J12									5.00				2.00				4.00	4.00		2.00		0.10
20390J12	T13-1927J12		12.50							5.00				2.00				4.00	4.00		2.00		0.10
20391J12	13-0182J12									5.00				2.00				4.00	4.00		2.00		0.10
20392J12	T07-0494J12																				2.00		
20393J12	T13-3225J12									5.00				2.00				4.00	4.00		2.00		0.10
20394J12	SC13-089JM																						
20395J12	T11-4542J12									5.00				2.00				4.00	4.00		2.00		0.10
20396J12	T13-3051J12									5.00				2.00				4.00	4.00		2.00		0.10
20397J12	OC13-002JM											10.00			6.00								

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20398J12	T13-1229J12									5.00				2.00				4.00	4.00		2.00		0.10
20399J12	LC13-025JM											10.00			6.00					25.00			
20400J12	T13-3240J12													0.66				1.32	1.32		2.66		0.04
20401J12	T12-1195J12									5.00				2.00				4.00	4.00		2.00		0.10
20402J12*V	T12-1035J12									5.00				2.00				4.00	4.00		2.00		0.10
20402J12*V	T12-1035J12									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
20403J12	T12-1035J12	50.00								5.00				2.00				4.00	4.00		2.00		0.10
20404J12	T12-1036J12	50.00								5.00				2.00				4.00	4.00		2.00		
20405J12	T07-5327J12	50.00																4.00	4.00		2.00		
20406J12	T12-3058J12									5.00				2.00				4.00	4.00		2.00		0.10
20407J12	T13-1647J12									5.00				2.00				4.00	4.00		2.00		
20408J12	T13-2715J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20409J12	T13-3062J12									5.00				2.00				4.00	4.00		2.00		0.10
20410J12	SC13-088JM											10.00			6.00								
20411J12	T13-2423J12		50.00							5.00				2.00				4.00	4.00		2.00		0.10
20412J12	H00-604J12					15.00							5.00			0.25	2.00				2.00		
20413J12	T13-2417J12									5.00				2.00				4.00	4.00		2.00		0.10
20414J12	T13-2419J12									5.00				2.00				4.00	4.00		2.00		0.10
20415J12*V	T12-2985J12									5.00				2.00				4.00	4.00		2.00		
20415J12*V	T12-2985J12									-5.00				-2.00				-4.00	-4.00		-2.00		
20415J12ADJ	T12-2985J12									5.00				2.00				4.00	4.00		2.00		0.10
20415J12ADJ	T12-2985J12									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
20415J12ADJ	T12-2985J12									5.00				2.00				4.00	4.00		2.00		0.10
20416J12	T13-3138J12									5.00				2.00				4.00	4.00		2.00		0.10
20417J12	T13-3325J12									5.00				2.00				4.00	4.00		2.00		0.10
20418J12	T11-2279J12									5.00				2.00				4.00	4.00		2.00		0.10
20419J12*V	T10-1417J12									0.51				0.21				0.41	0.41		3.06		0.02
20419J12*V	T10-1417J12									-0.51				-0.21				-0.41	-0.41		-3.06		-0.02
20419J12ADJ	T10-1417J12									0.51				0.21				0.41	0.41		1.06		0.02
20420J12	T12-1058J12							32.90		5.00				2.00				4.00	4.00		2.00		0.10
20421J12	CC13-120JM																						
20422J12	CC13-120JM																						
20423J12	CC13-132JM																						
20424J12	T13-1386J12		12.50							0.07				0.04				0.06	0.07		2.19		
20425J12	CC13-132JM																						
20426J12	SC13-089JM											10.00			6.00								
20427J12	SC13-090JM											10.00			6.00								
20428J12	SC13-091JM											10.00			6.00								
20429J12	SC13-092JM											10.00			6.00								
20430J12	T13-2335J12									5.00				2.00				4.00	4.00		2.00		
20431J12*V	T13-3286J12									5.00	20.00			2.00				4.00	4.00		2.00		0.10
20431J12*V	T13-3286J12									-5.00	-20.00			-2.00				-4.00	-4.00		-2.00		-0.10
20432J12	T13-3286J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20433J12	T13-2119J12																				2.00		
20434J12*V	T10-2313J12									5.00				2.00				4.00	4.00		2.00		0.10
20434J12*V	T10-2313J12									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
20434J12ADJ	T10-2313J12									5.00				2.00				4.00	4.00		2.00		0.10
20435J12	LC13-026JM											10.00			6.00					25.00			
20436J12	SC13-093JM											10.00			6.00								
20437J12	T10-2544J12V													0.49				0.97	0.98		2.99		
20438J12	T13-3188J12									5.00				2.00				4.00	4.00		2.00		0.10
20439J12	CC13-059JM																						
20440J12	CC13-059JM																						

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20441J12	T05-2411J12									5.00								4.00			2.00		
20442J12	FTA-482J12																	4.00			2.00		
20443J12	T13-3099J12									5.00				2.00				4.00	4.00		2.00		0.10
20444J12	11-0536J12													2.00				4.00	4.00		2.00		
20445J12	T09-2454J12									5.00				2.00				4.00	4.00		2.00		
20446J12	T13-2495J12									5.00				2.00				4.00	4.00		2.00		0.10
20447J12	T13-2889J12									5.00				2.00				4.00	4.00		2.00		0.10
20448J12	T07-5131J12																				2.00		
20449J12	T13-3122J12									5.00				2.00				4.00	4.00		2.00		0.10
20450J12	LC13-017JM																						
20451J12	T13-3086J12									5.00				1.99				4.00	4.00		2.00		0.10
20452J12	T13-3308J12									5.00				2.00				4.00	4.00		2.00		0.10
20453J12	T12-2405J12									5.00				2.00				4.00	4.00		2.00		0.10
20454J12	T13-1863J12																				2.00		
20455J12	T11-3136J12									5.00				2.00				4.00	4.00		2.00		0.10
20457J12	T13-3378J12									5.00				2.00				4.00	4.00		2.00		0.10
20458J12	T13-2830J12									5.00				2.00				4.00	4.00		2.00		0.10
20459J12	T13-1813J12									3.17				1.26				2.54	2.53		3.00		
20460J12	T13-3458J12									5.00				2.00				4.00	4.00		2.00		0.10
20461J12	T06-1465J12									5.00								4.00	4.00		2.00		
20462J12	T06-1466J12									5.00								4.00	4.00		2.00		
20463J12	LC13-020JM																						
20464J12	J13-0084J12			28.00										2.00				4.00	4.00		2.00		
20465J12	J13-0076J12			12.20										1.21				2.44	2.44		1.22		
20466J12	T13-2410J12									5.00				2.00				4.00	4.00		2.00		
20467J12	T13-2748J12									5.00				2.00				4.00	4.00		2.00		0.10
20468J12*V	T12-0225J12									5.00				2.00				4.00	4.00		2.00		0.10
20468J12*V	T12-0225J12									-5.00				-2.00				-4.00	-4.00		-2.00		-0.10
20468J12ADJ	T12-0225J12									5.00				2.00				4.00	4.00		2.00		
20469J12	T13-3235J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20470J12	T07-3640J12									5.00								4.00	4.00		2.00		
20471J12	T05-0831J12									5.00								4.00			2.00		
20472J12	T13-3460J12									5.00				2.00				4.00	4.00		2.00		0.10
20473J12	T13-3459J12									5.00				2.00				4.00	4.00		2.00		0.10
20474J12	T13-2372J12									2.50				0.99				2.00	2.00		1.00		0.04
20475J12*V	09-134J12													0.42				0.86	0.85		0.97		
20475J12*V	09-134J12													-0.42				-0.86	-0.85		-0.97		
20476J12	09-134J12													0.41				0.83	0.83		2.08		
20477J12	T13-1200J12									5.00				2.00				4.00	4.00		2.00		0.10
20478J12	T13-2649J12									5.00				2.00				4.00	4.00		2.00		
20479J12	T13-3414J12									5.00				2.00				4.00	4.00		2.00		0.10
20480J12*V	T10-1885J12									3.34				1.33				2.66	2.66		1.33		
20480J12*V	T10-1885J12									-3.34				-1.33				-2.66	-2.66		-1.33		
20480J12ADJ	T10-1885J12									5.00				2.00				4.00	4.00		2.00		
20481J12	T13-1466J12									5.00				2.00				4.00	4.00		2.00		0.10
20482J12	T13-2354J12									5.00				2.00				4.00	4.00		2.00		0.10
20483J12	T04-0841J12					15.00				5.00		5.00				0.50	2.00	4.00			2.00		
20484J12*V	T10-1743J12									5.00				2.00				4.00	4.00		2.00		
20484J12*V	T10-1743J12									-5.00				-2.00				-4.00	-4.00		-2.00		
20484J12ADJ	T10-1743J12									5.00				2.00				4.00	4.00		2.00		0.10
20485J12	T02-1437J12					8.00				2.67		2.67				0.26	1.07	2.13			1.06		
20486J12	T13-3470J12									5.00				2.00				4.00	4.00		2.00		0.10
20487J12*V	T08-2904J12									0.86				0.34				0.69	0.68		0.34		

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Receipt #	Docket #....	FCONST.1	CRF	CS	CSS	CVCA	ECF	LE	DIS	DPS	DSC	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LFT	LTF	MCWV	MTF
20487J12*V	T08-2904J12									-0.86				-0.34				-0.69	-0.68		-0.34		
20488J12	T08-2904J12									0.86				0.34				0.69	0.68		0.34		
20489J12	T13-2587J12									5.00				2.00				4.00	4.00		2.00		0.10
20490J12	T13-3342J12									5.00				2.00				4.00	4.00		2.00		
20491J12	T13-2473J12									5.00				2.00				4.00	4.00		2.00		
20492J12	T13-2826J12									2.76				1.11				2.21	2.21		1.10		0.06
20493J12	DC13-031JM						25.00					10.00			6.00								
20494J12	T13-2565J12																				2.00		
20495J12	11-0504J12									5.00				2.00				4.00	4.00		2.00		
20496J12*V	T13-3349J12									5.00				2.00				4.00	4.00		2.00	200.00	
20496J12*V	T13-3349J12									-5.00				-2.00				-4.00	-4.00		-2.00	-200.00	
20496J12ADJ	T13-3349J12									5.00				2.00				4.00	4.00		2.00		
20497J12	T13-3346J12									5.00				2.00				4.00	4.00		2.00		
20498J12*V	T07-1109J12																						
20498J12*V	T07-1109J12																						
20499J12*V	T07-1109J12																						
20500J12	T13-1646J12									5.00				2.00				4.00	4.00		2.00		
20501J12	T13-1913J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20502J12	SC13-094JM											10.00			6.00								
20503J12	T13-0060J12									2.63				1.05				2.11	2.11		1.01		
20504J12	H13-044J12													2.00				4.00	4.00		2.00		
20505J12	H13-051J12													2.00				4.00	4.00		2.00		
20506J12	H13-053J12													2.00				4.00	4.00		2.00		
20507J12	H13-033J12													2.00				4.00	4.00		2.00		
20508J12	H11-087J12													2.00				4.00	4.00		2.00		
20509J12	T13-3412J12									5.00				2.00				4.00	4.00		2.00		0.10
20510J12	T13-0181J12																				2.00		
20511J12	SC13-095JM											10.00			6.00								
20512J12	T13-1177J12									5.00	10.00			2.00				4.00	4.00		2.00		0.10
20513J12	T13-3426J12									5.00				2.00				4.00	4.00		2.00		
20514J12	T13-1388J12									5.00				2.00				4.00	4.00		2.00		0.10
Totals		450.00	132.95	32.20	0.30	170.28	475.00	155.70	80.00	1069.99	130.00	450.00	56.76	424.07	270.00	4.22	21.71	952.54	887.11	300.00	587.57	0.00	14.48

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11567J1*V	11-0459J12			-0.60	-5.40													-130.00
11567J12ADJ	11-0459J12			0.60	5.40				25.00									130.00
18623J12*V	T12-2051J12			-0.60	-5.40		-30.00	-3.00										-100.10
18623J12ADJ	T12-2051J12	0.10		0.60	5.40		30.00	3.00										100.10
20017J12*V	T07-1490J12																	-179.00
20017J12ADJ	T07-1490J12			0.60	3.40		30.00	3.00								50.00		179.00
20146J12	T10-2159J12			0.04	0.35	0.32			1.66			3.20						10.00
20147J12	T07-2221J12			0.35	1.99		17.49	1.75	25.00									133.00
20148J12	T13-2885J12																	102.50
20149J12*V	T13-1373J12			0.02	0.09				0.83									70.10
20149J12*V	T13-1373J12			-0.02	-0.09				-0.83									-70.10
20149J12ADJ	T13-1373J12			0.02	0.09				0.83									70.10
20150J12	T13-0631J12			0.60	5.40													133.10
20151J12*V	T13-2153J12			0.60	5.40		30.00	3.00										153.10
20151J12*V	T13-2153J12			-0.60	-5.40		-30.00	-3.00										-153.10
20151J12ADJ	T13-2153J12			0.60	5.40		30.00	3.00										153.10
20152J12	T11-3475J12			0.60	5.40							50.00						292.00
20153J12	T12-0060J12			0.60	5.40													210.00
20154J12	LC13-015JM																	41.00
20155J12	T13-0060J12			0.19	1.76				8.15									30.00
20156J12	LC13-016JM																	41.00
20157J12	T07-1251J12			0.60	3.40		30.00	3.00										197.00
20158J12	T13-2594J12			0.07	0.63		3.50	0.35										64.00
20159J12	T13-2827J12																	20.00
20160J12	T13-2826J12			0.26	2.41													30.00
20161J12	T04-0888J12						30.00	3.00										87.00
20162J12	T13-3004J12			0.60	5.40		30.00	3.00										110.00
20163J12	T11-4218J12			0.60	5.40		30.00	3.00	25.00									217.00
20164J12	T04-1631J12						19.05	1.90	25.00			31.76						189.00
20165J12	T13-0884J12			0.60	5.40		30.00	3.00										100.10
20166J12	01-146J12							3.00										52.25
20167J12*V	T13-2062J12			0.60	5.40		30.00	3.00										100.10
20167J12*V	T13-2062J12			-0.60	-5.40		-30.00	-3.00										-100.10
20168J12	T13-1551J12			0.60	5.40		30.00	3.00										100.00
20169J12*V	T10-3631J12			0.60	5.40							50.00						183.00
20169J12*V	T10-3631J12			-0.60	-5.40							-50.00						-183.00
20169J12ADJ	T10-3631J12			0.60	5.40							50.00						183.00
20170J12*V	T02-2956J12							3.00				50.00						157.00
20170J12*V	T02-2956J12							-3.00				-50.00						-157.00
20170J12ADJ	T02-2956J12							3.00				50.00						157.00
20171J12	T13-1922J12			0.60	5.40		30.00	3.00										100.10
20172J12*V	T11-2141J12			0.40	3.60		20.01	2.01			33.34							100.10
20172J12*V	T11-2141J12			-0.40	-3.60		-20.01	-2.01			-33.34							-100.10
20172J12ADJ	T11-2141J12			0.60	5.40		30.00	3.00										100.10
20173J12*V	T11-4693J12			0.60	5.40							50.00						183.00
20173J12*V	T11-4693J12			-0.60	-5.40							-50.00						-183.00
20173J12ADJ	T11-4693J12			0.60	5.40							50.00						183.00
20174J12	T13-2331J12			0.60	5.40		30.00	3.00										100.00
20175J12	T11-1830J12			0.60	5.40		30.00	3.00										100.25
20176J12	T11-1831J12			0.60	5.40		30.00	3.00										100.25
20177J12	T13-2342J12			0.60	5.40		30.00	3.00	25.00									155.10
20178J12	13-0136J12			0.60	5.40													67.00
20179J12	T12-2015J12			0.60	5.40		30.00	3.00										150.00

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20190J12	T13-1604J12			0.60	5.40		30.00	3.00										100.10
20191J12	T13-2062J12			0.60	5.40		30.00	3.00										110.10
20192J12*V	T13-0913J12			0.60	5.40		30.00	3.00										100.10
20192J12*V	T13-0913J12			-0.60	-5.40		-30.00	-3.00										-100.10
20192J12ADJ	T13-0913J12	0.10		0.60	5.40		30.00	3.00										100.10
20193J12	T13-1730J12			0.60	5.40		30.00	3.00										100.10
20194J12	T09-2451J12			0.60	5.40		30.00	3.00	25.00			100.00						275.00
20195J12	T13-3132J12			0.60	5.40													133.10
20196J12	T13-3131J12			0.60	5.40		30.00	3.00										145.10
20197J12	CC13-0913JM																	5.00
20198J12	T09-2452J12			0.60	5.40				25.00			100.00						258.00
20199J12*V	T12-2325J12			0.19	1.70				7.89									30.00
20199J12*V	T12-2325J12			-0.19	-1.70				-7.89									-30.00
20199J12ADJ	T12-2325J12			0.19	1.72				7.97									30.00
20200J12	T09-0908J12			0.60	5.40		30.00	3.00				50.00						200.00
20201J12*V	T10-2647J12										50.00							110.00
20201J12*V	T10-2647J12										-50.00							-110.00
20201J12ADJ	T10-2647J12											50.00						110.00
20202J12	T13-3118J12			0.60	5.40													133.10
20203J12	T13-2105J12			0.60	5.40		30.00	3.00	25.00									177.10
20204J12	T13-3109J12			0.60	5.40		30.00	3.00										145.10
20205J12	T13-2630J12			0.60	5.40	5.00			25.00									133.10
20206J12	SC13-0883JM		25.00															111.00
20207J12	T12-1772J12								25.00									96.90
20208J12	T10-2601J12			0.40	3.60		19.98	2.00				33.34						152.00
20209J12*V	T13-3077J12			0.60	5.40		30.00	3.00										163.10
20209J12*V	T13-3077J12			-0.60	5.40		-30.00	-3.00										-163.10
20209J12ADJ	T13-3077J12			0.60	5.40		30.00	3.00										163.10
20200J12*V	T03-4304J12							3.00			50.00			5.00				387.00
20200J12*V	T03-4304J12							-3.00			-50.00			-50.00				-387.00
20200J12ADJ	T03-4304J12							3.00				50.00						387.00
20200J12ADJ	T03-4304J12							-3.00				-50.00						-387.00
20200J12ADJ	T03-4304J12						30.00	3.00				50.00						387.00
20201J12	LC13-017JM																	111.00
20202J12	T13-0737J12			0.28	2.44		13.50	1.34	14.44									167.10
20203J12	T13-0735J12			0.07	0.66				4.22									13.00
20204J12	H11-055J12			0.60	5.40													142.00
20205J12	T13-2876J12			0.59	5.39		29.98	3.00										100.00
20206J12	T13-2737J12			0.60	5.40													133.10
20207J12	06-175J12			0.33	1.89							27.87						63.00
20208J12*V	T10-1250J12			0.60	5.40				25.00		50.00							208.00
20208J12*V	T10-1250J12			-0.60	-5.40				-25.00		-50.00							-208.00
20208J12ADJ	T10-1250J12			0.60	5.40				25.00			50.00						208.00
20209J12	T10-1249J12			0.10	0.88		4.88	0.48	8.14									143.00
20210J12	T10-3020J12V			0.01	0.08				0.37			0.73						137.00
20211J12	T08-4263J12			0.30	2.64				25.00			24.36						150.00
20212J12	T08-4264J12			0.03	0.30		1.72	0.18	1.42			2.85						10.00
20213J12	T13-2762J12			0.29	2.54		14.09	1.41										102.00
20214J12	T08-2056J12			0.14	1.31		7.31	0.74										25.00
20215J12	T12-2469J12			0.16	1.38				25.00									110.10
20216J12	T05-3260J12						0.98	0.09	0.91									5.00
20217J12	T09-3816J12			0.02	0.17		0.95	0.10	0.87									5.00
20218J12	T09-3815J12			0.01	0.15				0.77			1.41						5.00

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20219J12	T13-2739J12			0.60	5.40		30.00	3.00										110.10
20220J12	T13-2143J12			0.60	5.40		30.00	3.00										150.00
20221J12	T13-0936J12			0.60	5.40		30.00	3.00	25.00									188.10
20222J12*V	T08-3801J12			0.60	5.40								50.00					185.00
20222J12*V	T08-3801J12			-0.60	-5.40								-50.00					-185.00
20222J12ADJ	T08-3801J12	2.00		0.60	5.40								50.00					185.00
20223J12	T13-1770J12			0.07	0.69		3.87	0.39										12.90
20224J12	T13-2758J12			0.60	5.40		30.00	3.00										150.00
20225J12	J13-0064J12			0.53	4.83													60.00
20226J12*V	11-0541J12			0.60	5.40	5.00						50.00						217.00
20226J12*V	11-0541J12			-0.60	-5.40	-5.00						-50.00						-217.00
20226J12ADJ	11-0541J12			0.60	5.40	5.00							50.00					217.00
20227J12	T12-2571J12			0.60	5.40		30.00	3.00					50.00					210.00
20228J12*V	DC13-012JM		25.00															111.00
20228J12*V	DC13-012JM		-25.00															-111.00
20228J12ADJ	DC13-012JM																	111.00
20229J12*V	T13-2710J12			0.60	5.40		30.00	3.00										110.10
20229J12*V	T13-2710J12			-0.60	-5.40		-30.00	-3.00										-110.10
20230J12	SC13-084JM		25.00															41.00
20231J12	T09-3896J12			0.60	5.40		30.00	3.00										100.00
20232J12*V	T10-3337J12V			0.60	5.40		30.00	3.00					50.00					245.00
20232J12*V	T10-3337J12V			-0.60	-5.40		-30.00	-3.00					-50.00					-245.00
20232J12ADJ	T10-3337J12V			0.60	5.40								50.00					245.00
20233J12	T10-3337J12			0.60	5.40		30.00	3.00					50.00					234.00
20234J12	T12-2359J12			0.09	0.86		4.80	0.48	4.00									20.00
20235J12	LC13-018JM																	111.00
20236J12	T04-2002J12						8.76	0.88					14.59					40.00
20237J12	T04-4958J12						12.01	1.20	14.04									50.00
20238J12	11-0593J12			0.60	5.40				25.00									275.00
20239J12	T13-2710J12			0.60	5.40		30.00	3.00										110.10
20240J12	T11-4728J12			0.30	2.64				25.00				24.36					100.00
20241J12	J13-0042J12			0.60	5.40		30.00	3.00	25.00									200.10
20242J12	T13-1489J12			0.42	3.78		21.00	2.10	25.00									175.10
20243J12*V	DC13-013JM		25.00															111.00
20243J12*V	DC13-013JM		-25.00															-111.00
20243J12ADJ	DC13-013JM																	111.00
20244J12	T12-2818J12			0.30	2.76								25.64					60.00
20245J12	LC13-019JM																	41.00
20246J12	T13-2672J12			0.48	4.32		23.98	2.40										80.00
20247J12	CC13-087JM																5.00	205.00
20248J12	T12-2348J12			0.60	5.40		30.00	3.00					50.00					204.00
20249J12*V	T12-0500J12			0.60	5.40								50.00					183.00
20249J12*V	T12-0500J12			-0.60	-5.40								-50.00					-183.00
20249J12ADJ	T12-0500J12			0.60	5.40								50.00					183.00
20250J12	T12-0499J12			0.60	5.40		30.00	3.00					50.00					240.00
20251J12*V	T10-2003J12			0.60	5.40		30.00	3.00				50.00						180.00
20251J12*V	T10-2003J12			-0.60	-5.40		-30.00	-3.00				-50.00						-180.00
20251J12ADJ	T10-2003J12			0.60	5.40		30.00	3.00					50.00					180.00
20252J12	CC12-224JM																5.00	205.00
20253J12	T13-2698J12			0.60	5.40		30.00	3.00										136.10
20254J12	T10-1813J12			0.48	4.42		24.60	2.46	25.00									150.00
20255J12	T13-3206J12			0.60	5.40		30.00	3.00										203.10
20256J12	T13-3208J12			0.60	5.40		30.00	3.00										169.10

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P20257J12*V	DC13-014JM		25.00															41.00
P20257J12*V	DC13-014JM		-25.00															-41.00
P20257J12ADJ	DC13-014JM																	41.00
P20258J12	T13-2790J12			0.42	3.78		21.00	2.10										70.00
P20259J12*V	DC13-015JM		25.00															41.00
P20259J12*V	DC13-015JM		-25.00															-41.00
P20259J12ADJ	DC13-015JM																	41.00
P20260J12	T03-2742J12												50.00					473.00
P20261J12	13-0186J12			0.60	5.40					5.00								67.00
P20262J12	T13-2556J12			0.24	2.16		12.00	1.20	9.99									50.00
P20263J12*V	DC13-016JM		25.00															41.00
P20263J12*V	DC13-016JM		-25.00															-41.00
P20263J12ADJ	DC13-016JM																	41.00
P20264J12*V	DC13-017JM		25.00															41.00
P20264J12*V	DC13-017JM		-25.00															-41.00
P20264J12ADJ	DC13-017JM																	41.00
P20265J12*V	DC13-018JM		25.00															41.00
P20265J12*V	DC13-018JM		-25.00															-41.00
P20265J12ADJ	DC13-018JM																	41.00
P20266J12*V	DC13-019JM		25.00															111.00
P20266J12*V	DC13-019JM		-25.00															-111.00
P20266J12ADJ	DC13-019JM																	111.00
P20267J12*V	DC13-020JM		25.00															41.00
P20267J12*V	DC13-020JM		-25.00															-41.00
P20267J12ADJ	DC13-020JM																	41.00
P20268J12	T13-2876J12			0.[illegible]	[illegible]		9.[illegible]											27.10
P20269J12	T13-2877J12			0.60	5.40													133.10
P20270J12*V	DC13-021JM		25.00															41.00
P20270J12*V	DC13-021JM		-25.00															-41.00
P20270J12ADJ	DC13-021JM																	41.00
P20271J12*V	DC13-022JM		25.00															41.00
P20271J12*V	DC13-022JM		-25.00															-41.00
P20271J12ADJ	DC13-022JM																	41.00
P20272J12*V	DC13-023JM		25.00															41.00
P20272J12*V	DC13-023JM		-25.00															-41.00
P20272J12ADJ	DC13-023JM																	41.00
P20273J12*V	DC13-024JM		25.00															41.00
P20273J12*V	DC13-024JM		-25.00															-41.00
P20273J12ADJ	DC13-024JM																	41.00
P20274J12	T13-2931J12			0.60	5.40													67.10
P20275J12	T13-2673J12			0.60	5.40		30.00	3.00										148.10
P20276J12	T13-3100J12			0.60	5.40													133.10
P20277J12	T13-3164J12			0.60	5.40		30.00	3.00										100.10
P20278J12	T13-3253J12																	20.00
P20279J12	T00-7598J12							3.00					50.00					127.00
P20280J12	SC13-068JM																	5.00
P20281J12*V	T11-4235J12			0.60	5.40								50.00					183.00
P20281J12*V	T11-4235J12			-0.60	-5.40								-50.00					-183.00
P20281J12ADJ	T11-4235J12			0.60	5.40								50.00					183.00
P20282J12	SC13-066JM																	5.00
P20283J12	T13-2606J12			0.60	5.40													80.00
P20284J12*V	T11-3645J12			0.51	4.62								42.73					100.00
P20284J12*V	T11-3645J12			-0.51	-4.62								-42.73					-100.00

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X20284J12ADJ	T11-3645J12			0.51	4.54								41.98					100.00
X20285J12	T13-2265J12			0.60	5.40													133.10
X20286J12	T13-2636J12			0.60	5.40	30.00	3.00											110.10
X20287J12	T07-4874J12			0.60	3.40								50.00					288.00
X20288J12	T12-2208J12			0.60	5.40								50.00					217.00
X20289J12	T13-2895J12			0.60	5.40													133.10
X20290J12	SC13-085JM		25.00															41.00
X20291J12*V	M97CR-17152						3.00											75.00
X20291J12*V	M97CR-17152						-3.00											-75.00
X20291J12ADJ	M97CR-17152	0.75					2.88											75.00
X20291J12ADJ	M97CR-17152	-0.75					-2.88											-75.00
X20291J12ADJ	M97CR-17152						3.13											75.00
X20291J12ADJ	M97CR-17152						-3.13											-75.00
X20291J12ADJ	M97CR-17152						3.00											75.00
X20292J12	T13-3177J12			0.60	5.40	30.00	3.00											136.10
X20293J12	04-288J12									5.00	85.00							154.60
X20294J12	T12-2241J12			0.02	0.15	0.87	0.09	0.72										5.00
X20295J12	H11-030J12			0.60	5.40													412.00
X20296J12	H12-142J12			0.60	5.40													172.00
X20297J12	T05-1344J12					30.00	3.00											137.00
X20298J12	FTA 463J12																	159.00
X20299J12	LC13-020JM																	41.00
X20300J12	T13-2938J12			0.60	5.40	30.00	3.00											110.10
X20301J12*V	T11-4219J12																	253.10
X20301J12*V	T11-4219J12																	-253.10
X20301J12ADJ	T11-4219J12			0.60	5.40	30.00	3.00									50.00		253.10
X20302J12*V	T11-4220J12																	183.00
X20302J12*V	T11-4220J12																	-183.00
X20302J12ADJ	T11-4220J12			0.60	5.40											50.00		183.00
X20303J12*V	T11-4221J12																	292.00
X20303J12*V	T11-4221J12																	-292.00
X20303J12ADJ	T11-4221J12			0.60	5.40											50.00		292.00
X20304J12*V	T11-3769J12					30.00	3.00						50.00					152.00
X20304J12*V	T11-3769J12					-30.00	-3.00						-50.00					-152.00
X20304J12ADJ	T11-3769J12					30.00	3.00						50.00					152.00
X20305J12	T08-0661J12			0.60	5.40								50.00					183.00
X20306J12	T08-0660J12			0.60	5.40								50.00					292.00
X20307J12*V	T12-2163J12			0.60	5.40						50.00							183.00
X20307J12*V	T12-2163J12			-0.60	-5.40						-50.00							-183.00
X20307J12ADJ	T12-2163J12			0.60	5.40								50.00					183.00
X20308J12*V	T12-2162J12			0.60	5.40						50.00							183.00
X20308J12*V	T12-2162J12			-0.60	-5.40						-50.00							-183.00
X20308J12ADJ	T12-2162J12			0.60	5.40								50.00					183.00
X20309J12	T13-2998J12			0.60	5.40	30.00	3.00											100.10
X20310J12	T03-3329J12												50.00					170.00
X20311J12	T07-1768J12			0.60	3.40	30.00	3.00											96.00
X20312J12	T13-0659J12																	7.00
X20313J12	T13-3298J12			0.60	5.40	30.00	3.00											145.10
X20314J12	T07-3870J12			0.18	1.06	9.38	0.94											30.00
X20315J12	CC13-121JM																5.00	5.00
X20316J12	LC13-021JM																	111.00
X20317J12*V	DC13-025JM		25.00															111.00
X20317J12*V	DC13-025JM		-25.00															-111.00

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20317J12ADJ	DC13-025JM																111.00
20318J12*V	DC13-026JM		25.00														111.00
20318J12*V	DC13-026JM		-25.00														-111.00
20318J12ADJ	DC13-026JM																111.00
20319J12*V	DC13-027JM		25.00														111.00
20319J12*V	DC13-027JM		-25.00														-111.00
20319J12ADJ	DC13-027JM																111.00
20320J12*V	T12-0106J12			0.42	3.78		21.00	2.10	25.00								125.00
20320J12*V	T12-0106J12			-0.42	-3.78		-21.00	-2.10	-25.00								-125.00
20320J12ADJ	T12-0106J12			0.42	3.78		21.00	2.10	25.00								125.00
20321J12*V	T12-0107J12			0.43	3.79				25.00								138.00
20321J12*V	T12-0107J12			0.43	-3.79				-25.00								-138.00
20321J12ADJ	T12-0107J12			0.43	3.79				25.00								138.00
20322J12*V	DC13-028JM		25.00														181.00
20322J12*V	DC13-028JM		-25.00														-181.00
20322J12ADJ	DC13-028JM																181.00
20323J12	T12-1824J12																10.00
20324J12*V	T11-4625J12			0.60	5.40												67.00
20324J12*V	T11-4625J12			-0.60	-5.40												-67.00
20324J12ADJ	T11-4625J12			0.60	5.39												67.00
20325J12	T13-3287J12			0.60	5.40		30.00	3.00									133.10
20326J12	T06-5861J12								25.00								103.00
20327J12	T13-3286J12			0.60	5.40		30.00	3.00									130.10
20328J12	T13-3135J12			0.60	5.40		30.00	3.00									154.10
20329J12	T13-3136J12			0.60	5.40												133.10
20330J12	T13-1864J12			0.60	5.40		30.00	3.00									100.10
20331J12	T13-3044J12			0.60	5.40		30.00	3.00									100.10
20332J12	T13-2743J12			0.60	5.40		30.00	3.00									100.10
20333J12	T13-3241J12			0.60	5.40												133.10
20334J12	T13-3240J12			0.40	3.61		20.11	2.02									67.10
20335J12	T13-2897J12			0.60	5.40		30.00	3.00									150.00
20336J12	T03-0710J12							3.00									57.00
20337J12	LC13-022JM																41.00
20338J12*V	T13-1648J12			0.19	1.71				7.96								30.00
20338J12*V	T13-1648J12			-0.19	-1.71				-7.96								-30.00
20338J12ADJ	T13-1648J12			0.19	1.72				7.97								30.00
20339J12	T13-3290J12			0.60	5.40		30.00	3.00									110.10
20340J12	T11-4101J12			0.60	5.40		30.00	3.00				50.00					177.00
20341J12	T13-3006J12			0.60	5.40		30.00	3.00									100.10
20342J12	T09-0138J12			0.60	5.40							50.00					292.00
20343J12	T09-0137J12			0.60	5.40		30.00	3.00				50.00					203.00
20344J12	T13-2565J12			0.60	5.40												70.10
20345J12	T00-8086J12							1.76				29.33					60.00
20346J12*V	T12-1965J12			0.15	1.41		7.89	0.79				13.13					40.00
20346J12*V	T12-1965J12			-0.15	-1.41		-7.89	-0.79				-13.13					-40.00
20346J12ADJ	T12-1965J12			0.15	1.41		7.89	0.79				13.15					40.00
20347J12	H13-0161J12			0.60	5.40												132.00
20348J12	T12-0188J12			0.60	5.40				25.00			50.00					208.00
20349J12	T13-2937J12			0.60	5.40		30.00	3.00									184.10
20350J12	T13-2936J12																35.10
20351J12*V	DC13-029JM		25.00														41.00
20351J12*V	DC13-029JM		-25.00														-41.00
20352J12	T13-1187J12			0.60	5.40		30.00	3.00									125.10

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20353J12	T13-1156J12			0.60	5.40		30.00	3.00										150.00
20354J12*V	DC13-030JM		25.00															41.00
20354J12*V	DC13-030JM		-25.00															-41.00
20354J12ADJ	DC13-030JM																	41.00
20355J12	T13-2542J12			0.60	5.40		30.00	3.00										145.10
20356J12	T13-3280J12			0.60	5.40		30.00	3.00										136.10
20357J12	SC13-086JM		25.00															41.00
20358J12	T13-2918J12			0.60	5.40		30.00	3.00										100.10
20359J12	LC13-023JM																	41.00
20360J12*V	T13-2888J12			0.60	5.40		30.00	3.00										125.10
20360J12*V	T13-2888J12			-0.60	-5.40		-30.00	-3.00										-125.10
20360J12ADJ	T13-2888J12			0.60	5.40		30.00	3.00										125.10
20361J12	LC13-024JM																	41.00
20362J12	T00-8627J12							0.69	25.00				11.58					60.00
20363J12	T13-3285J12			0.60	5.40													133.00
20364J12	T13-3284J12			0.60	5.40													242.00
20365J12	T11-0698J12			0.60	5.40		30.00	3.00					50.00					174.00
20366J12	T07-2883J12			0.17	0.93		8.12	0.81	25.00									89.00
20367J12	T13-3321J12			0.60	5.40													133.10
20368J12	T13-3351J12																	20.00
20369J12	T13-3292J12			0.60	5.40		30.00	3.00										133.10
20370J12	T13-3310J12			0.60	5.40		30.00	3.00										110.00
20371J12	T13-3354J12			0.60	5.40	5.00												100.00
20372J12	SC12-020JM																	5.00
20373J12	T06-5822J12			0.60	3.40		30.00	3.00					50.00					203.00
20374J12	T13-3231J12			0.60	5.40													134.00
20375J12	T13-1659J12			0.60	5.40		30.00	3.00										100.10
20376J12*V	T12-0956J12			0.60	5.40		30.00	3.00	25.00			50.00						205.00
20376J12*V	T12-0956J12			-0.60	-5.40		-30.00	-3.00	-25.00			-50.00						-205.00
20376J12ADJ	T12-0956J12			0.60	5.40		30.00	3.00	25.00				50.00					205.00
20377J12	T13-1579J12			0.60	5.40													200.10
20378J12	T13-0960J12																	29.10
20379J12	T13-3381J12			0.60	5.40		30.00	3.00										145.10
20380J12	T09-3769J12			0.60	5.40		30.00	3.00					50.00					180.00
20381J12	T04-4497J12						30.00	3.00										87.00
20382J12	SC13-087JM		25.00															41.00
20383J12*V	FTA-358J12								11.49									40.00
20383J12*V	FTA-358J12								-11.49									-40.00
20383J12ADJ	FTA-358J12								11.49									40.00
20384J12	T13-3345J12																	20.00
20385J12	T13-2955J12			0.60	5.40				25.00									267.00
20386J12	T13-2751J12			0.44	4.02													50.00
20387J12	T13-2985J12			0.60	5.40													133.10
20388J12	T13-2986J12			0.60	5.40													133.00
20389J12	T13-1926J12			0.60	5.40		30.00	3.00										133.10
20390J12	T13-1927J12			0.60	5.40		30.00	3.00										125.10
20391J12	13-0182J12			0.60	5.40													200.00
20392J12	T07-0494J12																	117.00
20393J12	T13-3225J12			0.60	5.40													133.10
20394J12	SC13-069JM																	5.00
20395J12	T11-4542J12			0.60	5.40		30.00	3.00					50.00					210.00
20396J12	T13-3051J12			0.60	5.40				25.00									158.10
20397J12	OC13-002JM		25.00															41.00

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20398J12	T13-1229J12			0.60	5.40													133.10
20399J12	LC13-025JM																	41.00
20400J12	T13-3240J12			0.20	1.79		9.69	0.98										100.00
20401J12	T12-1195J12			0.60	5.40								50.00					183.10
20402J12*V	T12-1035J12			0.60	5.40		30.00	3.00	25.00		50.00							199.00
20402J12*V	T12-1035J12			-0.60	-5.40		-30.00	-3.00	-25.00		-50.00							-199.00
20403J12	T12-1035J12			0.60	5.40		30.00	3.00	25.00									199.00
20404J12	T12-1036J12			0.60	5.40				25.00									208.00
20405J12	T07-5327J12			0.60	5.40								50.00					338.00
20406J12	T12-3058J12			0.60	5.40								50.00					183.10
20407J12	T13-1647J12			0.60	5.40		30.00	3.00										100.00
20408J12	T13-2715J12			0.60	5.40		30.00	3.00										110.10
20409J12	T13-3662J12			0.60	5.40													133.10
20410J12	SC13-088JM		25.00															111.00
20411J12	T13-2423J12			0.60	5.40		30.00	3.00										200.10
20412J12	H00-604J12																	91.25
20413J12	T13-2417J12			0.60	5.40		30.00	3.00										160.10
20414J12	T13-2419J12			0.60	5.40													133.10
20415J12*V	T12-2985J12			0.60	5.40				25.00									158.00
20415J12*V	T12-2985J12			-0.60	-5.40				-25.00									-158.00
20415J12ADJ	T12-2985J12			0.60	5.40				25.00									128.00
20415J12ADJ	T12-2985J12			-0.60	-5.40				-25.00									-128.00
20415J12ADJ	T12-2985J12			0.60	5.40				25.00									158.00
20416J12	T13-3138J12			0.60	5.40		30.00	3.00										100.10
20417J12	T13-3325J12			0.60	5.40		30.00	3.00										133.10
20418J12	T11-2279J12			0.60	5.40		30.00	3.00					50.00					183.00
20419J12*V	T10-1417J12			0.07	0.57		3.12	0.31	2.61				5.22					81.00
20419J12*V	T10-1417J12			-0.07	-0.57		-3.12	-0.31	-2.61				-5.22					-81.00
20419J12ADJ	T10-1417J12	2.00		0.07	0.57		3.12	0.31	2.61				5.22					81.00
20420J12	T12-1058J12			0.60	5.40		30.00	3.00					50.00					183.00
20421J12	CC13-120JM																	5.00
20422J12	CC13-120JM																5.00	205.00
20423J12	CC13-132JM																	5.00
20424J12	T13-1386J12			0.02	0.09		0.46	0.04	0.39									29.10
20425J12	CC13-132JM																5.00	205.00
20426J12	SC13-089JM		25.00															111.00
20427J12	SC13-090JM		25.00															41.00
20428J12	SC13-091JM		25.00															111.00
20429J12	SC13-092JM		25.00															111.00
20430J12	T13-2335J12			0.60	5.40		30.00	3.00										150.00
20431J12*V	T13-3286J12			0.60	5.40		30.00	3.00										120.10
20431J12*V	T13-3286J12			-0.60	-5.40		-30.00	-3.00										-120.10
20432J12	T13-3286J12			0.60	5.40		30.00	3.00										110.10
20433J12	T13-2119J12																	14.00
20434J12*V	T10-2313J12			0.60	5.40		30.00	3.00	25.00		50.00							278.00
20434J12*V	T10-2313J12			-0.60	-5.40		-30.00	-3.00	-25.00		-50.00							-278.00
20434J12ADJ	T10-2313J12			0.60	5.40		30.00	3.00	25.00				50.00					278.00
20435J12	LC13-026JM																	41.00
20436J12	SC13-093JM		25.00															111.00
20437J12	T10-2544J12V			0.15	1.32				6.12				12.23					100.00
20438J12	T13-3188J12			0.60	5.40		30.00	3.00										100.10
20439J12	CC13-059JM																	5.00
20440J12	CC13-059JM																5.00	205.00

Receipt #	Docket #....	.....REF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	FCONST.4	...WFDPS	....WFSO	..WRITEX	...Total
120441J12	T09-2411J12						30.00	3.00										153.00
120442J12	FTA-482J12																	158.00
120443J12	T13-3099J12			0.60	5.40													133.10
120444J12	11-0536J12			0.60	5.40	5.00							50.00					217.00
120445J12	T09-2454J12			0.60	5.40		30.00	3.00					50.00					203.00
120446J12	T13-2495J12			0.60	5.40													133.10
120447J12	T13-2889J12			0.60	5.40		30.00	3.00										300.00
120448J12	T07-5131J12																	40.00
120449J12	T13-3122J12			0.60	5.40		30.00	3.00										163.10
120450J12	LC13-017JM																5.00	205.00
120451J12	T13-3086J12			0.59	5.39		29.98	3.00										100.00
120452J12	T13-3308J12			0.60	5.40													133.10
120453J12	T12-2405J12			0.60	5.40		30.00	3.00					50.00					210.00
120454J12	T13-1863J12																	65.10
120455J12	T11-3136J12			0.60	5.40		30.00	3.00					50.00					174.00
120457J12	T13-3378J12			0.60	5.40													133.10
120458J12	T13-2030J12			0.60	5.40		30.00	3.00										127.10
120459J12	T13-1813J12			0.38	3.42				15.83									60.00
120460J12	T13-3450J12			0.60	5.40													133.10
120461J12	T06-1465J12			0.60	3.40		30.00	3.00					50.00					199.00
120462J12	T06-1466J12			0.60	3.40								50.00					288.00
120463J12	LC13-020JM																5.00	205.00
120464J12	J13-0084J12			0.60	5.40													100.00
120465J12	J13-0076J12			0.36	3.30													50.00
120466J12	T13-2410J12			0.60	5.40		30.00	3.00										165.10
120467J12	T13-2749J12			0.60	5.40													135.00
120468J12*V	T12-0225J12			0.60	5.40		30.00	3.00					50.00					200.10
120468J12*V	T12-0225J12			-0.60	-5.40		-30.00	-3.00					-50.00					-200.10
120468J12ADJ	T12-0225J12	0.10		0.60	5.40		30.00	3.00					50.00					200.10
120469J12	T13-3235J12			0.60	5.40		30.00	3.00										110.10
120470J12	T07-3640J12			0.60	3.40		30.00	3.00										126.00
120471J12	T05-0831J12																	424.00
120472J12	T13-3460J12			0.60	5.40		30.00	3.00										203.10
120473J12	T13-3459J12			0.60	5.40													133.10
120474J12	T13-2372J12			0.30	2.70		14.99	1.50										50.00
120475J12*V	09-134J12			0.13	1.15				14.49	1.07			10.67					40.00
120475J12*V	09-134J12			-0.13	-1.15				-14.49	-1.07			-10.67					-40.00
120476J12	09-134J12			0.12	1.12				14.08	1.04			10.37					40.00
120477J12	T13-1200J12			0.60	5.40													133.10
120478J12	T13-2649J12			0.60	5.40		30.00	3.00										100.00
120479J12	T13-3414J12			0.60	5.40		30.00	3.00										148.10
120480J12*V	T10-1885J12			0.40	3.60		20.01	2.00				33.33						100.00
120480J12*V	T10-1885J12			-0.40	-3.60		-20.01	-2.00				-33.33						-100.00
120480J12ADJ	T10-1885J12			0.60	5.40		30.00	3.00										100.00
120481J12	T13-1466J12			0.60	5.40		30.00	3.00										100.10
120482J12	T13-2354J12			0.60	5.40		30.00	3.00										100.10
120483J12	T04-0841J12						30.00	3.00										87.00
120484J12*V	T10-1743J12			0.60	5.40		30.00	3.00	25.00									174.00
120484J12*V	T10-1743J12			-0.60	-5.40		-30.00	-3.00	-25.00									-174.00
120484J12ADJ	T10-1743J12			0.60	5.40		30.00	3.00	25.00									174.00
120485J12	T02-1437J12							1.60					26.63					57.00
120486J12	T13-3470J12			0.60	5.40		30.00	3.00										157.10
120487J12*V	T08-2904J12			0.10	0.92								8.54					20.00

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Receipt #	Docket #....	.....REF	.....SCF	....SJFC	....SJFS	.....SC	.....STF	.....TFC	.....TP	.....TPW	....TPWF	.....WF	FCONST.1	FCONST.4	...WFLPS	....WFSO	..WRITEX	...Total
20483J12*V	T08-2904J12			-0.10	-0.92								-8.54					-20.00
20488J12	T08-2904J12			0.10	0.92								8.54					20.00
20489J12	T13-2587J12			0.60	5.40		30.00	3.00	25.00									160.00
20490J12	T13-3342J12			0.60	5.40		30.00	3.00										150.00
20491J12	T13-2473J12			0.60	5.40		30.00	3.00										100.00
20492J12	T13-2826J12			0.34	2.99													105.10
20493J12	DC13-031JM																	41.00
20494J12	T13-2565J12								25.00									40.00
20495J12	11-0504J12			0.60	5.40									50.00				250.00
20496J12*V	T13-3349J12			0.60	5.40													587.00
20496J12*V	T13-3349J12			-6.60	-5.40													-587.00
20496J12ADJ	T13-3349J12			0.60	5.40													587.00
20497J12	T13-3346J12			0.60	5.40													200.00
20498J12*V	T07-1109J12																	197.00
20498J12*V	T07-1109J12																	-197.00
20498J12*V	T07-1109J12																	197.00
20500J12	T13-1646J12			0.60	5.40		30.00	3.00										100.00
20501J12	T13-1913J12			0.60	5.40		30.00	3.00										110.10
20502J12	SC13-094JM		25.00															41.00
20503J12	T13-0060J12			0.32	2.84				13.16									50.00
20504J12	H13-044J12			0.60	5.40													112.00
20505J12	H13-051J12			0.60	5.40													92.00
20506J12	H11-053J12			0.60	5.40													152.00
20507J12	H13-033J12			0.60	5.40													112.00
20508J12	H11-087J12			0.60	5.40													132.00
20509J12	T13-3412J12			0.60	5.40		30.00	3.00										130.10
20510J12	T13-0131J12								25.00									62.90
20511J12	SC13-095JM		25.00															41.00
20512J12	T13-1177J12			0.60	5.40		30.00	3.00										110.10
20513J12	T13-3426J12			0.60	5.40		30.00	3.00										150.00
20514J12	T13-1388J12			0.60	5.40		30.00	3.00										100.10
Totals		4.30	350.00	133.06	1176.10	20.32	4141.29	433.18	1050.09	11.04	85.00	0.00	3049.14	50.00	0.00	200.00	40.00	44856.10

NXZ

XD-AC

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month October **Year** 2013

County Hidalgo **Pct.** 1 **Place** 2

Judge Jesus E. Morales

If new, date assumed office _____

Court Mailing Address 1902 Joe Stephens #302

City Weslaco , TX **Zip** 78596

Phone Number 956-968-0707

Fax Number 956-968-8827

Court's Public Email _____

Court's Website www.jpmorales@co.hidalgo.tx.us

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by Irene I. Cardenas

Date 23-Dec-13 Phone Number 956-968-0707

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

Court	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month Year	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinanc
1. Total Cases Pending First of Month:	4452	1	2,955	13078	1954	12
a. Active Cases	2280	0	1,412	7370	1083	8
b. Inactive Cases	2172	1	1,543	5708	871	4
2. New Cases Filed	82	0	51	265	157	
3. Cases Reactivated	14	0	15	31	3	
4. All Other Cases Added	0	0	0	0	0	
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	2376	0	1478	7666	1243	8
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	62	0	26	103	5	
b. Dismissed by Prosecution	2	0	2	9	1	
7. Dispositions at Trial: *a. Convictions:* *1) Guilty Plea or Nolo Contendere*	3	0	0	6	0	
2) By the Court	7	0	3	13	3	
3) By the Jury	0	0	0	0	0	
b. Acquittals: *1) By the Court*	0	0	0	0	0	
2) By the Jury	0	0	0	0	0	
c. Dismissed by Prosecution	1	0	0	2	0	
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	6					
b. After Deferred Disposition *(CCP, Art. 45.051)*	3	0	0	4	0	
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	2	0	0	0	1	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	86	0	31	137	10	0
11. Cases Placed on Inactive Status	80	0	39	158	7	0
12. Total Cases Pending End of Month:	4448	1	2,975	13206	2101	121
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	2210	0	1408	7371	1226	81
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	2238	1	1567	5835	875	40
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed: a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court Month Year	Debt Collection	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	1117	1061	1,108
a. Active Cases	960	801	917
b. Inactive Cases	157	260	191
2. New Cases Filed	20	12	14
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	980	813	931
DISPOSITIONS 6. Default Judgments	5	0	1
7. Agreed Judgments	9	0	0
8. Trial/Hearing by Judge/Hearing Officer	5	15	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	0	0	0
12. All Other Dispositions	5	1	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	24	16	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	1113	1057	1,119
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	956	797	928
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	157	260	191
16. Cases Appealed: a. After Trial	0	2	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court Month Year	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed.Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	85
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam.Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam.Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam.Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	152

ADDITIONAL ACTIVITY

Court Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. Arrest Warrants Issued: Misdemeanors a. Class C		289
b. Class A and B Misdemeanors		6
c. Felonies		3
3. Capiases Pro Fine Issued		20
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		6
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		0
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		49
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$25,934
b. Remitted to State		$18,450
c. Total		$44,838

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 4, 2013

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

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of October 2013

Dear Judge Morales:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and 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 fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of October 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 fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fines and 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 Fines and 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 Fines and Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fines, fees, and court costs 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 Fines and Fees Report* agreed to: 1.) total receipts issued per *Ableterm's* Receipt Journal Report, 2.) total collections per *Ableterm's* Fee Distribution Reports, 3.) total

deposits made with the County Treasurer, and 4.) total deposits posted to *alio's* Undistributed Receipts general ledger account.

- Verified that "Discharge" collections received by the Sheriff's Office were receipted by the Justice of the Peace Office and included on the *Monthly Fines and Fees Report.*
- Verified the sequence of receipts per the *Monthly Fines and Fees Report* agreed to *Ableterm's* Receipt Journal Report, and the Sheriff's "D" Report. In addition, verified that receipts followed sequential order.
- Compared the Online Credit Card Report to *Ableterm's* Daily Balance Report to ensure all online credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, *Schedule of Receipts and Deposit* form, mail logs, and the *Monthly Fines and Fees Report*, among other reports, to verify proper completion.
- Verified if cash bonds posted by the defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.

Conclusion:
Total collections for the month of October 2013 were $44,856.10. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts for the months in review to determine whether fines, fees, and court costs collected were properly allocated and reported. According to staff, receipts cannot be checked for proper allocation of fines, fees, and court costs due to limited staff; however, attempts to check the receipts will be made.

The results of our review revealed that 45 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). According to the Justice of the Peace staff, staff does not always have the time to verify that fees, fines, and court costs are applied correctly to the case prior to taking in a payment due to a high volume of customers. In addition, some adjustments are due to fee codes set up in error on their receipting system, *AbleTerm.*

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.

The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

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

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

Observation No. 2:
We noted during our review that 14 of 23 *Cashier's Daily Close-Out Reports* (Close-Out Reports) prepared during the month of October 2013 were not submitted to the County Treasurer's Office on a daily basis after the bank deposit was made. The Close-Out Reports were submitted from 2 to 8 days after the bank deposit was made. According to the Justice of the Peace staff, the Close-Out Reports are submitted late since they lose track of which Close-Out Reports have been submitted to the County Treasurer's Office.
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). Once

the reconciliation is completed and the collections are deposited to the County's General Fund bank account, the Close-Out Report along with the bank validated deposit slip must be submitted to the County Treasurer's Office on a daily basis. The County Treasurer's Office utilizes the Close-Out Report, along with the bank validated deposit slip to timely receipt and account for the collections deposited to the County's General Fund bank account.

Failure to submit the Close-Out Report to the County Treasurer's Office on a daily basis results in the improper accounting of County funds.

Recommendation:
Management should ensure that the Close-Out Report is submitted to the County Treasurer's Office on a daily basis after the daily deposit has been made.

Observation No. 3:
We noted that copies of the September 2013 and October 2013 Office of Court Administration's (OCA) "Official JP Monthly Reports" 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. Attempts to correct the programming error are being done by the Information Technology Department.

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*, copy of the Office of Court Administration's "Official JP Monthly Report", Cash Disbursement Journal, etc.) for checking and properly accounting for funds collected by the Justice of the Peace Offices.

Timely submittal of the OCA Report helps ensure that revenues are recognized in a timely manner.

Recommendation:
The programming errors should be immediately notified to Tyler Technologies for prompt resolution. In addition, copies of the OCA's "Official JP Monthly Report" for the months of September 2013 and October 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 December 18, 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

Enclosures

cc: Valde Guerra, Commissioners Court Executive Officer

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

Judge: JESUS E. MORALES
Precinct No. 1 **Place No.** 2

PBC

City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	20146J12	through	20514J12	$ 44,856.10 X10-
	(Control #s)	2648343	through	2648699	
Sheriff's "D" Report	(Receipt #s)	—	through	—	

LESS: COST ON DEPOSIT 1122.10 ~~18.00~~ X7

ADD: COST ON DEPOSIT LIQUIDATED 1104.10 X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 44,838.10 X3

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~44,856.10~~ 45,035.10

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ ~~197.00~~ ~~18.00~~ X4-a ; X7

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 44,856.10 B1	
Add: Previous Month's Bond Overtransfer (Sept-13)	179.00	
Add: HCSO Monthly "D" Collections Report	$ - X9	
	45,035.10	
	$ ~~44,856.10~~	

PREPARED BY: Jennifer Cárdenas **DATE:** 11-14-13

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 11-15-13 **DATE**

RECEIVED
NOV 15 2013
HIDALGO COUNTY
AUDITOR

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ML 12-3-13

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 10/13

X2

JUSTICE OF THE PEACE

MONTHLY FINES AND FEES COLLECTED

FOR THE MONTH ENDED October-13

Judge: JESUS E. MORALES | Pct 1, Pl 2 | City: WESLACO, TEXAS | Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 14344.15 ~~14,095.70~~ M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	85.00 M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	132.95 ~~158.00~~ M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	0 ~~260.00~~ M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	731.82 ~~731.87~~ M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	222.74 ~~222.76~~ M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	952.54 ~~954.61~~ M X1
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	420.04 M
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	105.00 ~~105.01~~ M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	587.57 ~~581.92~~ 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	80.00 M
Special Fees				1100-341-10-062-000-0-000	285.70 M
Deferred Disposition		C.C.P. Art. 45.051	155.70 M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	130.00 M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	133.06 M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	433.18 M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	32.20 M
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	525.05 M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.22 M X12
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	56.76 M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	9456.51 ~~9,457.17~~ 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	170.28 M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	21.71 M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.76 M
Indigent Legal Services Fee-JP ($6)	45	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	270.00 M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	4141.29 ~~4,111.29~~ M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	887.11 ~~887.18~~ M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1176.10 ~~1,176.19~~ M
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	424.07 ~~424.10~~ M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	14.48 ~~14.00~~ M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.30 M
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		Govt Code Sec.101.1411		1100-207-20-000-070-0-000	450.00 M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1069.99 ~~1,070.08~~ 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	11.04 M
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	220.32 M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	6130.86 ~~6,131.61~~ 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	50.00 M
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-008-0-000	4.30 - M X3-6
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)			350.00	1100-341-10-060-001-0-000	1,205.00 M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~800.00~~ M		
Justice Court Filing Fee ($25) / DEBT CLAIM		LGC 118.121/118.122	~~25.00~~ 475.00 M		
Forcible Entry and Detainer Court Filing Fee ($25) / Landlord/Tenant Eviction		LGC 118.121/118.122	300.00 M		
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	40.00 M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	40.00 M		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	0 ~~300.00~~ M		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		**$ 44,838.10**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11/15/13

RECEIVED
NOV 15 2013
HIDALGO COUNTY
AUDITOR'S OFFICE

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

COUNTY AUDITOR'S FORM. RE-JP-004 REVISED 10/13

70 X2, X

X3

JUSTICE OF THE PEACE JESUS MORALES
SCHEDULE OF ADJUSTMENTS
FOR THE MONTH ENDED OCTOBER 31, 2013

DCF fee code needs to be used instead of SCF.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	TP	VFCONST.	..Total
F20228J12	DC13-012JM	Debt Claim	10/4/2013							70					10			6								25								111
020243J12	DC13-013JM	Debt Claim	10/4/2013							70					10			6								25								111
020257J12	DC13-014JM	Debt Claim	10/7/2013												10			6								25								41
020259J12	DC13-015JM	Debt Claim	10/7/2013												10			6								25								41
020263J12	DC13-016JM	Debt Claim	10/7/2013												10			6								25								41
020264J12	DC13-017JM	Debt Claim	10/7/2013												10			6								25								41
020265J12	DC13-018JM	Debt Claim	10/7/2013												10			6								25								41
020266J12	DC13-019JM	Debt Claim	10/7/2013							70					10			6								25								111
020267J12	DC13-020JM	Debt Claim	10/7/2013												10			6								25								41
020270J12	DC13-021JM	Debt Claim	10/7/2013												10			6								25								41
020271J12	DC13-022JM	Debt Claim	10/7/2013												10			6								25								41
020272J12	DC13-023JM	Debt Claim	10/7/2013												10			6								25								41
020273J12	DC13-024JM	Debt Claim	10/7/2013												10			6								25								41
020317J12	DC13-025JM	Debt Claim	10/14/2013							70					10			6								25								111
020318J12	DC13-026JM	Debt Claim	10/14/2013							70					10			6								25								111
020319J12	DC13-027JM	Debt Claim	10/14/2013							70					10			6								25								111
020322J12	DC13-028JM	Debt Claim	10/14/2013							140					10			6								25								181
020354J12	DC13-030JM	Debt Claim	10/17/2013												10			6								25								41

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	TP	VFCONST.	..Total
F20291J12	M97CR-17152	NO SAFETY BELT	9/13/1997		17	3			25.75				15	5		5			0.25	1										3			75

CRF should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	TP	VFCONST.	..Total
/20170J12	T02-2956J12	NO SAFETY BELT	7/15/2002		17	3		0.5	25			25	15	5		5			0.5	2	4		2							3			50	157

STF needs to be assesed.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	TP	VFCONST.	..Total
/20200J12	T03-4304J12	EXHIBITION OF ACCELE	9/12/2003		17	3		0.5	230		50		15	5		5			0.5	2	4		2							3			50	387

LTF was under assessed by $2.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	TP	VFCONST.	..Total
F20383J12	FTA-358J12	FAILURE TO APPEAR	8/1/2005		18.38	1.37			4												3.84		0.92								11.49		40
T20321J12	T12-0107J12	DISPLAY EXPIRED LICE	12/31/2011		28.05	2.1	0.71		66					3.5			1.41				2.8	2.81	1.4				0.43	3.79			25		138
220320J12	T12-0106J12	SPEEDING (EXCEED PRI	12/31/2011		28.01	2.1	0.7		29.9					3.5			1.41				2.8	2.8	1.4		0.08		0.42	3.78	21	2.1	25		125

LTF was overcollected by $2.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	TP	VFCONST.	..Total
220222J12	T08-3801J12	NO DRIVER'S LICENSE	7/16/2008		40	3	1		66					5			2				4	4	4				0.6	5.4				50	185
/20419J12	T10-1417J12	SPEEDING (EXCEED PRI	4/14/2010		4.16	0.31	0.11		59.9					0.51			0.21				0.41	0.41	3.06		0.02		0.07	0.57	3.12	0.31	2.61	5.22	81

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	TP	VFCONST.	..Total
F20208J12	T10-1250J12	NO DRIVER'S LICENSE	3/21/2010		40	3	1		66					5			2				4	4	2				0.6	5.4			25	50	208
/20484J12	T10-1743J12	FAIL SIGNAL LANE CHA	4/27/2010		40	3	1		49					5			2				4	4	2				0.6	5.4	30	3	25		174
/20169J12	T10-3631J12	NO DRIVER'S LICENSE	9/24/2010		40	3	1		66					5			2				4	4	2				0.6	5.4				50	183
/20284J12	T11-3645J12	NO DRIVER'S LICENSE	9/5/2011		34.19	2.57	0.85							4.28			1.7				3.42	3.42	1.71				0.51	4.62				42.73	100
/20281J12	T11-4235J12	NO DRIVER'S LICENSE	10/12/2011		40	3	1		66					5			2				4	4	2				0.6	5.4				50	183
020324J12	T11-4625J12	NO DRIVER'S LICENSE	11/6/2011		40	3	1							5			2				4	4	2				0.6	5.4					67
120173J12	T11-4693J12	NO DRIVER'S LICENSE	11/8/2011		40	3	1		66					5			2				4	4	2				0.6	5.4				50	183
120249J12	T12-0500J12	NO DRIVER'S LICENSE	2/3/2012		40	3	1		66					5			2				4	4	2				0.6	5.4				50	183
120308J12	T12-2162J12	NO DRIVER'S LICENSE	8/21/2012		40	3	1		66					5			2				4	4	2				0.6	5.4				50	183
/20415J12	T12-2985J12	NO DRIVER'S LICENSE	9/25/2012		40	3	1		66					5			2				4	4	2				0.6	5.4			25		158
/20149J12	T13-1373J12	NO DRIVER'S LICENSE	4/18/2013		0.72	0.05	0.02		66					0.09			0.04				0.07	0.07	2.1				0.02	0.09			0.83		70.1

JUSTICE OF THE PEACE JESUS MORALES
SCHEDULE OF ADJUSTMENTS
FOR THE MONTH ENDED OCTOBER 31, 2013

STF and TFC should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	T P	VFCONST.	..Tota
F20232J12	T10-3337J12V	VIOLATE PROMISE TO A	11/30/2011		40	3	1		100								2				4	4	2				0.6	5.4	30	3		50	24

MVF should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	T P	VFCONST.	..Tota
F20304J12	T11-3769J12	ILLEGALLY PARKED(HAN	9/17/2011			3	1		51.9					5			2				4		2		0.1				30	3		50	15
/20468J12	T12-0225J12	NO SAFETY BELT	1/13/2012		40	3	1		50					5			2				4	4	2		0.1		0.6	5.4	30	3		50	200.
/20151J12	T13-2153J12	NO VALID INSPECTION	5/15/2012		40	3	1		53					5			2				4	4	2		0.1		0.6	5.4	30	3			153.
/20182J12	T13-0913J12	NO SAFETY BELT	3/25/2013		40	3	1							5			2				4	4	2		0.1		0.6	5.4	30	3			100.

Fine can not exceed $25 for the first offense. In addition, MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	T P	VFCONST.	..Tota
/20360J12	T13-2888J12	SAFETY SEAT CHILD PA	9/1/2013		40	3	1		12.55			12.55		5			2				4	4	2				0.6	5.4	30	3			125.

Did offense occur within 20 miles of an international border? If so, entire fine is retained by the county.

Receipt #	Docket #....	Offense Description.	Off.Date .	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CPFCONST	CRF	CVCA	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SCF	SJFC	SJFS	STF	TFC	T P	VFCONST.	..Tota
F20496J12	T13-3349J12	OVER 34,000 LBS TAND	10/3/2013		40	3	1		260					5			2				4	4	2	260			0.6	5.4					58

According to AbleTerm Events, it appears receipt should have been reissued. Why wasn't it reissued?

20351J12	DC13-029JM	Debt Claim	10/17/2013												10			6								25							4
20351J12	DC13-029JM	Debt Claim	10/17/2013												-10			-6								-25							-4

Note: BOND method should have been used instead of CK to post bond.

20498J12	T07-1109J12	SPEEDING (EXCEED PRI	1/27/2007	-197																													-19
/20499J12	T07-1109J12	SPEEDING (EXCEED PRI	1/27/2007	197																													19

EXHIBIT A

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

PBC

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	20515J12	through	20771J12	$	30,013.45 X10-1
	(Control #s)	2648700	through	2648936		
Sheriff's "D" Report	(Receipt #s)		through			

LESS: COST ON DEPOSIT 300.00 X7

ADD: COST ON DEPOSIT LIQUIDATED 497.00 ~~197.00~~ X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) **$ 30,210.45** X3

Less: Total amount of remittances to County Treasurer (From Part II) 30210.45 ~~$ 30,013.45~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) $ 0 ~~197.00~~ X4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 30,013.45 B1	
Add: Previous Month's Bond Overtransfer (October 2013)	197.00	
Add: HCSO Monthly "D" Collections Report	$ - X9	
	30,210.45 ~~$ 30,013.45~~	

PREPARED BY: [signature] **DATE:** 12-6-13

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

RECEIVED
DEC 10

[signature]
JUSTICE OF THE PEACE

12-9-13
DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 1/10/14

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 10/13

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/10/14

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED November-13

Judge: JESUS E. MORALES | Pct 1, Pl 2 | City: WESLACO, TEXAS | Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 838.40 ~~8,347.60~~
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	137.50 ~~162.50~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	485.59 ~~485.71~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	142.77
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	622.08
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	286.21
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (c)		1100-341-10-060-002-0-000	71.55
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	406.41 ~~399.16~~
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	80.00
Special Fees			564.70	1100-341-10-062-000-0-000	604.40 ~~604.70~~
Deferred Disposition		C.C.P. Art. 45.051	~~564.70~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	40.00		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	85.68
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	318.36
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	66.83
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	8.34 ~~5.00~~
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	4.17 ~~2.50~~
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	2.50 ~~1.50~~
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	50.16 ~~52.06~~
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	357.76
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.91 ~~3.84~~
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	49.88 ~~53.57~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	6244.75 ~~6,245.46~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	174.69 ~~175.69~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	20.67 ~~20.73~~
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.87
Indigent Legal Services Fee-JP ($6)	28	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	168.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3013.08 ~~2,983.08~~
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	571.18
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	756.63
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	271.12
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.44 ~~8.84~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 ~~0.10~~
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		Govt Code Sec.101.1411		1100-207-20-000-070-0-000	280.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	707.72 ~~708.05~~
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	112.24
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4951.71 ~~4,952.98~~
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				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				1100-202-00-000-008-0-000	0.20 ~~0.10~~
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	800.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	325.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Forcible Entry and Detainer Court Filing Fee ($25) /Landlord/Tenant Eviction		LGC 118.121/118.122	375.00		
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)	40.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	~~275.00~~ 0		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	40.00		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 30,210.45

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 10/13

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.C1WRTEX	.C1WRTPS	CCC	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	...CONS1
18513J12*V	T13-1465J12	11/06/13	CRUZ, JORGE	NO DRIVER'S LICENSE	05/09/13					-35.83	-2.69	-0.88					
18513J12ADJ	T13-1468J12	11/06/13	CRUZ, JORGE	NO DRIVER'S LICENSE	05/09/13					25.51	1.92	0.63					
20499J12*V	T07-1109J12	11/08/13	CASTILLO, MARGARI	SPEEDING (EXCEED PRI	01/27/07		-197.00										
20499J12ADJ	T07-1109J12	11/08/13	CASTILLO, MARGARI	SPEEDING (EXCEED PRI	01/27/07					40.00	3.00	1.00			50.90		
20499J12ADJ	T07-1109J12	11/08/13	CASTILLO, MARGARI	SPEEDING (EXCEED PRI	01/27/07					-40.00	-3.00	-1.00			-50.90		
20499J12ADJ	T07-1109J12	11/08/13	CASTILLO, MARGARI	SPEEDING (EXCEED PRI	01/27/07					40.00	3.00	1.00			51.00		
20499J12ADJ	T07-1109J12	11/08/13	CASTILLO, MARGARI	SPEEDING (EXCEED PRI	01/27/07					40.00	3.00	1.00			50.90		
20499J12ADJ	T07-1109J12	11/08/13	CASTILLO, MARGARI	SPEEDING (EXCEED PRI	01/27/07					-40.00	-3.00	-1.00			-50.90		
20515J12	T13-2983J12	11/01/13	ZAMORANO, SARAI	NO SAFETY BELT	08/30/13					8.00	0.60	0.20					
20516J12	T12-2027J12	11/01/13	SUSTAITA, HERACLI	NO DRIVER'S LICENSE	07/25/12					40.00	3.00	1.00			66.00		
20517J12	T08-3795J12	11/01/13	TORRES, MARY LOU	UNRESTRAINED CHILD U	08/02/08					40.00	3.00	1.00			50.00		
20518J12	T10-4175J12	11/01/13	CARMONA, ERASMO J	SPEEDING (EXCEED PRI	11/19/10										23.00		
20519J12	SC13-096JM	11/01/13	LACK'S VALLEY STO	Small Claims	11/01/13											76.00	
20520J12*V	T07-3482J12	11/01/13	BUSTOS, BRENDA MO	BACKED WITHOUT SAFET	08/02/07					26.31	1.98	0.65					
20520J12*V	T07-3482J12	11/01/13	BUSTOS, BRENDA MO	BACKED WITHOUT SAFET	08/02/07					-26.31	-1.98	-0.65					
20520J12ADJ	T07-3482J12	11/01/13	BUSTOS, BRENDA MO	BACKED WITHOUT SAFET	08/02/07					26.31	1.98	0.65					
20521J12*V	T13-3054J12	11/01/13	BARBOSA, GLORIA M	NO SAFETY BELT	08/28/13					40.00	3.00	1.00					
20521J12*V	T13-3054J12	11/01/13	BARBOSA, GLORIA M	NO SAFETY BELT	08/28/13					-40.00	-3.00	-1.00					
20522J12	T13-3054J12	11/01/13	BARBOSA, GLORIA M	NO SAFETY BELT	08/28/13					40.00	3.00	1.00					
20523J12	T04-2137J12	11/01/13	CARRILLO, ALEX ME	NO SAFETY BELT	03/12/04					40.00	3.00				50.00		
20524J12	T00-8627J12	11/01/13	GUERRA, ANTONIO V	SPEEDING (EXCEED PRI	09/08/00										21.00		
20525J12	T00-8626J12	11/01/13	GUERRA, ANTONIO V	NO DRIVER'S LICENSE	09/08/00					5.07	0.90						
20526J12	T07-2805J12	11/01/13	GARCIA, ALBERTO C	NO DRIVER'S LICENSE	06/16/07					40.00	3.00	1.00			66.00		
20527J12	T13-1529J12	11/01/13	ESPINOZA, FABIAN	SPEEDING (EXCEED PRI	05/16/13					31.98	2.40	0.79					
20528J12*V	T12-1513J12	11/01/13	GUERRERO, GUADALU	DRIVING WHILE LICENS	05/09/12					40.00	3.00	1.00			66.00		
20528J12*V	T12-1513J12	11/01/13	GUERRERO, GUADALU	DRIVING WHILE LICENS	05/09/12					-40.00	-3.00	-1.00			-66.00		
20528J12ADJ	T12-1513J12	11/01/13	GUERRERO, GUADALU	DRIVING WHILE LICENS	05/09/12					40.00	3.00	1.00			65.90		
20529J12	T11-4728J12	11/01/13	GARCIA, JESUS GOM	FAIL MAINTAIN FINANC	11/05/11										38.00		
20530J12	T12-2325J12	11/04/13	GARZA, SAN JUANA	NO DRIVER'S LICENSE	09/04/12					12.05	0.90	0.30					
20531J12	T04-0890J12	11/04/13	GUERRERO, RICARDO	DEFECTIVE TURN SIGNA	01/22/04					40.00	3.00						
20532J12	T13-3257J12	11/04/13	ZAMORANO, FIDENCI	SPEEDING (EXCEED PRI	09/22/13					40.00	3.00	1.00			87.00		
20533J12	T13-3258J12	11/04/13	ZAMORANO, FIDENCI	DISPLAY EXPIRED LICE	09/22/13					40.00	3.00	1.00			66.00		
20534J12	13-0041J12	11/04/13	VICENCIO, SANDRA	PARENT CONTRIBUTING	02/04/13					40.00	3.00	1.00					
20535J12	12-0259J12	11/04/13	PEREZ, JUAN JOSE	OPEN CONTAINER OF AL	08/03/12					6.55	0.49	0.17					
20536J12	T09-0140J12	11/04/13	OLIVARES, FAUSTIN	SPEEDING (EXCEED PRI	12/07/08					32.00	2.40	0.80					
20537J12*V	T11-0044J12	11/04/13	CASTILLO, GUADALU	PASSENGER NOT SECURE	12/27/10					40.00	3.00	1.00			50.00		
20537J12*V	T11-0044J12	11/04/13	CASTILLO, GUADALU	PASSENGER NOT SECURE	12/27/10					-40.00	-3.00	-1.00			-50.00		
20537J12ADJ	T11-0044J12	11/04/13	CASTILLO, GUADALU	PASSENGER NOT SECURE	12/27/10					40.00	3.00	1.00			50.00		
20538J12	T05-0488J12	11/04/13	LOPEZ, JOSEPH ELU	NO SAFETY BELT	01/28/05					1.60	0.12						
20539J12	T13-1770J12	11/04/13	CORONADO, NOE JR	FAIL TO CONTROL SPEE	06/04/13					7.82	0.59	0.19					
20540J12	T13-2950J12	11/04/13	CAMERON, CRYSTAL	SPEEDING (EXCEED PRI	08/27/13					40.00	3.00	1.00					
20541J12	T13-3327J12	11/04/13	CASTELLANO, LILIA	SPEEDING (EXCEED PRI	10/01/13					40.00	3.00	1.00					
20542J12	T13-3522J12	11/04/13	CASTILLO, GERARDO	SPEEDING (EXCEED PRI	10/20/13					40.00	3.00	1.00			66.00		
20543J12*V	T13-2313J12	11/04/13	LOPEZ, GUSTAVO	NO SAFETY BELT	07/10/13					40.00	3.00	1.00			50.00		
20543J12*V	T13-2313J12	11/04/13	LOPEZ, GUSTAVO	NO SAFETY BELT	07/10/13					-40.00	-3.00	-1.00			-50.00		
20544J12*V	T13-2313J12	11/04/13	LOPEZ, GUSTAVO	NO SAFETY BELT	07/10/13					40.00	3.00	1.00			50.00		
20544J12*V	T13-2313J12	11/04/13	LOPEZ, GUSTAVO	NO SAFETY BELT	07/10/13					-40.00	-3.00	-1.00			-50.00		
20544J12ADJ	T13-2313J12	11/04/13	LOPEZ, GUSTAVO	NO SAFETY BELT	07/10/13					40.00	3.00	1.00			50.00		
20545J12*V	T11-1159J12	11/04/13	FLORES, YADIRA	NO DRIVER'S LICENSE	03/18/11					40.00	3.00	1.00					
20545J12*V	T11-1159J12	11/04/13	FLORES, YADIRA	NO DRIVER'S LICENSE	03/18/11					-40.00	-3.00	-1.00					
20545J12ADJ	T11-1159J12	11/04/13	FLORES, YADIRA	NO DRIVER'S LICENSE	03/18/11					40.00	3.00	1.00					
20546J12	T11-1158J12	11/04/13	FLORES, YADIRA	SPEEDING (EXCEED PRI	03/18/11					40.00	3.00	1.00					
20547J12*V	T10-1393J12	11/04/13	FLORES, YADIRA	NO DRIVER'S LICENSE	04/03/10					40.00	3.00	1.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	....BOND	.CLWRTEX	.CLWRTFS	CCC	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	...CONST
20547J12*V	T10-1983J12	11/04/13	FLORES, YADIRA	NO DRIVER'S LICENSE	04/03/10					-40.00	-3.00	-1.00					
20547J12ADJ	T10-1983J12	11/04/13	FLORES, YADIRA	NO DRIVER'S LICENSE	04/03/10					40.00	3.00	1.00					
20548J12	T10-1982J12	11/04/13	FLORES, YADIRA	SPEEDING (EXCEED PRI	04/03/10					40.00	3.00	1.00					
20549J12*V	LC13-028JM	11/04/13	TERRY, RONNIE M.	Landlord/Tenant	11/04/13												
20549J12*V	LC13-028JM	11/04/13	TERRY, RONNIE M.	Landlord/Tenant	11/04/13												
20550J12	T13-3540J12	11/04/13	SANTIAGO, ANDRES	NO DRIVER'S LICENSE	10/19/13					40.00	3.00	1.00			66.00		
20551J12	T13-0169J12	11/04/13	AGUIRRE, JOHNNY J	SPEEDING (EXCEED PRI	12/12/12										32.90		
20552J12*V	M95CR-11591	11/04/13	RENTERIA, JORGE O	NO DRIVER'S LICENSE	06/21/95								5.00		30.00		
20552J12*V	M95CR-11591	11/04/13	RENTERIA, JORGE O	NO DRIVER'S LICENSE	06/21/95								-5.00		-30.00		
20552J12ADJ	M95CR-11591	11/04/13	RENTERIA, JORGE O	NO DRIVER'S LICENSE	06/21/95								5.00		28.00		
20553J12	T13-2751J12	11/04/13	SALIANA, FELIX	NO DRIVER'S LICENSE	08/19/13					10.19	0.76	0.26			66.00		
20554J12*V	M95CR-11592	11/04/13	RENTERIA, JORGE O	NO LIABILITY INSURAN	06/21/95												
20554J12*V	M95CR-11592	11/04/13	RENTERIA, JORGE O	NO LIABILITY INSURAN	06/21/95												
20554J12ADJ	M95CR-11592	11/04/13	RENTERIA, JORGE O	NO LIABILITY INSURAN	06/21/95								3.34				
20555J12	T11-1877J12	11/04/13	SIFUENTES, ISRAEL	SPEEDING (EXCEED PRI	04/20/11					40.00	3.00	1.00			50.90		
20556J12	T00-9649J12	11/04/13	MENDOZA, MARGARIT	DISPLAY EXPIRED LICE	10/18/00					17.00	3.00				33.75		
20557J12	LC13-029JM	11/04/13	TERRY, RONNIE M.	Landlord/Tenant	11/04/13												
20558J12	T13-0636J12	11/04/13	CISNEROS, CRIS	SPEEDING (EXCEED PRI	02/21/13					40.00	3.00	1.00			41.90		
20559J12	T09-3815J12	11/04/13	MAGANA, ANNA	NO DRIVER'S LICENSE	10/23/09					1.55	0.12	0.04					
20560J12	T13-2411J12	11/05/13	OLAN, CARMELA LEY	NO SAFETY BELT	07/17/13					40.00	3.00	1.00					
20561J12	T05-3260J12	11/05/13	MAGANA, ANNA	NO SAFETY BELT	08/22/05					1.75	0.13						
20562J12	T09-3816J12	11/05/13	MAGANA, ANNA	UNRESTRAINED CHILD 4	10/23/09					1.71	0.13	0.04					
20563J12*V	T11-4413J12	11/05/13	ALVARADO, JOE NAT	EXPIRED MOTOR VEHICL	10/27/11					40.00	3.00	1.00			52.90		
20563J12*V	T11-4413J12	11/05/13	ALVARADO, JOE NAT	EXPIRED MOTOR VEHICL	10/27/11					-40.00	-3.00	-1.00			-52.90		
20563J12ADJ	T11-4413J12	11/05/13	ALVARADO, JOE NAT	EXPIRED MOTOR VEHICL	10/27/11					40.00	3.00	1.00			53.00		
20564J12	T08-2056J12	11/05/13	SALAZAR, OTILA AL	UNRESTRAINED CHILD U	04/27/08					6.41	0.48	0.16					
20565J12	LC13-030JM	11/04/13	GARCIA, ELIAZAR M	Landlord/Tenant	11/04/13											70.00	
20566J12	T12-2818J12	11/05/13	BAZAN, ALONZO	FAIL TO MAINTAIN FIN	11/27/12					19.48	1.46	0.49			175.00		
20567J12*V	10-628J12FTA	11/05/13	TORRES, LUZ M.	FAILURE TO APPEAR	12/19/11					40.00	3.00	1.00			106.00		
20567J12*V	10-628J12FTA	11/05/13	TORRES, LUZ M.	FAILURE TO APPEAR	12/19/11					-40.00	-3.00	-1.00			-106.00		
20567J12ADJ	10-628J12FTA	11/05/13	TORRES, LUZ M.	FAILURE TO APPEAR	12/19/11					40.00	3.00	1.00			106.00		
20568J12*V	10-628J12	11/05/13	TORRES, LUZ M.	FAILED TO TRANSFER T	10/01/10					40.00	3.00	1.00			200.00		
20568J12*V	10-628J12	11/05/13	TORRES, LUZ M.	FAILED TO TRANSFER T	10/01/10					-40.00	-3.00	-1.00			-200.00		
20568J12ADJ	10-628J12	11/05/13	TORRES, LUZ M.	FAILED TO TRANSFER T	10/01/10					40.00	3.00	1.00			200.00		
20569J12*V	T01-2617J12	11/05/13	TORRES, LUZ M.	FAIL TO DISPLAY DRIV	08/20/01					17.00	3.00				62.50		
20569J12*V	T01-2617J12	11/05/13	TORRES, LUZ M.	FAIL TO DISPLAY DRIV	08/20/01					-17.00	-3.00				-62.50		
20569J12ADJ	T01-2617J12	11/05/13	TORRES, LUZ M.	FAIL TO DISPLAY DRIV	08/20/01					17.00	3.00				65.75		
20570J12	H13-047J12	11/05/13	CAPELLO, RICHARD	ISSUANCE OF BAD CHEC	12/20/12					40.00	3.00	1.00			20.00		
20571J12	T13-3312J12	11/05/13	GOMEZ, ANSELMO JE	NO VALID INSPECTION	10/03/13					40.00	3.00	1.00			53.00		
20572J12	T13-3537J12	11/05/13	HERNANDEZ, HECTOR	NO DRIVER'S LICENSE	10/19/13					40.00	3.00	1.00					
20573J12	T08-4143J12	11/05/13	LEAL, ISAAC	SPEEDING (EXCEED PRI	06/17/08					40.00	3.00	1.00			75.00		
20574J12	T02-3697J12	11/05/13	REYES, SONIA MARV	FAIL TO DISPLAY DRIV	08/19/02					17.00	3.00			0.50	66.00		
20575J12	T13-3454J12	11/05/13	CASTANEDA, JEANETT	NO SAFETY BELT	10/23/13					40.00	3.00	1.00			50.00		
20576J12	T11-2089J12	11/05/13	URBINA, MARTIN RO	SPEEDING (EXCEED PRI	05/05/11					6.03	0.46	0.15					
20577J12	LC13-031JM	11/05/13	RAMIREZ, ALFONSO	Landlord/Tenant	11/05/13												
20578J12	T09-1523J12	11/05/13	GARZA, IRMA CALVI	SPEEDING (EXCEED PRI	04/27/09					40.00	3.00	1.00			45.00		
20579J12	13-0229J12	11/05/13	MORENO, SALVADOR	FAIL TO ATTEND SCHOO	09/27/13					40.00	3.00	1.00			68.00		
20580J12	T13-1036J12	11/06/13	CASILLAS, ELVIA D	FAIL TO YIELD ROW (S	03/19/13					10.39	0.78	0.26					
20581J12	T13-0949J12	11/06/13	SALAZAR, ARTURO	NO DRIVER'S LICENSE	03/10/13					40.00	3.00	1.00			66.00		
20582J12	T09-3537J12	11/06/13	CASTILLO, ANNA LE	FAIL TO MAINTAIN FIN	09/23/09										8.00		
20583J12	LC13-028JM	11/04/13	TERRY, RONNIE M.	Landlord/Tenant	11/04/13												
20584J12	LC13-032JM	11/06/13	HIDALGO COUNTY HO	Landlord/Tenant	11/06/13											70.00	
20585J12	LC13-033JM	11/06/13	MOYA, SENON V.	Landlord/Tenant	11/06/13											70.00	

Hidalgo

J U S T I C E O F T H E P E A C E S Y S T E M

Receipt Journal Report For Court 12 Party A

The Software Group, Inc.

All P/V Transactions For the Period 11/01/2013 thru 11/30/2013

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Aff.Date	....ABST	....BOND	.C1WPTEX	.C1WPTPS	CCC	.....CHS	...CRDJF	.....CJF	....CMIT	.....CO	....CON:	...CON:1
20586J12	T13-3543J12	11/06/13	GARCIA, MIGUEL AN	EXPIRED MOTOR VEHICL	11/24/13												
20587J12	T13-3501J12	11/06/13	MEINERS, CYNTHIA	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00			23.00		
20588J12	T03-2077J12	11/06/13	ALCORTA, NESTOR	NO LIABILITY INSURAN	04/24/03					0.66	0.11			0.02	148.00		
20589J12	T12-1237J12	11/06/13	VAZQUEZ, ELISEO	SPEEDING (EXCEED PRI	02/02/12					40.00	3.00	1.00			39.90		
20590J12	T08-4633J12	11/06/13	ARGUELLES, ERNEST	EXPIRED MOTOR VEHICL	10/26/08					40.00	3.00	1.00			53.00		
20591J12*V	08-310J12	11/06/13	ARGUELLES, ERNEST	OPEN CONTAINER OF AL	10/26/08					40.00	3.00	1.00			100.00		
20591J12*V	08-310J12	11/06/13	ARGUELLES, ERNEST	OPEN CONTAINER OF AL	10/26/08					-40.00	-3.00	-1.00			-100.00		
20591J12ADJ	08-310J12	11/06/13	ARGUELLES, ERNEST	OPEN CONTAINER OF AL	10/26/08					40.00	3.00	1.00			100.00		
20592J12	LC13-0340JM	11/06/13	NEW MILLENNIUM L.	Landlord/Tenant	11/06/13												
20593J12	T13-3395J12	11/07/13	LEAL, MARIA GUADA	NO DRIVER'S LICENSE	10/10/13					40.00	3.00	1.00			66.00		
20594J12	T04-5784J12	11/07/13	ARRIAGA, ANTONIO	EXPIRED DRIVER'S LIC	09/05/04					40.00	3.00				66.00		
20595J12	T04-5783J12	11/07/13	ARRIAGA, ANTONIO	SPEEDING (EXCEED PRI	09/05/04					40.00	3.00				69.00		
20596J12	T07-2639J12	11/07/13	LIMON, MIGUEL GAR	SPEEDING (EXCEED PRI	01/26/07					22.92	1.72	0.57					
20597J12	T05-3001J12	11/07/13	RODRIGUEZ, JESSIC	NO LIABILITY INSURAN	07/24/05					40.00	3.00						
20598J12	T05-3000J12	11/07/13	RODRIGUEZ, JESSIC	UNSAFE SPEED - 0 MPH	07/24/05					40.00	3.00						
20599J12	T11-2898J12	11/07/13	SANDOVAL, ARTURO	DISPLAY EXPIRED LICE	07/02/11					40.00	3.00	1.00					
20600J12	T13-3154J12	11/07/13	RENGIFO, RIDER LO	WIRELESS COMMUNICATI	09/06/13					40.00	3.00	1.00					
20601J12	T09-3551J12	11/07/13	GONZALEZ, TASHINA	SPEEDING (EXCEED PRI	09/04/09					40.00	3.00	1.00			51.00		
20602J12	T13-3494J12	11/08/13	MUNOZ, SIMON	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00					
20603J12	T13-3493J12	11/08/13	MUNOZ, SIMON	NO DRIVER'S LICENSE	10/23/13					40.00	3.00	1.00					
20604J12*V	12-0261J12	11/08/13	CASARES, CODY JOE	DRIVING UNDER THE IN	08/11/12					40.00	3.00	1.00					
20604J12*V	12-0261J12	11/08/13	CASARES, CODY JOE	DRIVING UNDER THE IN	08/11/12					-40.00	-3.00	-1.00					
20604J12ADJ	12-0261J12	11/08/13	CASARES, CODY JOE	DRIVING UNDER THE IN	08/11/12					40.00	3.00	1.00					
20605J12	T13-3117J12	11/08/13	VASQUEZ, RICARDO	SPEEDING (EXCEED PRI	09/02/13					40.00	3.00	1.00					
20606J12	T13-2641J12	11/08/13	MARTINEZ, BRENDA	SAFETY SEAT CHILD PA	08/17/13					6.40	0.48	0.16					
20607J12	T10-2544J12V	11/08/13	HERRERA, AMANDA M	VIOLATE PROMISE TO A	08/11/11										69.00		
20608J12	T10-2061J12	11/08/13	FLORES JR., MARIO	SPEEDING (EXCEED PRI	05/24/10					40.00	3.00	1.00			74.90		
20609J12	SC13-0098JM	11/08/13	DE LA GARZA, JONA	Small Claims	11/08/13												
20610J12	T13-3521J12	11/08/13	RANGEL, JUAN DIEG	SPEEDING (EXCEED PRI	10/20/13					40.00	3.00	1.00					
20611J12	LC13-0355JM	11/08/13	GONZALEZ, NORMA	Landlord/Tenant	11/08/13												
20612J12	T13-3254J12	11/08/13	ZAPATA JR., FELIX	SPEEDING (EXCEED PRI	09/26/13					40.00	3.00	1.00			30.00		
20613J12	T13-2672J12	11/08/13	IBARRA, COSME	SPEEDING (EXCEED PRI	08/17/13					8.03	0.60	0.21			12.90		
20614J12	T11-3390J12	11/08/13	ORTIZ, NAOMI	PERMIT UNLICENSED PE	08/19/11										66.00		
20615J12*V	T07-4663J12	11/08/13	GARZA, LORENZO	UNRESTRAINED CHILD U	10/13/07					40.00	3.00	1.00			50.00		
20615J12*V	T07-4663J12	11/08/13	GARZA, LORENZO	UNRESTRAINED CHILD U	10/13/07					-40.00	-3.00	-1.00			-50.00		
20615J12ADJ	T07-4663J12	11/08/13	GARZA, LORENZO	UNRESTRAINED CHILD U	10/13/07					40.00	3.00	1.00			50.00		
20616J12	T13-3560J12	11/08/13	PEDROZA, LIZ ALRI	DISREGARD STOP SIGN	10/24/13					40.00	3.00	1.00			52.90		
20617J12*V	T11-3645J12	11/08/13	RODRIGUEZ, ANTONI	NO DRIVER'S LICENSE	09/05/11					5.81	0.43	0.15			66.00		
20617J12*V	T11-3645J12	11/08/13	RODRIGUEZ, ANTONI	NO DRIVER'S LICENSE	09/05/11					-5.81	-0.43	-0.15			-66.00		
20617J12ADJ	T11-3645J12	11/08/13	RODRIGUEZ, ANTONI	NO DRIVER'S LICENSE	09/05/11					6.41	0.48	0.17			40.90		
20618J12*V	10-001J12	11/08/13	GARCIA, ALFONSO A	ILLEGAL DUMPING TRAS	01/06/10					40.00	3.00	1.00			100.00		
20618J12*V	10-001J12	11/08/13	GARCIA, ALFONSO A	ILLEGAL DUMPING TRAS	01/06/10					-40.00	-3.00	-1.00			-100.00		
20619J12	10-001J12	11/12/13	GARCIA, ALFONSO A	ILLEGAL DUMPING TRAS	01/06/10					40.00	3.00	1.00			100.00		
20620J12	T13-0592J12	11/12/13	VILLALOBOS, JUAN	SPEEDING (EXCEED PRI	02/23/13					40.00	3.00	1.00			29.90		
20621J12	T13-3492J12	11/12/13	MARTINEZ, JUAN PA	TURNED WHEN UNSAFE	10/16/13					40.00	3.00	1.00			103.00		
20622J12	T13-2606J12	11/12/13	CORTEZ, REYNALDO	NO DRIVER'S LICENSE	08/05/13										13.00		
20623J12	T12-1204J12	11/12/13	ARREZOLA, SANDRA	NO DRIVER'S LICENSE	04/05/12					0.65	0.04	0.02			32.90		
20624J12	T11-3535J12	11/12/13	DELGADO, ARACELY	SPEEDING (EXCEED PRI	08/26/11					12.79	0.96	0.31					
20625J12	T13-2211J12	11/12/13	ESPARZA, NOEMI VA	SPEEDING (EXCEED PRI	07/16/13					40.00	3.00	1.00			30.00		
20626J12	T13-3018J12	11/12/13	VILLARREAL, ORALI	NO DRIVER'S LICENSE	08/24/13					40.00	3.00	1.00			66.00		
20627J12	T13-1648J12	11/12/13	ZUNIGA, JOSE MART	NO DRIVER'S LICENSE	05/26/13					12.30	0.92	0.31					
20628J12*V	T06-3979J12	11/12/13	RIVERA, IRMA ISAB	SPEEDING (EXCEED PRI	07/25/06										23.00		
20628J12*V	T06-3979J12	11/12/13	RIVERA, IRMA ISAB	SPEEDING (EXCEED PRI	07/25/06										-23.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.date	....ABST	....BOND	.CIWPTEX	.CIWRTPS	CCC	.....CHS	...CHSJP	.....CJP	....CMIT	CC	....COMI	...COMST
20e58J12ADJ	T06-1994J12	11/12/13	RIVERA, IRMA ISAB	SPEEDING (EXCEED PRI	07/25/06										25.00		
20e59J12	T13-1474J12	11/12/13	ORTEGA, ROSALIO M	SPEEDING (EXCEED PRI	05/10/13					40.00	3.00	1.00			33.00		
20e60J12	T13-3569J12	11/13/13	GARZA, ALAN	SPEEDING (EXCEED PRI	10/24/13					40.00	3.00	1.00			33.00		
20e61J12	SC13-0993JM	11/12/13	GARZA, VIOLA G.	Small Claims	11/12/13												
20e62J12	T03-1763J12	11/13/13	LEAL, ESPERANZA	SPEEDING (EXCEED PRI	03/26/03					17.00	3.00			0.50	30.00		
20e63J12	LC13-0820JM	11/12/13	SCOTT, MICHAEL	Debt Claim	11/12/13												
20e64J12	T13-3500J12	11/13/13	PEQUENO, SANTOS E	SPEEDING (EXCEED PRI	10/20/13					40.00	3.00	1.00			45.00		
20e65J12	T13-3576J12	11/13/13	ARGUELLO, OSVALDO	SPEEDING (EXCEED PRI	10/24/13					40.00	3.00	1.00			30.00		
20e66J12	T13-3017J12	11/13/13	ORTEGA, ASANNETTE	NO VALID INSPECTION	09/27/13					8.00	0.60	0.20					
20e67J12	SC13-1509JM	11/13/13	CERVANTES, MARIA	Small Claims	11/13/13												
20e68J12	SC13-1501JM	11/13/13	LOA, MARIA E.	Small Claims	11/13/13												
20e69J12	SC13-1502JM	11/13/13	CASAREZ, BELINDA	Small Claims	11/13/13												
20e40J12	LC13-0243JM	11/13/13	SANTA FE PROPERTY	Landlord/Tenant	11/17/13		200.00										
20e41J12	T11-3281J12	11/13/13	LOPEZ, JOSE JR.	BACKED SO AS TO INTE	08/09/11					40.00	3.00	1.00			53.00		
20e42J12	SC13-0994JM	11/13/13	GARZA, VIOLA G.	Small Claims	11/12/13											12.00	
20e43J12	T13-3666J12	11/14/13	BAYDO-GUTIERREZ,	NO DRIVER'S LICENSE	10/29/13					40.00	3.00	1.00			66.00		
20e44J12	T13-3373J12	11/14/13	MARTINEZ, JOSE L.	SPEEDING (EXCEED PRI	10/18/13					40.00	3.00	1.00			39.00		
20e45J12	DC13-033JM	11/14/13	SCOTT, MICHAEL	Debt Claim	11/14/13												
20e46J12	DC13-034JM	11/14/13	SCOTT, MICHAEL	Debt Claim	11/14/13												
20e47J12	DC13-035JM	11/14/13	SCOTT, MICHAEL	Debt Claim	11/14/13												
20e48J12	T12-3057J12	11/14/13	CRUZ, LORENZO EPN	SPEEDING (EXCEED PRI	12/17/12					40.00	3.00	1.00			83.00		
20e49J12	T12-1502J12	11/14/13	PEREZ, MARIA DE L	FAIL TO CONTROL SPEE	05/07/12					40.00	3.00	1.00			103.00		
20e50J12	T07-4866J12	11/14/13	MORALES, SALVADOR	SPEEDING (EXCEED PRI	10/21/07					40.00	3.00	1.00			36.00		
20e51J12	T08-4447J12	11/14/13	TORRES, JESSICA	SPEEDING (EXCEED PRI	09/13/08					40.00	3.00	1.00			24.00		
20e52J12	T13-3565J12	11/14/13	MCCARTY, MICHAEL	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00			30.00		
20e53J12	T13-3374J12	11/14/13	SERNA, JOSE	OPERATE UNREGISTERED	10/04/13					40.00	3.00	1.00			66.00		
20e54J12	T13-2187J12	11/14/13	REYNA, CRISTINA	NO DRIVER'S LICENSE	07/04/13					40.00	3.00	1.00			66.00		
20e55J12	CC13-0997JM	11/14/13	LACK'S VALLEY STO	Civil Case	05/24/13	5.00											
20e56J12	J13-0084J12	11/14/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/27/13										82.00		
20e57J12*V	T10-4356J12	11/15/13	IPINA, JOSE MARTI	SAFETY SEAT CHILD PA	12/19/10					40.00	3.00	1.00			12.50		
20e57J12*V	T10-4356J12	11/15/13	IPINA, JOSE MARTI	SAFETY SEAT CHILD PA	12/19/10					-40.00	-3.00	-1.00			-12.50		
20e57J12ADJ	T10-4356J12	11/15/13	IPINA, JOSE MARTI	SAFETY SEAT CHILD PA	12/19/10					40.00	3.00	1.00			12.50		
20e57J12ADJ	T10-4356J12	11/15/13	IPINA, JOSE MARTI	SAFETY SEAT CHILD PA	12/19/10					-40.00	-3.00	-1.00			-12.50		
20e57J12ADJ	T10-4356J12	11/15/13	IPINA, JOSE MARTI	SAFETY SEAT CHILD PA	12/19/10					40.00	3.00	1.00			12.35		
20e58J12	T11-0763J12	11/15/13	SAUCEDO, VANESSA	SPEEDING (EXCEED PRI	02/18/11					40.00	3.00	1.00			47.90		
20e59J12	T13-3e23J12	11/15/13	ALVARADO, LUCIO	NO DRIVER'S LICENSE	10/28/13					40.00	3.00	1.00			66.00		
20e60J12	LC13-011JM	11/15/13	CASA SALDANA	Landlord/Tenant	09/26/13		200.00										
20e61J12	T09-1930J12	11/15/13	ALVARADO, ABELARD	SPEEDING (EXCEED PRI	05/08/09					40.00	3.00	1.00			39.00		
20e62J12	T99-4707J12	11/15/13	GARCIA, DAVID	EXPIRED MOTOR VEHICL	11/24/99					17.00	3.00				47.75		
20e63J12	T99-4706J12	11/15/13	GARCIA, DAVID	SPEEDING (EXCEED PRI	11/24/99					17.00	3.00				47.75		
20e64J12	T13-2237J12	11/15/13	SILVA, SELENA	FAIL TO GIVE 1/2 ROA	07/13/13					15.99	1.20	0.40					
20e65J12	T06-3136J12	11/15/13	AGUIRRE, CHARLIE	SPEEDING (EXCEED PRI	06/17/06										26.00		
20e66J12	T13-1419J12	11/15/13	MARTINEZ, REBECCA	SPEEDING (EXCEED PRI	05/01/13										56.00		
20e67J12*V	T02-2505J12	11/15/13	RAMOS, GUADALUPE	NO SAFETY BELT	05/28/02					17.00	3.00			0.50	25.00		
20e67J12*V	T02-2505J12	11/15/13	RAMOS, GUADALUPE	NO SAFETY BELT	05/28/02					-17.00	-3.00			-0.50	-25.00		
20e67J12ADJ	T02-2505J12	11/15/13	RAMOS, GUADALUPE	NO SAFETY BELT	05/28/02					17.00	3.00			0.50	50.00		
20e68J12	T13-2598J12	11/15/13	HERNANDEZ, SARA O	SPEEDING (EXCEED PRI	08/04/13					40.00	3.00	1.00					
20e69J12	T13-1490J12	11/15/13	HERNANDEZ, JOSE D	SPEEDING (EXCEED PRI	05/09/13					40.00	3.00	1.00			96.00		
20e70J12*V	T99-4578J12	11/14/13	BARRAGAN, JUDITH	SPEEDING (EXCEED PRI	11/09/99		150.00										
20e70J12*V	T99-4578J12	11/15/13	BARRAGAN, JUDITH	SPEEDING (EXCEED PRI	11/09/99		-150.00										
20e70J12ADJ	T99-4578J12	11/14/13	BARRAGAN, JUDITH	SPEEDING (EXCEED PRI	11/09/99		150.00										
20e70J12ADJ	T99-4578J12	11/27/13	BARRAGAN, JUDITH	SPEEDING (EXCEED PRI	11/09/99		-150.00										
20e70J12ADJ	T99-4578J12	11/27/13	BARRAGAN, JUDITH	SPEEDING (EXCEED PRI	11/09/99					17.00	3.00				49.75		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CIWPTEX	.CIWPTFS	CCC	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CONI	...SUNSI
206701ADJ	T99-4578J12	11/27/13	BARRAGAN, JUDITH	SPEEDING (EXCEED PRI	12/06/99					-17.00	-3.00				-47.75		
206701	T99-4578J12	11/27/13	BARRAGAN, JUDITH	SPEEDING (EXCEED PRI	12/06/99					17.00	3.00				47.75		
206771J12	LC13-0143JM	11/15/13	FALCON, SANDRA G.	Landlord/Tenant	09/30/13			200.00									
206772J12*V	H13-0583J12	11/15/13	GARZA, LETICIA H.	ISSUANCE OF BAD CHE	11/20/11					40.00	3.00	1.00			80.00		
206772J12*V	H12-0583J12	11/15/13	GARZA, LETICIA H.	ISSUANCE OF BAD CHEC	11/20/11					-40.00	-3.00	-1.00			-80.00		
206773J12	H13-0583J12	11/15/13	GARZA, LETICIA H.	ISSUANCE OF BAD CHEC	11/20/11					40.00	3.00	1.00			80.00		
206774J12	T13-3569J12	11/15/13	RODRIGUEZ, ANGELI	SPEEDING (EXCEED PRI	10/24/13					19.99	1.50	0.49					
206775J12	CC13-0497JM	11/15/13	LACK'S VALLEY STO	Civil Case	05/24/13			200.00									
206776J12	T13-3514J12	11/15/13	CORONADO, LEOPOLD	DISREGARD STOP SIGN	10/13/13					31.97	2.40	0.79					
206777J12	SC13-1183JM	11/18/13	REYNA, CRISTINA	Small Claims	11/18/13												
206778J12	T13-3621J12	11/18/13	CISNEROS MARTINEZ	NO DRIVER'S LICENSE	10/28/13					40.00	3.00	1.00			66.00		
206779J12	SC13-1184JM	11/18/13	LUGO, ROSA MARIA	Small Claims	11/18/13												
206780J12	T13-3743J12	11/18/13	CELILLO, CHRISTIN	SPEEDING (EXCEED PRI	11/04/13					40.00	3.00	1.00			45.00		
206781J12	T12-1465J12	11/18/13	MEDINA, LEA	SPEEDING (EXCEED PRI	07/21/12					9.82	0.70	0.23					
206782J12	T13-3602J12	11/18/13	FLORES, RAMIRO JR	SPEEDING (EXCEED PRI	10/31/13					40.00	3.00	1.00			75.00		
206783J12	T13-3511J12	11/18/13	VITALES, LUIS A.	SPEEDING (EXCEED PRI	03/05/13					40.00	3.00	1.00			44.00		
206784J12*V	T13-3511J12	11/18/13	VITALES, LUIS A.	NO DRIVER'S LICENSE	03/05/13					40.00	3.00	1.00			66.00		
206784J12*V	T13-3511J12	11/18/13	VITALES, LUIS A.	NO DRIVER'S LICENSE	03/05/13					-40.00	-3.00	-1.00			-66.00		
206784J12ADJ	T13-3511J12	11/18/13	VITALES, LUIS A.	NO DRIVER'S LICENSE	03/05/13					40.00	3.00	1.00			65.40		
206785J12	J13-0058J12	11/18/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/27/13					34.15	2.57	0.85					
206786J12	CC13-0497JM	11/18/13	LACK'S VALLEY STO	Civil Case	03/07/13	5.00											
206787J12	CC13-0497JM	11/18/13	LACK'S VALLEY STO	Civil Case	03/07/13			200.00									
206788J12	CC13-0496JM	11/18/13	LACK'S VALLEY STO	Civil Case	05/24/13	5.00											
206789J12	CC13-0496JM	11/18/13	LACK'S VALLEY STO	Civil Case	05/24/13			200.00									
206790J12	T11-3586J12	11/18/13	TINOCO, JOSE ALFR	NO DRIVER'S LICENSE	05/14/13					40.00	3.00	1.00			66.00		
206791J12	T11-3677J12	11/18/13	TINOCO, JOSE ALFR	NO VALID TEXAS DRIVE	09/05/11					40.00	3.00	1.00			66.80		
206792J12	T11-3676J12	11/18/13	TINOCO, JOSE ALFR	DISPLAY EXPIRED LICE	09/05/11					40.00	3.00	1.00			66.00		
206793J12	T12-1236J12	11/19/13	FIGUEROA, FRANCIS	NO SAFETY BELT	12/12/12					8.00	0.60	0.20			50.00		
206794J12	T13-3510J12	11/19/13	ROBLEDO, JUAN	SPEEDING (EXCEED PRI	10/14/13					40.00	3.00	1.00			30.00		
206795J12	T13-3642J12	11/19/13	CARRILLO, MARIA F	SAFETY SEAT CHILD PA	10/26/13					40.00	3.00	1.00			12.50		
206796J12*V	T12-1483J12	11/19/13	IBARRA, MARIA MAG	NO DRIVER'S LICENSE	05/13/12					40.00	3.00	1.00			66.00		
206796J12*V	T12-1483J12	11/19/13	IBARRA, MARIA MAG	NO DRIVER'S LICENSE	05/13/12					-40.00	-3.00	-1.00			-66.00		
206797J12	T12-1483J12	11/19/13	IBARRA, MARIA MAG	NO DRIVER'S LICENSE	05/13/12					40.00	3.00	1.00			66.00		
206798J12	T13-3765J12	11/19/13	VASQUEZ, SAMANTHA	SPEEDING (EXCEED PRI	08/17/13					40.00	3.00	1.00			45.00		
206799J12	T04-3300J12	11/19/13	RAMOS, ERIKA	NO SAFETY BELT	05/14/04												
207000J12*V	T13-3536J12	11/20/13	ABUNDIS, ESPIRIDI	BRAKE LINING SEGMENT	10/18/13					40.00	3.00	1.00			133.00		
207000J12*V	T13-3536J12	11/20/13	ABUNDIS, ESPIRIDI	BRAKE LINING SEGMENT	10/18/13					-40.00	-3.00	-1.00			-133.00		
207000J12ADJ	T13-3536J12	11/20/13	ABUNDIS, ESPIRIDI	BRAKE LINING SEGMENT	10/18/13					40.00	3.00	1.00			99.90		
207013J12	T03-0896J12	11/20/13	DURAN, YOLANDA	SPEEDING (EXCEED PRI	02/07/03					11.59	2.04			0.35	30.00		
207023J12	T07-3757J12	11/20/13	GONZALEZ, ROSA	SPEEDING (EXCEED PRI	08/29/07					40.00	3.00	1.00			27.00		
207033J12	H13-046J12	11/20/13	BERMUDEZ, PEDRO J	ISSUANCE OF BAD CHEC	11/29/12					40.00	3.00	1.00			140.00		
207043J12	H13-004J12	11/20/13	SIGALA, YOLANDA H	ISSUANCE OF BAD CHEC	06/30/12					40.00	3.00	1.00			70.00		
207053J12	H11-077J12	11/20/13	MIRELES, IVONNE Y	ISSUANCE OF BAD CHEC	03/05/11					40.00	3.00	1.00			80.00		
207063J12	T08-0818J12	11/21/13	ALONSO, ELVA GUTI	SPEEDING (EXCEED PRI	02/18/08					40.00	3.00	1.00			54.00		
207073J12	T13-2129J12	11/21/13	BELMARES, NAZARIO	NO SAFETY BELT	07/07/13					40.00	3.00	1.00					
207083J12	T13-3441J12	11/21/13	GARCIA, CRUZ	NO DRIVER'S LICENSE	10/12/13					17.89	1.35	0.44					
207093J12	T13-3234J12	11/21/13	SOTO, RAUL	SPEEDING (EXCEED PRI	08/25/13					40.00	3.00	1.00			48.00		
207103J12	T08-1363J12	11/21/13	TOSCANO, LIDIA	NO DRIVER'S LICENSE	03/20/08					40.00	3.00	1.00			66.00		
207113J12	T13-1673J12	11/21/13	SAENZ, ELOY	SPEEDING (EXCEED PRI	05/28/13					40.00	3.00	1.00			40.00		
207123J12	T13-3672J12	11/21/13	ALMANZA-SALGADO,	NO DRIVER'S LICENSE	10/29/13					40.00	3.00	1.00			66.00		
207133J12	T13-1148J12A	11/21/13	PEREZ, GLORIA ROX	SPEEDING (EXCEED PRI	04/12/13												
207143J12	LC13-0037JM	11/21/13	SOLANO, CESAR A.	Landlord/Tenant	11/21/13											70.00	
207153J12	T13-3652J12	11/21/13	CABRERA, ANAYELI	NO SAFETY BELT	11/04/13					40.00	3.00	1.00			50.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CIWRTEX	.CIWRTFS	CCC	.....CHS	...CHSJP	.....CJP	....CMIT	.....CO	....CON1	...CONS1
20716J12*V	T10-1571J12	11/22/13	CLAUDIO, CHRISTOH	NO DRIVER'S LICENSE	03/27/10					40.00	3.00	1.00			66.00		
20716J12*V	T10-1571J12	11/22/13	CLAUDIO, CHRISTOH	NO DRIVER'S LICENSE	03/27/10					-40.00	-3.00	-1.00			-66.00		
20716J12ADJ	T10-1571J12	11/22/13	CLAUDIO, CHRISTOH	NO DRIVER'S LICENSE	03/27/10					40.00	3.00	1.00			65.90		
20717J12	T13-3581J12	11/22/13	CAMPOS, GALILEO	NO SAFETY BELT	10/14/13					40.00	3.00	1.00			50.00		
20718J12	T13-3706J12	11/22/13	MATA, FLOR ESTELA	EXPIRED MOTOR VEHICL	11/04/13												
20719J12	T13-3701J12	11/22/13	ROSAS SANTIAGO, M	NO DRIVER'S LICENSE	11/04/13					40.00	3.00	1.00			66.00		
20720J12	T13-3665J12	11/22/13	PONCE FLORES, ANT	SPEEDING (EXCEED PRI	10/06/13					40.00	3.00	1.00					
20721J12	SC13-1105JM	11/22/13	OMEGA	Small Claims	11/22/13												
20722J12	T13-2703J12	11/22/13	FITHES, JOHNNY LE	NO DRIVER'S LICENSE	10/31/13					40.00	3.00	1.00					
20723J12	T13-3695J12	11/22/13	MALDONADO, RICARD	SPEEDING (EXCEED PRI	11/06/13					40.00	3.00	1.00			66.00		
20724J12	T04-5483J12	11/22/13	MARTINEZ, MARITZA	SPEEDING (EXCEED PRI	07/24/04					40.00	3.00						
20725J12	T13-0274J12	11/22/13	WEBER, WILLIAM	NO SAFETY BELT	01/17/13					40.00	3.00	1.00			50.00		
20726J12	T06-3455J12	11/22/13	BERMUDEZ, YESENIA	SPEEDING (EXCEED PRI	06/12/06					40.00	3.00	1.00			75.00		
20727J12	LC13-038JM	11/22/13	CHAPA-GARCIA, HIL	Landlord/Tenant	11/22/13												
20728J12	T13-3506J12	11/25/13	SANDOVAL, ERNESTO	NO VALID INSPECTION	10/16/13												
20729J12	SC13-1106JM	11/25/13	MAX FINE FURNITUR	Small Claims	11/25/13												
20730J12	SC13-1107JM	11/25/13	MAX FINE FURNITUR	Small Claims	11/25/13												
20731J12	T13-3715J12	11/25/13	RIOS, PEDRO SILGU	DISREGARD RED LIGHT	11/08/13					40.00	3.00	1.00			52.90		
20732J12	SC13-108JM	11/25/13	LACK'S VALLEY STO	Small Claims	11/25/13												70.00
20733J12	T05-0951J12	11/25/13	MONTEMAYOR, LIZET	SPEEDING (EXCEED PRI	02/13/05					40.00	3.00				48.00		
20734J12	T05-2307J12	11/25/13	MONTEMAYOR, LIZET	SPEEDING (EXCEED PRI	06/17/05					40.00	3.00				51.90		
20735J12*V	T10-4048J12	11/25/13	RAMIREZ, OSCAR	NO DRIVER'S LICENSE	10/31/10					40.00	3.00	1.00			66.00		
20735J12*V	T10-4048J12	11/25/13	RAMIREZ, OSCAR	NO DRIVER'S LICENSE	10/31/10					-40.00	-3.00	-1.00			-66.00		
20735J12ADJ	T10-4048J12	11/25/13	RAMIREZ, OSCAR	NO DRIVER'S LICENSE	10/31/10					40.00	3.00	1.00			65.90		
20736J12	T10-4047J12	11/25/13	RAMIREZ, OSCAR	FAIL MAINTAIN FINANC	10/31/10					40.00	3.00	1.00			175.00		
20737J12	T12-2832J12	11/25/13	DELEON, MA DELRIO	NO DRIVER'S LICENSE	11/23/12					1.41	0.10	0.04			66.90		
20738J12	T13-3654J12	11/25/13	ALVARADO, JULIO J	SPEEDING (EXCEED PRI	11/06/13					40.00	3.00	1.00			30.00		
20739J12	T13-3744J12	11/25/13	GOMEZ, ELICA ELE	SPEEDING (EXCEED PRI	11/09/13					40.00	3.00	1.00			36.00		
20740J12	T13-3715J12	11/25/13	DE LA ROSA, ISRAE	SPEEDING (EXCEED PRI	11/08/13					40.00	3.00	1.00			75.00		
20741J12	DC13-013JM	11/25/13	LACK'S VALLEY STO	Debt Claim	08/19/13		2,000.00										
20742J12	T13-3741J12	11/25/13	PAEZ, JUAN	DISREGARD RED LIGHT	11/04/13					40.00	3.00	1.00					
20743J12	CC13-131JM	11/25/13	LACK'S VALLEY STO	Civil Case	07/16/13	5.00											
20744J12	CC13-131JM	11/25/13	LACK'S VALLEY STO	Civil Case	07/16/13		2,000.00										
20745J12	T11-4622J12	11/25/13	BLANCO, MANUEL FI	SPEEDING (EXCEED PRI	11/10/11					40.00	3.00	1.00			35.90		
20746J12	T13-3803J12	11/25/13	GARCIA, JOEL	SPEEDING (EXCEED PRI	10/01/13					40.00	3.00	1.00					
20747J12	LC13-036JM	11/25/13	FALCON, SANDRA G.	Landlord/Tenant	11/25/13											70.00	
20748J12	T13-3553J12	11/25/13	OLVERA, SANDRA	SPEEDING (EXCEED PRI	10/25/13					40.00	3.00	1.00					
20749J12	J13-0117J12	11/25/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHO	10/01/13					19.52	1.47	0.48					
20750J12	T13-3554J12	11/25/13	OLVERA, SANDRA	FOLLOWING TOO CLOSEL	10/25/13					40.00	3.00	1.00					
20751J12*V	T07-5131J12	11/25/13	GANDARIA, JOSE AN	NO LIABILITY INSURAN	11/16/07										54.00		
20751J12*V	T07-5131J12	11/25/13	GANDARIA, JOSE AN	NO LIABILITY INSURAN	11/16/07										59.00		
20751J12ADJ	T07-5131J12	11/25/13	GANDARIA, JOSE AN	NO LIABILITY INSURAN	11/16/07										57.00		
20752J12	T13-3435J12	11/25/13	REYNA, YOLANDA AL	BACKED SO AS TO INTE	10/15/13					40.00	3.00	1.00			103.00		
20753J12	T13-2372J12	11/25/13	FONSECA, BENITO C	SPEEDING (EXCEED PRI	07/19/13					20.01	1.50	0.51			45.00		
20754J12	SC13-109JM	11/25/13	LACK'S VALLEY STO	Small Claims	11/25/13												
20755J12	T13-3656J12	11/25/13	RODRIGUEZ, GUALAL	SPEEDING (EXCEED PRI	10/26/13					40.00	3.00	1.00			48.00		
20756J12	SC13-110JM	11/25/13	LACK'S VALLEY STO	Small Claims	11/25/13												
20757J12	T13-3372J12	11/26/13	MENDOZA, ALLYSON	SPEEDING (EXCEED PRI	10/01/13					40.00	3.00	1.00			33.00		
20758J12	T13-3745J12	11/26/13	GARCES, BELINDA A	NO DRIVER'S LICENSE	11/04/13					40.00	3.00	1.00			66.00		
20759J12	T13-3668J12	11/26/13	LOPEZ, VERONICA	SPEEDING (EXCEED PRI	11/06/13					40.00	3.00	1.00			39.90		
20760J12	T13-3032J12	11/26/13	GONZALEZ, FERNANI	DISPLAY EXPIRED LICE	08/27/13												
20761J12*V	M97CR-17525	11/26/13	CANTU, CARMEN BES	NO LIABILITY INSURAN	11/21/97					17.00	3.00						
20761J12*V	M97CR-17525	11/26/13	CANTU, CARMEN BES	NO LIABILITY INSURAN	11/21/97					-17.00	-3.00						
20761J12ADJ	M97CR-17525	11/26/13	CANTU, CARMEN BES	NO LIABILITY INSURAN	11/21/97					16.29	2.88						
20762J12	T06-0688J12	11/26/13	FLORES, CRISPIN	SPEEDING (EXCEED PRI	01/31/06					40.00	3.00	1.00					
20763J12	T13-3583J12	11/26/13	CERVANTES, JUAN J	NO SAFETY BELT	10/20/13					40.00	3.00	1.00			50.00		
20764J12	T13-3584J12	11/26/13	CERVANTES, JUAN J	SAFETY SEAT CHILD PA	10/20/13					40.00	3.00	1.00			12.50		
20765J12	SC13-111JM	11/26/13	MONTES, JUAN RAMO	Small Claims	11/26/13												
20766J12	T13-0060J12	11/27/13	JARAMILLO, EDGAR	FAIL TO REPORT CHANG	12/26/12					5.89	0.44	0.15			34.00		
20767J12	T13-3661J12	11/27/13	DEL ANGEL, ALEX	SPEEDING (EXCEED PRI	11/02/13					40.00	3.00	1.00			93.00		
20768J12	T10-1657J12	11/27/13	TORRES, JOSE ANTO	NO DRIVER'S LICENSE	04/11/10					40.00	3.00	1.00			65.90		
20769J12	13-0332J12	11/27/13	SUMMER, GREGORY J	POSS. OF PARAPHENALI	10/30/13					40.00	3.00	1.00			133.00		
20770J12	T11-2509J12	11/27/13	VILLARREAL, CHRIS	SPEEDING (EXCEED PRI	06/02/11					40.00	3.00	1.00			35.90		
20771J12*V	11-0491J12	11/27/13	VILLARREAL, CHRIS	OPEN CONTAINER OF AL	06/02/11					40.00	3.00	1.00			133.00		
20771J12*V	11-0491J12	11/27/13	VILLARREAL, CHRIS	OPEN CONTAINER OF AL	06/02/11					-40.00	-3.00	-1.00			-133.00		
20771J12ADJ	11-0491J12	11/27/13	VILLARREAL, CHRIS	OPEN CONTAINER OF AL	06/02/11					40.00	3.00	1.00			132.90		
Totals						20.00	167.00	1000.00	600.00	6244.75	485.59	142.77	8.34	1.87	8338.40	350.00	210.00

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 12 Part 2
ALL P/V Transactions For the Period 11/01/2013 thru 11/30/2013

Receipt #	Docket #....	..CONST1	FCONST..	.....CKF	.....CJ	.....CSS	....CVCA	.....DCF	.....DD	.....DIS	.....DPS	.....ISC	.....EFF	.....FA	.....GR	.....IDF	.....IND	.....JCI	....JCPT	....JCTF	....JSF	....LEMI	....LEVA
18513J12*V	T13-1468J12										-4.46					-1.79				-3.59	-3.58		
18513J12ADJ	T13-1468J12										3.19					1.27				2.56	2.55		
20499J12*V	T07-1109J12																						
20499J12ADJ	T07-1109J12	5.00																					
20499J12ADJ	T07-1109J12	-5.00																		4.00	4.00		
20499J12ADJ	T07-1109J12	5.00																		-4.00	-4.00		
20499J12ADJ	T07-1109J12	5.00																		4.00	4.00		
20499J12ADJ	T07-1109J12	-5.00																		4.00	4.00		
20515J12	T13-2983J12										1.00					0.40				-4.00	-4.00		
20516J12	T12-2027J12										5.00					2.00				0.80	0.80		
20517J12	T08-3795J12		50.00	50.00							5.00					2.00				4.00	4.00		
20518J12	T10-4175J12		50.00																	4.00	4.00		
20519J12	SC13-096JM												10.00				6.00						
20520J12*V	T07-3482J12										3.29									2.64	2.63		
20520J12ADJ	T07-3482J12										-3.29									-2.64	-2.63		
20521J12*V	T13-3054J12										3.29									2.64	2.63		
20521J12*V	T13-3054J12										5.00					2.00				4.00	4.00		
20522J12	T13-3054J12										-5.00					-2.00				-4.00	-4.00		
20523J12	T04-2137J12										5.00					2.00				4.00	4.00		
20524J12	T00-8627J12										5.00									4.00			
20525J12	T00-8626J12						4.47				1.49			1.49				0.07	0.00				
20526J12	T07-2805J12										5.00									4.00	4.00		
20527J12	T13-1529J12										4.00					1.59				3.20	3.20		
20528J12*V	T12-1513J12										5.00					2.00				4.00	4.00		
20528J12*V	T12-1513J12										-5.00					-2.00				-4.00	-4.00		
20528J12ADJ	T12-1513J12		50.00								5.00					2.00				4.00	4.00		
20529J12	T11-4728J12																						
20530J12	T12-2325J12	1.50														0.60				1.20	1.22		
20531J12	T04-0890J12										5.00									4.00			
20532J12	T13-3257J12										5.00					2.00				4.00	4.00		
20533J12	T13-3258J12										5.00					2.00				4.00	4.00		
20534J12	13-0041J12				20.00											2.00				4.00	4.00		
20535J12	12-0259J12										0.81					0.34				0.32	0.65		
20536J12	T09-0140J12										4.00					1.60				3.20	3.20		
20537J12*V	T11-0044J12										5.00					2.00				4.00	4.00		
20537J12*V	T11-0044J12										-5.00					-2.00				-4.00	-4.00		
20537J12ADJ	T11-0044J12										5.00					2.00				4.00	4.00		
20538J12	T05-0488J12										0.21									0.16			
20539J12	T13-1770J12										0.98					0.39				0.79	0.78		
20540J12	T13-2950J12										5.00	10.00				2.00				4.00	4.00		
20541J12	T13-3327J12										5.00	10.00				2.00				4.00	4.00		
20542J12	T13-3522J12										5.00					2.00				4.00	4.00		
20543J12*V	T13-2313J12										5.00					2.00				4.00	4.00		
20543J12*V	T13-2313J12										-5.00					-2.00				-4.00	-4.00		
20544J12*V	T13-2313J12										5.00					2.00				4.00	4.00		
20544J12*V	T13-2313J12										-5.00					-2.00				-4.00	-4.00		
20544J12ADJ	T13-2313J12										5.00					2.00				4.00	4.00		
20545J12*V	T11-1159J12								66.00		5.00					2.00				4.00	4.00		
20545J12*V	T11-1159J12								-66.00		-5.00					-2.00				-4.00	-4.00		
20545J12ADJ	T11-1159J12								65.90		5.00					2.00				4.00	4.00		
20546J12	T11-1158J12								23.90		5.00					2.00				4.00	4.00		
20547J12*V	T10-1393J12								66.00		5.00					2.00				4.00	4.00		

Hidalgo — J U S T I C E O F T H E P E A C E S Y S T E M — 09/30/2013

The Software Group, Inc. — Receipt Journal Report For Court 10 Part 1 — 1449

All PJV Transactions For the Period 11/01/2013 thru 11/30/2013

Receipt #	Docket #....	..COMST1	FCOMST.1	.....CPF	.....DS	.....DSS	....CVSA	.....ICF	.....IF	.....IIS	.....DPS	.....ISC	.....EFF	.....FA	.....GP	.....IIF	.....IND	.....JCF	.....JLFT	.....JCIP	.....JSF	.....LEMT	....LE A
20547J12*V	T10-1343J12								66.90		-5.00					-2.00				4.00	4.00		
20547J12ADJ	T10-1343J12								65.90		5.00					2.00				4.00	4.00		
20546J12	T10-1342J12								32.90		5.00					2.00				4.00	4.00		
20549J12*V	LC13-029JM												10.00				6.00						
20549J12*V	LC13-028JM												-10.00				-6.00						
20550J12	T13-3540J12										5.00					2.00				4.00	4.00		
20551J12	T13-0169J12																						
20552J12*V	M95CR-11541						15.00				5.00				2.50				1.00			0.50	1.00
20552J12*V	M95CR-11541						-15.00				-5.00				-2.50				-1.00			-0.50	-1.00
20552J12ADJ	M95CR-11541						15.00				5.00				2.50				1.00			0.50	
20553J12	T13-2751J12										1.27					0.51				1.01	1.02		
20554J12*V	M95CR-11542						10.42				3.47			3.48				0.17	0.69				
20554J12*V	M95CR-11542						-10.42				-3.47			-3.48				-0.17	-0.69				
20554J12ADJ	M95CR-11542						10.04				3.35				1.67				0.67			0.33	
20555J12	T11-1877J12										5.00					2.00				4.00	4.00		
20556J12	T00-9649J12						15.00				5.00			5.00				0.25	2.00				
20557J12	LC13-029JM												10.00				6.00						
20558J12	T13-0636J12										5.00					2.00				4.00	4.00		
20559J12	T04-3815J12										0.20					0.08				0.15	0.15		
20560J12	T13-2411J12										5.00					2.00				4.00	4.00		
20561J12	T05-3260J12										0.22									0.17			
20562J12	T09-3816J12										0.22					0.08				0.17	0.17		
20563J12*V	T11-4413J12										5.00					2.00				4.00	4.00		
20563J12*V	T11-4413J12										-5.00					-2.00				-4.00	-4.00		
20563J12ADJ	T11-4413J12										5.00					2.00				4.00	4.00		
20564J12	T08-2056J12										0.81					0.32				0.65	0.64		
20565J12	LC13-030JM												10.00				6.00						
20566J12	T12-2618J12										2.43					0.98				1.94	1.95		
20567J12*V	10-628J12FTA															2.00				4.00	4.00		
20567J12*V	10-628J12FTA															-2.00				-4.00	-4.00		
20567J12ADJ	10-628J12FTA															2.00				4.00	4.00		
20568J12*V	10-628J12															2.00				4.00	4.00		
20568J12*V	10-628J12															-2.00				-4.00	-4.00		
20568J12ADJ	10-628J12															2.00				4.00	4.00		
20569J12*V	T01-2617J12						15.00				5.00			5.00				0.50	2.00				
20569J12*V	T01-2617J12						-15.00				-5.00			-5.00				-0.50	-2.00				
20569J12ADJ	T01-2617J12						15.00				5.00			5.00				0.25	2.00				
20570J12	H13-047J12															2.00				4.00	4.00		
20571J12	T13-3312J12										5.00					2.00				4.00	4.00		
20572J12	T13-3537J12										5.00					2.00				4.00	4.00		
20573J12	T08-4143J12										5.00					2.00				4.00	4.00		
20574J12	T02-3697J12		100.00				15.00				5.00			5.00				0.50	2.00	4.00			
20575J12	T13-3454J12	5.00														2.00				4.00	4.00		
20576J12	T11-2089J12										0.75					0.30				0.60	0.60		
20577J12	LC13-031JM												10.00				6.00						
20578J12	T09-1523J12	5.00														2.00				4.00	4.00		
20579J12	13-0229J12				20.00											2.00				4.00	4.00		
20580J12	T13-1036J12										1.30					0.52				1.04	1.03		
20581J12	T13-0949J12										5.00					2.00				4.00	4.00		
20582J12	T09-3537J12																						
20583J12	LC13-028JM												10.00				6.00						
20584J12	LC13-032JM												10.00				6.00						
20585J12	LC13-033JM												10.00				6.00						

Receipt #	Docket #	CONST1	FCONST.1	CRF	CS	CSS	CVCA	DCF	DD	DIS	DPS	DSC	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA
20586J12	T13-3543J12									20.00													
20587J12	T13-3501J12										5.00					2.00				4.00	4.00		
20588J12	T03-2077J12						0.57				0.20			0.19				0.01	0.07	0.16			
20589J12	T12-1237J12										5.00					2.00				4.00	4.00		
20590J12	T08-4633J12										5.00					2.00				4.00	4.00		
20591J12*V	08-310J12										5.00					2.00				4.00	4.00		
20591J12*V	08-310J12										-5.00					-2.00				-4.00	-4.00		
20591J12ADJ	08-310J12										5.00					2.00				4.00	4.00		
20592J12	LC13-034JM												10.00				6.00						
20593J12	T13-3395J12										5.00					2.00				4.00	4.00		
20594J12	T04-5784J12										5.00									4.00			
20595J12	T04-5783J12										5.00									4.00			
20596J12	T07-2e39J12		2.67																	2.30	2.29		
20597J12	T05-3001J12										5.00									4.00			
20598J12	T05-3003J12										5.00									4.00			
20599J12	T11-2849J12								66.00		5.00					2.00				4.00	4.00		
20600J12	T13-3154J12		5.00													2.00				4.00	4.00		
20601J12	T09-3651J12										5.00					2.00				4.00	4.00		
20602J12	T13-3494J12										5.00					2.00				4.00	4.00		
20603J12	T13-3493J12										5.00					2.00				4.00	4.00		
20604J12*V	12-0261J12								133.00		5.00					2.00				4.00	4.00		
20604J12*V	12-0261J12								-133.00		-5.00					-2.00				-4.00	-4.00		
20604J12ADJ	12-0261J12								133.00		5.00					2.00				4.00	4.00		
20605J12	T13-3417J12										5.00					2.00				4.00	4.00		
20606J12	T13-2e41J12										0.80					0.41				0.64	0.64		
20607J12	T10-2544J12V																						
20608J12	T10-2e61J12										5.00					2.00				4.00	4.00		
20609J12	LC13-098JM												10.00				6.00						
20610J12	T13-3521J12										5.00					2.00				4.00	4.00		
20611J12	LC13-035JM												10.00				6.00						
20612J12	T13-3254J12										5.00					2.00				4.00	4.00		
20613J12	T13-2e72J12										1.00					0.41				0.80	0.80		
20614J12	T11-3390J12			50.00																			
20615J12*V	T07-4ee3J12				50.00						5.00									4.00	4.00		
20615J12*V	T07-4ee3J12				-50.00						-5.00									-4.00	-4.00		
20615J12ADJ	T07-4ee3J12				50.00						5.00									4.00	4.00		
20616J12	T13-35e0J12																			4.00	4.00		
20617J12*V	T11-3e45J12										0.72					0.30				0.58	0.58		
20617J12*V	T11-3e45J12										-0.72					-0.30				-0.58	-0.58		
20617J12ADJ	T11-3e45J12										0.80					0.33				0.64	0.64		
20618J12*V	10-001J12		5.00													2.00				4.00	4.00		
20618J12*V	10-001J12		-5.00													-2.00				-4.00	-4.00		
20619J12	10-001J12		5.00													2.00				4.00	4.00		
20620J12	T13-0592J12										5.00					2.00				4.00	4.00		
20621J12	T13-3492J12										5.00					2.00				4.00	4.00		
20622J12	T13-2800J12																						
20623J12	T12-1204J12										0.08					0.04				0.06	0.07		
20624J12	T11-3535J12		1.60													0.63				1.28	1.28		
20625J12	T13-2211J12										5.00					2.00				4.00	4.00		
20626J12	T13-3018J12										5.00					2.00				4.00	4.00		
20627J12	T13-1648J12										1.53					0.62				1.23	1.24		
20628J12*V	T06-3979J12																						
20628J12*V	T06-3979J12																						

Receipt #	Docket #....	..CONST1	FCONST.1	.....CRF	.....CS	.....CSS	....CVCA	.....DCF	.....DD	.....DIS	.....DPS	.....DSC	.....EFF	.....FA	.....GR	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEMI	....LEOA
20628J12ADJ	T06-3979J12																						
20629J12	T13-1474J12										5.00					2.00				4.00	4.00		
20630J12	T13-3568J12										5.00					2.00				4.00	4.00		
20631J12	SC13-099JM												10.00				6.00						
20632J12	T03-1703J12						15.00				5.00			5.00				0.50	2.00	4.00			
20633J12	DC13-032JM							25.00					10.00				6.00						
20634J12	T13-3506J12										5.00					2.00				4.00	4.00		
20635J12	T13-3576J12										5.00					2.00				4.00	4.00		
20636J12	T13-3017J12										1.00					0.40				0.80	0.80		
20637J12	SC13-100JM												10.00				6.00						
20638J12	SC13-101JM																						
20639J12	SC13-102JM												10.00				6.00						
20640J12	LC13-024JM																						
20641J12	T11-3281J12										5.00					2.00				4.00	4.00		
20642J12	SC13-099JM																						
20643J12	T13-3666J12										5.00					2.00				4.00	4.00		
20644J12	T13-3373J12										5.00					2.00				4.00	4.00		
20645J12	DC13-033JM							25.00					10.00				6.00						
20646J12	DC13-034JM							25.00					10.00				6.00						
20647J12	DC13-035JM							25.00					10.00				6.00						
20648J12	T12-3057J12										5.00					2.00				4.00	4.00		
20649J12	T12-1502J12										5.00					2.00				4.00	4.00		
20650J12	T07-4860J12	5.00																		4.00	4.00		
20651J12	T08-4447J12										5.00					2.00				4.00	4.00		
20652J12	T13-3585J12										5.00					2.00				4.00	4.00		
20653J12	T13-3374J12										5.00					2.00				4.00	4.00		
20654J12	T13-2187J12										5.00					2.00				4.00	4.00		
20655J12	CC13-097JM																						
20656J12	J13-0084J12																						
20657J12*V	T10-4356J12			12.50		0.10										2.00				4.00	4.00		
20657J12*V	T10-4356J12			-12.50		-0.10										-2.00				-4.00	-4.00		
20657J12ADJ	T10-4356J12			12.50		0.10										2.00				4.00	4.00		
20657J12ADJ	T10-4356J12			-12.50		-0.10										-2.00				-4.00	-4.00		
20657J12ADJ	T10-4356J12			12.50		0.15										2.50				4.00	4.00		
20658J12	T11-0763J12		50.00								5.00					2.00				4.00	4.00		
20659J12	T13-3623J12										5.00					2.00				4.00	4.00		
20660J12	LC13-011JM																						
20661J12	T09-1430J12		50.00								5.00					2.00				4.00	4.00		
20662J12	T99-4707J12						15.00				5.00			5.00				0.25	2.00				
20663J12	T99-4706J12						15.00				5.00			5.00				0.25	2.00				
20664J12	T13-2187J12										2.50					0.79				1.60	1.60		
20665J12	T06-3.36J12																						
20666J12	T13-1414J12																						
20667J12*V	T02-2505J12			25.00			15.00				5.00			5.00				0.50	2.00	4.00			
20667J12*V	T02-2505J12			-25.00			15.00				-5.00			-5.00				0.50	2.00	-4.00			
20667J12ADJ	T02-2505J12						15.00				5.00			5.00				0.50	2.00	4.00			
20668J12	T13-2548J12										5.00					2.00				4.00	4.00		
20669J12	T13 1440J12										5.00					2.00				4.00	4.00		
20670J12*V	T99-4578J12																						
20670J12*V	T99-4578J12																						
20670J12ADJ	T99-4578J12																						
20670J12ADJ	T99-4578J12																						
20670J12ADJ	T99-4578J12						15.00				5.00			5.00				0.25	2.00				

Receipt #	Docket #....	..CONST1	FCONST.1	.....CRF	.....CS	.....CSS	....CVCA	.....DCF	.....DD	.....DIS	.....DPS	.....DSC	.....EFF	.....FA	.....GF	.....IDF	.....IND	.....JCD	....JCPT	....JCTF	.....JSF	....LEM1	....LEM2
20670J12ADJ	T99-4578J12						-15.00				-5.00			-5.00				-0.25	-2.00				
20670J12ADJ	T99-4578J12						15.00				5.00			5.00				0.25	2.00				
20671J12	LC13-014JM																						
20672J12*V	H13-053J12															2.00				4.00	4.00		
20672J12*V	H13-053J12															-2.00				-4.00	-4.00		
20673J12	H13-053J12															2.00				4.00	4.00		
20674J12	T13-3569J12										2.50					0.99				2.00	2.00		
20675J12	CC13-097JM																						
20676J12	T13-3504J12										4.00					1.59				3.20	3.20		
20677J12	SC13-103JM												10.00				6.00						
20678J12	T13-3621J12										5.00					2.00				4.00	4.00		
20679J12	SC13-104JM												10.00				6.00						
20680J12	T13-3704J12										5.00					2.00				4.00	4.00		
20681J12	T12-1965J12										1.17					0.47				0.93	0.93		
20682J12	T13-3632J12										5.00					2.00				4.00	4.00		
20683J12	T13-0811J12										5.00					2.00				4.00	4.00		
20684J12*V	T13-0810J12										5.00					2.00				4.00	4.00		
20684J12*V	T13-0810J12										-5.00					-2.00				-4.00	-4.00		
20684J12ADJ	T13-0810J12										5.00					2.00				4.00	4.00		
20685J12	J13-0083J12				17.08											1.70				3.42	3.41		
20686J12	CC13-037JM																						
20687J12	CC13-037JM																						
20688J12	CC13-096JM																						
20689J12	CC13-096JM																						
20690J12	T13-1586J12										5.00					2.00				4.00	4.00		
20691J12	T11-3677J12										5.00					2.00				4.00	4.00		
20692J12	T11-3676J12										5.00					2.00				4.00	4.00		
20693J12	T12-1236J12										1.00					0.40				0.80	0.80		
20694J12	T13-3510J12										5.00					2.00				4.00	4.00		
20695J12	T13-3642J12			12.50							5.00					2.00				4.00	4.00		
20696J12*V	T12-1483J12										5.00					2.00				4.00	4.00		
20696J12*V	T12-1483J12										-5.00					-2.00				-4.00	-4.00		
20697J12	T12-1483J12										5.00					2.00				4.00	4.00		
20698J12	T13-3765J12										5.00					2.00				4.00	4.00		
20699J12	T04-3300J12																						
20700J12*V	T13-3536J12										5.00					2.00				4.00	4.00		
20700J12*V	T13-3536J12										-5.00					-2.00				-4.00	-4.00		
20700J12ADJ	T13-3536J12										5.00					2.00				4.00	4.00		
20701J12	T03-0896J12						10.23				3.41			3.41				0.34	1.37	2.73			
20702J12	T07-3757J12										5.00									4.00	4.00		
20703J12	H13-046J12															2.00				4.00	4.00		
20704J12	H13-004J12															2.00				4.00	4.00		
20705J12	H11-077J12															2.00				4.00	4.00		
20706J12	T08-0818J12										5.00					2.00				4.00	4.00		
20707J12	T13-2129J12										5.00					2.00				4.00	4.00		
20708J12	T13-3441J12															0.89				1.79	1.79		
20709J12	T13-3234J12										5.00					2.00				4.00	4.00		
20710J12	T08-1363J12										5.00					2.00				4.00	4.00		
20711J12	T13-1673J12										5.00					2.00				4.00	4.00		
20712J12	T13-3672J12										5.00					2.00				4.00	4.00		
20713J12	T13-1148J12A								74.00														
20714J12	LC13-037JM												10.00				6.00						
20715J12	T13-3652J12										5.00					2.00				4.00	4.00		

Receipt #	Docket #	CONST1	FCONST.1	CPF	CS	CSS	CVCA	DCF	DD	DIS	DPS	DSC	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEVA
20716J12•V	T10-1571J12										5.00					2.00				4.00	4.00		
20716J12•V	T10-1571J12										-5.00					-2.00				-4.00	-4.00		
20716J12ADJ	T10-1571J12										5.00					2.00				4.00	4.00		
20717J12	T13-3581J12										5.00					2.00				4.00	4.00		
20718J12	T13-3706J12									20.00													
20719J12	T13-3701J12										5.00					2.00				4.00	4.00		
20720J12	T13-3653J12								69.90		5.00					2.00				4.00	4.00		
20721J12	SC13-105JM																						
20722J12	T12-2723J12										5.00					2.00				4.00	4.00		
20723J12	T13-3695J12										5.00					2.00				4.00	4.00		
20724J12	T04-5483J12										5.00									4.00			
20725J12	T13-0274J12										5.00					2.00				4.00	4.00		
20726J12	T08-3452J12	5.00														2.00				4.00	4.00		
20727J12	LC13-038JM												10.00				6.00						
20728J12	T13-3508J12									20.00													
20729J12	SC13-106JM												10.00				6.00						
20730J12	SC13-107JM												10.00				6.00						
20731J12	T13-3715J12										5.00					2.00				4.00	4.00		
20732J12	SC13-108JM												10.00				6.00						
20733J12	T05-0931J12										5.00									4.00			
20734J12	T05-2307J12										5.00									4.00			
20735J12•V	T10-4048J12										5.00					2.00				4.00	4.00		
20735J12•V	T10-4048J12										-5.00					-2.00				-4.00	-4.00		
20735J12ADJ	T10-4048J12										5.00					2.00				4.00	4.00		
20736J12	T10-4047J12										5.00					2.00				4.00	4.00		
20737J12	T12-2832J12										0.17					0.08				0.14	0.14		
20738J12	T13-3684J12										5.00					2.00				4.00	4.00		
20739J12	T13-3744J12										5.00					2.00				4.00	4.00		
20740J12	T13-3718J12										5.00					2.00				4.00	4.00		
20741J12	DC13-003JM																						
20742J12	T13-3741J12										5.00					2.00				4.00	4.00		
20743J12	CC13-131JM																						
20744J12	CC13-131JM																						
20745J12	T11-4622J12	5.00														2.00				4.00	4.00		
20746J12	T13-3303J12										5.00	10.00				2.00				4.00	4.00		
20747J12	LC13-039JM												10.00				6.00						
20748J12	T13-3553J12										5.00					2.00				4.00	4.00		
20749J12	J13-0117J12				9.75											0.97				1.96	1.95		
20750J12	T13-3554J12										5.00	10.00				2.00				4.00	4.00		
20751J12•V	T07-5131J12																						
20751J12•V	T07-5131J12																						
20751J12ADJ	T07-5131J12																						
20752J12	T13-3435J12										5.00					2.00				4.00	4.00		
20753J12	T13-2372J12										2.50					1.01				2.00	2.00		
20754J12	SC13-109JM												10.00				6.00						
20755J12	T13-3656J12										5.00					2.00				4.00	4.00		
20756J12	SC13-110JM												10.00				6.00						
20757J12	T13-3372J12										5.00					2.00				4.00	4.00		
20758J12	T13-3745J12										5.00					2.00				4.00	4.00		
20759J12	T13-3698J12										5.00					2.00				4.00	4.00		
20760J12	T13-3032J12									20.00													
20761J12•V	M97CR-17525						15.00				5.00			5.00				0.25	1.00				
20761J12•V	M97CR-17525						-15.00				-5.00			-5.00				-0.25	-1.00				
20761J12ADJ	M97CR-17525						14.38				4.79			4.79				0.24	0.96				
20762J12	T06-0688J12								33.00		5.00									4.00	4.00		
20763J12	T13-3583J12										5.00					2.00				4.00	4.00		
20764J12	T13-3584J12			12.50							5.00					2.00				4.00	4.00		
20765J12	SC13-111JM												10.00				6.00						
20766J12	T13-0060J12										0.73					0.30				0.59	0.59		
20767J12	T13-3661J12										5.00					2.00				4.00	4.00		
20768J12	T10-1657J12										5.00					2.00				4.00	4.00		
20769J12	13-0332J12										5.00					2.00				4.00	4.00		
20770J12	T11-2509J12										5.00					2.00				4.00	4.00		
20771J12•V	11-0491J12										-5.00					-2.00				-4.00	-4.00		
20771J12•V	11-0491J12										5.00					2.00				4.00	4.00		
20771J12ADJ	11-0491J12																						
Totals		45.97	400.00	137.50	66.83	0.15	174.69	100.00	564.40	80.00	707.72	40.00	280.00	49.88	4.17	271.12	168.00	3.41	20.67	622.08	571.18	0.83	0.00

Receipt #	Docket #....	...LEGSE	.....LFI	.....LTF	.....MVF	.....OCL	...PJTOW	.....REF	.....SCF	....SJFC	....SJFS	.....SO	....STF	.....TFC	.....TF	....TXF1	.....WF	FCONST.1	....WFS0	..WPITEX	...Total
19513J12*V	T13-14eeJ12			-1.74						-0.53	-4.83										-60.00
19513J12ADJ	T13-1469J12			2.55	0.06					0.38	3.44				15.94						60.00
20499J12*V	T07-1109J12																				-197.00
20499J12ADJ	T07-1109J12			2.00	0.10					0.60	3.40	30.00	3.00						50.00		197.00
20499J12ADJ	T07-1109J12			-2.00	-0.10					-0.60	-3.40	-30.00	-3.00						-50.00		-197.00
20499J12ADJ	T07-1109J12			2.00						0.60	3.40	30.00	3.00						50.00		197.00
20499J12ADJ	T07-1109J12			2.00	0.10					0.60	3.40	30.00	3.00						50.00		197.00
20499J12ADJ	T07-1109J12			-2.00	-0.10					-0.60	-3.40	-30.00	-3.00						50.00		-197.00
20515J12	T13-2983J12			0.40						0.12	1.08	6.00	0.60	5.00							25.00
20516J12	T12-2027J12			2.00	0.10					0.60	5.40							50.00			183.10
20517J12	T08-3795J12			2.00						0.60	5.40	30.00	3.00	25.00							275.00
20518J12	T10-4175J12			2.00										25.00							100.00
20519J12	SC13-096BJM								25.00												111.00
20520J12*V	T07-3482J12			1.32						0.39	2.23	19.72	1.97					32.87			96.00
20520J12*V	T07-3482J12			-1.32						-0.39	-2.23	-19.72	-1.97					-32.87			-96.00
20520J12ADJ	T07-3482J12			1.32						0.39	2.23	19.72	1.97					32.87			96.00
20521J12*V	T13-3054J12			2.00						0.60	5.40	30.00	3.00								100.00
20521J12*V	T13-3054J12			-2.00						-0.60	-5.40	-30.00	-3.00								-100.00
20522J12	T13-3054J12			2.00						0.60	5.40	30.00	3.00								100.00
20523J12	T04-2137J12			2.00								30.00	3.00					50.00			187.00
20524J12	T00-8627J12			2.00																	23.00
20525J12	T00-8626J12			0.59											7.44			14.88			37.00
20526J12	T07-2805J12			2.00						0.60	3.40										129.00
20527J12	T13-1529J12			1.60	0.07					0.48	4.32	23.99	2.40	15.98							100.00
20528J12*V	T12-1513J12			2.00						0.60	5.40			25.00		50.00					208.00
20528J12*V	T12-1513J12			-2.00						-0.60	-5.40			-25.00		-50.00					-208.00
20528J12ADJ	T12-1513J12			2.00	0.10					0.60	5.40			25.00							208.00
20529J12	T11-4726J12			2.00																	40.00
20530J12	T12-2325J12			2.87	0.03					0.18	1.63			7.52							30.00
20531J12	T04-0890J12			2.00								30.00	3.00								87.00
20532J12	T13-3257J12			2.00	0.10					0.60	5.40	30.00	3.00								187.10
20533J12	T13-3258J12			2.00						0.60	5.40										133.00
20534J12	13-0041J12			2.00						0.60	5.40										82.00
20535J12	12-0259J12			4.85						0.11	0.89			4.82							20.00
20536J12	T09-0140J12			1.60						0.48	4.32	24.00	2.40					40.00			120.00
20537J12*V	T11-0044J12			2.00	0.10					0.60	5.40	30.00	3.00					50.00			200.10
20537J12*V	T11-0044J12			-2.00	-0.10					-0.60	-5.40	-30.00	-3.00					-50.00			-200.10
20537J12ADJ	T11-0044J12			2.00				0.10		0.60	5.40	30.00	3.00					50.00			200.10
20538J12	T05-0488J12			0.19								1.20	0.12	1.40							5.00
20539J12	T13-1770J12			0.83	0.02					0.11	1.05	5.86	0.59								20.00
20540J12	T13-2950J12			2.00	0.10					0.60	5.40	30.00	3.00								110.10
20541J12	T13-3327J12			2.00	0.10					0.60	5.40	30.00	3.00								110.10
20542J12	T13-3522J12			2.00	0.10					0.60	5.40	30.00	3.00								166.10
20543J12*V	T13-2313J12			2.00	0.10					0.60	5.40	30.00	3.00								150.10
20543J12*V	T13-2313J12			-2.00	-0.10					-0.60	-5.40	-30.00	-3.00								-150.10
20544J12*V	T13-2313J12			2.00	0.10					0.60	5.40	30.00	3.00	25.00							175.10
20544J12*V	T13-2313J12			-2.00	-0.10					-0.60	-5.40	-30.00	-3.00	-25.00							-175.10
20544J12ADJ	T13-2313J12			2.00				0.10		0.60	5.40	30.00	3.00	25.00							175.10
20545J12*V	T11-1159J12			2.00						0.60	5.40							50.00			183.00
20545J12*V	T11-1159J12			-2.00						-0.60	-5.40							-50.00			-183.00
20545J12ADJ	T11-1159J12			2.00	0.10					0.60	5.40							50.00			183.00
20546J12	T11-1158J12			2.00	0.10					0.60	5.40	30.00	3.00					50.00			174.00
20547J12*V	T10-1393J12			2.00						0.60	5.40							50.00			183.00

Receipt #	Docket #....	...LEASE	.....LFT	.....LIF	.....MVF	.....OCL	...PCTOW	.....PEF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFG	.....TP	....TXFI	.....WF	FCONST.1	....WFSC	..WPITEX	...Total
20547J12*V	T10-1393J12			-2.00						-0.60	-5.40							-50.00			-184.00
20547J12ADJ	T10-1393J12			2.00	0.10					0.60	5.40							50.00			183.00
20548J12	T10-1392J12			2.00	0.10					0.60	5.40		30.00	3.00				50.00			183.00
20549J12*V	LC13-028JM		25.00																		41.00
20549J12*V	LC13-028JM		-25.00																		-41.00
20550J12	T13-3540J12			2.00	0.10					0.60	5.40										133.10
20551J12	T13-0169J12			2.00											25.00						54.90
20552J12*V	M95CR-11591																	35.00			95.00
20552J12*V	M95CR-11591																	35.00			-95.00
20552J12ADJ	M95CR-11591	1.00		2.00														35.00			95.00
20553J12	T13-2751J12			2.51	0.03					0.16	1.36										85.10
20554J12*V	M95CR-11592					52.16												34.71			105.00
20554J12*V	M95CR-11592					-52.16												-34.71			-105.00
20554J12ADJ	M95CR-11592	0.67		1.33		50.16												33.44			105.00
20555J12	T11-1877J12			2.00	0.10					0.60	5.40		30.00	3.00				50.00			201.90
20556J12	T00-9649J12			2.00														50.00			133.00
20557J12	LC13-029JM		25.00																		41.00
20558J12	T13-0036J12			2.00	0.10					0.60	5.40		30.00	3.00							142.00
20559J12	T09-3815J12			1.48						0.02	0.21				1.06			1.94			7.00
20560J12	T13-2411J12			2.00						0.60	5.40		30.00	3.00							100.00
20561J12	T05-3260J12			2.05									1.32	0.13	1.23						7.00
20562J12	T09-3816J12			1.62						0.02	0.23		1.29	0.13	1.19						7.00
20563J12*V	T11-4413J12			2.00	0.10					0.60	5.40		30.00	3.00							153.00
20563J12*V	T11-4413J12			-2.00	-0.10					-0.60	-5.40		-30.00	-3.00							-153.00
20563J12ADJ	T11-4413J12			2.00						0.60	5.40		30.00	3.00							153.00
20564J12	T08-2056J12			1.38						0.09	0.86		4.81	0.48	7.91						25.00
20565J12	LC13-030JM		25.00																		111.00
20566J12	T12-2818J12			2.97						0.30	2.64							24.36			234.00
20567J12*V	10-628J12FTA			2.00						0.60	5.40						50.00				218.00
20567J12*V	10-628J12FTA			-2.00						-0.60	-5.40						-50.00				218.00
20567J12ADJ	10-628J12FTA			2.00						0.60	5.40							50.00			218.00
20568J12*V	10-628J12			2.00						0.60	5.40					5.00	50.00				317.00
20568J12*V	10-628J12			-2.00						-0.60	-5.40					-5.00	-50.00				-317.00
20568J12ADJ	10-628J12			2.00						0.60	5.40					5.00		50.00			317.00
20569J12*V	T01-2617J12			2.00										3.00				50.00			165.00
20569J12*V	T01-2617J12			-2.00										-3.00				-50.00			-165.00
20569J12ADJ	T01-2617J12			2.00														50.00			165.00
20570J12	H13-047J12			2.00						0.60	5.40										82.00
20571J12	T13-3312J12			2.00						0.60	5.40		30.00	3.00							153.00
20572J12	T13-3537J12			2.00	0.10					0.60	5.40										67.10
20573J12	T08-4143J12			2.00						0.60	5.40		30.00	3.00				50.00			225.00
20574J12	T02-3697J12			2.00											25.00						245.00
20575J12	T13-3454J12			2.00						0.60	5.40		30.00	3.00							150.00
20576J12	T11-2089J12			1.59	0.01					0.09	0.81		4.52	0.46	16.10			7.53			40.00
20577J12	LC13-031JM		25.00																		41.00
20578J12	T09-1523J12			2.00						0.60	5.40		30.00	3.00				50.00			195.00
20579J12	13-0229J12			2.00						0.60	5.40										150.00
20580J12	T13-1036J12			1.56	0.03					0.15	1.40		7.79	0.78	12.97						40.00
20581J12	T13-0949J12			2.00	0.10					0.60	5.40										133.10
20582J12	T09-3537J12			2.00																	10.00
20583J12	LC13-028JM		25.00																		41.00
20584J12	LC13-032JM		25.00																		111.00
20585J12	LC13-033JM		25.00																		111.00

Receipt #	Docket #....	...LEOSE	.....LFT	.....LTF	.....MVF	.....OCL	...PCTCW	.....REF	.....SCF	....SJFC	....SJFS	.....SO	.....STF	.....TFC	.....TP	....TXFI	.....WF	FCONST.1	....WFSO	..WRITEX	...Total
20586J12	T13-3543J12																				20.00
20587J12	T13-3501J12			2.00	0.10					0.60	5.40		30.00	3.00							133.10
20588J12	T03-2077J12			2.08											25.00			1.93			179.00
20589J12	T12-1237J12			2.00	0.10					0.60	5.40		30.00	3.00				50.00			190.00
20590J12	T08-4633J12			2.00						0.60	5.40		30.00	3.00				50.00			203.00
20591J12*V	08-310J12			2.00						0.60	5.40							50.00			217.00
20591J12*V	08-310J12			-2.00						-0.60	-5.40							-50.00			-217.00
20591J12ADJ	08-310J12			2.00						0.60	5.40							50.00			217.00
20592J12	LC13-034JM	25.00																			41.00
20593J12	T13-3395J12			2.00	0.10					0.60	5.40										133.10
20594J12	T04-5784J12			2.00																	120.00
20595J12	T04-5783J12			2.00									30.00	3.00							156.00
20596J12	T07-2639J12			1.14						0.34	1.94		17.19	1.72							55.00
20597J12	T05-3001J12			2.00																	54.00
20598J12	T05-3000J12			2.00									30.00	3.00							87.00
20599J12	T11-2898J12			2.00						0.60	5.40										133.00
20600J12	T13-3154J12			2.00	0.10					0.60	5.40		30.00	3.00							100.10
20601J12	T09-3551J12			2.00						0.60	5.40		30.00	3.00				50.00			201.00
20602J12	T13-3494J12			2.00	0.10					0.60	5.40		30.00	3.00							100.10
20603J12	T13-3493J12			2.00	0.10					0.60	5.40										67.10
20604J12*V	12-0261J12			2.00						0.60	5.40										200.00
20604J12*V	12-0261J12			-2.00						-0.60	-5.40										-200.00
20604J12ADJ	12-0261J12			2.00	0.10					0.60	5.40										200.00
20605J12	T13-3117J12			2.00	0.10					0.60	5.40		30.00	3.00							100.10
20606J12	T13-2641J12			0.32	0.01					0.10	0.87		4.80	0.48	3.99						20.00
20607J12	T10-2544J12V			2.00																	71.00
20608J12	T10-2061J12			2.00	0.10					0.60	5.40		30.00	3.00				50.00			225.00
20609J12	SC13-068JM								25.00												41.00
20610J12	T13-3521J12			2.00	0.10					0.60	5.40		30.00	3.00							100.10
20611J12	LC13-035JM	25.00																			41.00
20612J12	T13-3254J12			2.00	0.10					0.60	5.40		30.00	3.00							133.10
20613J12	T13-2672J12			2.40	0.03					0.12	1.08		6.02	0.60	25.00						60.00
20614J12	T11-3840J12			2.00											25.00						143.00
20615J12*V	T07-4663J12			2.00						0.60	5.40		30.00	3.00			50.00				246.00
20615J12*V	T07-4663J12			2.00						-0.60	-5.40		-30.00	-3.00			-50.00				246.00
20615J12ADJ	T07-4663J12			2.00						0.60	5.40		30.00	3.00				50.00			246.00
20616J12	T12-3560J12			2.00	0.10					0.60	5.40	5.00	30.00	3.00							153.00
20617J12*V	T11-3645J12			1.29						0.09	0.78							7.27			85.00
20617J12*V	T11-3645J12			-1.29						-0.09	-0.78							-7.27			-85.00
20617J12ADJ	T11-3645J12			1.64	0.06					0.09	0.86				25.00			8.62			85.00
20618J12*V	10-0013J12			2.00						0.60	5.40							50.00			217.00
20618J12*V	10-0013J12			-2.00						-0.60	-5.40							-50.00			-217.00
20618J12	10-0013J12			2.00						0.60	5.40							50.00			217.00
20620J12	T14-0592J12			2.00	0.10					0.60	5.40		30.00	3.00							133.10
20621J12	T13-3442J12			2.00	0.10					0.60	5.40		30.00	3.00							203.10
20622J12	T13-2696J12			2.00											25.00						40.00
20623J12	T12-1284J12			5.00	0.10					0.02	0.10				0.66						40.00
20624J12	T11-3535J12			0.64	0.03					0.20	1.73		9.60	0.96	7.99						40.00
20625J12	T14-2211J12			2.00	0.10					0.60	5.40		30.00	3.00	25.00						155.10
20626J12	T13-3018J12			2.00	0.10					0.60	5.40										133.10
20627J12	T13-3488J12			2.30	0.03					0.18	1.66				7.68						30.00
20628J12*V	Tx6-3479J12			4.00											25.00						52.00
20628J12*V	Tx6-3479J12			4.00											25.00						-52.00

Receipt #	Docket #	LEOSE	LFT	LTF	MVF	SCI	PCTOW	REF	SCF	SJFC	SJFS	SO	STF	TFC	TF	TXFI	WF	CONST.1	WFSC	WPITEA	Total
20625J12ADJ	T06-3479J12			2.00											25.00						52.10
20626J12	T13-1474J12			2.00	0.10					0.60	5.40		30.00	3.00							106.10
20630J12	T13-3566J12			2.00	0.10					0.60	5.40		30.00	3.00							133.10
20631J12	SC13-099JM								25.00												41.00
20632J12	T03-1703J12			2.00										3.00				50.00			137.00
20633J12	DC13-032JM																				41.00
20634J12	T13-3506J12			2.00	0.10					0.60	5.40		30.00	3.00							145.10
20635J12	T13-3576J12			2.00	0.10					0.60	5.40		30.00	3.00							130.10
20636J12	T13-3017J12			0.40						0.12	1.08		6.00	0.60							20.20
20637J12	SC13-100JM								25.00												41.00
20638J12	SC13-101JM						20.00														20.00
20639J12	SC13-102JM								25.00												41.00
20640J12	LC13-024JM																			5.00	205.00
20641J12	T11-3261J12			2.00	0.10					0.60	5.40		30.00	3.00				50.00			203.10
20642J12	SC13-099JM																				70.00
20643J12	T13-3666J12			2.00	0.10					0.60	5.40										133.10
20644J12	T13-3373J12			2.00	0.10					0.60	5.40		30.00	3.00							139.10
20645J12	DC13-033JM																				41.00
20646J12	DC13-034JM																				41.00
20647J12	DC13-035JM																				41.00
20648J12	T12-3057J12			2.00	0.10					0.60	5.40		30.00	3.00				50.00			234.00
20649J12	T12-1502J12			2.00	0.10					0.60	5.40		30.00	3.00				50.00			253.10
20650J12	T07-4860J12			2.00						0.60	3.40		30.00	3.00				50.00			182.00
20651J12	T08-4447J12			2.00						0.60	5.40		30.00	3.00				50.00			174.00
20652J12	T13-3585J12			2.00	0.10					0.60	5.40		30.00	3.00							139.10
20653J12	T13-3374J12			2.00						0.60	5.40										133.00
20654J12	T13-2197J12			2.00	0.10					0.60	5.40										133.10
20655J12	CC13-097JM																				5.00
20656J12	J13-0084J12			2.00																	84.00
20657J12•V	T10-4356J12			2.00						0.60	5.40	5.00	30.00	3.00			50.00				175.10
20657J12•V	T10-4356J12			-2.00						-0.60	-5.40	-5.00	-30.00	-3.00			-50.00				-175.10
20657J12ADJ	T10-4356J12			2.00						0.60	5.40	5.00	30.00	3.00				50.00			175.10
20657J12ADJ	T10-4356J12			-2.00						-0.60	-5.40	-5.00	-30.00	-3.00				-50.00			-175.10
20657J12ADJ	T10-4356J12			2.00	0.10					0.60	5.40	5.00	30.00	3.00				50.00			175.10
20658J12	T11-0763J12			2.00	0.10					0.60	5.40		30.00	3.00	25.00						223.00
20659J12	T13-3623J12			2.00	0.10					0.60	5.40										133.10
20660J12	LC13-011JM																			5.00	205.00
20661J12	T09-1930J12			2.00						0.60	5.40		30.00	3.00							184.00
20662J12	T99-4707J12			2.00										3.00				50.00			150.00
20663J12	T99-4706J12			2.00										3.00				50.00			150.00
20664J12	T13-2237J12			0.80	0.03					0.24	2.16		12.00	1.20	9.99						50.00
20665J12	T06-3136J12			2.00											25.00						53.00
20666J12	T13-1419J12			2.00											25.00						83.00
20667J12•V	T02-2505J12			2.00										3.00				50.00			157.00
20667J12•V	T02-2505J12			-2.00										-3.00				-50.00			-157.00
20667J12ADJ	T02-2505J12			2.00										3.00				50.00			157.00
20668J12	T13-2598J12			2.00	0.10					0.60	5.40		30.00	3.00							100.10
20669J12	T13-1490J12			2.00	0.10					0.60	5.40		30.00	3.00	25.00						221.10
20670J12•V	T99-4578J12																				150.00
20670J12•V	T99-4578J12																				-150.00
20670J12ADJ	T99-4578J12																				150.00
20670J12ADJ	T99-4578J12																				-150.00
20670J12ADJ	T99-4578J12													3.00					50.00		150.00

Receipt #	Docket #	LEOSE	LFT	LTF	MVF	OCL	PCTCW	REF	SCF	SJFC	SJFS	SO	STF	TFC	TF	TXFI	WF PCONST.1	WFSC	WPITEX	Total
20670J12ADJ	T99-4578J12													-3.00				-50.00		-150.00
20670J12ADJ	T99-4578J12			2.00										3.00				50.00		150.00
20671J12	LC13-014JM																		5.00	205.00
20672J12*V	H13-053J12			2.00						0.60	5.40									142.00
20672J12*V	H13-053J12			-2.00						-0.60	-5.40									-142.00
20673J12	H13-053J12			2.00						0.60	5.40									142.00
20674J12	T13-3569J12			1.00	0.04					0.30	2.70		14.99	1.50						50.00
20675J12	CC13-097JM																		5.00	205.00
20676J12	T13-3504J12			1.60	0.07					0.48	4.32		23.98	2.40						80.00
20677J12	SC13-103JM								25.00											41.00
20678J12	T13-3621J12			2.00	0.10					0.60	5.40									133.10
20679J12	SC13-104JM								25.00											41.00
20680J12	T13-3704J12			2.00	0.10					0.60	5.40		30.00	3.00						145.10
20681J12	T12-1965J12			1.64	0.02					0.14	1.26		6.99	0.70	8.85		11.65			45.00
20682J12	T13-3632J12			2.00	0.10					0.60	5.40		30.00	3.00						175.10
20683J12	T13-0811J12			4.00	0.10					0.60	5.40		30.00	3.00	25.00					172.00
20684J12*V	T13-0810J12			4.00						0.60	5.40				25.00					160.00
20684J12*V	T13-0810J12			-4.00						-0.60	-5.40				-25.00					-160.00
20684J12ADJ	T13-0810J12			4.00	0.10					0.60	5.40				25.00					160.00
20685J12	J13-0083J12			1.71						0.51	4.60									70.00
20686J12	CC13-037JM																			5.00
20687J12	CC13-037JM																		5.00	205.00
20688J12	CC13-096JM																			5.00
20689J12	CC13-096JM																		5.00	205.00
20690J12	T13-1586J12			2.00	0.10					0.60	5.40									133.10
20691J12	T11-3677J12			2.00	0.10					0.60	5.40						50.00			183.90
20692J12	T11-3676J12			2.00						0.60	5.40						50.00			183.00
20693J12	T12-1236J12			2.40						0.12	1.08		6.00	0.60	25.00					97.00
20694J12	T13-3510J12			2.00	0.10					0.60	5.40		30.00	3.00						130.10
20695J12	T13-3642J12			2.00	0.10					0.60	5.40		30.00	3.00						125.10
20696J12*V	T12-1483J12			2.00	0.10					0.60	5.40									133.10
20696J12*V	T12-1483J12			-2.00	-0.10					-0.60	-5.40									-133.10
20697J12	T12-1483J12			2.00	0.10					0.60	5.40						50.00			183.10
20698J12	T13-3765J12			2.00	0.10					0.60	5.40		30.00	3.00						145.10
20699J12	T04-3300J12			1.49											18.51					20.00
20700J12*V	T13-3536J12			2.00						0.60	5.40									200.00
20700J12*V	T13-3536J12			-2.00						-0.60	-5.40									-200.00
20700J12ADJ	T13-3536J12			2.00	0.10					0.60	5.40		30.00	3.00						200.00
20701J12	T03-0896J12			3.37										2.04	25.00		34.12			130.00
20702J12	T07-3757J12			2.00						0.60	3.40		30.00	3.00						123.00
20703J12	H13-046J12			2.00						0.60	5.40									202.00
20704J12	H13-004J12			2.00						0.60	5.40									132.00
20705J12	H11-077J12			2.00						0.60	5.40									142.00
20706J12	T08-0818J12			2.00						0.60	5.40		30.00	3.00			50.00			204.00
20707J12	T13-2129J12			2.00						0.60	5.40		30.00	3.00						100.00
20708J12	T13-3441J12			0.90	0.04					0.26	2.41	2.24								30.00
20709J12	T13-3234J12			2.00	0.10					0.60	5.40		30.00	3.00						148.10
20710J12	T08-1363J12			2.00						0.60	5.40									133.00
20711J12	T13-1673J12			2.00	0.10					0.60	5.40		30.00	3.00						140.10
20712J12	T13-3672J12			2.00	0.10					0.60	5.40									133.10
20713J12	T13-1148J12A			2.00											25.00					101.00
20714J12	LC13-037JM		25.00																	111.00
20715J12	T13-3652J12			2.00						0.60	5.40		30.00	3.00						150.00

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 12 Part 3
ALL P/V Transactions For the Period 11/01/2013 thru 11/30/2013

Receipt #	Docket #	LEOSE	IPT	LIF	MVF	OCL	FCTOW	REF	SCF	SJFC	SJFS	SO	STF	TFC	TF	TXFI	WF	FCONST.1	WESO	WPITEX	Total
20716J12*V	T10-1571J12			2.00						0.60	5.40							50.00			183.00
20716J12*V	T10-1571J12			-2.00						-0.60	-5.40							-50.00			-183.00
20716J12ADJ	T10-1571J12			2.00	0.10					0.60	5.40							50.00			183.00
20717J12	T13-3581J12			2.00						0.60	5.40		30.00	3.00							150.00
20718J12	T13-3706J12																				20.00
20719J12	T13-3701J12			2.00	0.10					0.60	5.40										133.10
20720J12	T13-3653J12			2.00	0.10					0.60	5.40		30.00	3.00							170.00
20721J12	SC13-105JM						20.00														20.00
20722J12	T12-2723J12			2.00	0.10					0.60	5.40										67.10
20723J12	T13-3695J12			2.00	0.10					0.60	5.40		30.00	3.00							130.10
20724J12	T04-5483J12			2.00									30.00	3.00							87.00
20725J12	T13-0274J12			2.00						0.60	5.40		30.00	3.00							150.00
20726J12	T08-3452J12			2.00						0.60	5.40		30.00	3.00				50.00			225.90
20727J12	LC13-038JM		25.00																		41.00
20728J12	T13-3508J12																				20.00
20729J12	SC13-106JM								25.00												41.00
20730J12	SC13-107JM								25.00												41.00
20731J12	T13-3715J12			2.00	0.10					0.60	5.40		30.00	3.00							153.90
20732J12	SC13-108JM								25.00												111.00
20733J12	T05-0931J12			2.00									30.00	3.00							135.00
20734J12	T05-2307J12			2.00									30.00	3.00							138.00
20735J12*V	T10-4048J12			2.00						0.60	5.40							50.00			183.00
20735J12*V	T10-4048J12			-2.00						-0.60	-5.40							-50.00			-183.00
20735J12ADJ	T10-4048J12			2.00	0.10					0.60	5.40							50.00			183.00
20736J12	T10-4047J12			2.00						0.60	5.40							50.00			292.00
20737J12	T12-2832J12			2.19	0.01					0.03	0.19				1.60						73.00
20738J12	T13-3684J12			2.00	0.10					0.60	5.40		30.00	3.00							130.10
20739J12	T13-3744J12			2.00	0.10					0.60	5.40		30.00	3.00							136.10
20740J12	T13-3718J12			2.00	0.10					0.60	5.40		30.00	3.00							175.10
20741J12	DC13-003JM																			5.00	205.00
20742J12	T13-3741J12			2.00	0.10					0.60	5.40		30.00	3.00							100.10
20743J12	CC13-131JM																				5.00
20744J12	CC13-131JM																			5.00	205.00
20745J12	T11-4622J12			2.00	0.10					0.60	5.40		30.00	3.00							136.00
20746J12	T13-3303J12			2.00	0.10					0.60	5.40		30.00	3.00							110.10
20747J12	LC13-039JM		25.00																		111.00
20748J12	T13-3553J12			2.00	0.10					0.60	5.40		30.00	3.00							100.10
20749J12	J13-0117J12			6.98						0.29	2.63										40.00
20750J12	T13-3554J12			2.00	0.10					0.60	5.40		30.00	3.00							110.10
20751J12*V	T07-5131J12			2.00																	61.00
20751J12*V	T07-5131J12			-2.00																	-61.00
20751J12ADJ	T07-5131J12			4.00																	61.00
20752J12	T13-3435J12			2.00	0.10					0.60	5.40		30.00	3.00							203.10
20753J12	T13-2372J12			3.00	0.06					0.30	2.70		15.01	1.50							97.10
20754J12	SC13-109JM								25.00												41.00
20755J12	T13-3656J12			2.00	0.10					0.60	5.40		30.00	3.00							148.10
20756J12	SC13-110JM								25.00												41.00
20757J12	T13-3372J12			2.00	0.10					0.60	5.40		30.00	3.00							133.10
20758J12	T13-3745J12			2.00	0.10					0.60	5.40										133.10
20759J12	T13-3698J12			2.00	0.10					0.60	5.40		30.00	3.00							140.00
20760J12	T13-3032J12																				20.00
20761J12*V	M97CR-17525																				46.25
20761J12*V	M97CR-17525																				-46.25
20761J12ADJ	M97CR-17525			1.92																	46.25
20762J12	T06-0688J12			2.00						0.60	3.40		30.00	3.00							129.00
20763J12	T13-3583J12			2.00						0.60	5.40		30.00	3.00							150.00
20764J12	T13-3584J12			2.00	0.10					0.60	5.40		30.00	3.00							125.10
20765J12	SC13-111JM								25.00												41.00
20766J12	T13-0060J12			2.73						0.09	0.80				3.69						50.00
20767J12	T13-3661J12			2.00	0.10					0.60	5.40		30.00	3.00							193.10
20768J12	T10-1657J12			2.00	0.10					0.60	5.40							50.00			183.00
20769J12	13-0332J12			2.00						0.60	5.40										200.00
20770J12	T11-2509J12			2.00	0.10					0.60	5.40		30.00	3.00				50.00			186.00
20771J12*V	11-0491J12			2.00						0.60	5.40							50.00			250.00
20771J12*V	11-0491J12			-2.00						-0.60	-5.40							-50.00			-250.00
20771J12ADJ	11-0491J12			2.00	0.10					0.60	5.40							50.00			250.00
Totals		1.67	275.00	406.41	9.44	50.16	40.00	0.20	325.00	85.68	756.63	12.24	3013.08	318.36	715.52	5.00	0.00	2345.74	100.00	40.00	30013.45

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month November **Year** 2013

County Hidalgo **Pct.** 1 **Place** 2

Judge Jesus E. Morales

If new, date assumed office _____

Court Mailing Address 1902 Joe Stephens #302

City Weslaco , **TX** **Zip** 78596

Phone Number (956)968-0707

Fax Number (956)968-8827

Court's Public Email _____

Court's Website jp.morales@co.hidalgo.tx.us

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by Irene I. Cardenas

Date 14-Jan-14 Phone Number 956-968-0707

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month Year	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4450	1	2,972	13231	2140	121
a. Active Cases	2220	0	1,409	7412	1268	81
b. Inactive Cases	2230	1	1,563	5819	872	40
2. New Cases Filed	77	0	40	178	48	0
3. Cases Reactivated	19	0	7	24	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	2316	0	1456	7614	1318	81
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	59	0	10	63	1	0
b. Dismissed by Prosecution	5	0	4	11	1	0
7. Dispositions at Trial: *a. Convictions: 1) Guilty Plea or Nolo Contendere*	6	0	0	6	0	0
2) By the Court	8	0	8	28	9	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals: 1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	1	0	0	5	0	0
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	8					
b. After Deferred Disposition *(CCP, Art. 45.051)*	10	0	2	10	1	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. All Other Dispositions	0	0	1	2	0	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	97	0	25	125	12	0
11. Cases Placed on Inactive Status	17	0	15	48	0	0
12. Total Cases Pending End of Month:	4430	1	2,987	13284	2176	121
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	2202	0	1416	7441	1306	81
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	2228	1	1571	5843	870	40
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed: a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court Month Year	Debt Collection	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	1113	1057	1,118
a. Active Cases	956	797	927
b. Inactive Cases	157	260	191
2. New Cases Filed	4	12	16
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	960	809	943
DISPOSITIONS 6. Default Judgments	1	0	0
7. Agreed Judgments	1	0	1
8. Trial/Hearing by Judge/Hearing Officer	1	7	6
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	0	0	0
12. All Other Dispositions	5	2	1
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	8	9	8
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	1109	1060	1,126
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	952	800	935
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	157	260	191
16. Cases Appealed: a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court Month Year	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed.Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	26
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam.Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam.Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam.Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	42

ADDITIONAL ACTIVITY

Court Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	0	[redacted]
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		81
b. Class A and B Misdemeanors		1
c. Felonies		4
3. Capiases Pro Fine Issued		24
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		0
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		43
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$17,377
b. Remitted to State		$12,553
c. Total		$30,210

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

January 15, 2014

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

Re: Review of *Monthly Fines and Fees Report* and Supporting Documentation
For the month of November 2013

Dear Judge Morales:

We have conducted a limited scope review of the *Monthly Fines and Fees Report* and supporting documentation for the month of November 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 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 fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Fines and 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 Fines and 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 Fines and Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fines, fees, and court costs 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 Fines and Fees Report* agreed to: 1.) total receipts issued per *Ableterm's* Receipt Journal Report, 2.) total collections per *Ableterm's* Fee Distribution Reports, 3.) total

deposits made with the County Treasurer, and 4.) total deposits posted to *alio's* Undistributed Receipts general ledger account.

- Verified that "Discharge" collections received by the Sheriff's Office were receipted by the Justice of the Peace Office and included on the *Monthly Fines and Fees Report.*
- Verified the sequence of receipts per the *Monthly Fines and Fees Report* agreed to *Ableterm's* Receipt Journal Report, and the Sheriff's "D" Report. In addition, verified that receipts followed sequential order.
- Compared the Online Credit Card Report to *Ableterm's* Daily Balance Report to ensure all online credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, *Schedule of Receipts and Deposit* form, mail logs, and the *Monthly Fines and Fees Report*, among other reports, to verify proper completion.
- Verified if cash bonds posted by the defendants who failed to appear before the Justice of the Peace were forfeited (liquidated) by the 10th workday following the date of release from jail.

Conclusion:

Total collections for the month of November 2013 were $30,013.45. 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 for the months in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 22 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). According to the Justice of the Peace staff, staff does not always have the time to verify that fees, fines, and court costs are applied correctly to the case prior to taking in a payment due to a high volume of patrons. In addition, some adjustments are due to fee codes set up in error on their receipting system, *AbleTerm.*

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.

The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:

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

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

Observation No. 2:

We noted during our review that 6 of 18 *Cashier's Daily Close-Out Reports* (Close-Out Reports) prepared during the month of November 2013 were not submitted to the County Treasurer's Office on a daily basis after the bank deposit was made. The Close-Out Reports were submitted from 2 to 7 days after the bank deposit was made. According to the Justice of the Peace staff, the Close-Out Reports are submitted late since they lose track of which Close-Out Reports have been submitted to the County Treasurer's Office.

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). Once

the reconciliation is completed and the collections are deposited to the County's General Fund bank account, the Close-Out Report along with the bank validated deposit slip must be submitted to the County Treasurer's Office on a daily basis. The County Treasurer's Office utilizes the Close-Out Report, along with the bank validated deposit slip to timely receipt and account for the collections deposited to the County's General Fund bank account.

Failure to submit the Close-Out Report to the County Treasurer's Office on a daily basis results in the improper accounting of County funds.

Recommendation:
Management should ensure that the Close-Out Report is submitted to the County Treasurer's Office on a daily basis after the daily deposit has been made.

Observation No. 3:
We noted that a copy of the November 2013 Office of Court Administration's (OCA) "Official JP Monthly Reports" has not been filed with the County Auditor's Office, as of today. According to the Justice of the Peace staff, the OCA report has not been prepared; however, the report will submitted as soon as possible.

Pursuant to 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*, copy of the Office of Court Administration's "Official JP Monthly Report", Cash Disbursement Journal, etc.) for checking and properly accounting for funds collected by the Justice of the Peace Offices.

Timely submittal of the OCA Report helps ensure that revenues are recognized in a timely manner.

Recommendation:
Management should ensure that the a copy of OCA's "Official JP Monthly Report" for the month of November 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 January 31, 2014.

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

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures

cc: Valde Guerra, Commissioners Court Executive Officer

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

PBC

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	20515J12	through	20771J12	$ 30,013.45 X10-9
	(Control #s)	2648700	through	2648936	
Sheriff's "D" Report	(Receipt #s)		through		

LESS: COST ON DEPOSIT — 300.00 X-7

ADD: COST ON DEPOSIT LIQUIDATED — 497.00 ~~197.00~~ X-7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — **$ 30,210.45** X3

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~30,013.45~~ 30210.45

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — $ 0 ~~197.00~~ X4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 30,013.45 B1	
Add: Previous Month's Bond Overtransfer (October 2013)	197.00	
Add: HCSO Monthly "D" Collections Report	$ - X9	
	$ ~~30,013.45~~ 30,210.45	

PREPARED BY: Jud Cardenas **DATE:** 12-6-13

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

RECEIVED
DEC 9

JUSTICE OF THE PEACE — 12-9-13 **DATE**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 12/10/13

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 10/13

MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED November-13

Judge: JESUS E. MORALES | Pct 1, Pl 2 | City: WESLACO, TEXAS | Hidalgo County, Texas

APPROVED BY: [illegible]
DATE: 1/10/14

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004; PC 12.23		1200-351-10-062-000-0-000	$ 8338.40 ~~8,347.60~~
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	137.50 ~~162.50~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	485.59 ~~485.71~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	142.77
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	622.08
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	286.21
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (e)		1100-341-10-060-002-0-000	~~71.55~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	406.41 ~~399.16~~
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	80.00
Special Fees			564.70	1100-341-10-062-000-0-000	604.40 ~~604.70~~
Deferred Disposition		C.C.P. Art. 45.051	~~564.70~~		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	40.00		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	85.68
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	318.36
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	66.83
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	8.34 ~~5.00~~
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	4.17 ~~2.50~~
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	2.50 ~~1.50~~
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	50.16 ~~52.06~~
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	357.76
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.91 ~~3.84~~
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	49.88 ~~53.57~~
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	6244.75 6,245.46
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	174.69 ~~175.69~~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	20.67 ~~20.73~~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.87
Indigent Legal Services Fee-JP ($6)	28	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	168.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3013.08 ~~2,983.08~~
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	571.18
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	756.63
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	271.12
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.44 ~~8.84~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15 ~~0.10~~
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		Govt Code Sec.101.1411		1100-207-20-000-070-0-000	280.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-019-0-000	701.77 ~~708.05~~
T.A.B.C. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3, _____$5, _____$35, _____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	112.24
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	4951.71 ~~4,952.98~~
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				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				1100-202-00-000-008-0-000	0.20 ~~0.10~~
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	800.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	325.00		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	100.00		
Forcible Entry and Detainer Court Filing Fee ($25)/Canceled/Tenant Eviction		LGC 118.121/118.122	275.00		
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)	40.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	~~275.00~~		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	40.00		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ 30,210.45**

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 Jesus E. Morales
Schedule of Adjustments
For the month ended November 30, 2013

Receipt #	Docket #...	Da	ense Description	C	f.Date ..	ABSTLWRTI	CCC	CHS	CHSJP	CJP	CMIT	CO	ONST	CRF	CSS	CVCA	DD	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEOA	LFT	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	WFSO CONST1	WRITI	Total
LEOA should not be assessed. LEOSE ($1) and LTF ($2) need to be assessed.																																												
[redacted]	20552J12	M95CR-11591	NO DRIVER'S LICEI		6/21/1995					5		30				15		5			2.5				1			0.5	1														35		95
LEOSE ($1), LEMI (.50),CJP ($5), GR ($2.50), LTF ($2)should be assessed. In addition, FA, JCD, should not be assessed.																																												
[redacted]	20554J12	M95CR-11592	NO LIABILITY INSU		6/21/1995											10.42		3.47		3.5				0.17	0.69								52.06									34.71		105
LTF needs to be assessed.																																												
[redacted]	20761J12	M97CR-17525	NO LIABILITY INSU		11/21/1997		17	3								15		5		5				0.25	1																			46.3
[redacted]	k20670J12	T99-4578J12	SPEEDING (EXCEEI		11/9/1999		17	3				49.75				15		5		5				0.25	2														3			50	150
TFC should not be assessed. JCD is over assessed by .25																																												
[redacted]	120569J12	T01-2617J12	FAIL TO DISPLAY D		8/20/2001		17	3				62.5				15		5		5				0.5	2						2								3			50	165
CRF should not be assessed																																												
[redacted]	20667J12	T02-2505J12	NO SAFETY BELT		5/28/2002		17	3		0.5		25		25		15		5		5				0.5	2	4					2								3			50	157
LTF is over assesssed by $2																																												
[redacted]	20561J12	T05-3260J12	NO SAFETY BELT		8/22/2005		1.75	0.13										0.22								0.17					2.05						1.32	0.13	1.23				7
[redacted]	20628J12	T06-3979J12	SPEEDING (EXCEEI		7/25/2006							23																			4								2.5				52
Based on the offense date, MVF should not be assessed.																																												
[redacted]	20499J12	T07-1109J12	SPEEDING (EXCEEI		1/27/2007		40	3	1			50.9	5													4	4				2	0.1			0.6	3.4		30	3			50	197
LTF is under assessed by $2																																												
[redacted]	20751J12	T07-5131J12	NO LIABILITY INSU		11/16/2007							59																			2												61
Fee code WF should not be used. Warrant was executed by what LEA?																																												
[redacted]	120615J12	T07-4663J12	UNRESTRAINED CI		10/13/2007		40	3	1			50		50				5								4	4				2				0.6	3.4		30	3		50		246
CSS should be .15. In addition, MVF should be assessed.																																												
[redacted]	020657J12	T10-4356J12	SAFETY SEAT CHILI		12/19/2010		40	3	1			12.5		12.5	0.1								2			4	4				2				0.6	5.4	5	30	3		50		175
MVF should not be assessed																																												
[redacted]	220563J12	T11-4413J12	EXPIRED MOTOR \		10/27/2011		40	3	1			52.9						5					2			4	4				2	0.1			0.6	5.4		30	3				153
[redacted]	020537J12	T11-0044J12	PASSENGER NOT S		12/27/2010		40	3	1			50						5					2			4	4				2	0.1			0.6	5.4		30	3		50		200
MVF should be assessed																																												
[redacted]	220716J12	T10-1571J12	NO DRIVER'S LICEI		3/27/2010		40	3	1			66						5					2			4	4				2				0.6	5.4					50		183
[redacted]	20547J12	T10-1393J12	NO DRIVER'S LICEI		4/3/2010		40	3	1								66	5					2			4	4				2				0.6	5.4					50		183
[redacted]	20735J12	T10-4048J12	NO DRIVER'S LICEI		10/31/2010		40	3	1			66						5					2			4	4				2				0.6	5.4					50		183
[redacted]	020545J12	T11-1159J12	NO DRIVER'S LICEI		3/18/2011		40	3	1								66	5					2			4	4				2				0.6	5.4					50		183
[redacted]	20604J12	12-0261J12	DRIVING UNDER T		8/11/2012		40	3	1								133	5					2			4	4				2				0.6	5.4					50		183
[redacted]	20528J12	T12-1513J12	DRIVING WHILE LI		5/9/2012		40	3	1			66						5					2			4	4				2				0.6	5.4							200
[redacted]	20684J12	T13-0810J12	NO DRIVER'S LICEI		3/5/2013		40	3	1			66						5					2			4	4				2				0.6	5.4			2.5	50			208
[redacted]	20636J12	T13-3017J12	NO VALID INSPECT		8/27/2013		8	0.6	0.2									1					0.4			0.8	0.8				0.4				0.12	1.08		6	0.6				160
[redacted]	20571J12	T13-3312J12	NO VALID INSPECT		10/3/2013		40	3	1			53						5					2			4	4				2				0.6	5.4		30	3				20
Was driver in possession of the open container? If yes, MVF should be assessed.																																												153
[redacted]	020771J12	11-0491J12	OPEN CONTAINER		6/2/2011		40	3	1			133						5					2			4	4				2				0.6	5.4					50		250
[redacted]	120535J12	12-0259J12	OPEN CONTAINER		8/3/2012		6.55	0.49	0.17									0.81					0.34			0.32	0.65				4.85				0.11	0.89				4.82			20
MVF, STF, and TFC needs to be assessed.																																												
[redacted]	220700J12	T13-3536J12	BRAKE LINING SEG		10/18/2013		40	3	1			133						5					2			4	4				2				0.6	5.4							200

EXHIBIT A

Justice of the Peace Jesus E. Morales
Schedule of Adjustments
For the month ended November 30, 2013

Receipt #	Docket #....	Da	fense Description.	f Date ..	ABS	C1WF	CCC	CHS	CHSJP	CJP	CMI	CO	CON!	CRF	CSS	CVCA	DD	DPS	EFF	FA	GR	IDF	IND	JCD	JCPT	JCTF	JSF	LEMI	LEO	LFT	LTF	MVF	OCL	SCF	SJFC	SJFS	SO	STF	TFC	TP	WF	FCONS	WFS	WF Total
According to events entered into AbleTerm, citation was served by constable. However, constable service fee was not assessed. Please enter enter an event as to who collected the service fee.																																												
[illegible]	20557J12	LC13-029JM	Landlord/Tenant	11/4/2013															10				6							25	0														41
[illegible]	120577J12	LC13-031JM	Landlord/Tenant	11/5/2013															10				6							25	0														41
[illegible]	120611J12	LC13-035JM	Landlord/Tenant	11/8/2013															10				6							25	0														41
[illegible]	120639J12	SC13-102JM	Small Claims	11/13/2013															10				6											25											41
[illegible]	120677J12	SC13-103JM	Small Claims	11/18/2013															10				6											25											41
[illegible]	120679J12	SC13-104JM	Small Claims	11/18/2013															10				6											25											41
			BROUGHT IN PERSONALLY; CITATION SERVICE FEE WAS COLLECTED BY THE CONSTABLES																																										

EXHIBIT A

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
November 30, 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	11/1/2013								231	
2	11/2/2013	362496	362554	59	$ 236.00	$ 236.00	11/4/2013	170196	231	00735
3	11/3/2013	362555	362630	76	$ 304.00	$ 304.00	11/4/2013	170197	231	00736
4	11/4/2013								231	
5	11/5/2013								231	
6	11/6/2013								231	
7	11/7/2013								231	
8	11/8/2013								231	
9	11/9/2013	362631	362664	34	$ 136.00	$ 136.00	11/9/2013	170198	231	00737
10	11/10/2013	362665	362727	63	$ 252.00	$ 252.00	11/10/2013	170199	231	00738
11	11/11/2013								231	
12	11/12/2013								231	
13	11/13/2013								231	
14	11/14/2013								231	
15	11/15/2013								231	
16	11/16/2013	362728	362762	35	$ 140.00	$ 140.00	11/16/2013	170275	231	00739
17	11/17/2013	362763	362815	53	$ 212.00	$ 212.00	11/17/2013	170276	231	00740
18	11/18/2013								231	
19	11/19/2013								231	
20	11/20/2013								231	
21	11/21/2013								231	
22	11/22/2013								231	
23	11/23/2013	362816	362822	7	$28.00	$28.00	11/23/2013	170581	231	00741
24	11/24/2013	362823	362830	8	$32.00	$32.00	11/24/2013	170583	231	00742
25	11/25/2013								231	
26	11/26/2013								231	
27	11/27/2013								231	
28	11/28/2013								231	
29	11/29/2013								231	
30	11/30/2013	362831	362856	26	$ 104.00	$ 104.00	11/30/2013	170661	231	00743
31	11/31/13								231	
					$361.00	x $4.00		$1,444.00		

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $1,444.00 ^
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

X11

PREPARED BY: [signature] DATE: 12-6-13

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[signature]
JOSE M. FLORES
COMMISSIONER PRCT NO. 3

12-6-13
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

Revised 12/6/13

IDALGO COUNTY AUDITOR'S OFFICE
PPROVED BY: BMO
ATE: 12/6/13 12.23.13

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

December 23, 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 November 2013

Dear Commissioner Flores:

We conducted a review of the Anzalduas Park *Monthly Fees Report* and all supporting documentation for the month of November 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 November 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 November 2013 were $1,444.00. Based on our results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

HIDALGO COUNTY DISTRICT JUDGES

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.

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 January 22, 2014.

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
November 30, 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	
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4	11/4/2013								231	
5	11/5/2013								231	
6	11/6/2013								231	
7	11/7/2013								231	
8	11/8/2013								231	
9	11/9/2013	362631	362664	34	$ 136.00	$ 136.00	11/9/2013	170198	231	00737
10	11/10/2013	362665	362727	63	$ 252.00	$ 252.00	11/10/2013	170199	231	00738
11	11/11/2013								231	
12	11/12/2013								231	
13	11/13/2013								231	
14	11/14/2013								231	
15	11/15/2013								231	
16	11/16/2013	362728	362762	35	$ 140.00	$ 140.00	11/16/2013	170275	231	00739
17	11/17/2013	362763	362815	53	$ 212.00	$ 212.00	11/17/2013	170276	231	00740
18	11/18/2013								231	
19	11/19/2013								231	
20	11/20/2013								231	
21	11/21/2013								231	
22	11/22/2013								231	
23	11/23/2013	362816	362822	7	$28.00	$28.00	11/23/2013	170581	231	00741
24	11/24/2013	362823	362830	8	$32.00	$32.00	11/24/2013	170583	231	00742
25	11/25/2013								231	
26	11/26/2013								231	
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31	11/31/13								231	
					$361.00	x $4.00			$1,444.00	

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-123-000-0-000**---------- $1,444.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND----------
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

X11

PREPARED BY: [signature] DATE: 12-6-13

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

[signature]
JOSE M. FLORES
COMMISSIONER PRCT NO. 3

12-6-13
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

Revised 12/6/13

IDALGO COUNTY AUDITOR'S OFFICE
PPROVED BY: BMD
ATE: 12/6/13 12.23.13

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
November 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	11/1/2013				$ -	$ -			211 0
2	11/2/2013				$ -	$ -			211 0
3	11/3/2013	307053	307114	62	$ 124.00	$ 124.00	11/4/13	169910	211 02367
4	11/4/2013				$ -	$ -			211 0
5	11/5/2013				$ -	$ -			211 0
6	11/6/2013				$ -	$ -			211 0
7	11/7/2013				$ -	$ -			211 0
8	11/8/2013				$ -	$ -			211 0
9	11/9/2013				$ -	$ -			211 0
10	11/10/2013	307115	307143	29	$ 58.00	$ 58.00	11/12/13	170722	211 02368
11	11/11/2013				$ -	$ -			211 0
12	11/12/2013				$ -	$ -			211 0
13	11/13/2013				$ -	$ -			211 0
14	11/14/2013				$ -	$ -			211 0
15	11/15/2013				$ -	$ -			211 0
16	11/16/2013				$ -	$ -			211 0
17	11/17/2013	307144	307186	43	$ 86.00	$ 86.00	11/21/13	170723	211 02369
18	11/18/2013				$ -	$ -			211 0
19	11/19/2013				$ -	$ -			211 0
20	11/20/2013				$ -	$ -			211 0
21	11/21/2013				$ -	$ -			211 0
22	11/22/2013				$ -	$ -			211 0
23	11/23/2013				$ -	$ -			211 0
24	11/24/2013	307187	307187	1	$ 2.00	$ 2.00	11/28/13	170724	211 02370
25	11/25/2013				$ -	$ -			211 0
26	11/26/2013				$ -	$ -			211 0
27	11/27/2013				$ -	$ -			211 0
28	11/28/2013				$ -	$ -			211 0
29	11/29/2013				$ -	$ -			211 0
30	11/30/2013				$ -	$ -			211 0
31	12/1/2013				$ -				211 0
				135	$ 270.00	$270.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 135 x $2.00 $ 270.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 270.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 270.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

X32

PREPARED BY: Delma Cadena DATE:: **12/6/13**

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

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO F.C
DATE: 12/10/13 12.23.13

12/11/13
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

X1

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

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

December 23, 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 November 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 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 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 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 November 2013 were $270.00. Based on our results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal

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.

controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

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

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

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

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

Please provide a written management response to the observation noted above by January 17, 2014.

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, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
November 2013

PBC

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10	11/10/2013	307115	307143	29	$ 58.00	$ 58.00	11/12/13	170722	211 02368
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29	11/29/2013				$ -	$ -			211 0
30	11/30/2013				$ -	$ -			211 0
31	12/1/2013				$ -				211 0
				135	$ 270.00	$270.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 135 x $2.00 $ 270.00

TOTAL AMOUNT DUE TO GENERAL FUND------**1100-347-40-121-000-0-000**---------- $ 270.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 270.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

X32

PREPARED BY: Delma Cadena DATE:. **12/6/13**

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

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BME J.C
DATE: 12/16/13 12.23.13

12/11/13
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

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF NOVEMBER

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/1/2013	DRAGON FIRE SYSTEM	7114		X		FIXED PIPE SMOKE CONTROL	169824	$170.00
11/1/2013	JASON EBERLE	7115		X		BUILDING PERMIT	169824	$200.00
11/6/2013	GLORIA MITRE	7116		X		DAY CARE	170006	$50.00
11/6/2013	BULLDOG FIRE & SAFETY	7117		X		FIXED PIPE SMOKE CONTROL	170006	$170.00
11/6/2013	ESPERANZA GONZALEZ	7118		X		BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	ROBERTO BLANCO	7119	X			BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	OSCAR DE LA GARZA	7120	X			BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	NORMA SANCHEZ	7121	X			BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	NORMA LETICIA DE LA ROSA	7122		X		BUILDING PERMIT	170006	$200.00
11/6/2013	FEDERICO G. TREVINO	7123	X			BUILDING PERMIT	170006	$200.00
11/6/2013	FLORENCIA E. CASTELLANOS	7124	X			BUILDING PERMIT	170006	$200.00
11/6/2013	ACE FIRE & SOUND	7125		X		FIRE ALARM SYSTEM	170006	$100.00
11/6/2013	JOSE G. SANCHEZ	7126			X	BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	VICTOR TREVINO	7127	X			BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	MARIO CRUZ	7128		X		BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	BRENDA BANDA	7129	X			BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	ALEJANDRO RAMOS	7130	X			BUILDING PERMIT	170006	$200.00
11/6/2013	TMC HEADSTART	7131	X			DAY CARE	170006	$50.00
11/6/2013	RICK & ANA IVEY	7132		X		BUILDING PERMIT	170006	$200.00
11/6/2013	MARICRUZ MIRANDA	7133	X			BUSINESS OCCUPANCY	170006	$50.00

XI

/2013	TEXAS ALARM SERVICES	7134		X		FIRE ALARM SYSTEM	170006	$100.00
11/7/2013	LAURA DE LA ROSA	7135	X			BUSINESS OCCUPANCY	170043	$50.00
11/7/2013	JOSE BARRERA	7136	X			BUSINESS OCCUPANCY	170043	$50.00
11/13/2013	JUAN & MARIBEL VILLAGOMEZ	7137	X			BUILDING PERMIT	170143	$200.00
11/13/2013	MARIA FALCON	7138	X			BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	GLADYS LOZANO	7139	X			BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	CELSO CLEMENTE	7140	X			BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	LILY REYNA	7141		X		BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	GLORIA VARGAS	7142	X			BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	MARGARITA RODRIGUEZ	7143		X		BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	JOSE G. MENA	7144	X			BUILDING PERMIT	170143	$200.00
11/13/2013	MIRNA BLANCA FLORES	7145		X		BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	CELIA ANALIS	7146	X			DAY CARE	170143	$50.00
11/13/2013	CIRILA MORIN	7147	X			BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	ROBERT GERBETZ	7148		X		BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	BUCKNER CHILDREN & FAMILY SERVICES	7149		X		BUILDING PERMIT	170143	$200.00
11/14/2013	UREL GOMEZ	7150	X			BUSINESS OCCUPANCY	170191	$50.00
11/18/2013	JUAN GONZALEZ	7151	X			BUSINESS OCCUPANCY	170331	$50.00
11/20/2013	ROSA M. CRUZ	7152	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	JUDY MASON	7153	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	JAVIER A. GARCIA	7154	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	BERTHA SUSTAITA	7155	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	OLIVIA ESPINOZA	7156	X			BUSINESS OCCUPANCY	170381	$50.00

X/a

/2013	JESUS MUNIZ	7157	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	JAIME ROJAS	7158	X			BUILDING PERMIT	170381	$200.00
11/20/2013	DONATO PEREZ	7159	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	RIVERA WELDING C/O PABLO PEREZ	7160	X			BUILDING PERMIT	170381	$200.00
11/20/2013	ARCELIA GUERRA	7161	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	CARLOS JUAREZ	7162	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	PHARR RIFLE & PISTOL CLUB DAVID W. WALLACE	7163		X		BUILDING PERMIT	170381	$200.00
11/20/2013	GARZON S. FLORES	7164	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	LEONEL RODRIGUEZ	7165	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	ANGELICA CANO	7166	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	VERONICA GARCIA	7167	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	CONSUELO MERCADO	7168	X			BUSINESS OCCUPANCY	170381	$50.00
11/21/2013	ALEN MERCADO	7169		X		BUSINESS OCCUPANCY	170557	$50.00
11/21/2013	CLAUDIA CAVAZOS	7170	X			BUSINESS OCCUPANCY	170557	$50.00
11/25/2013	DYKEMA ARCHITECTS INC	7171		X		BUILDING PERMIT	170558	$1,932.10
11/26/2013	IRINO RAZO	7172	X			BUSINESS OCCUPANCY	170559	$50.00
11/26/2013	TERESA HERRERA ANA CHAVES	7173	X			BUSINESS OCCUPANCY	170559	$50.00
11/26/2013	ALMA OCHOA	7174		X		BUILDING PERMIT	170559	$200.00
11/26/2013	VICTORIA MARTINEZ	7175	X			BUSINESS OCCUPANCY	170559	$50.00
11/26/2013	JUAN GARZA	7176	X			BUSINESS OCCUPANCY	170559	$50.00
11/26/2013	FLORENTINO CASTANEDA	7177	X			BUILDING PERMIT	170559	$200.00
11/26/2013	HECTOR J. IZAGUIRRE	7178	X			BUSINESS OCCUPANCY	170559	$50.00
11/27/2013	MIGUEL A. GONZALEZ	7179	X			BUILDING PERMIT	170752	$200.00

X16

11/27/2013	ALBERTO CAZAREZ	7180	X			BUSINESS OCCUPANCY	170752	$50.00
11/27/2013	NOE GARCIA	7181	X			SMOKE CONTROL	170752	$120.00
11/27/2013	RAMIRO BELTRAN	7182	X			BUSINESS OCCUPANCY	170752	$50.00
11/27/2013	MANUEL RAMOS	7183		X		BUSINESS OCCUPANCY	170752	$50.00
11/27/2013	ROSALINDA LOPEZ	7184	X			DAY CARE	170752	$50.00
11/27/2013	NIDIA LUGO	7185	X			BUSINESS OCCUPANCY	170752	$50.00
11/27/2013	MARIA VALLE	7186	X			DAY CARE	170752	$50.00
							Page Total	$8,192.10
							Grand Total	$8,192.10

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

Approved by: _____ 12/05/13
Fire Marshal Date

Print Name: JUAN MARTINEZ

Prepared by: _____ 12/5/13
Administrative Assistant Date

Print Name: SULEMA CAVAZOS

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

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

THE COUNTY OF HIDALGO TEXAS

2013 DEC 16 PM 4 05
COUNTY AUDITOR
RECEIVED BY

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 12/23/13 12:23:D

X1C

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 23, 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 November 2013

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all 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 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 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 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 November 2013 were $8,192.10. 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. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

If you should have any questions 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 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.

PBC

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF NOVEMBER

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/1/2013	DRAGON FIRE SYSTEM	7114		X		FIXED PIPE SMOKE CONTROL	169824	$170.00
11/1/2013	JASON EBERLE	7115		X		BUILDING PERMIT	169824	$200.00
11/6/2013	GLORIA MITRE	7116		X		DAY CARE	170006	$50.00
11/6/2013	BULLDOG FIRE & SAFETY	7117		X		FIXED PIPE SMOKE CONTROL	170006	$170.00
11/6/2013	ESPERANZA GONZALEZ	7118		X		BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	ROBERTO BLANCO	7119	X			BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	OSCAR DE LA GARZA	7120	X			BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	NORMA SANCHEZ	7121	X			BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	NORMA LETICIA DE LA ROSA	7122		X		BUILDING PERMIT	170006	$200.00
11/6/2013	FEDERICO G. TREVINO	7123	X			BUILDING PERMIT	170006	$200.00
11/6/2013	FLORENCIA E. CASTELLANOS	7124	X			BUILDING PERMIT	170006	$200.00
11/6/2013	ACE FIRE & SOUND	7125		X		FIRE ALARM SYSTEM	170006	$100.00
11/6/2013	JOSE G. SANCHEZ	7126			X	BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	VICTOR TREVINO	7127	X			BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	MARIO CRUZ	7128		X		BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	BRENDA BANDA	7129	X			BUSINESS OCCUPANCY	170006	$50.00
11/6/2013	ALEJANDRO RAMOS	7130	X			BUILDING PERMIT	170006	$200.00
11/6/2013	TMC HEADSTART	7131	X			DAY CARE	170006	$50.00
11/6/2013	RICK & ANA IVEY	7132		X		BUILDING PERMIT	170006	$200.00
11/6/2013	MARICRUZ MIRANDA	7133	X			BUSINESS OCCUPANCY	170006	$50.00

XI

/2013	TEXAS ALARM SERVICES	7134		X		FIRE ALARM SYSTEM	170006	$100.00
11/7/2013	LAURA DE LA ROSA	7135	X			BUSINESS OCCUPANCY	170043	$50.00
11/7/2013	JOSE BARRERA	7136	X			BUSINESS OCCUPANCY	170043	$50.00
11/13/2013	JUAN & MARIBEL VILLAGOMEZ	7137	X			BUILDING PERMIT	170143	$200.00
11/13/2013	MARIA FALCON	7138	X			BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	GLADYS LOZANO	7139	X			BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	CELSO CLEMENTE	7140	X			BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	LILY REYNA	7141		X		BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	GLORIA VARGAS	7142	X			BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	MARGARITA RODRIGUEZ	7143		X		BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	JOSE G. MENA	7144	X			BUILDING PERMIT	170143	$200.00
11/13/2013	MIRNA BLANCA FLORES	7145		X		BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	CELIA ANALIS	7146	X			DAY CARE	170143	$50.00
11/13/2013	CIRILA MORIN	7147	X			BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	ROBERT GERBETZ	7148		X		BUSINESS OCCUPANCY	170143	$50.00
11/13/2013	BUCKNER CHILDREN & FAMILY SERVICES	7149		X		BUILDING PERMIT	170143	$200.00
11/14/2013	UREL GOMEZ	7150	X			BUSINESS OCCUPANCY	170191	$50.00
11/18/2013	JUAN GONZALEZ	7151	X			BUSINESS OCCUPANCY	170331	$50.00
11/20/2013	ROSA M. CRUZ	7152	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	JUDY MASON	7153	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	JAVIER A. GARCIA	7154	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	BERTHA SUSTAITA	7155	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	OLIVIA ESPINOZA	7156	X			BUSINESS OCCUPANCY	170381	$50.00

X1a

1 /2013	JESUS MUNIZ	7157	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	JAIME ROJAS	7158	X			BUILDING PERMIT	170381	$200.00
11/20/2013	DONATO PEREZ	7159	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	RIVERA WELDING C/O PABLO PEREZ	7160	X			BUILDING PERMIT	170381	$200.00
11/20/2013	ARCELIA GUERRA	7161	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	CARLOS JUAREZ	7162	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	PHARR RIFLE & PISTOL CLUB DAVID W. WALLACE	7163		X		BUILDING PERMIT	170381	$200.00
11/20/2013	GARZON S. FLORES	7164	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	LEONEL RODRIGUEZ	7165	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	ANGELICA CANO	7166	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	VERONICA GARCIA	7167	X			BUSINESS OCCUPANCY	170381	$50.00
11/20/2013	CONSUELO MERCADO	7168	X			BUSINESS OCCUPANCY	170381	$50.00
11/21/2013	ALEN MERCADO	7169		X		BUSINESS OCCUPANCY	170557	$50.00
11/21/2013	CLAUDIA CAVAZOS	7170	X			BUSINESS OCCUPANCY	170557	$50.00
11/25/2013	DYKEMA ARCHITECTS INC	7171		X		BUILDING PERMIT	170558	$1,932.10
11/26/2013	IRINO RAZO	7172	X			BUSINESS OCCUPANCY	170559	$50.00
11/26/2013	TERESA HERRERA ANA CHAVES	7173	X			BUSINESS OCCUPANCY	170559	$50.00
11/26/2013	ALMA OCHOA	7174		X		BUILDING PERMIT	170559	$200.00
11/26/2013	VICTORIA MARTINEZ	7175	X			BUSINESS OCCUPANCY	170559	$50.00
11/26/2013	JUAN GARZA	7176	X			BUSINESS OCCUPANCY	170559	$50.00
11/26/2013	FLORENTINO CASTANEDA	7177	X			BUILDING PERMIT	170559	$200.00
11/26/2013	HECTOR J. IZAGUIRRE	7178	X			BUSINESS OCCUPANCY	170559	$50.00
11/27/2013	MIGUEL A. GONZALEZ	7179	X			BUILDING PERMIT	170752	$200.00

XIb

11/27/2013	ALBERTO CAZAREZ	7180	X			BUSINESS OCCUPANCY	170752	$50.00
11/27/2013	NOE GARCIA	7181	X			SMOKE CONTROL	170752	$120.00
11/27/2013	RAMIRO BELTRAN	7182	X			BUSINESS OCCUPANCY	170752	$50.00
11/27/2013	MANUEL RAMOS	7183		X		BUSINESS OCCUPANCY	170752	$50.00
11/27/2013	ROSALINDA LOPEZ	7184	X			DAY CARE	170752	$50.00
11/27/2013	NIDIA LUGO	7185	X			BUSINESS OCCUPANCY	170752	$50.00
11/27/2013	MARIA VALLE	7186	X			DAY CARE	170752	$50.00
							Page Total	$8,192.10
							Grand Total	$8,192.10

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

X23 1

Approved by: _____ 12/05/13
Fire Marshal Date

Print Name: JUAN MARTINEZ

Prepared by: Sulema Cavazos 12/5/13
Administrative Assistant Date

Print Name: SULEMA CAVAZOS

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

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

THE COUNTY OF HIDALGO TEXAS

2013 DEC 16 PM 4 35

RECEIVED BY
COUNTY AUDITOR

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMP
DATE: 12/23/13 12:23:0

X1C

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED November 30, 2013

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence BEG #	Law Library Receipt # Sequence END #	Total Collected	COUNTY TREASURER Receipt Amount	COUNTY TREASURER Receipt No.	COUNTY TREASURER Receipt Date	OVER/ (SHORT)
1	1-Nov-10	53254	53264	$ 110.75	$ 110.75	169819	11/04/13	-
2	2-Nov-10	0	0	$ -				-
3	3-Nov-10	0	0	$ -				-
4	4-Nov-10	53265	53272	$ 79.50	79.50	169903	11/06/13	-
5	5-Nov-10	53273	53281	$ 86.50	86.50	169958	11/07/13	-
6	6-Nov-10	53282	53286	$ 48.50	48.50	169960	11/07/13	-
7	7-Nov-10	53287	53294	$ 127.25	127.25	170011	11/08/13	-
8	8-Nov-10	53295	53299	$ 44.75	44.75	170040	11/12/13	-
9	9-Nov-10	0	0	$ -				-
10	10-Nov-10	0	0	$ -				-
11	11-Nov-10	Holiday	0	$ -				-
12	12-Nov-10	53300	53311	$ 123.00	123.00	170080	11/13/13	-
13	13-Nov-10	53312	53320	$ 88.25	88.25	170136	11/14/13	-
14	14-Nov-10	53321	53324	$ 56.50	56.50	170181	11/15/13	-
15	15-Nov-10	53325	53328	$ 40.75	40.75	170205	11/18/13	-
16	16-Nov-10	0	0	$ -				-
17	17-Nov-10	0	0	$ -				-
18	18-Nov-10	53329	53335	$ 51.25	51.25	170332	11/20/13	-
19	19-Nov-10	53336	53344	$ 58.50	58.50	170333	11/20/13	-
20	20-Nov-10	53345	53352	$ 175.50	175.50	170384	11/21/13	-
21	21-Nov-10	53353	53362	$ 95.25	95.25	170413	11/22/13	-
22	22-Nov-10	53363	53369	$ 63.50	63.50	170520	11/26/13	-
23	23-Nov-10	0	0	$ -				-
24	24-Nov-10	0	0	$ -				-
25	25-Nov-10	53370	53374	$ 41.50	41.50	170521	11/26/13	-
26	26-Nov-10	53375	53384	$ 63.75	63.75	170556	11/27/13	-
27	27-Nov-10	53385	53385	$ 22.00	22.00	170611	12/02/13	-
28	28-Nov-10	0	0	$ -				-
29	29-Nov-10	0	0	$ -				-
30	30-Nov-10	0	0	$ -				-
31	1-Dec-10	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,377.00	X25			0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,377.00				

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	$ 1,377.00
June	$ 1,752.50	December	$ -
(1) Subtotal	$ 9,245.75	(2) Subtotal	$ 7,929.75

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMD
DATE: 12/4/13 12.23.13

Total (1+2) $ 17,175.50

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

December 23, 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 November 2013

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report* and all 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 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, 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 November 2013 were $1,377.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call 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, 449TH D.C.

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED November 30, 2013

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

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	Receipt Date	Law Library Receipt # Sequence BEG #	Law Library Receipt # Sequence END #	Total Collected	COUNTY TREASURER Receipt Amount	COUNTY TREASURER Receipt No.	COUNTY TREASURER Receipt Date	OVER/ (SHORT)
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29	29-Nov-10	0	0	$ -				-
30	30-Nov-10	0	0	$ -				-
31	1-Dec-10	0	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,377.00	X25			0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,377.00				

PART II: SUMMARY OF YEARLY COLLECTIONS:

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May	$ 1,665.50	November	$ 1,377.00
June	$ 1,752.50	December	$ -
(1) Subtotal	**$ 9,245.75**	(2) Subtotal	**$ 7,929.75**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMD
DATE: 12/4/13 12.23.13

Total (1+2) $ 17,175.50

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

Amaie 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 NOVEMBER 2013

PBC

RECEIVED BY

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED			**$20,915.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES			
a. INSTALLATION PERMIT FEE			
1. EDINBURG	$5,865.00		
2. MISSION	$425.00		
3. WESLACO	$255.00		
		$6,545.00	
b. FINAL INSPECTION PERMIT FEE			
1. EDINBURG	$4,140.00		
2. MISSION	$300.00		
3. WESLACO	$180.00	$4,620.00	
2. RESTAURANT PERMIT FEES		$7,500.00	
3. FOOD HANDLER'S CERTIFICATE FEES		$2,250.00	
4. MOBILE UNIT DECAL FEES		$-	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$20,915.00**

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)	77	1100-345-21-340-000-0-000	$5,775.00
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	77	1100-345-25-340-000-0-000	$4,620.00
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	142	1100-345-22-340-000-0-000	$7,500.00
Food Handler's Certificate Fee	$10	HSC § 438.047	225	1100-345-23-340-001-0-000	$2,250.00
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	77	1100-207-20-000-002-0-000	$770.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: **$20,915.00**

variance should = "0"

PREPARED BY

12/5/13
DATE

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

12-5-13
DATE

Elgardo Ramos
HEALTH DEPARTMENT DIRECTOR

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 12/10/13

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 23, 2013

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

Re: November 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 November 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 November 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, 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 November 2013 were $20,915.00. 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, Commissioners Court Executive Officer
Elizardo Ramos, Environmental Health Services Division Manager

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF NOVEMBER 2013 PBC

RECEIVED BY
AUDITOR

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED		**$20,915.00**
1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES		
a. INSTALLATION PERMIT FEE		
1. EDINBURG	$5,865.00 X13	
2. MISSION	$425.00 X14	
3. WESLACO	$255.00 X15	
	$6,545.00 X7	
b. FINAL INSPECTION PERMIT FEE		
1. EDINBURG	$4,140.00 X13	
2. MISSION	$300.00 X14	
3. WESLACO	$180.00 X15	
	$4,620.00 X10	
2. RESTAURANT PERMIT FEES	$7,500.00 X12	
3. FOOD HANDLER'S CERTIFICATE FEES	$2,250.00 X12	
4. MOBILE UNIT DECAL FEES	$-	

X12-X15

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$20,915.00**

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)	77 X7	1100-345-21-340-000-0-000	$5,775.00	X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	77 X10	1100-345-25-340-000-0-000	$4,620.00	X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	142 X3	1100-345-22-340-000-0-000	$7,500.00	X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	225 X3	1100-345-23-340-001-0-000	$2,250.00	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	77 X7	1100-207-20-000-002-0-000	$770.00	X7, 9
TOTAL AMOUNT DUE TO THE COUNTY TREASURER:					**$20,915.00**	

X5, X7, X8, X9

variance should = "0"

PREPARED BY

12/5/13
DATE

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

12-5-13
DATE

Elgarda Ramos
HEALTH DEPARTMENT DIRECTOR

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 12/10/13

X1

Constable Celestino Avila Jr. Monthly Report

Revised 12/

For the Month Ending November 2013

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, November 04, 2013	Lacks Valley Stores	Jaime Zambrano-JP21	010860-1 ✓	C-0432-13-21	Civil Claims	In County	Justice Clerk	169931	$70.00
Monday 11/4/13	Skipped Receipt NO: 010861-1								-0-
Monday, November 04, 2013	RONNIE M. TERRY	L.CASTILLO-	010862-1 ✓	LC13-029JM	FED	In County	Justice Clerk	169931	$70.00
Monday, November 04, 2013	Ronnie M. Terry	J. Maggallanes (Order for Sub)11/13/2013	010863-1 ✓	LC13-028JM	FED	In County	Justice Clerk	169931	$70.00
Monday, November 04, 2013	LACKS VALLEY STORES	ADRIAN REYNA OR VONDA LEAL	010864-1 ✓	CC12-218JM	Writ of Execution	In County	Justice Clerk	169931	$200.00
Tuesday, November 05, 2013	JP MORGAN CHASE BANK	VERONICA SANDOVAL JP-51 Return to court new court date 11/14/13	010865-1 ✓	LC13-007	FED	In County	Justice Clerk	169932	$70.00
Tuesday, November 05, 2013	JP MORGAN CHASE BANK	LEONEL C. SANDOVAL(return to court new court date 11/14/13)	010865-1 ✓	LC13-007	FED	In County	Justice Clerk	169932	$70.00
Wednesday, November 06, 20 13	ALFONSO RAMIREZ	NOE VILLARREAL	010866-1 ✓	LC13-031JM	FED	In County	Justice Clerk	170016	$70.00
Wednesday, November 06, 20 13	NEW MILLENNIUM LLC	MIGUEL GARZA(AND ALL OTHER OCCUPTS)	010867-1 ✓	LC13-034JM	FED	In County	Justice Clerk	170016	$70.00
Friday, November 08, 2013	Jonathan De La Garza	Lynx Quick Time, Inc Yvonne Rios	010868-1 ✓	SC-13-098JM	Small Claims	In County	Justice Clerk	170160	$70.00
Friday, November 08, 2013	NORMA GONZALEZ	BELINDA GUERRA	010869-1 ✓	LC13-035JM	FED	In County	Justice Clerk	170160	$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*~~ Administrator Assistant

	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, November 13, 20 12	Maria Guadalupe Cervants	Maria C. Chavez JP12	010870-1	SC13-100JM	Small Claims	In County	Justice Clerk	170161	$70.00
Wednesday, November 13, 20 12	Belinda Casarez	Mike Rosser JP12	010871-1	SC13-102JM	Small Claims	In County	Justice Clerk	170161	$70.00
Wednesday, November 13, 20 12	J-III CONCRETE	SUNRISE BUILDERS JP12	010872-1	SC13-099JM	Small Claims	In County	Justice Clerk	170161	$70.00
Monday, November 18, 2013	CRISTINA REYNA	DASH RECOVERY AND/OR AFFILIATED	010873-1	SC13-103JM	Small Claims	In County	Justice Clerk	170435	$70.00
Monday, November 18, 2013	Rosa Maria Lugo	Eli Garcia	010874-1	SC13-104JM	Small Claims	In County	Justice Clerk	170435	$70.00
Tuesday, Nov. 19, 2013 ~~Wednesday, January 18, 2012~~	The State of Texas	San Juanita Vasquez	010875-1	2011-DCL-0561	Precept To Serve	Out of County	District Clerk	170439	$46.20
Tuesday, Nov. 19, 2013 ~~Wednesday, January 18, 2012~~	The State Of Texas	San Juanita Vasquez	010875-1	2011-DCL-0561	Citation	Out of County	District Clerk	170439	$46.20
Tuesday, Nov. 19, 2013 ~~Thursday, January 12, 2012~~	The State of Texas	Rodolfo Zamora Martinez Jr.- not served	010876-1	F-5345-11-F	Citation	In County	District Clerk	170439	$46.20
Tuesday, Nov 19, 2013 ~~Thursday, January 12, 2012~~	The State of Texas	Arturo Estrada Salazar Jr.- not served	010877-1	F-4876-11-2	Citation	In County	District Clerk	170439	$46.20
Tuesday, Nov 19, 2013 ~~Thursday, January 12, 2012~~	The State of Texas	Victor Miguel Villarreal- not served	010878-1	F-7074-10-4	Precept To Serve	In County	County Clerk	170439	$46.20
Tuesday, Nov. 19, 2013 ~~Monday, April 16, 2012~~	The State of Texas	Medrardo R. Casarez - belonged to R-5	010879-1	2012-CV-0143-A	Precept To Serve	Out of County	District Clerk	170439	$46.20
Tuesday, Nov. 19, 2013 ~~Monday, April 16, 2012~~	The State of Texas	Medrardo R. Casarez - belonged to R-5	010879-1	2012-CV-0143A	Citation	Out of County	District Clerk	170439	$46.20

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*

Administrator Assistant

	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
~~Thursday, May 10, 2012~~ Tuesday, Nov. 19, 2013	The State of Texas OAG Arlington, Tx	Vicente Lee Cavazos	010880-1	325-45621-09	Citation	Out of County	District Clerk	170439	$46.20
~~Wednesday, July 25, 2013~~ Tuesday, Nov. 19, 2013	State of Texas Cameron County OAG	Juan Carlos Bazan	010881-1	2012-DCL-4569	Citation	Out of County	District Clerk	170439	$46.20
~~Wednesday, July 25, 2012~~ Tuesday, Nov. 19, 2013	State of Texas cameron County OAG	Juan Carlos Bazan	010881-1	2012-DCL-4569	Precept To Serve	Out of County	District Clerk	170439	$46.20
~~Monday, August 06, 2012~~ Tuesday, Nov. 19, 2013	The State of Texas	Mario Moreno - not served, defendant encarcerated in San Antonio	010882-1	10-0092-FC2	Precept To Serve	Out of County	County Clerk	170439	$46.20
~~Friday, August 10, 2012~~ Tuesday, Nov 19, 2013	The State of Texas	Rudy Muniz	010883-1	F-2719-12-F	Notice to Show Caln County		District Clerk	170439	$46.20
~~Friday, August 24, 2012~~ Tuesday, Nov 19, 2013	The State of Texas	Marty Joe Ochoa	010884-1	04-306	Precept To Serve	Out of County	District Clerk	170439	$46.20
~~Friday, August 24, 2012~~ Tuesday, Nov 19, 2013	The State of Texas	Marty Joe Ochoa	010884-1	04-306	Citation	Out of County	District Clerk	170439	$46.20
Monday, November 25, 2013	HILDA B. GARCIA-CHAPA	WILLIE GONZALEZ(gave to julio.g	010885-1	LC13-038JM	FED	In County	Justice Clerk	170535	$70.00
Monday, November 25, 2013	MAX FINE FURNITURE	ROSA A. PENA{NOT SERVED}	010886-1	SC13-107JM	Small Claims	In County	Justice Clerk	170535	$70.00
Monday, November 25, 2013	MAX FINE FURNITURE	CYNTHIA J. MERCADO	010887-1	SC13-106JM	Small Claims	In County	Justice Clerk	170535	$70.00
Tuesday ~~Monday~~, November 26, 2013	lacks valley stores	rosa vargas	010888-1	sc13-109jm	Small Claims	In County	Justice Clerk	170569	$70.00
Tuesday ~~Monday~~, November 26, 2013	lacks valley stores	marco vargas(recalled by plaintiff)	010888-1	sc13-109jm	Small Claims	In County	Justice Clerk	170569	$70.00
Tuesday, November 26, 2013	lacks valley stores	pablo cantu	010889-1	sc13-110jm	Small Claims	In County	Justice Clerk	170569	$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: _____ *Prepared by:* _____

Constable, Precinct 1 Chief Deputy Admin Assistant

	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, November 27, 2013	JUAN RAMON CRUZ-MONTES	hector morin, morin enterprises	010890-1	sc13-111jm	Small Claims	In County	Justice Clerk	170615	$70.00

Grand Total $2,316.80

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 12/23/13 12.23.13

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*

Admin. Assistant.

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 30, 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 November 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 November 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 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 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.

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.

Conclusion:

Total collections for the month of November 2013 were $2,316.80. 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, due to change in personnel, they were not aware that receipts must be issued through *Odyssey*. In addition, the new employees responsible for receipting collections have not been assigned a username and password; however, the IT Department would be contacted and usernames and passwords would be requested.

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.

Please provide a written management response to the observation noted above by January 24, 2014.

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

Revised 12/2

For the Month Ending November 2013

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, November 04, 2013	Lacks Valley Stores	Jaime Zambrano-JP21	010860-1 ✓	C-0432-13-21	Civil Claims	In County	Justice Clerk	169931	$70.00
Monday 11/4/13	Skipped Receipt NO: 010861-1								-0-
Monday, November 04, 2013	RONNIE M. TERRY	L.CASTILLO-	010862-1 ✓	LC13-029JM	FED	In County	Justice Clerk	169931	$70.00
Monday, November 04, 2013	Ronnie M. Terry	J. Maggallanes (Order for Sub)11/13/2013	010863-1 ✓	LC13-028JM	FED	In County	Justice Clerk	169931	$70.00
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Tuesday, November 05, 2013	JP MORGAN CHASE BANK	VERONICA SANDOVAL JP-51 Return to court new court date 11/14/13	010865-1 ✓	LC13-007	FED	In County	Justice Clerk	169932	$70.00
Tuesday, November 05, 2013	JP MORGAN CHASE BANK	LEONEL C. SANDOVAL(return to court new court date 11/14/13)	010865-1 ✓	LC13-007	FED	In County	Justice Clerk	169932	$70.00
Wednesday, November 06, 20 12	ALFONSO RAMIREZ	NOE VILLARREAL	010866-1 ✓	LC13-031JM	FED	In County	Justice Clerk	170016	$70.00
Wednesday, November 06, 20 12	NEW MILLENNIUM LLC	MIGUEL GARZA(AND ALL OTHER OCCUPTS)	010867-1 ✓	LC13-034JM	FED	In County	Justice Clerk	170016	$70.00
Friday, November 08, 2013	Jonathan De La Garza	Lynx Quick Time, Inc Yvonne Rios	010868-1 ✓	SC-13-098JM	Small Claims	In County	Justice Clerk	170160	$70.00
Friday, November 08, 2013	NORMA GONZALEZ	BELINDA GUERRA	010869-1 ✓	LC13-035JM	FED	In County	Justice Clerk	170160	$70.00

Friday, December 13, 2013

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: _____ *Prepared by:* _____

Constable, Precinct 1 ~~*Chief Deputy*~~ Administrator Assistant

	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, November 13, 20 12	Maria Guadalupe Cervants	Maria C. Chavez JP12	010870-1	SC13-100JM	Small Claims	In County	Justice Clerk	170161	$70.00
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Wednesday, November 13, 20 12	J-III CONCRETE	SUNRISE BUILDERS JP12	010872-1	SC13-099JM	Small Claims	In County	Justice Clerk	170161	$70.00
Monday, November 18, 2013	CRISTINA REYNA	DASH RECOVERY AND/OR AFFILIATED	010873-1	SC13-103JM	Small Claims	In County	Justice Clerk	170435	$70.00
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Tuesday, Nov. 19, 2013 ~~Wednesday, January 18, 2012~~	The State of Texas	San Juanita Vasquez	010875-1	2011-DCL-0561	Precept To Serve	Out of County	District Clerk	170439	$46.20
Tuesday, Nov. 19, 2013 ~~Wednesday, January 18, 2012~~	The State Of Texas	San Juanita Vasquez	010875-1	2011-DCL-0561	Citation	Out of County	District Clerk	170439	$46.20
Tuesday, Nov. 19, 2013 ~~Thursday, January 12, 2012~~	The State of Texas	Rodolfo Zamora Martinez Jr.- not served	010876-1	F-5345-11-F	Citation	In County	District Clerk	170439	$46.20
Tuesday, Nov 19, 2013 ~~Thursday, January 12, 2012~~	The State of Texas	Arturo Estrada Salazar Jr.- not served	010877-1	F-4876-11-2	Citation	In County	District Clerk	170439	$46.20
Tuesday, Nov 19, 2013 ~~Thursday, January 12, 2012~~	The State of Texas	Victor Miguel Villarreal- not served	010878-1	F-7074-10-4	Precept To Serve	In County	County Clerk	170439	$46.20
Tuesday, Nov. 19, 2013 ~~Monday, April 16, 2012~~	The State of Texas	Medrardo R. Casarez - belonged to R-5	010879-1	2012-CV-0143-A	Precept To Serve	Out of County	District Clerk	170439	$46.20
Tuesday, Nov. 19, 2013 ~~Monday, April 16, 2012~~	The State of Texas	Medrardo R. Casarez - belonged to R-5	010879-1	2012-CV-0143A	Citation	Out of County	District Clerk	170439	$46.20

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: _____ *Prepared by:* _____

Constable, Precinct 1 *Chief Deputy*

Administrator Assistant

	Plaintiff	Defendant	Receipt #	se #	Type of Service	In/Out County	Court	Treasurer #	Amount
~~Thursday, May 10, 2012~~ Tuesday, Nov. 19, 2013	The State of Texas OAG Arlington, Tx	Vicente Lee Cavazos	010880-1	325-45621-09	Citation	Out of County	District Clerk	170439	$46.20
~~Wednesday, July 25, 2012~~ Tuesday, Nov. 19, 2013	State of Texas Cameron County OAG	Juan Carlos Bazan	010881-1	2012-DCL-4569	Citation	Out of County	District Clerk	170439	$46.20
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~~Monday, August 06, 2012~~ Tuesday, Nov. 19, 2013	The State of Texas	Mario Moreno - not served, defendant encarcerated in San Antonio	010882-1	10-0092-FC2	Precept To Serve	Out of County	County Clerk	170439	$46.20
~~Friday, August 10, 2012~~ Tuesday, Nov 19, 2013	The State of Texas	Rudy Muniz	010883-1	F-2719-12-F	Notice to Show Cau	Caln County	District Clerk	170439	$46.20
~~Friday, August 24, 2012~~ Tuesday, Nov 19, 2013	The State of Texas	Marty Joe Ochoa	010884-1	04-306	Precept To Serve	Out of County	District Clerk	170439	$46.20
~~Friday, August 24, 2012~~ Tuesday, Nov 19, 2013	The State of Texas	Marty Joe Ochoa	010884-1	04-306	Citation	Out of County	District Clerk	170439	$46.20
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Monday, November 25, 2013	MAX FINE FURNITURE	ROSA A. PENA{NOT SERVED}	010886-1	SC13-107JM	Small Claims	In County	Justice Clerk	170535	$70.00
Monday, November 25, 2013	MAX FINE FURNITURE	CYNTHIA J. MERCADO	010887-1	SC13-106JM	Small Claims	In County	Justice Clerk	170535	$70.00
Tuesday ~~Monday~~, November 26, 2013	lacks valley stores	rosa vargas	010888-1	sc13-109jm	Small Claims	In County	Justice Clerk	170569	$70.00
Tuesday ~~Monday~~, November 26, 2013	lacks valley stores	marco vargas(recalled by plaintiff)	010888-1	sc13-109jm	Small Claims	In County	Justice Clerk	170569	$70.00
Tuesday, November 26, 2013	lacks valley stores	pablo cantu	010889-1	sc13-110jm	Small Claims	In County	Justice Clerk	170569	$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: _____ *Prepared by:* _____

Constable, Precinct 1 *~~Chief Deputy~~* Admin Assistant

	Plaintiff	Defendant	Receipt #	Case #	Type of Service	In/Out County	Court	Treasurer #	Amount
Wednesday, November 27, 2013	JUAN RAMON CRUZ-MONTES	hector morin, morin enterprises	010890-1	sc13-111jm	Small Claims	In County	Justice Clerk	170615	$70.00

Grand Total **$2,316.80**

1 X23

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 12/23/13 12-23-13

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: _____ *Prepared by:* _____

Constable, Precinct 1 ~~*Chief Deputy*~~ Admin. Assistant.

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending November 30,2013

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	Other	Const Sale	TREAS. RECEIPT	AMOUNTS DUE TO COUNTY
11/4/2013	Lacks Valley Stores	Reynaldo Mendoza	9258-2	CC13-034JM	small claims		X	X					169878	$70.00
11/4/2013	Paccar Financial Corp	Aurelio Aleman	9259-2	C-6275-13-E	Writ Of Garnishment		X			X			169878	$80.00
11/12/2013	Time Finance Co. Inc.	Edith Hernandez	9260-2	JX13-00016-E	small claims	X		X					170086	$70.00
11/13/2013	Teva Medical Dist Inc.	Professional medical	9261-2	CV35-621	Writ of execution X2	X				X			170145	$400.00
11/14/2013	Lacks Valley Stores	Eliz & Ramos Rivera	9262-2	C-1618-13-21	small claims		X	X					170174	$70.00
11/18/2013	Gonzalez Furniture Co.	Elda Y. Noles	9263-2	C-1637-13-21	small claims		X	X					170341	$70.00
11/21/2013	Graybar Electric Co. In	KEVCO ELE CONSTR INC. ET	9264-2	DC-13-12317	Citation	X				X			170457	$70.00
11/21/2013	Brian Nathan	Edelmira Estrada	9265-2	1038861	Citation	X			X				170457	$70.00
11/22/2013	Brian Nathan	Byron Rivera	9266-2	1038861	Citation	X			X				170505	$70.00
													Page Total	$830.00
													Grand Total	$830.00

970.00
1 X23

2013 DEC 3 PM 8 12

COUNTY AUDITOR

This report has been personally reviewed by me and to 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: 12/6/13 12-23-13

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

December 23, 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 November 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 November 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 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 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.

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.

- 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 November 2013 were $970.00. 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 November 30,2013

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	Other	Cons Sale	TREAS. RECEIPT	AMOUNTS DUE TO COUNTY
11/4/2013	Lacks Valley Stores	Reynaldo Mendoza	9258-2	CC13-034JM	small claims		X	X					169878	$70.00
11/4/2013	Paccar Financial Corp	Aurelio Aleman	9259-2	C-6275-13-E	Writ Of Garnishment		X			X			169878	$80.00
11/12/2013	Time Finance Co. Inc.	Edith Hernandez	9260-2	JX13-00016-E	small claims	X		X					170086	$70.00
11/13/2013	Teva Medical Dist Inc.	Professional medical	9261-2	CV35-621	Writ of execution X2	X				X			170145	$400.00
11/14/2013	Lacks Valley Stores	Eliz & Ramos Rivera	9262-2	C-1618-13-21	small claims		X	X					170174	$70.00
11/18/2013	Gonzalez Furniture Co.	Elda Y. Nales	9263-2	C-1637-13-21	small claims		X	X					170341	$70.00
11/21/2013	Graybar Electric Co. In	KEVCO ELE CONSTR INC. ET	9264-2	DC-13-12317	Citation	X				X			170457	$70.00
11/21/2013	Brian Nathan	Edelmira Estrada	9265-2	1038861	Citation	X			X				170457	$70.00
11/22/2013	Brian Nathan	Byron Rivera	9266-2	1038861	Citation	X			X				170505	$70.00
													Page Total	$830.00
													Grand Total	$830.00

970.00
1 X23

2013 DEC 3 PM 8 12

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 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 12/6/13 12.23.13

County Auditor's Form AS-C-002 Revised: 1/13

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/6/2013	R&R FENCING	RUFINO GARZA	10389	13-811	CITATION (BROOKS CO)	X		X					170146	$ 70.00
11/7/2013	RETAIL ENDEAVORS GROUP X, LLC	OMNI FITNESS LLC, ANNIBAL DE LA GARZA, & DAVID CANTU	10390	D-1-GN-13-003136	CITATION (TRAVIS CO)	X				X			170147	$ 70.00
11/7/2013	MISSION CISD, ET AL	JUAN EFRAIN ROBLES	10391	T-0736-13-I	TAX WARRANT		X			X			170148	$ 200.00
11/7/2013	EDINBURG CISD, ET AL	JOE'S SERVICE CENTER	C3-2013-2	T-1894-13-G	TAX WARRANT		X			X			170149	$ 200.00
11/7/2013	EDINBURG CISD, ET AL	FIRECHECK OF TEXAS, INC.	C3-2013-3	T-1479-13-H	TAX WARRANT		X			X			170147	$ 200.00
11/7/2013	TSI FLOW PRODUCTS	STISCO	C3-2013-4	1028205, 701	WRIT OF EXECUTION (HARRIS CO)	X				X			170145	$ 200.00
11/13/2013	HIDALGO COUNTY, ET AL	DAVID GOMEZ DBA AFFORDABLE MOTORS	C3-2013-5	T-1095-13-A	TAX WARRANT		X			X			170749	$ 200.00
11/13/2013	HECTOR GARZA & ENEDELIA SOLIS	SPIKES MOTOR COMPANY, INC.	C3-2013-6	C-4093-13-G	CITATION		X			X			170749	$ 70.00
11/20/2013	PSJA ISD, ET AL	RGV POOL SHARKS	C3-2013-7	T-0731-13-C	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	HIDALGO COUNTY, ET AL	DAVID GOMEZ	C3-2013-8	T-1095-13-A	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	VALLEY VIEW ISD, ET AL	MTZ INTERNATIONAL COLLISION PARTS	C3-2013-9	T-1614-13-F	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	HIDALGO COUNTY, ET AL	MAX CRASH AUTO PARTS, LLC	C3-2013-9	T-1706-13-F	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	PSJA ISD, ET AL	JAY'S COMPLETE AUTOMOTIVE	C3-2013-10	T-1993-13-H	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	MISSION CISD, ET AL	MISSION OPEN MRI & DIAG CENTER	C3-2013-11	T-1777-13-C	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	IN THE MATTER OF CARMELITA SAUCEDA & ALEJANDRO SAUCEDA		C3-2013-12	2013-FAM-5503-G	CITATION								170751	$ 70.00
													Page Total	$ 2,480.00
													Grand Total	

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

Approved by: _____
Constable, Precinct 3

Prepared by: _____

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

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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
11/27/2013	LACKS VALLEY STORES LTD	ABELARDO YBARRA	C3-2013-13	CC13-142JM	CITATION		X	X					170766	$ 70.00
													Page Total	$ 70.00
													Grand Total	$ 2,550.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 12/20/13 12.23.13

X23 1

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: _____

X 1a

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

December 23, 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 November 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 November 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 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 statutes and fee schedules. The following procedures were performed:

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

HIDALGO COUNTY DISTRICT JUDGES

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.

Conclusion:

Total collections for the month of November 2013 were $2,550.00. 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, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/6/2013	R&R FENCING	RUFINO GARZA	10389	13-811	CITATION (BROOKS CO)	X		X					170146	$ 70.00
11/7/2013	RETAIL ENDEAVORS GROUP X, LLC	OMNI FITNESS LLC, ANNIBAL DE LA GARZA, & DAVID CANTU	10390	D-1-GN-13-003136	CITATION (TRAVIS CO)	X				X			170147	$ 70.00
11/7/2013	MISSION CISD, ET AL	JUAN EFRAIN ROBLES	10391	T-0736-13-I	TAX WARRANT		X			X			170147	$ 200.00
11/7/2013	EDINBURG CISD, ET AL	JOE'S SERVICE CENTER	C3-2013-2	T-1894-13-G	TAX WARRANT		X			X			170147	$ 200.00
11/7/2013	EDINBURG CISD, ET AL	FIRECHECK OF TEXAS, INC.	C3-2013-3	T-1479-13-H	TAX WARRANT		X			X			170147	$ 200.00
11/7/2013	TSI FLOW PRODUCTS	STISCO	C3-2013-4	1028205, 701	WRIT OF EXECUTION (HARRIS CO)	X				X			170147	$ 200.00
11/13/2013	HIDALGO COUNTY, ET AL	DAVID GOMEZ DBA AFFORDABLE MOTORS	C3-2013-5	T-1095-13-A	TAX WARRANT		X			X			170749	$ 200.00
11/13/2013	HECTOR GARZA & ENEDELIA SOLIS	SPIKES MOTOR COMPANY, INC.	C3-2013-6	C-4093-13-G	CITATION		X			X			170749	$ 70.00
11/20/2013	PSJA ISD, ET AL	RGV POOL SHARKS	C3-2013-7	T-0731-13-C	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	HIDALGO COUNTY, ET AL	DAVID GOMEZ	C3-2013-8	T-1095-13-A	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	VALLEY VIEW ISD, ET AL	MTZ INTERNATIONAL COLLISION PARTS	C3-2013-9	T-1614-13-F	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	HIDALGO COUNTY, ET AL	MAX CRASH AUTO PARTS, LLC	C3-2013-9	T-1706-13-F	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	PSJA ISD, ET AL	JAY'S COMPLETE AUTOMOTIVE	C3-2013-10	T-1993-13-H	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	MISSION CISD, ET AL	MISSION OPEN MRI & DIAG CENTER	C3-2013-11	T-1777-13-C	TAX WARRANT		X			X			170750	$ 200.00
11/20/2013	IN THE MATTER OF CARMELITA SAUCEDA & ALEJANDRO SAUCEDA		C3-2013-12	2013-FAM-5503-G	CITATION								170751	$ 70.00
													Page Total	$ 2,480.00
													Grand Total	

2013 DEC 10 PM 1:12 HIDALGO COUNTY TEXAS

THE COUNTY OF HIDALGO TEXAS

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

Approved by: _____ Constable, Precinct 3

Prepared by: Rgl V. B

X

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

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending November

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
11/27/2013	LACKS VALLEY STORES LTD	ABELARDO YBARRA	C3-2013-13	CC13-142JM	CITATION		X	X					170766	$ 70.00
													Page Total	$ 70.00
													Grand Total	$ 2,550.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMP D.C
DATE: 12/20/13 12.23.13

X231

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: _____

X19

County Auditor's Form AS-C-002

Revised: 3/01

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

For the Month Ending November 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	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/7/2013	Lack's Valley Stores	Jorge Rusbel Gomez	9865-4	2013-1CL-00184	Civil Claim	X							170038	$70.00
11/7/2013	United Rentals	Fire Check of Texas	9866-4	C-1-CV-13-009424	Writ of Garnishment	X			X				170038	$80.00
11/12/2013	1) Oscar Recinos 2) Oscar Recinos	1) Irving Rodriguez 2) Gonzalo Rodriguez	9867-4	56-2013-00443916-SC-SC-SIM & 56-2013-00443916-SC-SC-SIM	Small Claims - 2	X				X			170117	$140.00
11/12/2013	Cerastes, LLC Successor In Interest of Dodeka, LLC	Juan Longoria	9868-4	CL080925D	Writ of Garnishment		X		X				170117	$30.00
11/12/2013	Cerastes, LLC Successor In Interest of Dodeka, LLC	Juan Longoria	9869-4	CL080925D	Writ of Garnishment		X		X				170117	$50.00
11/12/2013	In The Interest of	Lorriane Alvarez, A Child	9870-4	13-10-10868-CV	Civil Claim	X				X			170117	$70.00
11/14/2013	Cesar Family LP & Anthony De Ponce	Curtis S. Cavazos Ind & Zanya LLC	9871-4	2012-DCL-2490-G	Writ of Execution	X				X			170226	$200.00
													Page Total	$640.00
													Grand Total	$640.00

RECEIVED BY COUNTY AUDITOR
2013 DEC 10 PM 2 29

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

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 12/17/13

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

December 23, 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 November 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 November 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 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 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, 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 November 2013 were $640.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

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 because they do not have to utilize it on a daily basis and forget to log on.

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 instruct staff to utilize *Odyssey* to receipt collections.

Please provide written management responses to the observations noted above by January 17, 2014.

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 November 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	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
11/7/2013	Lack's Valley Stores	Jorge Rusbel Gomez	9865-4	2013-1CL-00184	Civil Claim	X							170038	$70.00
11/7/2013	United Rentals	Fire Check of Texas	9866-4	C-1-CV-13-009424	Writ of Garnishment	X			X				170038	$80.00
11/12/2013	1) Oscar Recinos 2) Oscar Recinos	1) Irving Rodriguez 2) Gonzalo Rodriguez	9867-4	56-2013-00443916-SC-SC-SIM & 56-2013-00443916-SC-SC-SIM	Small Claims - 2	X				X			170117	$1 40.00
11/12/2013	Cerastes, LLC Successor In Interest of Dodeka, LLC	Juan Longoria	9868-4	CL080925D	Writ of Garnishment		X		X				170117	$30.00
11/12/2013	Cerastes, LLC Successor In Interest of Dodeka, LLC	Juan Longoria	9869-4	CL080925D	Writ of Garnishment		X		X				170117	$ 50.00
11/12/2013	In The Interest of	Lorriane Alvarez, A Child	9870-4	13-10-10868-CV	Civil Claim	X				X			170117	$ 70.00
11/14/2013	Cesar Family LP & Anthony De Ponce	Curtis S. Cavazos Ind & Zanya LLC	9871-4	2012-DCL-2490-G	Writ of Execution	X				X			170226	$2 00.00
													Page Total	$640.00
													Grand Total	$640.00

RECEIVED BY COUNTY AUDITOR
2013 DEC 10 PM 2 29

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 12/17/13

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 17, 2013

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2013-78

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Jail Commissary 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 total receipts issued for the day up to the time of the cash count.

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

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

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

Conclusion:
Total cash on hand at the time of the cash count was $5,279.84. 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 segregation of duties over the handling of cash requires improvement. The Accountant performs the following incompatible duties:

- Custody: Prepares checks and has access to blank checks
- Recording: Records receipts and disbursements in *Quick Books*, maintains inventory of blank checks, reconciles bank statements, and prepares reports of cash received.
- Authorization: Compares bank deposits to bank statement and approves the daily reports of cash received

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.

According to staff, proper segregation of duties is difficult to implement due to the limited office 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 preparing checks and having access to blank checks should be different from the individual responsible for recording receipts and disbursements in *Quick Books*, maintaining inventory of blank checks, reconciling bank statements, and preparing reports of cash received. In addition, the individuals previously noted should be different from the individual responsible for comparing bank deposits to bank statement and approving the daily 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:
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.

Observation No. 3:
We noted during our review that the Sheriff's Office Accountant approves the daily reports of cash received; however, the Accountant has not been designated by the Sheriff to sign on his behalf.

The County Auditor's Office requires that the daily reports of cash received be approved by the Elected Official/Department Head or by an employee designated by the Elected Official/Department Head.

Failure to ensure that the daily reports of cash received are approved by an Elected Official/Department Head or by an employee designated by the Elected Official/Department Head may increase the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that the daily reports of cash received are approved by the Elected Official/Department Head or an employee designated by the Elected Official/Department Head.

Observation No. 4:
We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for employees responsible for handling cash. According to staff, they were not aware that new employees were required to read the "Cash Handling Guidelines and Procedures" and sign the acknowledgement receipt; however, the new employees would be required to read the "Cash Handling Guidelines and Procedures" and 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 by the department.

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 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 all employees responsible for handling cash.

Please provide written management responses to the observations noted above by January 3, 2014.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

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

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by 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 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: Commander Gabriel Castañeda, Hidalgo County Sheriff's Office Financial Services Bureau
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 23, 2013

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2013-79

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Inmate Trust 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 total receipts issued for the day up to the time of the cash count.

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

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

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

Conclusion:
Total cash on hand at the time of the cash count was $10,454.41. 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 seven money orders had not been restrictively endorsed "For deposit only." According to staff, staff is aware of the requirement to restrictively endorse money orders immediately upon receipt; however, occasionally staff forgets to immediately restrictively endorse the money orders.

The County Auditor's Office requires that all checks, money orders, and/or cashier's checks be stamped with the restrictive endorsement "For Deposit Only" upon receipt.

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.

Failure to ensure that checks, money orders, and/or cashier's checks are stamped with the restrictive endorsement "For Deposit Only" upon receipt increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that all checks, money orders, and/or cashier's checks are stamped with the restrictive endorsement "For Deposit Only" upon receipt.

Observation No. 2:
We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for all employees responsible for handling cash. According to staff, they were not aware that new employees were required to read the "Cash Handling Guidelines and Procedures" and sign the acknowledgement receipt; however, the new employees would be required to read the "Cash Handling Guidelines and Procedures" and 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 by the department.

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 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 all employees responsible for handling cash.

Observation No. 3:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view. According to staff, they were not aware that the sign 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" is posted in a conspicuous location for the public's view.

Observation No. 4:
According to staff, security cameras are in place in all areas where cash collections and receipts are received and safeguarded. However, areas being monitored do not have a sign visible to the public indicating that security camera monitoring is taking place. According to staff, they were not aware that a sign needed to be posted.

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 a sign visible to the public indicating that security camera monitoring is taking place 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. 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 17, 2014.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

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

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by January 17, 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 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: Commander Gabriel Castañeda, Hidalgo County Sheriff's Office Financial Services Bureau
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

January 3, 2014

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2013-80

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Bond "B" Trust 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 total receipts issued for the day up to the time of the cash count.

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

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

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

Conclusion:
Total cash on hand at the time of the cash count was $3,000.00. 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:
We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for all employees responsible for handling cash. According to staff, they were not aware that new employees were required to read the "Cash Handling Guidelines and Procedures" and sign the acknowledgement receipt; however, the new employees would now be required to read the "Cash Handling Guidelines and Procedures" and sign the acknowledgement receipt.

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.

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

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 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 all employees responsible for handling cash.

Observation No. 2:
A notice stating, "Make sure you receive an official County receipt when making payments at this office" was posted for the public's view; however, a copy of the official County receipt was not posted by the notice. According to staff, they were not aware that a sample receipt needed to be posted by the notice.

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

Failure to display a sample official County receipt increases the risk of loss or misuse of County funds.

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

Observation No. 3:
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 the sign 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" is posted in a conspicuous location for the public's view.

Observation No. 4:
We noted during our review that areas being monitored did not have a sign visible to the public indicating that security camera monitoring was taking place. According to staff, they were not aware that a sign needed to be posted.

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 a sign visible to the public indicating that security camera monitoring is taking place 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. 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.

Observation No. 6:
We noted during our review that the receipts/checks do not contain the County seal. According to staff, the receipts do not contain the County seal since the receipt is also utilized as a check, when applicable.

The County Auditor's Office requires that official forms be imprinted with the County seal.

Failure to ensure that receipts/checks are imprinted with the County seal may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that the receipts/checks are imprinted with the County seal.

Please provide written management responses to the observations noted above by January 24, 2014.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
e. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by January 24, 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 Carlos Ramirez, Internal Auditor II, at (956) 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: Commander Gabriel Castañeda, Hidalgo County Sheriff's Office Financial Services Bureau
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 17, 2013

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2013-82

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Discharge "D" Trust 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 total receipts issued for the day up to the time of the cash count.

Scope:

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

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

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

Conclusion:

Total collections at the time of the cash count were $596.00. 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:

We noted during our review that the "Cash Handling Guidelines and Procedures" acknowledgement receipts were not maintained on file for all employees responsible for handling cash. According to staff, they were not aware that new employees were required to read the "Cash Handling Guidelines and Procedures" and sign the acknowledgement receipt; however, the new employees would be required to read the "Cash Handling Guidelines and Procedures" and 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 by the department.

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 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 all employees responsible for handling cash.

Observation No. 2:
A notice stating, "Make sure you receive an official County receipt when making payments at this office" was posted for the public's view. However, a copy of the official County receipt was not posted by the notice. According to staff, they were not aware a sample receipt needed to be posted.

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

Failure to display a sample official County receipt increases the risk of loss or misuse of County funds.

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

Observation No. 3:
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 did not know that they needed to have that sign 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.4:
We noted during our review that a separate locked cash drawer was not maintained by each employee responsible for handling cash. In addition, we were informed that if a shift change is necessary and collections are transferred from one employee to another, the collections are not counted in the presence of both parties and a receipt is not signed by the employee who accepted custody. According to staff, this would be difficult to do since they have many shift changes and different people accepting collections.

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 for a shortage.

Failure to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections and a receipt is recorded and signed by the employee accepting custody of collections during a transfer 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 handling collections. Only one cashier should be allowed access to a specific drawer during a single shift. In addition, management should ensure the transfer of collections during a change in shifts is recorded on a receipt and the receipt is signed by the employee accepting custody.

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.

Observation No. 6:
We noted during our review that segregation of duties over the handling of collections requires improvement. The Administrative Assistants perform the following incompatible duties:

- Custody: Balances copies of receipts against cash drawer, prepares bank deposits, and has access to inventory of unused cash receipts
- Recording: Accounts for numerical sequence of receipts issued, maintains inventory log of unused cash receipts, takes inventory of and orders blank checks, and prepares reports of cashed received
- Authorization: Compares listed mail receipts to recorded cash receipts, and verifies that voided original receipts are kept and reviewed

In addition, the Accountant performs the following incompatible duties:

- Recording: Accounts for numerical sequence of cash receipts, prepares reports of cash received, maintains inventory log of unused cash receipts, takes inventory of and orders blank checks, and reconcile bank statements
- Authorization: Compare bank deposit receipts to bank statement, reviews reconciled bank statements, approves the daily reports of cash received, and verifies that voided original receipts are kept and reviewed

According to staff, proper segregation of duties over the handling of collections has not been implemented due to a 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 balancing copies of receipts against cash drawer, prepares bank deposits, having access to inventory of unused cash receipts should be different from the individual responsible for accounting for the numerical sequence of receipts issued, maintaining the inventory log of unused cash receipts, taking inventory of and ordering blank checks, preparing reports of cashed received, and reconciling bank statements. In addition, those individuals should be different from the individual responsible for comparing listed mail receipts to recorded cash receipts, verifying that voided original receipts are kept and reviewed, comparing bank deposit receipts to bank statement, reviewing reconciled bank statements, and approving the daily 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. 7:

We noted during our review that the Sheriff's Office Accountant approves the daily reports of cash received; however, the Accountant has not been designated by the Sheriff to sign on his behalf.

The County Auditor's Office requires that the daily reports of cash received be approved by the Elected Official/Department Head or by an employee designated by the Elected Official/Department Head.

Failure to ensure that the daily reports of cash received are approved by an Elected Official/Department Head or by an employee designated by the Elected Official/Department Head may increase the risk of loss or misuse of County funds.

Recommendation:

Management should ensure that the daily reports of cash received are approved by the Elected Official/Department Head or an employee designated by the Elected Official/Department Head.

Please provide written management responses to the observations noted above by January 3, 2014.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. Location of cash collection points;
b. Types of collections made by each cash collection point;
c. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
d. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used;
e. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, 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 Carlos Ramirez, Internal Auditor I, at (956) 318-2511, ext.4654, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext.4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Commander Gabriel Castañeda, Hidalgo County Sheriff's Office Financial Services Bureau
Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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EDINBURG, TEXAS 78539

December 23, 2013

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2013-83

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Regular Trust 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 total receipts issued for the day up to the time of the cash count.

Scope:

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

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

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

Conclusion:

Total collections at the time of the cash count were $370,509.05. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued up to the time of the cash count. However, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:

We noted during our review that segregation of duties over the handling of cash requires improvement. In addition, compensating controls to cover the lack of basic internal controls have not been implemented. The Administrative Assistant I performs the following incompatible duties:

- Custody: Receives money, issues receipts, balances receipts against cash drawer, maintains a cash drawer, has access to the inventory of unused receipts and blank checks, and prepares checks for disbursement
- Recording: Accounts for the numerical sequence of cash receipts, maintains inventory log of unused receipts, takes inventory of and orders blank checks, prepares reports of cash received

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.

- Authorization: Compares bank deposit receipts to bank statement

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, balancing receipts against the cash drawer, maintaining the cash drawer, having access to the inventory of unused receipts and blank checks, and preparing checks for disbursement should be different from the individual responsible for the accounting of the numerical sequence of cash receipts, maintaining the inventory log of unused receipts, taking inventory of and ordering blank checks, and preparing reports of cash received. In addition, the individuals previously noted should be different from the individual responsible for comparing bank deposit receipts to the bank statement.

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 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. 2:
A notice stating, "Make sure you receive an official County receipt when making payments at this office" was posted for the public's view. However, a copy of the official County receipt was not posted by the notice. According to staff, they were not aware that a sample receipt needed to be posted.

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

Failure to display a sample official County receipt increases the risk of loss or misuse of County funds.

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

Observation No. 3:
We noted during our review that a notice stating "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 the sign 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" is posted in a conspicuous location for the public's view.

Observation No. 4:
We noted during our review that areas being monitored did not have a sign visible to the public indicating that security camera monitoring was taking place. According to staff, they were not aware that a sign needed to be posted.

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 a sign visible to the public indicating that security camera monitoring is taking place 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.

Please provide written management responses to the observations noted above by January 17, 2014.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

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

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by January 17, 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
Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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EDINBURG, TEXAS 78539

December 23, 2013

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2013-84

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office for the Fee account on December 9, 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 collections at the time of the cash count were $383.80. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued up to the time of the cash count and the approved change fund of $100.00. However, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:

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.*

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 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.

Observation No. 2:

We noted during our review that segregation of duties over the collection and recording of cash requires improvement. The Administrative Assistant performs the following incompatible duties:

- Custody: Receives money, issues receipts, lists mail receipts, balances copies of receipts against the cash drawer, maintains a cash drawer, has access to inventory of unused receipts, prepares checks for disbursement, and has access to blank checks
- Recording: Accounts for numeral sequence of cash receipts, maintains an inventory log of unused receipts, takes inventory of and orders checks, prepares reports of cash received and disbursed
- Authorization: Compares bank deposit receipts to bank statement

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, listing mail receipts, balancing copies of receipts against the cash drawer, maintaining a cash drawer, having access to the inventory of unused receipts, preparing checks for disbursement, and having access to blank checks should be different from the individual responsible for accounting for numerical sequence of cash receipts, maintaining an inventory log of unused cash receipts, taking inventory of and ordering checks, and preparing reports of cash received and disbursed. In addition, the individuals previously noted should be different from the individual responsible for comparing bank deposit receipts to the bank statement.

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 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 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, they were not aware that the sign needed to be posted.

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 a notice stating "A $__ fee will be collected on all returned checks" in a conspicuous location for the public's view increases the risk of loss or misuse of County funds.

Recommendation:
Management should develop and implement procedures to ensure that a notice stating "A $__ fee will be collected on all returned checks" is posted in a conspicuous location for the public's view.

Observation No. 4:

We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view. According to staff, they were not aware that the sign 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" is posted in a conspicuous location for the public's view.

Please provide written management responses to the observations noted above by January 17, 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 listed above and any updated procedures, if applicable, by January 17, 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
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

January 3, 2014

The Honorable Guadalupe Treviño
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78541

Re: Cash Count
Report No. 2013-85

Dear Sheriff Treviño:

We conducted a surprise cash count of the cash held at the Sheriff's Office East Substation (Fee Account) on December 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 collections at the time of the cash count were $51.00. Based on the results of our review, we have concluded that total cash on hand did reconcile to the total receipts issued up to the time of the cash count and the approved change fund of $50.00. However, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
We noted during a review that a notice stating, "Make sure you receive an official County receipt when making payments at this office" was not posted in a conspicuous location for the public's view. In addition, a copy of the official County receipt was not posted by the notice. According to staff, they were not aware that a sample receipt needed to be posted.

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

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.

Failure to display a sample official County receipt increases the risk of loss or misuse of County funds.

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

Observation No. 2:
We noted during our review that a schedule of fees was not posted in a conspicuous location for the public's view. According to staff, they were not aware that a schedule of fees needed to be posted.

The County Auditor's Office requires that a schedule of authorized fees be posted in a conspicuous location for the public to see. The schedule sets forth those fees to be charged by the County pursuant to Commissioners Court.

Failure to display a schedule of fees 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 schedule of fees is posted in a conspicuous location for the public's view.

Observation No. 3:
We noted during our review that a notice stating "A $__ fee will be collected on all returned checks" was not posted in a conspicuous location for the public's view. According to staff, they were not aware that the sign needed to be posted.

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 a notice stating "A $__ fee will be collected on all returned checks" 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.

Observation No. 4:
We noted during our review that a notice stating "Gifts, gratuities, and/or tips will not be accepted" was not posted in a conspicuous location for the public's view. According to staff, they were not aware that the sign 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" is posted in a conspicuous location for the public's view.

Observation No. 5:
We noted during our review that areas being monitored did not have a sign visible to the public indicating that security camera monitoring was taking place. According to staff, they were not aware that a sign needed to be posted.
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 a sign visible to the public indicating that security camera monitoring is taking place 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. 6:
We noted during our review that a separate locked cash drawer was not maintained by each employee responsible for handling cash. In addition, we were informed that if a shift change is necessary and collections are transferred

from one employee to another, the collections are not counted in the presence of both parties and a receipt is not signed by the employee who accepted custody. According to staff, they were not aware that separate locked cash drawers for each employee responsible for handling cash needed to be maintained and that collections needed to be counted and a receipt be signed during a shift change.

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 for a shortage.

Failure to ensure that a separate locked cash drawer is assigned to each employee responsible for handling collections and a receipt is recorded and signed by the employee accepting custody of collections during a transfer 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 handling collections. Only one cashier should be allowed access to a specific drawer during a single shift. In addition, management should ensure the transfer of collections during a change in shifts is recorded on a receipt and the receipt is signed by the employee accepting custody.

Please provide written management responses to the observations noted above by January 24, 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 listed above and any updated procedures, if applicable, by January 24, 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: Valde Guerra, Commissioners Court Executive Officer

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EDINBURG, TEXAS 78539

January 2, 2014

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

Re: Cash Count
Report No. 2013-993

Dear Mr. Patrick:

We conducted a surprise cash count of the cash held at the Community Supervision and Corrections Department (Adult Probation) Old Administrative Building on December 11, 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 $504.00. 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 observation.

Observation No. 1:
We noted that security cameras were not utilized in all areas where cash collections are received. According to staff, since the building in which this office is located belongs to Hidalgo County, Adult Probation does not have the authority to install additional cameras.

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

HIDALGO COUNTY DISTRICT JUDGES

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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 ensure that security cameras are utilized in all areas where cash is safeguarded increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that security cameras are utilized in all areas where cash is safeguarded. Management should request approval from Commissioners Court to install security cameras in the building.

Please provide written management response to the observation noted above by January 24, 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 24, 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 meet regarding this cash count, please contact Marissa Castillo, Internal Auditor I, at ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Diana Solis, Budget/Fiscal Director

COUNTY of HIDALGO

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County Administration Building
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EDINBURG, TEXAS 78539

January 8, 2014

The Honorable Homer Jasso, Sr.
Justice of the Peace, Pct. 4, Pl.2
224 N. 12th Avenue
Edinburg, TX 78539

Re: Cash Count
Report No. 2013-1018

Dear Judge Jasso:

We conducted a surprise cash count of the cash held at your office on December 17, 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 November 1, 2013 through November 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:

Total cash on hand at the time of the cash count was $1,808.83. Based on the results of our review, we have concluded that total cash on hand generally did reconcile to the total receipts issued for the day up to the time of the cash count. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:

According to staff, total cash received by all cashiers is reconciled to receipts issued on a daily basis and formally documented on the *Cashier's Daily Close-Out Report* (Close-Out Report); however, reconciliations for collections received per cashier are not formally documented. According to staff, the cashier in charge of preparing the Close-Out Report does not prepare a Close-Out Report for each cashier; instead the cashier generates the *Balance Report by Operator* from *AbleTerm* for the day, to reconcile each cashier's collections to receipts issued. According to staff, preparing a close-out report by cashier will create more work for the cashiers.

The County Auditor's Office requires that cash on hand be reconciled to receipts issued and the approved change fund, if any, on a daily basis by each cashier utilizing the *Cashier's Daily Close-Out Report.*

Failure to ensure that cash on hand is reconciled to receipts issued and the approved change fund, if any, on a daily basis by each cashier increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that cash on hand is reconciled to receipts issued and the approved change fund, if any, on a daily basis by each cashier utilizing the Close-Out Report. Please refer to the *Cash Handling Guidelines and Procedures* for specific guidance on the completion of the Close-Out Report.

Observation No. 2:
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. Although citations received from the Texas Department of Public Safety were recorded on a log; citations received from other law enforcement agencies and civil cases filed with the court were not recorded on the log.
2. A reconciliation of citations and civil cases filed at the court to those recorded on *AbleTerm/Odyssey*, the case management systems, 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/Odyssey* (recording responsibility).

According to staff, procedures have not been implemented since it would create additional work.

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. 3:
We noted during our review that the "Cash Handling Guidelines and Procedures Receipt Acknowledgement" forms (acknowledgement receipts) for all employees responsible for handling cash, including the Justice of the Peace, were not maintained on file. According to staff, they were unaware that the acknowledgement receipts needed to be 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 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 for all employees responsible for handling cash, including the Justice of the Peace.

Observation No. 4:
We randomly selected 10 of 97 (10%) dismissed criminal cases for the period of November 1, 2013 through November 30, 2013 to determine if authorization for the dismissal of the criminal cases was properly documented. The results of our review revealed the following:

- 9 (90%) 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.
- 1 (10%) dismissal was not properly documented. The defendant was cited for "No Driver's License (when unlicensed)" on October 3, 2013. The dismissal contained the reason for the dismissal noted in *AbleTerm's* docket book; however, the case file lacked the "Motion to Dismiss" submitted by the District Attorney's Office and "Order to Dismiss" signed by the Justice of the Peace.

According to staff, the dismissal did not require the "Motion to Dismiss" from the District Attorney or the "Order to Dismiss" signed by the Justice of the Peace since the defendant brought proof of a temporary permit on November 22, 2013. However, the charge of "No Driver's License (when unlicensed)" may not be dismissed with proof of a temporary license since the defendant did not have a license at the time of the offense.

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. Charges that may be dismissed based on the judge's discretion include "driving a motor vehicle without carrying or displaying driver's license" pursuant to Transportation Code

Sec. 521.025 (d); "expired license" pursuant to Transportation Code Sec. 521.026; "failing to notify the DPS of a change of name or residence address, or status" pursuant to Transportation Code Sec. 521.054; "operating a motor vehicle in violation of a restriction or an endorsement" pursuant to Transportation Code Sec. 521.221, etc.

Failure to ensure the authorization for dismissal of criminal cases is properly documented may result in sanctions from the State Commission on Judicial Conduct and/or loss or misuse of County funds.

Recommendation:
Management should ensure the authorization of case dismissals is properly documented. At a minimum, the procedures noted above should be implemented.

Observation No. 5:
A schedule of authorized fines and fees was not posted in a conspicuous location for the public's view. According to staff, the schedule was posted; however, during the maintenance and repair of the office, the schedule was removed and not replaced.

The County Auditor's Office requires that a schedule of authorized fines and fees be posted in a conspicuous location for the public to see. The schedule sets forth those fines and fees to be charged by the County pursuant to state statutes and Commissioners Court approval.

Failure to post the required schedule increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that a schedule of authorized fines and fees is posted in a conspicuous location for the public's view.

Observation No. 6:
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 notice was posted; however, during the maintenance and repair of the office, the notice was removed and not replaced.

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" is posted in a conspicuous location for the public's view.

Observation No. 7:
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 notice was posted; however, during the maintenance and repair of the office, 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" 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.

Observation No. 8:
A notice stating that an area is being monitored by a security camera was not posted in a conspicuous location for the public's view. According to staff, the notice was posted; however, during the maintenance and repair of the office, the notice was removed and not replaced.

The County Auditor's Office requires that a notice stating that an area is being monitored by a security camera 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 an area is being monitored by a security camera is posted in a conspicuous location for the public's view.

Observation No. 9:
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 cashier's checks or checks received from businesses are accepted. The staff believes that the possibility of accepting a hot check is decreased by not accepting personal checks; therefore, a listing is not maintained.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced when receiving checks from customers.

Failure to ensure that a hot check list is maintained and referenced when receiving checks from customers may result in the loss of County funds.

Recommendation:
Management should ensure 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. Checks from customers on the hot check list should not be accepted.

Please provide written management responses to the observations noted above by January 24, 2014. 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 January 24, 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 Gricelda Quintero, Internal Auditor I, at 318-2511 ext. 4643, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

December 17, 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. 2013-1045

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Weslaco Tax Office on December 9, 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 $281,396.40. 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 $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 observation.

Observation No. 1:
During the cash count, we noted that the main till change funds for the Weslaco 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.

HIDALGO COUNTY DISTRICT JUDGES

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

In addition, the 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.

Observation No. 2:
According to staff, when a receipt is voided, the receipt is marked "void", noted with an explanation for the void and the Supervisor's initials of approval; however, the date the receipt was voided is not noted on the face of the receipt.

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 receipts are properly voided may result in the loss or misuse of County funds.

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

Please provide written management responses to the observations noted above by January 17, 2014. 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 January 17, 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 Abigail Guajardo, MSA, Internal Auditor I, at (956) 318-2511, ext.4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Eva Mireles, Chief of Operations
Hermelinda Esparza, Substation Supervisor
Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
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January 2, 2014

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. 2013-1047

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Weslaco Motor Vehicle Substation on December 9, 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 $99,671.87. Based on the results of our review, we have concluded that generally 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 $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:
Security cameras were not utilized in the vault where cash is safeguarded. According to staff, the purchase of additional video equipment would be considered; however, due to budgetary constraints, the video equipment may not be purchased in the near future.

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

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, 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.

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 ensure that security cameras are utilized in all areas where cash is safeguarded increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that security cameras are utilized in all areas where cash is safeguarded. Management should contact the Department of Budget and Management to request their assistance regarding funding for the purchase of security cameras.

Please provide a written management response to the observation noted above by January 24, 2014.

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. The training that will be provided at the collection point and description of how segregation of duties will be maintained;
b. 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
c. 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 January 24, 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 Crystal A. Puente, Internal Auditor II, at (956) 318-2511, ext. 4646, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

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

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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EDINBURG, TEXAS 78539

January 8, 2014

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-November 2013
Report No. 2014-10

Dear Mr. Villarreal:

We have completed a limited scope review of the November 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 November 30, 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 November 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 November 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 November 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, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

The results of our review revealed that the payment request was generally accurate and properly authorized. Although delinquent tax attorney fees for 132 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 November 2013 DTA payment request for payment in the amount of $123,212.01.

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	2010	W380000257000007	900000029440938	1332204ATTY	0.05	0.03	0.08	0.01	0.13	11/18/2013
2	1	2008	V300000001000100	900000029362200	1330938A	0.21	0.15	0.36	0.05	0.14	11/5/2013
3	1	2006	H265000014002300	900000029460244	1332487A	37.96	26.58	64.54	6.95	0.11	11/20/2013
4	1	2003	H265000001002700	900000029370912	1331084A	9.38	9.3	18.68	1.93	0.1	11/6/2013
5	1	2002	E330000123000100	900000029507600	1333111ATTYB	18.58	22.73	41.31	5.1	0.12	11/27/2013
6	1	2002	H265000001002700	900000029370912	1331084A	14.8	16.43	31.23	3.31	0.11	11/6/2013
7	1	2001	E310000027000500	900000029480549	1332906ATTY	11.28	12.44	23.72	2.08	0.09	11/25/2013
8	1	2000	E310000027000500	900000029480549	1332906ATTY	14.8	18.11	32.91	3	0.09	11/25/2013
9	1	1999	R365000000004400	900000029421328	1331830A	18.33	29.26	47.59	6.13	0.13	11/14/2013
10	1	1998	A300000014000500	900000029411636	1331730A	44.08	66.27	110.35	11.31	0.1	11/13/2013
11	1	2000	T527002000004100	900000029367249	1331076ML	4.88	7.6	12.48	1.73	0.14	11/6/2013
12	1	2012	F140000000000300	900000029386164	1331206ATTY	0.47	0.1	0.57	0.09	0.16	11/8/2013
13	1	2012	T094518000000500	900000029468350	1332531A	0.25	0.06	0.31	0.05	0.16	11/21/2013
14	1	2012	1671081010363700	1047	L111913AL	0.24	0.05	0.29	0.04	0.14	11/19/2013
15	1	2012	P033097000002100	900000029395925	1331204ATTY	0.05	0.01	0.06	0.01	0.17	11/8/2013
16	1	2012	L025099044000103	900000029448324	1332204ATTY	0.03	0.01	0.04	0.01	0.25	11/18/2013
17	1	2012	L093000007000900	900000029505731	1333104ATTY	0.06	0.02	0.08	0.01	0.13	11/27/2013
18	1	2012	H120000080001200	900000029509085	1333148B	0.06	0.01	0.07	0.01	0.14	11/27/2013
19	1	2012	W380000395000003	900000029404830	RF131109	-0.03	0	-0.03	-0.01	0.33	11/9/2013
20	1	2011	A011600000007500	900000029397242	1331648ML	361.79	110.95	472.74	67.29	0.14	11/12/2013
21	1	2011	G940000005002700	900000029341471	1330834A	79.42	24.63	104.05	14.89	0.14	11/4/2013
22	1	2011	A160003000007001	900000029444242	1332231A	49.7	14.59	64.29	8.95	0.14	11/18/2013
23	1	2011	U100002000003200	900000029338150	1330511A	19.56	5.68	25.24	3.49	0.14	11/1/2013
24	1	2011	R350000000000022	900000029466966	1332502ML	15.84	5.01	20.85	3.02	0.14	11/21/2013
25	1	2011	L205000002000200	900000029439034	1331984A	2.24	0.69	2.93	0.42	0.14	11/15/2013
26	1	2011	H243099000000103	887	L111313AL	0.62	0.21	0.83	0.12	0.14	11/13/2013
27	1	2011	1670981000596500	577	L111813AL	0.23	0.08	0.31	0.05	0.16	11/18/2013
28	1	2011	K275003000002200	900000029372950	13310148A	0.09	0.03	0.12	0.02	0.17	11/6/2013
29	1	2011	L205000035003000	900000029460089	1332404ATTY	0.11	0.03	0.14	0.02	0.14	11/20/2013
30	1	2011	S310000001001200	900000029480079	1332630A	0.07	0.03	0.1	0.02	0.2	11/22/2013
31	1	2011	L130000000007802	900000029365101	1331006ATTY	0.07	0.02	0.09	0.01	0.11	11/6/2013
32	1	2010	T210000266000703	900000029472509	1332530A	174.22	65.04	239.26	31.36	0.13	11/21/2013
33	1	2010	M645000005000100	900000029389494	1331283A	64.2	27.83	92.03	13.29	0.14	11/8/2013
34	1	2010	S426000000006600	900000029502298	1333038ATTY	60.32	23.93	84.25	11.49	0.14	11/27/2013
35	1	2010	C905000002001100	900000029476146	1332648A	23.71	9.25	32.96	4.45	0.14	11/22/2013
36	1	2010	M465900000003000	900000029473105	1332531A	20.44	7.5	27.94	3.62	0.13	11/21/2013
37	1	2010	M167002000004100	900000029509455	1333131B	19.08	6.99	26.07	3.37	0.13	11/27/2013
38	1	2010	M305002003002400	900000029369594	1331084A	0.08	0.03	0.11	0.02	0.18	11/6/2013
39	1	2010	T210000254000502	900000029401511	1331684A	0.11	0.04	0.15	0.02	0.13	11/12/2013
40	1	2010	L672101000000100	900000029397336	1331635A	0.05	0.03	0.08	0.01	0.13	11/12/2013
41	1	2009	T430000006000300	900000029467794	1332530A	452.14	206.48	658.62	82.06	0.12	11/21/2013
42	1	2009	T210000266000703	900000029472509	1332530A	124.72	61.53	186.25	24.69	0.13	11/21/2013
43	1	2009	P806005000000100	900000029502402	1333109ATTY	62.2	28.4	90.6	11.29	0.12	11/27/2013
44	1	2009	M167002000004100	900000029509455	1333131B	34.85	16.97	51.82	6.8	0.13	11/27/2013
45	1	2009	E850002010001100	900000029336101	1330538A	37.13	16.59	53.72	6.57	0.12	11/1/2013
46	1	2009	E850002010001100	900000029513138	1333147B	37.13	16.59	53.72	6.57	0.12	11/27/2013
47	1	2009	M355000152100700	900000029437095	1331955A	28.57	15.62	44.19	6.34	0.14	11/15/2013
48	1	2009	D810000000002200	900000029359949	1330932A	24.5	12.99	37.49	5.26	0.14	11/5/2013
49	1	2009	P200000005001000	900000029334773	1330546A	23.89	12.11	36	4.87	0.14	11/1/2013
50	1	2009	T210095254001000	900000029345939	1330884A	22.07	10.3	32.37	4.11	0.13	11/4/2013
51	1	2009	H302000000000700	900000029367020	1331011A	13.27	6.68	19.95	2.69	0.13	11/6/2013
52	1	2009	E540000048002600	900000029346821	1330891A	4.39	2.08	6.47	0.83	0.13	11/4/2013
53	1	2009	A180000029000543	900000029482557	1332906ATTY	0.48	0.28	0.76	0.11	0.14	11/25/2013
54	1	2009	E850002010001100	900000029336124	1330538A	0.07	0.03	0.1	0.01	0.1	11/1/2013
55	1	2009	E850002010001100	900000029513268	1333147B	0.07	0.03	0.1	0.01	0.1	11/27/2013
56	1	2009	A036099001000100	900000029399008	RF131109	-0.28	-0.04	-0.32	-0.04	0.13	11/9/2013
57	1	2008	J570000006000405	900000029349485	1330858A	33.06	19.06	52.12	6.59	0.13	11/4/2013
58	1	2008	E130000013000600	900000029362759	13309148A	6.08	3.67	9.75	1.29	0.13	11/5/2013
59	1	2007	C470000003002000	900000029392050	1331247ML	137.24	86.01	223.25	25.53	0.11	11/8/2013
60	1	2007	S356700000016000	900000029503001	1333155A	59.88	39.92	99.8	12.21	0.12	11/27/2013
61	1	2007	H350000005000100	900000029340868	1330835A	38.54	25.69	64.23	7.86	0.12	11/4/2013
62	1	2007	J940000000000600	900000029368773	1331038A	18.71	12.55	31.26	3.84	0.12	11/6/2013
63	1	2007	J183503000001600	900000029490794	1332909ML	14.68	7.58	22.26	2.62	0.12	11/25/2013
64	1	2007	J183503000001600	900000029490834	1332909ML	14.03	8.37	22.4	2.5	0.11	11/25/2013
65	1	2007	J183503000001600	900000029490854	1332909ML	9.79	5.97	15.76	1.75	0.11	11/25/2013
66	1	2007	E130000013000600	900000029362759	13309148A	5.87	4.24	10.11	1.35	0.13	11/5/2013

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	2007	G400000000001900	900000029367008	1331076ML	7.41	4.49	11.9	1.33	0.11	11/6/2013
68	1	2007	S356700000016000	900000029503079	1333155A	-59.88	-39.92	-99.8	-12.21	0.12	11/27/2013
69	1	2006	H350000005000100	900000029417688	1331811A	64.69	50.9	115.59	14.36	0.12	11/14/2013
70	1	2006	J940000000000600	900000029368773	1331038A	57.89	45.74	103.63	12.94	0.12	11/6/2013
71	1	2006	L583003000014700	900000029371525	1331058A	56.28	39.96	96.24	10.55	0.11	11/6/2013
72	1	2006	M305002003002400	900000029369594	1331084A	16.51	14.14	30.65	4.19	0.14	11/6/2013
73	1	2006	S477000000027300	900000029512708	1333133B	18.41	14.18	32.59	3.95	0.12	11/27/2013
74	1	2006	H425004039000300	900000029367639	1331098MLB	6.94	5.51	12.45	1.58	0.13	11/6/2013
75	1	2006	R021501000002800	900000029511737	1333143B	5.79	4.23	10.02	1.14	0.11	11/27/2013
76	1	2005	B156007000004400	900000029337360	1330558A	26.36	23.72	50.08	6.24	0.12	11/1/2013
77	1	2005	S683000000005400	900000029343826	1330891A	32.14	25.5	57.64	6.08	0.11	11/4/2013
78	1	2005	G385000000000800	900000029339161	1330543A	25.43	21.11	46.54	5.23	0.11	11/1/2013
79	1	2005	K660000000021000	900000029503783	1333164A	8.87	8.65	17.52	2.4	0.14	11/27/2013
80	1	2005	S447004000001500	900000029343527	1330855A	4.21	3.83	8.04	1.01	0.13	11/4/2013
81	1	2004	G480004001004000	900000029420989	1331884A	270	295.17	565.17	77.75	0.14	11/14/2013
82	1	2004	C420000006000600	900000029360831	1330983A	28.4	24.43	52.83	5.2	0.1	11/5/2013
83	1	2004	G280000001000000	900000029472487	1332548A	11.25	10.38	21.63	2.38	0.11	11/21/2013
84	1	2004	P320000004000100	900000029493829	1333084A	8.84	7.57	16.41	1.6	0.1	11/26/2013
85	1	2004	G450000000000900	900000029362266	1330911A	4.97	4.92	9.89	1.2	0.12	11/5/2013
86	1	2004	E334502000002600	900000029450175	1332304ATTY	0.1	0.12	0.22	0.04	0.18	11/19/2013
87	1	2003	D810000000002000	900000029356276	13309148A	9.37	9.31	18.68	1.94	0.1	11/5/2013
88	1	2003	H520003000005600	900000029345333	1330834A	6.26	7.54	13.8	1.89	0.14	11/4/2013
89	1	2003	M015000067001405	900000029358550	1330938A	2.09	2.22	4.31	0.5	0.12	11/5/2013
90	1	2002	P320000004000100	900000029493829	1333084A	60.45	66.29	126.74	13.15	0.1	11/26/2013
91	1	2002	S735000008001400	900000029342850	1330843A	34.9	44.79	79.69	10.52	0.13	11/4/2013
92	1	2002	H365003000001100	900000029473783	1332632A	18.82	24.21	43.03	5.7	0.13	11/22/2013
93	1	2002	S430000001001400	900000029348603	1330865A	4.48	6.09	10.57	1.5	0.14	11/4/2013
94	1	2001	W380000251000001	900000029497713	1333041A	84.77	93.53	178.3	15.64	0.09	11/26/2013
95	1	2001	P320000004000100	900000029493829	1333084A	34.26	41.68	75.94	8.07	0.11	11/26/2013
96	1	2001	C420000006000600	900000029360831	1330983A	11.03	13.46	24.49	2.61	0.11	11/5/2013
97	1	2001	L010000000001000	900000029396011	1331643A	12.71	14.53	27.24	2.57	0.09	11/12/2013
98	1	2001	E431000000000200	900000029390732	1331204ATTY	2.37	3.16	5.53	0.68	0.12	11/8/2013
99	1	2001	G080000007002200	900000029481175	1332943A	1.02	1.16	2.18	0.21	0.1	11/25/2013
100	1	2000	R115000000005100	900000029396359	1331684A	45.97	54.39	100.36	8.48	0.08	11/12/2013
101	1	2000	A180000029000903	900000029398168	1331647ML	35.77	45.18	80.95	7.88	0.1	11/12/2013
102	1	2000	1004800000007635	900000029399297	1331631A	16.83	19.91	36.74	3.1	0.08	11/12/2013
103	1	2000	H383000000014300	900000029507519	1333130B	9.24	11.3	20.54	1.87	0.09	11/27/2013
104	1	2000	L549000000001200	900000029440343	1332239ML	7.47	8.85	16.32	1.38	0.08	11/18/2013
105	1	2000	E405002016000400	900000029342824	1330858A	6.08	7.44	13.52	1.23	0.09	11/4/2013
106	1	2000	L549000000001200	900000029355282	1330984A	5.98	7.08	13.06	1.1	0.08	11/5/2013
107	1	2000	P320000004000100	900000029493829	1333084A	0.17	0.23	0.4	0.04	0.1	11/26/2013
108	1	1999	C420000006000600	900000029360831	1330983A	3.9	5.7	9.6	1.07	0.11	11/5/2013
109	1	1999	P310000001000300	900000029489749	1332909ML	0.47	0.69	1.16	0.13	0.11	11/25/2013
110	1	1999	P310000001000305	900000029466978	1332502ML	0.25	0.45	0.7	0.11	0.16	11/21/2013
111	1	1998	D440001000000700	900000029432364	1331943A	34.24	47.35	81.59	6.93	0.08	11/15/2013
112	1	1998	G330000004001000	900000029487169	1332984A	14.17	25.92	40.09	5.71	0.14	11/25/2013
113	1	1998	B158504000013400	900000029355684	1330991A	7.84	12.41	20.25	2.29	0.11	11/5/2013
114	1	1997	T820000000000800	900000029438934	1331943A	5.39	9.37	14.76	1.76	0.12	11/15/2013
115	1	1996	L10700B000001200	900000029435258	1331932A	20.86	39.29	60.15	7.42	0.12	11/15/2013
116	1	1996	M475000006000900	900000029339000	1330511A	8.47	14.77	23.24	2.48	0.11	11/1/2013
117	1	1996	T730000000000500	900000029345657	1330855A	2.4	4.65	7.05	0.91	0.13	11/4/2013
118	1	1996	L115000000003700	900000029361593	1330931A	0.61	1.15	1.76	0.22	0.13	11/5/2013
119	1	1995	T730000000000500	900000029345657	1330855A	27.94	57.46	85.4	11.11	0.13	11/4/2013
120	1	1995	V382000000006900	900000029354639	1330911A	27.44	54.16	81.6	9.88	0.12	11/5/2013
121	1	1995	H045000084003100	900000029367810	1331062A	12.96	25.85	38.81	4.78	0.12	11/6/2013
122	1	1994	S477000000040600	900000029340775	1330833A	8.14	15.51	23.65	2.38	0.1	11/4/2013
123	1	1994	S477000000040600	900000029509490	1333192B	8.14	15.51	23.65	2.38	0.1	11/27/2013
124	1	1993	L330000000001400	900000029356367	1330935A	4.32	9.72	14.04	1.78	0.13	11/5/2013
125	1	1993	W010000030000728	900000029346145	1330832A	4.41	9.69	14.1	1.71	0.12	11/4/2013
126	12	1996	L10700B000001200	900000029435258	1331932A	1.12	2.11	3.23	0.4	0.12	11/15/2013
127	12	1996	T730000000000500	900000029345657	1330855A	0.11	0.26	0.37	0.05	0.14	11/4/2013
128	12	1996	L115000000003700	900000029361593	1330931A	0.04	0.06	0.10	0.01	0.1	11/5/2013
129	12	1995	T730000000000500	900000029345657	1330855A	1.57	3.23	4.80	0.62	0.13	11/4/2013
130	12	1993	W010000030000728	900000029346145	1330832A	0.22	0.48	0.7	0.08	0.11	11/4/2013
131	17	1983	T210000236000101	900000029412909	1331730A	0.05	0.17	0.22	0.03	0.14	11/13/2013
132	17	1983	T210000236000101	900000029479480	1332611ML	0.05	0.17	0.22	0.03	0.14	11/22/2013

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
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EDINBURG, TEXAS 78539

January 14, 2014

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 December 2013

Dear Sheriff Trevino:

We have conducted a limited scope review of the *Monthly Fees Report* and supporting documentation for the month of December 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 December 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, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Reviewed the *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 December 2013 were $141,712.53. 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