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

February 21, 2014

The Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Drive
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	$ 52,601,480.68	December 2013 Monthly Report
The Hon. Arturo Guajardo, Jr. County Clerk	$ 594,256.37	December 2013 Monthly Report
The Hon. Rosa E. Trevino, Justice of the Peace, Pct. 2 Pl. 2	$ 96,564.45	Sept. 2013 Monthly Report/Letter
The Hon. Rosa E. Trevino, Justice of the Peace, Pct. 2 Pl. 2	$ 59,299.55	Oct. 2013 Monthly Report/Letter
The Hon. Rosa E. Trevino. Justice of the Peace, Pct. 2 Pl. 2	$ 38,092.45	Nov. 2013 Monthly Report/Letter
The Hon. Luis Garza, Justice of the Peace, Pct. 3 Pl. 1	$ 62,400.40	Nov. 2013 Monthly Report/Letter
The Hon. Jesus E. Morales, Justice of the Peace, Pct. 1 Pl. 2	$ 25,886.10	Dec. 2013 Monthly Report/Letter
The Hon. Rosa E. Trevino. Justice of the Peace, Pct. 2 Pl. 2	$ 43,897.30	Dec. 2013 Monthly Report/Letter
The Hon. Luis Garza, Justice of the Peace, Pct. 3 Pl. 1	$ 51,474.55	Dec. 2013 Monthly Report/Letter
The Hon. Jose M. Flores Comm. Pct. No. 3	$ 804.00	Anzalduas Park - Dec. 2013 Monthly Report/Letter
The Hon. Jose M. Flores Comm. Pct. No. 3	$ 1,536.00	Anzalduas Park - Jan. 2014 Monthly Report/Letter
The Hon. A.C. Cuellar, Jr., Comm. Pct. No. 1	$ 104.10	Delta Lake Park - Dec. 2013 Monthly Report/Letter
Mr. Juan Martinez, Fire Marshal	$ 5,229.00	Dec. 2013 Monthly Report/Letter
Ms. Angie Chapa, Law Librarian	$ 1,030.75	Dec. 2013 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer	$ 23,050.00	Restaurant/OSSF - Dec. 2013 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 1,890.00	Dec. 2013 Monthly Report/Letter
The Hon. Martin Cantu, Constable Pct. No. 2	$ 370.00	Dec. 2013 Monthly Report/Letter
The Hon. Larry Gallardo, Constable Pct. No. 3	$ 7,165.00	Dec. 2013 Monthly Report/Letter
The Hon. Eddie Guerra, Constable Pct. No. 4	$ 758.18	Dec. 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. Rene Guerra, Criminal District Attorney	Hot Checks Division/Cash Count Report No. 2013-86
The Hon. Norma G. Garcia, Hidalgo County Treasurer	Cash Count Report No. 2013-1046

Luciano Ozuna Jr., City Manager, City of Alamo	Tax Increment Reinvestment Zone No. 1, Alamo, Texas Report No. 2013-26-Tax accounts for tax roll 2009, 2010, 2011 and 2012
Fred Sandoval, City Manager, City of Pharr	Tax Increment Reinvestment Zone No. 1, Pharr, Texas Report No. 2013-33-Tax accounts for tax roll 2012
The Hon. Pablo Villarreal, Jr., RTA Tax Assessor/Collector	Review of Delinquent Tax Attorney Payment Request-December 2013 Report No. 2014-12
The Hon. Lupe Trevino, Hidalgo County Sheriff	Review of Sheriff's Discharge Trust Balance Sheet and applicable supporting documentation for the months of June through December 2013
The Hon. Lupe Trevino, Hidalgo County Sheriff	Review of Sheriff's Investigation Fund Balance Sheets For the Months of July 2013 through December 2013
The Hon. Lupe Trevino, Hidalgo County Sheriff	Review of Sheriff's Regular Trust Fund Balance Sheets For the Months of January 2013 through December 2013
The Hon. Lupe Trevino, Hidalgo County Sheriff	Review of Sheriff's Bond Trust Balance Sheet and applicable supporting documentation As of June 2013 through December 2013
The Hon. Rene Guerra, Criminal District Attorney	Review of the HIDTA H.B. 65 Financials for the months of January 2013 through December 2013
The Hon. Rene Guerra, Criminal District Attorney	Review of the T.N.C.P. – H.B.65 Balance Sheets and Bank Reconciliations for the months of January 2013 through July 2013

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

Prepared By: Abigail G.
Date: 01/31/14

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

Hidalgo County Tax Collections	52,598,413.92 ✓	M1-1
Administrative Fees Collected	2,979.78 ✓	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	80.89 ✓	M3-1
Road District # 11 Collections	-	M4-1
Road District # 15 Collections	6.09 ✓	M5-1
State District Collections	-	M6-1
Total Collections	52,601,480.68 ✓	
	+^	

PREPARED BY: GUILLERMO PALACIOS

(9)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
DECEMBER 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	65,787,600.37 M1-10	-	575,484.30 M1-10	97,956,125.01 M1-10	40.18%	38.99%
2012 & PRIOR YRS	34,042,934.84 M1-10	5,929,892.32 M1-10	-	(784,838.99) M1-10	27,328,203.63 M1-10	17.83%	17.92%
ROLLBACK	292,684.53 M1-11	144,069.32 M1-11	-	175,086.03 M1-11	323,701.24 M1-11	30.80%	15.14%
TOTALS	197,503,860.55 M1-12	71,861,562.01 M1-12	-	(34,268.68) M1-12	125,608,029.88 M1-12		
						~~95.53%~~ 95.10%	~~95.49%~~ 95.49%
2012 TAX ROLL	159,570,083.70 # ~~161,421,201.11~~ 152,090,212.73 M1-5			~~(341,127.59)~~ (358,087.11) M1-5	~~7,807,755.98~~ 7,121,838.86 #^ M1-10		

BREAKDOWN OF TAX COLLECTIONS AND DISTRIBUTION FOR THE MONTH OF DECEMBER 2013

			MONTHLY MODIFICATIONS
			(2013)
CURRENT YEAR-BASE TAX	51,455,868.88 d M1-3		(142,682.60) CURRENT M1-10
CURRENT YEAR-P&I	- d M1-3		(2,751.18) '12 Roll M1-10
PRIOR YEARS-BASE TAX	684,180.28	360,033.78: 2012 Tax Roll M1-3; 324,146.88: '11 & Prior Tax Roll M1-5	~~(4,770.39)~~ PRIOR
PRIOR YEARS-P&I	265,298.77	80,033.47: 2012 Tax Roll M1-3; 185,265.30: '11 & Prior Tax Roll M1-5	(2,019.21) '11 & Prior M1-10
ROLLBACK BASE	56,457.24 d M1-6		- ROLLBACK M1-11
ROLLBACK P&I	199.05 d M1-6		
ATTORNEY FEES	136,409.72 d M1-9		
TAX CERTIFICATE FEES	-	470.00 d M1-21	
SERVICE CHG FEES	-	736.78 d M1-24	
MISC FEES	-	1,773.00 d M1-27	
TOTAL COLLECTIONS	52,598,413.92 d M1-9	2,979.78 #^	(147,452.99) M1-12 #^
LESS HCAD COMM REND. PEN. (CURR)-2013	846.13 d M1-20	216.90: 2013 HCAD M1-20; 46.36: '11 & Prior HCAD M1-20	
LESS HCAD COMM REND. PEN. (DELQ)	82.26		
LESS TRANSFERRED	17,709,005.84 d M1-2; M1-40	-	
LESS IN TRANSIT	34,752,069.97 d M1-2; M1-40	2,979.78 d M1-37	
LESS DUE TO DEL TAX ATTY FEES	136,409.72 d M1-2; M1-37		
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 DECEMBER 2013 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2014 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

RECEIVED
JAN 27 2014
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: HH
DATE: 01/30/14

M1-1

PREPARED BY: GUILLERMO PALACIOS

5

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

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2 RD2	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 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 ≠A		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 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 DECEMBER 2013 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2014 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

RECEIVED
JAN 27 2014
HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/29/14

M2-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
DECEMBER 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	279.16	-	(500.31)	10,312.07	2.64%	1.74%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	11,091.54 + M3-7	279.16 + M3-7	-	(500.31) + M3-7	10,312.07 M3-8 +A		

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

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d } M3-4	- CURRENT
CURRENT YEAR-P&I	- d	
PRIOR YEARS-BASE TAX	22.73 d } M3-3	- PRIOR
PRIOR YEARS-P&I	48.18 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	9.98 d } M3-5	
TOTAL COLLECTIONS	80.89 d	- d M3-8
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	44.30 d M3-2; M1-40	
LESS IN TRANSIT	26.61 d M3-2; M1-40	
LESS DUE TO DEL TAX ATTY FEES	9.98 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 DECEMBER 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 16TH DAY OF JANUARY 2014 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

RECEIVED dg
JAN 27 2014
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: dg
DATE: 01/29/14

M3-1

PREPARED BY: GUILLERMO PALACIOS

(S)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 11 TAXES COLLECTED
DECEMBER 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 DECEMBER 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 DECEMBER 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 16TH DAY OF JANUARY 2014 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

RECEIVED
JAN 27 2014
HIDALGO COUNTY
AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/29/14

M4-1

PREPARED BY: GUILLERMO PALACIOS

(5)

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

DEC

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	35.53	-	(87.90)	1,234.74	2.80%	1.41%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	1,358.17 & MS-5	35.53 & MS-6	-	(87.90) & MS-5	1,234.74 MS-6 +A		

BREAKDOWN OF COLLECTIONS AND DISTRIBUTION FOR THE MONTH OF DECEMBER 2013

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	- d	- CURRENT
CURRENT YEAR-P&I	- d } MS-3	
PRIOR YEARS-BASE TAX	1.50 d	- PRIOR
PRIOR YEARS-P&I	3.79 d	
ROLLBACK BASE	-	- ROLLBACK
ROLLBACK P&I	-	
ATTORNEY FEES	0.60 d } MS-4	
TOTAL COLLECTIONS	6.09 d	- d MS-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	2.27 d MS-2; M1-40	
LESS IN TRANSIT	3.02 d MS-2; M1-40	
LESS DUE TO DEL TAX ATTY FEES	0.80 d MS-2; M1-37	
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 DECEMBER 2013 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

HIDALGO COUNTY ASSESSOR & COLL.C.

SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2014 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

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

RECEIVED
JAN 27 2014
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/29/14

M5-1

PREPARED BY: GUILLERMO PALACIOS

(5)

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
DECEMBER 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 ± MO-3	- ± MO-3	-	- ± MO-3	24.77 ± MO-4		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 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 MO-2	- d MO-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 MO-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 DECEMBER 2013 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

ASSESSOR & COLL. OF TEXAS ★ HIDALGO COUNTY

SWORN AND SUBSCRIBED BEFORE ME THIS 16TH DAY OF JANUARY 2014 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

RECEIVED
JAN 27 2014
HIDALGO COUNTY
AUDITOR'S OFFICE

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 01/29/14

MO-1

Prepared By: Crystal P. CAP 1/28/14
Date: 01/28/14

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

Fee Account	$	323,896.06 ✓
Criminal Court Cost	$	157,412.00 ✓
Civil/Probate Court Cost	$	112,948.31 ✓
Total December 2013 Collections	$	594,256.37

#1

COUNTY CLERK MONTHLY FEE REPORT

DECEMBER
2013
******COUNTY CLERK FEE ACCOUNT******

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10			✓ $119,625.50 ✓ X2 ; X5
MARRIAGE LICENSES/LGC118.018 (TOTAL)			✓ $11,472.50 ✓ X2 ; X5
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed	✓ 377 X5	✓ $11,310.00 ✓ X ; X2 ; X5
BIRTH CERTIFICATES	# Filed	✓ 221 X5	✓ $397.80 ✓ X ; X2 ; X5
BIRTH DSHS	# Filed	✓ 18 X5	✓ $32.94 ✓ X2 ; X5
DECLARATION OF INFORMAL MARRIAGE	# Filed	✓ 13 X5	✓ $162.50 ✓ X ; X2 ; X5
UCC-FINANCING STATEMENTS/BCC9.403			✓ $1,162.00 ✓ X2 ; X5
LAMINATION			$0.00
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014			✓ $8,184.26 ✓ X2 ; X5
RETURNED CHECK CHARGE/LGC 118.0215			✓ $30.00 ✓ X2 ; X5
REFUNDS			✓ $5,836.25 ✓ X2 ; X3-2f ; X5
BEER & WINE PERMITS/ABC 61.31			$0.00
PRINTER FEES/ABC 61.38			$0.00
RECEIVED ON ACCOUNT			✓ $56,698.50 ✓ X2 ; X3-4 ; X5
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216			✓ $83,220.00 ✓ X ; X2 ; X5
DIGITAL IMAGE FEES			✓ $2,650.76 ✓ X ; X2 ; X5
CC RECORDS ARCHIVES FEE LGC 118.025			✓ $77,912.00 ✓ X ; X2 ; X5
COURTHOUSE SECURITY FUND/LGC 291.008			✓ $7,918.00 ✓ X ; X2 ; X5
VITAL ARCHIVE FEE HSC 191.0045(h)			✓ $922.00 ✓ X ; X2 ; X5
OVER/(SHORT)			✓ ($7.25) ✓ X2 ; X5
INTEREST EARNED			$0.00
ADJUSTMENTS			$0.00
TOTAL CHARGES AND COLLECTIONS			$387,527.76 X2 ; X5 ; X6-8
LESS:			
CHARGES ON ACCOUNT			✓ $57,769.76 ✓ X3-4
TOTAL DEPOSITED IN BANK			$329,758.00
LESS:			
PRINTERS FEES/ABC 61.38			$0.00
BIRTH DSHS			✓ $32.94 ✓ X
REFUNDS			✓ $5,836.25 ✓ X2 ; X3-2f
OVER/(SHORT)			($7.25)
SUBTOTAL			$5,861.94
DUE TO TREASURER			$323,896.06 X5

DISTRIBUTION:		
COUNTY CLERK FEES	1100-341-10-180-002-0-000	$139,403.00 ✓ X ✓
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	$83,220.00 ✓ X ; X2 ✓
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$2,650.76 ✓ X ; X2 ✓
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$77,912.00 ✓ X ; X2 ✓
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$7,918.00 ✓ X ; X2 ✓
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$11,310.00 ✓ X ; X2 ✓
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$397.80 ✓ X ; X2 ✓
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$162.50 ✓ X ; X2 ✓
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$922.00 ✓ X ; X2 ✓
DISTRIBUTION TOTAL:		$0.00 $323,896.06

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

RECEIVED
2014 JAN 10
COUNTY CLERK

PREPARED BY: M Cuellar 01/10/14
MARK CUELLAR DEPUTY CLERK DATE

APPROVAL: 01/10/14
ANNETTE MUNIZ CHIEF DEPUTY DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 1/17/14 1/24/13

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

PBC

County Clerk/CCP102.005,LGC118.052,LGC118.015		1100-341-10-180-002-0-000	$8,800.59
Sheriff/CCP 102.011		1100-342-10-180-001-0-000	$3,172.89
District Attorney/CCP 102.008		1100-341-10-180-009-0-000	$5,516.08
Fines/LGC 113.004		1200-351-10-180-000-0-000	$49,408.96
Trial Fees/CCP 102.003		1100-341-10-180-006-0-000	$0.00
Stenographer/GC 25.1102f		1100-341-10-180-006-0-000	$4,397.98
Crim.Just.Plan.Fd./CCP 102.051 MISD @ $ 5.00, @ $10.00		1100-207-20-000-003-0-000	$0.00
L.E.O.S.E/GC415.082 .. MISD @ $1.00,@$1.50,@$3.50		1100-207-20-000-011-0-000	$0.00
Comp. To Victims Of Crime Fd./CCP 56.55 MISD @$3.00, @$5.00 @$10.00, @$12.50, @$15.00, @$35.00 (CVC)		1100-207-20-000-017-0-000	$0.00
Arrest Fees - State Agency/CCP 102.011			
D.P.S. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-019-0-000	$176.20
T.A.B.C. MISD @ $3.00, @$5.00, @$12.00, @$35.00		1100-207-20-000-020-0-000	$15.00
EFCC State-Elec Filing Fee GC 51.851		1100-207-20-000-072-0-000	$0.00
TPW Arrest Fees TPW		1100-207-20-000-021-0-000	$0.00
Jury Service Fee/CCP102.0045		1100-207-20-000-053-0-000	$875.07
Jury - County Clerk/CCP102.004		1100-341-10-180-008-0-000	$7.08
Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ $1.00		1100-207-20-000-027-0-000	$0.00
Crime Stoppers Assistance Fund/CCP102.013		1100-207-20-000-014-0-000	$0.00
State General Revenue/CCP102.015 MISD @ $2.50		1100-207-20-000-010-0-000	$0.00
Comp. Rehab Fund/CCP 102.081 MISD @ $5.00, @ $25.00		1100-207-20-000-008-0-000	$0.00
Breath Alcohol Testing/CCP102.016		1100-207-20-000-006-0-000	$0.00
County Records Mgmt Preservation/CCP102.005/LGC203		1238-341-20-180-001-0-000	$4,937.89
Records Management Preservation - CC/CCP102.005/LGC203		1237-341-10-180-000-0-000	$546.63
Courthouse Security Fund/LGC 291.007 MISD @ $1.00, @ $3.00, @ $5.00		1241-341-10-180-001-0-000	$661.76
Judicial Fund/Criminal CC Stat./GC51.702 #Cases 208		1100-207-20-000-046-0-000	$3,314.59
Consolidatred Court Cost(CCC) CCP 102.075 MISD A,B @ $40.00/C @ $17.00		1100-207-20-000-015-0-000	$18,258.70
Fugitive Apprehension Fund (FA)/CCP 102.019 @ $5.00		1100-207-20-000-009-0-000	$0.00
Correctional Management Institute (CMI)		1100-207-20-000-029-0-000	$0.00
County Technology Fund/CCP102.0169		1255-341-10-180-000-0-000	$871.55
DDCF-Drug Court Fund/CCP Art.102.0178 GC Art.102.0215@$50		1100-207-20-000-058-0-000	$6,986.43
DNA TESTING FEE /CCP 102.020		1100-207-20-000-030-0-000	$50.00
Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ $0.25		1100-207-20-000-007-0-000	$0.00
Pre-Trial Intervention Program / CCP 102.0121		1225-341-10-080-000-0-000	$19,000.00
Time Payment/GC 133.103 @ $12.50		1100-207-20-000-005-0-000	$2,762.97
Time Payment/GC 133.103 @ $10.00 Appropriation		1100-341-10-180-002-0-000	$2,210.33
Time Payment/GC 133.103 @ $2.50 Admin. Of Justice		1100-341-10-180-003-0-000	$552.58
Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)		1240-341-10-180-001-0-000	$0.00
Delinquent Fee / CCP 103.0031 (b)		1100-202-00-000-004-0-000	$0.00
Local Transaction Fee/CCP.Art.102.072		1100-341-10-180-004-0-000	$1,783.85
EMS Truama Fund/CCP102.0185		1100-207-20-000-038-0-000	$7,791.59
Public Defense Attorney/CCP26 (Court Ordered Restitution)		1100-351-20-180-001-0-000	$12,388.32
SJFC/LGC133.105, GC102.022		1100-341-10-180-012-0-000	$130.93
SJFS/LGC133.105, GC102.022		1100-207-20-000-054-0-000	$1,175.43
IDR/LGC Sec.133.107		1100-207-20-000-059-0-000	$431.65
Child Safety/CCP 102.01 @ 20.00		1100-341-10-080-005-0-000	
Constable/CCP 102.011		1100-342-10-291-000-0-000	
Failure to Appear-Court / Transportation Code 706.006(a)		1100-341-10-180-016-0-000	$103.91
Failure to Appear-State / Transportation Code 706.006(a)		1100-207-20-000-066-0-000	$519.15
Failure to Appear-Vendor / Transportation Code 706.006(a)		1100-202-00-000-019-0-000	$155.76
Scofflaw Fee/ TC 502.010		1100-341-10-140-051-0-000	$408.18
SUBTOTAL COURT COSTS			$157,412.00
Refunds on Probate, etc.			$30.62
Attorney Ad Litem Fees/CP RULE 308a			$0.00
OVER (SHORT)			$0.00
SUBTOTAL			$30.62
TOTAL COUNTY CLERK COLLECTIONS			$157,442.62

PREPARED BY: Risela McNamer — 01/10/14
RISELA MCNAMER — DATE

APPROVAL: Arturo Guajardo Jr. — 10/10/14
COUNTY CLERK — DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CMD
DATE: 1/20/14 1/30/14

X2

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: 12/01/2013 - 12/31/2013 Sorted by: By receipt number Tills: Alejandra Zapata,Anna Smith,Bersy Sanchez,Diana Ortiz1,Ester Espinosa,Iris Mc

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	114,421.31	114,421.31	X8-1
Total Adjustments Impacting Receipts	(459.00)	(459.00)	
Final Fee Code Totals	113,962.31	113,962.31	X3-1 ; X4 ; X7 ; X8-2

Hidalgo County Clerk

Less refunds due 1,014.00 ✓

Due Treasurer $ 112,948.31 X, X

2013 Civil and Probate Court Cost

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/5/14

For the Month of December 2013

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

County Clerk Date

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X7

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

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

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	32223J22	THRU	32722J22		96564.45
	(Control #s)	2654062	THRU	2634553	$	~~96,199.35~~
Sheriff's "D" Report	(Receipt #s)		THRU			
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 167.00 X-7

ADD: COST ON DEPOSIT LIQUIDATED — 167.00 X-7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 96564.45 ~~96,199.35~~

Less: Total amount of remittances to County Treasurer (From Part II) — $ 96564.45 ~~93,539.95~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — 0 ~~2,659.40~~ X-4
AA

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~96,199.35~~ ~~93,539.95~~ B1	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$465.10 ~~$0.00~~ X9	
	96564.45	
	$ ~~93,539.95~~	

PREPARED BY: Rachel Rivera DATE: 10/09/2013

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

RECEIVED

JUSTICE OF THE PEACE — DATE 10/11/13

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

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

L64 10/15/2013

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

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

Judge: ROSA E. TREVINO P15C
Precinct No. 2 Place No. 2
City: PHARR, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ 5340.05 ~~51,715.65~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	671.50
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	150.00 ~~175.00~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~1,585.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	0 ~~400.00~~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1173.51 ~~1,167.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	360.00 ~~359.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1552.80 ~~1,544.00~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	782.40 ~~776.00~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	160.00
Special Fees				1100-341-10-064-000-0-000	233.00
Deferred Disposition		C.C.P. Art. 45.051	213.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	216.60 ~~216.00~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	387.00 ~~384.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	6.75 ~~7.50~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	75.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	15214.95 ~~15,215.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	225.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	30.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	6.00
Indigent legal Services Fee-JP ($6)	48	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	288.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3680.00 ~~3,660.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1455.99 ~~1,452.00~~
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1909.35 ~~1,897.20~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	682.00 ~~680.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	11.00 ~~10.50~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
~~Failure to Appear ($20)~~ Electronic Filing fee		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	490.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011		070	
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	1795.00 ~~1,785.00~~
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	10.00
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	45.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	85.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	9410.03 ~~9,410.00~~
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	70.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	10.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	-
Due to Others				1100-202-00-000-010-0-000	118.15 ~~450.00~~
Restitution				1100-202-00-000-010-0-000	-
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	1433.00 ~~1,463.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~0 775.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~455.00~~ 835.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	~~715.00~~		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	120.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	95.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	18.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	26.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	3.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~96,199.35~~ 91664.45

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	.CSWRTEX	.CSWRTPS	....ECC	....FEE	.....CH3	...CH32P	....CMIT	.....CO	...CONI
32274J22	CR4906-13-2	09/05/13	CARRIZALES, ALALB	OVER 34,000 LBS. TAN	08/24/13						40.00	3.00	1.00		150.00		
32275J22	CR4907-13-2	09/05/13	GALVAN, SERGIO MI	OVER 34,000 LBS. TAN	08/23/13						40.00	3.00	1.00		150.00		
32276J22	CR4908-13-2	09/05/13	DELGADILLO, GUILL	OVER WEIGHT GROUP OF	08/23/13						40.00	3.00	1.00		150.00		
32277J22	CR4909-13-2	09/05/13	RINCON, JOSE CRUZ	OVER 34,000 LBS. TAN	08/29/13						40.00	3.00	1.00		150.00		
32278J22	CR4910-13-2	09/05/13	LOPEZ, FRANCISCO	OVER 34,000 LBS. TAN	08/29/13						40.00	3.00	1.00		150.00		
32279J22	CR4911-13-2	09/05/13	VAZQUEZ, JOSUE R	OVER GROSS WEIGHT (O	08/29/13						40.00	3.00	1.00		500.00		
32280J22	CR4912-13-2	09/05/13	RESENDEZ, JOSE J.	OVER 34,000 LBS. TAN	08/28/13						40.00	3.00	1.00		150.00		
32281J22	CR4913-13-2	09/05/13	MALDONADO, JAVIER	OVER 34,000 LBS. TAN	08/28/13						40.00	3.00	1.00		150.00		
32282J22	CR4914-13-2	09/05/13	SERNA, JORGE IGNA	OVER GROSS WEIGHT (5	08/28/13						40.00	3.00	1.00		150.00		
32283J22	CR4915-13-2	09/05/13	RODRIGUEZ, ALEJAN	OVER 34,000 LBS. TAN	08/28/13						40.00	3.00	1.00		150.00		
32284J22	CR4916-13-2	09/05/13	HERNANDEZ, JUAN A	OVER 34,000 LBS. TAN	08/28/13						40.00	3.00	1.00		150.00		
32285J22	CR4917-13-2	09/05/13	CARCAMO, RAFAEL D	OVER 34,000 LBS. TAN	08/28/13						40.00	3.00	1.00		150.00		
32286J22	CR4918-13-2	09/05/13	HERRERA, JOSE ING	OVER 34,000 LBS. TAN	08/27/13						40.00	3.00	1.00		150.00		
32287J22	CR4919-13-2	09/05/13	TOVAR, JOSE L. FL	OVER 34,000 LBS. TAN	08/27/13						40.00	3.00	1.00		150.00		
32288J22	CR4920-13-2	09/05/13	PASILLAS, JOSE OB	OVER WEIGHT GROUP OF	08/27/13						40.00	3.00	1.00		150.00		
32289J22	CR4921-13-2	09/05/13	HERRERA, ANGEL HE	OVER 34,000 LBS. TAN	08/27/13						40.00	3.00	1.00		150.00		
32290J22	CR4922-13-2	09/05/13	SANCHEZ, LUIS MAR	OVER 34,000 LBS. TAN	08/22/13						40.00	3.00	1.00		150.00		
32291J22	CR4923-13-2	09/05/13	GOMEZ, SALVADOR C	OVER GROSS WEIGHT (O	08/22/13						40.00	3.00	1.00		500.00		
32292J22	CR4924-13-2	09/05/13	PINA, HECTOR ALVA	OVER 34,000 LBS. TAN	08/23/13						40.00	3.00	1.00		150.00		
32293J22	CR4925-13-2	09/05/13	CASTILLO, RICARDO	OVER WEIGHT GROUP OF	08/23/13						40.00	3.00	1.00		150.00		
32294J22	CR4926-13-2	09/05/13	CARRILLO, ALEJAND	OVER 34,000 LBS. TAN	08/23/13						40.00	3.00	1.00		150.00		
32295J22	CR4927-13-2	09/05/13	JAUREGUI, LUIS AL	OVER WEIGHT GROUP OF	08/23/13						40.00	3.00	1.00		150.00		
32296J22	CR4928-13-2	09/05/13	VALLE, GUILLERMO	OVER 34,000 LBS. TAN	08/23/13						40.00	3.00	1.00		150.00		
32297J22	CR4929-13-2	09/05/13	CANTU, HECTOR EDC	OVER GROSS WEIGHT (5	08/23/13						40.00	3.00	1.00		150.00		
32298J22	CR4930-13-2	09/05/13	REYES, JAIME GARC	OVER WEIGHT GROUP OF	08/23/13						40.00	3.00	1.00		150.00		
32299J22	CR4931-13-2	09/05/13	MANCILLAS, ALEJAN	OVER 34,000 LBS. TAN	08/23/13						40.00	3.00	1.00		150.00		
32300J22	CR4932-13-2	09/05/13	DE LA CRUZ, BERNA	OVER 34,000 LBS. TAN	08/24/13						40.00	3.00	1.00		150.00		
32301J22	CR4933-13-2	09/05/13	RAMIREZ, JOSE LUI	OVER 34,000 LBS. TAN	08/23/13						40.00	3.00	1.00		500.00		
32302J22	CR4934-13-2	09/05/13	ARTEAGA, OMAR ROJ	OVER 34,000 LBS. TAN	08/23/13						40.00	3.00	1.00		150.00		
32303J22	CR4935-13-2	09/05/13	MARQUEZ, JOSE LEO	OVER 34,000 LBS. TAN	08/24/13						40.00	3.00	1.00		150.00		
32304J22	CR4936-13-2	09/05/13	ELIZONDO, OSVALDO	OVER 34,000 LBS. TAN	08/25/13						40.00	3.00	1.00		150.00		
32305J22	CR4937-13-2	09/05/13	VALDEZ, ALAN REYE	OVER 34,000 LBS. TAN	08/26/13						40.00	3.00	1.00		150.00		
32306J22	CR4938-13-2	09/05/13	LOPEZ, JUAN CARLO	OVER WEIGHT GROUP OF	08/24/13						40.00	3.00	1.00		150.00		
32307J22	CR4939-13-2	09/05/13	MARTINEZ, RICARDO	OVER 34,000 LBS. TAN	08/26/13						40.00	3.00	1.00		150.00		
32308J22	CR4940-13-2	09/05/13	HERNANDEZ, JOSE O	OVER 34,000 LBS. TAN	08/26/13						40.00	3.00	1.00		150.00		
32309J22	CR4941-13-2	09/05/13	GARCIA, ISIDRO LE	OVER 34,000 LBS. TAN	08/23/13						40.00	3.00	1.00		150.00		
32310J22	CR4942-13-2	09/05/13	MEJIA, JOSE G. JI	OVER 34,000 LBS. TAN	08/22/13						40.00	3.00	1.00		150.00		
32311J22	CR4943-13-2	09/05/13	TORRES, JOEL IVAN	OVER 34,000 LBS. TAN	08/22/13						40.00	3.00	1.00		150.00		
32312J22	CR4944-13-2	09/05/13	ALCALA, ASCENCION	OVER WEIGHT GROUP OF	08/21/13						40.00	3.00	1.00		150.00		
32313J22	CR4945-13-2	09/05/13	PRADO, ROBERTO AM	OVER 34,000 LBS. TAN	08/21/13						40.00	3.00	1.00		150.00		
32314J22	CR4946-13-2	09/05/13	SAENZ, PASCUAL MO	OVER 34,000 LBS. TAN	08/21/13						40.00	3.00	1.00		150.00		
32315J22	CR4947-13-2	09/05/13	GUERRERO, AMADOR	OVER GROSS WEIGHT (5	08/21/13						40.00	3.00	1.00		500.00		
32316J22	CR4948-13-2	09/05/13	FLORES, JOSE ALON	OVER 34,000 LBS. TAN	08/21/13						40.00	3.00	1.00		150.00		
32317J22	CR4950-13-2	09/05/13	JUAREZ, JOSE F GA	OVER 34,000 LBS. TAN	08/21/13						40.00	3.00	1.00		150.00		
32318J22	CR4951-13-2	09/05/13	ESPINOZA, JORGE A	OVER WEIGHT GROUP OF	08/21/13						40.00	3.00	1.00		150.00		
32319J22	CR4952-13-2	09/05/13	SAENZ, PASCUAL MO	OVER 34,000 LBS. TAN	08/22/13						40.00	3.00	1.00		150.00		
32320J22*V	CR4108-13-2	09/05/13	ALDAPE, BERNARDO	OVER 20,000 SINGLE A	07/17/13						40.00	3.00	1.00		75.00		
32320J22*V	CR4108-13-2	09/05/13	ALDAPE, BERNARDO	OVER 20,000 SINGLE A	07/17/13						-40.00	-3.00	-1.00		-75.00		
32320J22A	CR4108-13-2	09/05/13	ALDAPE, BERNARDO	OVER 20,000 SINGLE A	07/17/13						40.00	3.00	1.00		150.00		
32321J22A*V	CR0822-11-2	09/05/13	LOPEZ, EDGAR EDUA	NO DRIVER'S LICENSE	01/31/11						40.00	3.00	1.00		166.00		
32321J22*V	CR0822-11-2	09/05/13	LOPEZ, EDGAR EDUA	NO DRIVER'S LICENSE	01/31/11						-40.00	-3.00	-1.00		-166.00		
32321J22A	CR0822-11-2	09/05/13	LOPEZ, EDGAR EDUA	NO DRIVER'S LICENSE	01/31/11						40.00	3.00	1.00		165.90		
32322J22	CR1825-13-2	09/05/13	LUGO, CELERINO EF	DEFECTIVE EQUIPMENT	03/21/13						40.00	3.00	1.00		10.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.CZWRTEX	.CZWRTPS	CCC	.....CFF	.....CHD	..CHSJF	....CMIT	.....CO	....CON1
323137J22	CR1523-13-2	09/05/13	CENTENO, RICARDO	BRAKE OUT OF ADJUSTM	03/21/13						40.00		3.00	1.00		38.00	
323243J22	CR2507-12-2	09/05/13	ALVARADO, MARIO A	BRAKE-HOSE DAMAGED/L	11/20/12						40.00		3.00	1.00		10.00	
323253J22	CR5478-12-2	09/05/13	ALVARADO, MARIO A	BRAKE-HOSE DAMAGED/L	10/30/12						40.00		3.00	1.00		10.00	
323263J22	CR5206-12-2	09/05/13	ALVARADO, MARIO A	DEFECTIVE LIQUID FUE	10/17/12						40.00		3.00	1.00		10.00	
323273J22	CR4281-13-2	09/05/13	BOLANOS, JOSE J G	BRAKE OUT OF ADJUSTM	08/07/12						40.00		3.00	1.00		10.00	
323283J22	CR5278-12-2	09/05/13	MENDEZ, JOSE	IMPROPER TRACTOR FRO	05/01/12						40.00		3.00	1.00		10.00	
323293J22	A13-225	09/05/13	ROBERT JONES														
323303J22	CR5180-09-2	09/05/13	ACEVEDO, JAYSONTI	EXPIRED MOTOR VEHICL	09/04/09						40.00		3.00	1.00		53.00	
323313J22	CR4405-13-2	09/06/13	SILVA, LEONARDO I	DRIVING WHILE LICENS	08/02/13						40.00		3.00	1.00		66.00	
323323J22	CR1975-08-2	09/06/13	ARRIAGA, JOSE ALB	UNRESTRAINED CHILD 4	07/02/04						40.00		3.00				
323333J22	CR4364-10-2	09/06/13	LOZANO, MARISSA	EXPIRED LICENSE PLAT	09/05/10						40.00		3.00	1.00			
323343J22	CR5664-11-2	09/06/13	LARA, JOSE ALFRED	NO LIABILITY INSURAN	10/22/11						40.00		3.00	1.00		275.00	
323353J22*V	CR5516-07-2	09/06/13	HERNANDEZ, JOSE	BRAKES NOT MAINTAINE	06/05/07						40.00		3.00	1.00		103.40	
323353J22A	CR5516-07-2	09/06/13	HERNANDEZ, JOSE	BRAKES NOT MAINTAINE	06/05/07						-40.00		-3.00	-1.00		-103.40	
323363J22*V	CR5515-07-2	09/06/13	HERNANDEZ, JOSE	BRAKES NOT MAINTAINE	06/05/07						40.00		3.00	1.00		100.00	
323363J22*V	CR5515-07-2	09/06/13	HERNANDEZ, JOSE	BRAKES NOT MAINTAINE	06/05/07						40.00		3.00	1.00		103.40	
323363J22A	CR5515-07-2	09/06/13	HERNANDEZ, JOSE	BRAKES NOT MAINTAINE	06/05/07						-40.00		-3.00	-1.00		-103.40	
323373J22	CR5349-04-2	09/06/13	VILLARREAL, MONIC	NO SAFETY BELT	11/08/04						40.00		3.00	1.00		100.00	
323383J22	CR4162-13-2	09/06/13	LAVIGNE, SAMUEL	MINOR IN POSSESSION	07/26/13	5.00					40.00		3.00			50.00	
323393J22*V	C593-13-2	09/06/13	TAMARACK APARTMEN	Landlord/Tenant	09/06/13						40.00		3.00	1.00		138.00	
323393J22*V	C593-13-2	09/06/13	TAMARACK APARTMEN	Landlord/Tenant	09/06/13												
323393J22A	C593-13-2	09/06/13	TAMARACK APARTMEN	Landlord/Tenant	09/06/13												
323403J22	CR4977-13-2	09/09/13	RODRIGUEZ, HECTOR	EXPIRED MOTOR VEHICL	08/01/13												
323413J22	CR5441-02-2	09/09/13	GARZA, RUBEN	HUNT DOVES W/ UNPLUG	09/07/02						17.00		3.00		0.50	3.75	
323423J22	CR3769-13-2	09/09/13	RODRIGUEZ, HENIES	SPEEDING (EXCEED PRI	06/28/13						40.00		3.00	1.00		63.00	
323433J22*V	C596-13-2	09/09/13	ELEUTERIO FUENTES	Landlord/Tenant	09/09/13												
323433J22A	C596-13-2	09/09/13	ELEUTERIO FUENTES	Landlord/Tenant	09/09/13												
323443J22*V	C597-13-2	09/09/13	FELMAN MARTINEZ	Landlord/Tenant	09/09/13												
323443J22*V	C597-13-2	09/09/13	FELMAN MARTINEZ	Landlord/Tenant	09/09/13												
323443J22A	C597-13-2	09/09/13	FELMAN MARTINEZ	Landlord/Tenant	09/09/13												
323453J22	CR3795-13-2	09/09/13	TOBIAS, RAUDEL RU	NO SAFETY BELT	07/04/13						40.00		3.00	1.00		50.00	
323463J22	CR3570-13-2	09/09/13	RAMOS, HECTOR GAR	INOPERABLE LAMP	07/01/13						40.00		3.00	1.00		99.90	
323473J22	CR6527-07-2	09/09/13	MIRANDA, HUMBERTO	SPEEDING (EXCEED PRI	07/27/07						40.00		3.00	1.00		187.00	
323483J22	CR1894-13-2	09/09/13	DE LEON, ROSENDO	CHANGED LANE WHEN UN	03/23/13						40.00		3.00	1.00		10.00	
323493J22	CR0580-10-2	09/09/13	ORTIZ, CESAR	CHANGED LANE WHEN UN	08/06/10						40.00		3.00	1.00		52.90	
323503J22	CR4267 13-2	09/09/13	HUERTA, JOSE PAUL	PASSENGER NOT SECURE	07/23/13						40.00		3.00	1.00		50.00	
323513J22	C433-13-2	09/09/13	LACK'S VALLEY STO	Civil Case	06/19/13												
323523J22	C180-13-2	09/09/13	LACK'S VALLEY STO	Civil Case	02/28/13												
323533J22	C595-13-2	09/09/13	LACK'S VALLEY STO	Debt Claim	09/09/13												
323543J22	CR4466-13-2	09/09/13	FLORES, JAIME	SPEEDING (EXCEED PRI	08/04/13							25.00					
323553J22*V	C598-13-2	09/10/13	JOSE L. ZAMORA	Debt Claim	09/10/13						40.00		3.00	1.00		51.00	
323553J22*V	C598-13-2	09/10/13	JOSE L. ZAMORA	Debt Claim	09/10/13												
323553J22A	C598-13-2	09/10/13	JOSE L. ZAMORA	Debt Claim	09/10/13												
323563J22	CR5036-13-2	09/10/13	SERRANO, ERIK BAL	OVER 34,000 LBS. TAN	09/07/13						40.00		3.00	1.00		150.00	
323573J22	CR5038-13-2	09/10/13	DE LA CRUZ, BERNA	OVER 34,000 LBS. TAN	09/07/13						40.00		3.00	1.00		150.00	
323583J22	CR5040-13-2	09/10/13	DIEGO, JESUS GUIL	OVER WEIGHT GROUP OF	09/07/13						40.00		3.00	1.00		150.00	
323593J22	CR5041-13-2	09/10/13	DE LA CRUZ, BERNA	OVER 34,000 LBS. TAN	09/07/13						40.00		3.00	1.00		150.00	
323603J22	CR5043-13-2	09/10/13	PRADO, ROBERTO AM	OVER 34,000 LBS. TAN	09/07/13						40.00		3.00	1.00		150.00	
323613J22	CR5045-13-2	09/10/13	JIMENEZ, EDUARDO	OVER 34,000 LBS. TAN	09/07/13						40.00		3.00	1.00		150.00	
323623J22	CR5046-13-2	09/10/13	OJEDA, CESAR ALEJ	OVER WEIGHT GROUP OF	09/07/13						40.00		3.00	1.00		150.00	
323633J22*V	CR3955-03-2	09/10/13	GARZA, ENRIQUE	NO SAFETY BELT	08/06/03						17.00		3.00		0.50	25.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	ABC	ABST	BOND	CEWRTEX	CEWRTPS	CCC	CFF	CHJ	CHSJP	CMIT	CO	CONI
32363J22*V	CR3955-03-2	09/10/13	GARZA, ENRIQUE	NO SAFETY BELT	08/06/03						-17.00	-3.00			-0.50	-25.00	
32363J22A	CR3955-03-2	09/10/13	GANZA, ENRIQUE	NO SAFETY BELT	08/06/03						17.00	3.00			0.50	50.00	
32364J22	CR5047-13-2	09/10/13	CUELLAR, LAZARO G	OVER 34,000 LBS. TAN	09/06/13						40.00	3.00	1.00			1000.00	
32365J22	CR5050-13-2	09/10/13	GARCIA, J SANTOS	OVER 34,000 LBS. TAN	09/06/13						40.00	3.00	1.00			150.00	
32366J22	CR5052-13-2	09/10/13	SOTELO, JOSE T HE	OVER 34,000 LBS. TAN	09/04/13						40.00	3.00	1.00			150.00	
32367J22	CR5053-13-2	09/10/13	MEDRANO, JOSE NAV	OVER 34,000 LBS. TAN	09/04/13						40.00	3.00	1.00			150.00	
32368J22	CR5054-13-2	09/10/13	HERNANDEZ, ARTURO	OVER 34,000 LBS. TAN	09/04/13						40.00	3.00	1.00			150.00	
32369J22	CR5055-13-2	09/10/13	MATA, RAUL OMAR C	OVER 34,000 LBS. TAN	09/04/13						40.00	3.00	1.00			150.00	
32370J22	CR5056-13-2	09/10/13	ORTEGA, RAUL LOPE	OVER 34,000 LBS. TAN	09/03/13						40.00	3.00	1.00			150.00	
32371J22	CR5057-13-2	09/10/13	OSORIO, JACINTO R	OVER TANDEM AXLE	09/03/13						40.00	3.00	1.00			150.00	
32372J22	CR5058-13-2	09/10/13	CUELLAR, JUAN C.	OVER 34,000 LBS. TAN	09/03/13						40.00	3.00	1.00			150.00	
32373J22	CR5059-13-2	09/10/13	LOPEZ, JUAN CARLO	OVER 34,000 LBS. TAN	09/03/13						40.00	3.00	1.00			150.00	
32374J22	CR5060-13-2	09/10/13	RIVERA, CARLOS AL	OVER 34,000 LBS. TAN	09/03/13						40.00	3.00	1.00			150.00	
32375J22	CR5063-13-2	09/10/13	RODRIGUEZ, ELIAS	OVER 34,000 LBS. TAN	09/02/13						40.00	3.00	1.00			150.00	
32376J22	CR5065-13-2	09/10/13	RINCON, JOSE C GU	OVER 34,000 LBS. TAN	09/02/13						40.00	3.00	1.00			150.00	
32377J22	CR5067-13-2	09/10/13	DELGADILLO, GUILL	OVER 34,000 LBS. TAN	09/02/13						40.00	3.00	1.00			150.00	
32378J22	CR5069-13-2	09/10/13	BARRERA, EDUARDO	OVER 34,000 LBS. TAN	09/02/13						40.00	3.00	1.00			150.00	
32379J22	CR5071-13-2	09/10/13	GARCIA, EVERARDO	OVER 34,000 LBS. TAN	09/03/13						40.00	3.00	1.00			150.00	
32380J22	CR5073-13-2	09/10/13	TOVAR, JOSE L. FL	OVER WEIGHT GROUP OF	09/03/13						40.00	3.00	1.00			150.00	
32381J22	CR4652-13-2	08/10/13	ESCALANTE, GUILLE	DISREGARD STOP SIGN	08/17/13						40.00	3.00	1.00			52.90	
32382J22	CR0673-02-2	09/10/13	GARCIA, GERONIMO	NO COMMERCIAL MOTOR	02/02/02						17.00	3.00			0.50	95.00	
32383J22	CR0672-02-2	09/10/13	GARCIA, GERONIMO	FAIL TO DISPLAY TXDO	02/02/02						17.00	3.00			0.50	100.00	
32384J22	CR4460-02-2	09/10/13	GARCIA, GERONIMO	FAIL TO DISPLAY TXDO	07/26/02						17.00	3.00			0.50	100.00	
32385J22	CR4461-02-2	09/10/13	GARCIA, GERONIMO	OPERATE UNREGISTERED	07/26/02						17.00	3.00			0.50	100.00	
32386J22	CR4751-13-2	09/10/13	DOBON, RAUL ANTON	NO DRIVER'S LICENSE	08/19/13						40.00	3.00	1.00			66.00	
32387J22	CR5076-13-2	09/10/13	RAMOS, JUAN LINO	NO LIABILITY INSURAN	09/08/13						40.00	3.00	1.00			175.00	
32388J22	CR5075-13-2	09/10/13	SANCHEZ, JOSE RAM	OVER 34,000 LBS. TAN	09/04/13						40.00	3.00	1.00			150.00	
32389J22	CR5074-13-2	09/10/13	RODRIGUEZ, EFRAIN	OVER 34,000 LBS. TAN	09/04/13						40.00	3.00	1.00			150.00	
32390J22*V	CR5072-13-2	09/10/13	ALVAREZ, ENRIQUE	OVER GROSS WEIGHT (0	09/02/13						40.00	3.00	1.00			250.00	
32390J22*V	CR5072-13-2	09/10/13	ALVAREZ, ENRIQUE	OVER GROSS WEIGHT (0	09/02/13						-40.00	-3.00	-1.00			-250.00	
32390J22A	CR5072-13-2	09/10/13	ALVAREZ, ENRIQUE	OVER GROSS WEIGHT (0	09/02/13						40.00	3.00	1.00			500.00	
32391J22	CR5070-13-2	09/10/13	SANTIAGO, GERARDO	OVER 34,000 LBS. TAN	09/02/13						40.00	3.00	1.00			150.00	
32392J22	CR5068-13-2	09/10/13	PEREZ, JESUS ROQU	OVER GROSS WEIGHT (5	09/03/13						40.00	3.00	1.00			150.00	
32393J22	CR5066-13-2	09/10/13	HUERTA, JOSE L TE	OVER 34,000 LBS. TAN	08/31/13						40.00	3.00	1.00			150.00	
32394J22	CR5064-13-2	09/10/13	LOPEZ GARCIA, MIR	OVER 34,000 LBS. TAN	08/31/13						40.00	3.00	1.00			150.00	
32395J22	CR5062-13-2	09/10/13	JIMENEZ, MARIO CA	OVER 34,000 LBS. TAN	08/31/13						40.00	3.00	1.00			150.00	
32396J22	CR5061-13-2	09/10/13	CASTILLO, EDUARDO	OVER 34,000 LBS. TAN	09/02/13						40.00	3.00	1.00			150.00	
32397J22	CR5051-13-2	09/10/13	GAONA, MARTIN ART	OVER 34,000 LBS. TAN	09/01/13						40.00	3.00	1.00			150.00	
32398J22	Ai3-164	09/10/13	PATINO & ASSOCIAT														
32399J22	CR5049-13-2	09/10/13	REYES, PABLO J SA	OVER 34,000 LBS. TAN	09/03/13						40.00	3.00	1.00			150.00	
32400J22	CR5048-13-2	09/10/13	CANTU, JUAN M. RO	OVER 34,000 LBS. TAN	09/06/13						40.00	3.00	1.00			150.00	
32401J22	CR5044-13-2	09/10/13	GARCIA, JORGE ANA	OVER GROSS WEIGHT (5	09/08/13						40.00	3.00	1.00			150.00	
32402J22	CR5042-13-2	09/10/13	GARCIA, JOSE GUER	OVER 34,000 LBS. TAN	09/08/13						40.00	3.00	1.00			150.00	
32403J22	CR5039-13-2	09/10/13	GALVAN, SERGIO MI	OVER 34,000 LBS. TAN	09/07/13						40.00	3.00	1.00			150.00	
32404J22	CR5037-13-2	09/10/13	RINCON, JOSE C GU	OVER WEIGHT GROUP OF	09/07/13						40.00	3.00	1.00			150.00	
32405J22	CR5035-13-2	09/10/13	VAZQUEZ, JUAN J.	OVER 34,000 LBS. TAN	09/07/13						40.00	3.00	1.00			150.00	
32406J22	CR5034-13-2	09/10/13	RESENDEZ, JOSE J.	OVER 34,000 LBS. TAN	09/02/13						40.00	3.00	1.00			150.00	
32407J22	CR5033-13-2	09/10/13	GARCIA, ALVARO MA	OVER 34,000 LBS. TAN	08/29/13						40.00	3.00	1.00			150.00	
32408J22	CR5031-13-2	09/10/13	DELGADILLO, GUILL	OVER 34,000 LBS. TAN	08/31/13						40.00	3.00	1.00			150.00	
32409J22*V	CR5030-13-2	09/10/13	BOTELLO, RODOLFO	OVER GROSS WEIGHT (1	08/30/13						40.00	3.00	1.00			1010.00	
32409J22*V	CR5030-13-2	09/10/13	BOTELLO, RODOLFO	OVER GROSS WEIGHT (1	08/30/13						-40.00	-3.00	-1.00			-1010.00	
32409J22A	CR5030-13-2	09/10/13	BOTELLO, RODOLFO	OVER GROSS WEIGHT (1	08/30/13						40.00	3.00	1.00			2000.00	
32410J22	CR5029-13-2	09/10/13	GONZALEZ, MELQUIC	OVER 34,000 LBS. TAN	08/30/13						40.00	3.00	1.00			150.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ABST	....BOND	.C2WRTEX	.C2WRTFS	CCC	....CFF	....CHS	..CHS3F	....CMIT	....CO	....C3N
32441322	CR5028-13-2	09/10/13	CASTILLO, NOE JUR	OVER 34,000 LBS. TAN	08/31/13						40.00		3.00	1.00		150.00	
32442322	CR5027-13-2	09/10/13	LOPEZ, JUAN CARLO	OVER WEIGHT GROUP OF	08/31/13						40.00		3.00	1.00		150.00	
32443322	CR5026-13-2	09/10/13	MONTOYA, JOSE A.	OVER 34,000 LBS. TAN	08/31/13						40.00		3.00	1.00		150.00	
32444322	CR5025-13-2	09/10/13	OROZCO, HECTOR NE	OVER TANDEM AXLE	08/31/13						40.00		3.00	1.00		150.00	
32445322	CR5024-13-2	09/10/13	AGUILAR, JOSE J.	OVER 34,000 LBS. TAN	08/31/13						40.00		3.00	1.00		150.00	
32446322	CR5023-13-2	09/10/13	GARCIA, FRANCISCO	OVER WEIGHT GROUP OF	08/31/13						40.00		3.00	1.00		150.00	
32447322	CR5022-13-2	09/10/13	VALDEZ, JUAN A JR	OVER TANDEM AXLE	08/31/13						40.00		3.00	1.00		150.00	
32448322	CR4980-13-2	09/10/13	DEL VALLE, DANIEL	EXPIRED LICENSE PLAT	08/28/13						40.00		3.00	1.00		66.00	
32449322	CR5021-13-2	09/10/13	JUAREZ, RENE MIRA	OVER 34,000 LBS. TAN	08/31/13						40.00		3.00	1.00		150.00	
32450322	CR5020-13-2	09/10/13	CINTRERAS, JERONI	OVER 34,000 LBS. TAN	08/31/13						40.00		3.00	1.00		150.00	
32451322	CR5019-13-2	09/10/13	MENDO, JUAN M. SO	OVER 34,000 LBS. TAN	08/31/13						40.00		3.00	1.00		150.00	
32452322*V	CR5018-13-2	09/10/13	CUELLAR, LAZARO G	OVER GROSS WEIGHT (O	08/31/13						40.00		3.00	1.00		250.00	
32452322*V	CR5018-13-2	09/10/13	CUELLAR, LAZARO G	OVER GROSS WEIGHT (O	08/31/13						-40.00		-3.00	-1.00		-250.00	
32452322A	CR5018-13-2	09/10/13	CUELLAR, LAZARO G	OVER GROSS WEIGHT (O	08/31/13						40.00		3.00	1.00		500.00	
32453322	CR5017-13-2	09/10/13	JUAREZ, JOSE F GA	OVER 34,000 LBS. TAN	09/01/13						40.00		3.00	1.00		150.00	
32454322	CR5016-13-2	09/10/13	JUAREZ, FERNANDO	OVER 34,000 LBS. TAN	09/01/13						40.00		3.00	1.00		300.00	
32455322	CR5015-13-2	09/10/13	GONZALEZ, MIGUEL	OVER 34,000 LBS. TAN	09/01/13						40.00		3.00	1.00		150.00	
32456322	CR5014-13-2	09/10/13	DE LA CERDA, HELI	OVER 34,000 LBS. TAN	08/31/13						40.00		3.00	1.00		150.00	
32457322	CR5013-13-2	09/10/13	BELMAN-RIOS, GABR	OVER 34,000 LBS. TAN	09/03/13						40.00		3.00	1.00		150.00	
32458322	CR0166-11-2	09/10/13	REYES, TOMAS	SPEEDING (EXCEED PRI	12/23/10						40.00		3.00	1.00		193.90	
32459322	CR5011-13-2	09/10/13	HERNANDEZ, ANTONI	OVER 34,000 LBS. TAN	09/01/13						40.00		3.00	1.00		150.00	
32460322	CR0165-11-2	09/10/13	REYES, TOMAS	DISPLAY EXPIRED LICE	12/23/10						40.00		3.00	1.00		166.00	
32461322	CR5010-13-2	09/10/13	CASTILLO, NOE DUR	OVER 34,000 LBS. TAN	09/02/13						40.00		3.00	1.00		150.00	
32462322	CR5009-13-2	09/10/13	MEZA, JESUS G. GU	OVER 34,000 LBS. TAN	09/03/13						40.00		3.00	1.00		150.00	
32463322	CR5008-13-2	09/10/13	PINEDA-VILLASENOR	OVER 34,000 LBS. TAN	09/03/13						40.00		3.00	1.00		150.00	
32464322	CR5007-13-2	09/10/13	VAZQUEZ, JUAN J.	OVER 34,000 LBS. TAN	09/08/13						40.00		3.00	1.00		150.00	
32465322*V	C599-13-2	09/10/13	ANGEL AUTO MART	Debt Claim	09/10/13												
32465322*V	C599-13-2	09/10/13	ANGEL AUTO MART	Debt Claim	09/10/13												
32465322A	C599-13-2	09/10/13	ANGEL AUTO MART	Debt Claim	09/10/13												
32466322	CR4963-13-2	09/10/13	GONZALEZ, ROEL	EXCEEDING THE MOURNI	09/02/13						40.00		3.00	1.00		19.95	
32467322	CR4197-10-2	09/10/13	HERNANDEZ, CARLOS	NO SAFETY BELT	07/15/10						40.00		3.00	1.00		50.00	
32468322	CR5006-13-2	09/10/13	GONZALEZ, ANASTAC	EXCEEDING BAG LIMIT	09/08/13						40.00		3.00	1.00		19.95	
32469322*V	CR4748-13-2	09/10/13	BENITEZ, HERMILO	NO SAFETY BELT	08/19/13						40.00		3.00	1.00		50.10	
32469322*V	CR4748-13-2	09/10/13	BENITEZ, HERMILO	NO SAFETY BELT	08/19/13						-40.00		-3.00	-1.00		-50.10	
32469322A	CR4748-13-2	09/10/13	BENITEZ, HERMILO	NO SAFETY BELT	08/19/13						40.00		3.00	1.00		50.00	
32440322	CR5001-13-2	09/11/13	SALOMON, JIUVER V	NO DRIVER'S LICENSE	08/31/13						40.00		3.00	1.00		66.00	
32441322	CR4785-13-2	09/11/13	CRUZ, PAULA	FAIL SIGNAL LANE CHA	09/03/13						40.00		3.00	1.00		52.90	
32442322	CR4758-13-2	09/11/13	URIOSTEGUI JR, HA	NO SAFETY BELT	08/17/13						40.00		3.00	1.00		50.00	
32443322	CR3521-03-2	09/11/13	LUNA JR., JOHN JO	NO SAFETY BELT	07/06/03						17.00		3.00		0.50	50.00	
32444322	C481-13-2	09/11/13	VALENZUELA, VEPON	Small Claims	06/06/13	5.00											
32445322	CR4870-13-2	09/11/13	GONZALEZ, YANELI	UNRESTRAINED CHILD	08/23/13						40.00		3.00	1.00		12.50	
32446322	CR4629-06-2	09/11/13	GUTIERREZ, LILIAN	EXPIRED LICENSE PLAT	07/28/06						40.00		3.00	1.00		70.00	
32447322	CR3574-09-2	09/11/13	DELAROSA, ENRIQUE	SPEEDING (EXCEED PRI	05/29/09						40.00		3.00	1.00		160.00	
32448322	C340-13-2	09/11/13	LACK'S VALLEY STO	Civil Case	05/07/13	5.00											
32449322	C340-13-2	09/11/13	LACK'S VALLEY STO	Civil Case	05/07/13			200.00									
32450322	C092-13-2	09/11/13	LACK'S VALLEY STO	Civil Case	01/31/13	5.00											
32451322	C321-13-2	09/11/13	LACK'S VALLEY STO	Civil Case	04/25/13	5.00											
32452322	C321-13-2	09/11/13	LACK'S VALLEY STO	Civil Case	04/25/13			200.00									
32453322	CR5102-13-2	09/11/13	PEREZ, MARGARITA	NO DRIVER'S LICENSE	08/27/13						40.00		3.00	1.00		66.00	
32454322	CR4992-13-2	09/11/13	PEREZ, MARGARITA	SAFETY SEAT CHILD PA	09/27/13						40.00		3.00	1.00		12.50	
32455322	CR4307-13-2	09/11/13	MARTINEZ, MERCED	OVER 34,000 LBS. TAN	08/04/13						40.00		3.00	1.00		150.00	
32456322	C348-13-2	09/11/13	MCALLEN COUNTRY C	Small Claims	05/10/13	5.00											
32457322	CR4774-13-2	09/12/13	PAZ, JESUS	IMPROPER DESCRIPTION	09/21/13						40.00		3.00	1.00		99.90	

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32468322	CR4466-13-2	09/12/13	VENECIA, DIANA VI	DEFECTIVE BRAKE LIGH	07/31/13						40.00		3.00	1.00		53.00	
32459322	CR5730-05-2	09/12/13	GUAJARDO, VALENTE	NO LIABILITY INSURAN	10/10/05						40.00		3.00			175.00	
32460322	CR3895-13-2	09/12/13	CHAPA, PERLA JUDI	SPEEDING (EXCEED PRI	08/29/13						40.00		3.00	1.00			
32461322	CR4091-13-2	09/12/13	LOPEZ, JULIO CESA	EXPIRED MOTOR VEHICL	08/20/13												
32462322	CR3563-13-2	09/12/13	MEDRANO, ROBERTO	SPEEDING (EXCEED PRI	06/24/13						40.00		3.00	1.00		55.00	
32463322	CR4073-13-2	09/12/13	ZUNIGA, NORBERTO	TOW UNREGISTERED TRA	07/24/13						40.00		3.00	1.00		130.00	
32464322	CR3089-13-2	09/12/13	TELLEZ JR., GUILL	PASSENGER NOT SECURE	07/16/13						40.00		3.00	1.00		50.00	
32469322*V	CR5107-13-2	09/12/13	SANCHEZ, SOPHIA M	PUBLIC INTOXICATION	09/08/13			167.00									
32469322*V	CR5107-13-2	09/26/13	SANCHEZ, SOPHIA M	PUBLIC INTOXICATION	09/08/13			-167.00									
32469322A	CR5107-13-2	09/26/13	SANCHEZ, SOPHIA M	PUBLIC INTOXICATION	09/08/13						40.00		3.00	1.00		100.00	
32470322	CR5620-12-2	09/12/13	ESCALANTE, LAURA	NO DRIVER'S LICENSE	11/22/12						40.00		3.00	1.00		65.90	
32471322	CR0757-06-2	09/12/13	HERNANDEZ, IVY JU	SPEEDING (EXCEED PRI	02/06/06						40.00		3.00	1.00		120.00	
32472322	CR2133-04-2	09/12/13	MONTES, MARIA CHR	NO SAFETY BELT	04/27/04						40.00		3.00			50.00	
32473322*V	C600-13-2	09/12/13	HAMLIN POOLS	Debt Claim	09/12/13												
32473322*V	C600-13-2	09/12/13	HAMLIN POOLS	Debt Claim	09/12/13												
32473322A	C600-13-2	09/12/13	HAMLIN POOLS	Debt Claim	09/12/13												
32474322	CR5108-13-2	09/12/13	VALLES, GUADALUPE	OVER 34,000 LBS. TAN	09/01/13						40.00		3.00	1.00		150.00	
32475322	C525-13-2	09/12/13	HAMLIN POOLS, L.P	Small Claims	08/07/13		5.00										
32476322	CR4096-13-2	09/13/13	DELEON, GRACIELA	SPEEDING (EXCEED PRI	08/29/13						40.00		3.00	1.00			
32477322*V	CR2586-01-2	09/13/13	GARCIA, MELVIN	NO LIABILITY INSURAN	06/20/01						17.00		3.00			174.00	
32477322*V	CR2586-01-2	09/13/13	GARCIA, MELVIN	NO LIABILITY INSURAN	06/20/01						-17.00		-3.00			-174.00	
32477322A	CR2586-01-2	09/13/13	GARCIA, MELVIN	NO LIABILITY INSURAN	06/20/01						17.00		3.00			174.75	
32478322*V	CR2587-01-2	09/13/13	GARCIA, MELVIN	NO SAFETY BELT	06/20/01						17.00		3.00			93.75	
32478322*V	CR2587-01-2	09/13/13	GARCIA, MELVIN	NO SAFETY BELT	06/20/01						-17.00		-3.00			-93.75	
32478322A	CR2587-01-2	09/13/13	GARCIA, MELVIN	NO SAFETY BELT	06/20/01						17.00		3.00			50.00	
32479322	CR4968-13-2	09/13/13	CASTILLO, JAIME F	NON GAME BIRD	09/02/13						40.00		3.00	1.00		19.95	
32480322	CR4996-13-2	09/13/13	GARCIA, FRANCISCO	SPEEDING (EXCEED PRI	08/31/13						40.00		3.00	1.00		36.00	
32481322	CR4676-13-2	09/13/13	GONZALEZ, ABEL	NO DRIVER'S LICENSE	08/10/13						40.00		3.00	1.00		66.00	
32482322*V	C601-13-2	09/13/13	FOUTZ, CHARLOTTE	Debt Claim	09/13/13												
32482322*V	C601-13-2	09/13/13	FOUTZ, CHARLOTTE	Debt Claim	09/13/13												
32482322A	C601-13-2	09/13/13	FOUTZ, CHARLOTTE	Debt Claim	09/13/13												
32483322*V	C602-13-2	09/13/13	FOUTZ, CHARLOTTE	Debt Claim	09/13/13												
32483322*V	C602-13-2	09/13/13	FOUTZ, CHARLOTTE	Debt Claim	09/13/13												
32483322A	C602-13-2	09/13/13	FOUTZ, CHARLOTTE	Debt Claim	09/13/13												
32484322	CR4178-13-2	09/13/13	RAMIREZ, JORGE AL	SPEEDING (EXCEED PRI	07/30/13						40.00		3.00	1.00		36.00	
32485322*V	C603-13-2	09/13/13	FOUTZ, CHARLOTTE	Debt Claim	09/13/13												
32485322*V	C603-13-2	09/13/13	FOUTZ, CHARLOTTE	Debt Claim	09/13/13												
32485322A	C603-13-2	09/13/13	FOUTZ, CHARLOTTE	Debt Claim	09/13/13												
32486322	CR4270-13-2	09/13/13	PEREZ, ALEXIS SAL	NO DRIVER'S LICENSE	07/26/13						40.00		3.00	1.00		66.00	
32487322	CR4736-13-2	09/13/13	TOVAR, GILBERTO D	UNRESTRAINED CHILD U	08/19/13						40.00		3.00	1.00		50.00	
32488322	CR3618-05-2	09/13/13	FLORES, RAFAEL EL	NO CLASS-B-W-CDL LICE	06/11/05						40.00		3.00			100.00	
32489322	CR4177-13-2	09/13/13	JUAREZ, DULCE	SPEEDING (EXCEED PRI	07/31/13						40.00		3.00	1.00		33.00	
32490322	CR3909-12-2	09/16/13	PALACIOS, FEDERIC	NO LIABILITY INSURAN	07/27/12						40.00		3.00	1.00		175.00	
32491322	CR4864-13-2	09/16/13	SEPULVEDA, LUIS J	EXPIRED MOTOR VEHICL	09/03/13												
32492322	CR4849-13-2	09/16/13	FERNANDEZ, JUAN	NO RECORD OF DUTY ST	08/13/13						40.00		3.00	1.00		133.00	
32493322	CR4974-13-2	09/16/13	PENA, ERIC RAY	FALSIFIED OR FORGED	09/04/13						40.00		3.00	1.00		500.00	
32494322	CR3414-07-2	09/16/13	CORTEZ, ADRIAN	NO LIABILITY INSURAN	09/26/07						40.00		3.00	1.00		275.00	
32495322	CR2769-13-2	09/16/13	DAVILA, VALENTE	NO DRIVER'S LICENSE	05/17/13						40.00		3.00	1.00		66.00	
32496322	CR3632-10-2	09/16/13	SANCHEZ, VICTOR M	SPEEDING (EXCEED PRI	06/26/10						40.00		3.00	1.00		177.90	
32497322*V	C604-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32497322*V	C604-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32497322A	C604-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32498322*V	C605-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												

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32498J22*V	C605-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32498J22A	C605-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32499J22*V	C606 13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32499J22*V	C606-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32499J22A	C606 13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32500J22*V	C607-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32500J22*V	C607-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32500J22A	C607-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32501J22*V	C608-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32501J22*V	C608-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32501J22A	C608-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32502J22*V	C609-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32502J22*V	C609-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32502J22A	C609-13-2	09/16/13	PARRA LOAN COMPAN	Debt Claim	09/16/13												
32503J22*V	C610-13-2	09/16/13	LUIS R. GAMBOA	Debt Claim	09/16/13												
32503J22*V	C610-13-2	09/16/13	LUIS R. GAMBOA	Debt Claim	09/16/13												
32503J22A	C610-13-2	09/16/13	LUIS R. GAMBOA	Debt Claim	09/16/13												
32504J22	CR1917-04-2	09/16/13	LUNA, GUADALUPE	DISPLAY EXPIRED LICE	04/14/04						40.00		3.00			100.00	
32505J22	CR1956-04-2	09/16/13	LUNA, GUADALUPE	BRAKE OUT OF ADJUSTM	04/14/04						40.00		3.00			100.00	
32506J22	C488-13-2	09/16/13	MARIA MARTA GARZA	Small Claims	07/23/13		5.00										
32507J22	CR6156-05-2	09/16/13	LICEA, ANDRES	VIOLATE CDL-RESTRICT	11/19/05						40.00		3.00			104.00	
32508J22	CR6157-05-2	09/16/13	LICEA, ANDRES	FAIL TO MAINTAIN FIN	11/19/05						40.00		3.00			179.00	
32509J22	CR4993-13-2	09/16/13	CANTU, CARLOS VER	NO DRIVER'S LICENSE	08/31/13						40.00		3.00	1.00		66.00	
32510J22	C284-13-2	09/17/13	LACK'S VALLEY STO	Civil Case	04/10/13		5.00										
32511J22	C743-12-2	09/17/13	LACK'S VALLEY STO	Civil Case	07/31/12		5.00										
32512J22	CR2e20-02*2	09/17/13	FLORES, RICARDO	NO DRIVER'S LICENSE	05/17/02						17.00		3.00		0.50	66.00	
32513J22	C284-13-2	09/17/13	LACK'S VALLEY STO	Civil Case	04/10/13			200.00									
32514J22	C743-12-2	09/17/13	LACK'S VALLEY STO	Civil Case	07/31/12			200.00									
32515J22	C024-13-2	09/17/13	LACK'S VALLEY STO	Civil Case	01/15/13			200.00									
32516J22	C024-13-2	09/17/13	LACK'S VALLEY STO	Civil Case	01/15/13		5.00										
32517J22	C478-13-2	09/17/13	LACK'S VALLEY STO	Civil Case	07/17/13		5.00										
32518J22	C478-13-2	09/17/13	LACK'S VALLEY STO	Civil Case	07/17/13			200.00									
32519J22	C416-13-2	09/17/13	LACK'S VALLEY STO	Civil Case	06/12/13		5.00										
32520J22	C430-13-2	09/17/13	LACK'S VALLEY STO	Civil Case	06/19/13		5.00										
32521J22	C430-13-2	09/17/13	LACK'S VALLEY STO	Civil Case	06/19/13			200.00									
32522J22	C1098-12-2	09/17/13	LACK'S VALLEY STO	Civil Case	12/06/12			200.00									
32523J22*V	C611-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32523J22*V	C611-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32523J22A	C611-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32524J22*V	C612-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32524J22*V	C612-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32524J22A	C612-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32525J22*V	C613-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32525J22*V	C613-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32525J22A	C613-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32526J22*V	C614-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32526J22*V	C614-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32526J22A	C614-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32527J22	C595-13-2	09/17/13	BARAJAS, LDC. C/O	Forcible Entry Detai	08/20/13				300.00								
32528J22*V	C615-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32528J22*V	C615 13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32528J22A	C615-13-2	09/17/13	LACK'S VALLEY STO	Debt Claim	09/17/13												
32529J22	CR0771-06-2	09/17/13	HERNANDEZ, JOSE E	NO LIABILITY INSURAN	02/12/06						40.00		3.00	1.00		179.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....ABC	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	...../CFF	...../CHS	...CHSJP	....CMIT	...../CO	....CONI
32530322	C616-13-2	09/17/13	PADRE DE VIDA APA	Landlord/Tenant	09/17/13												
32531322	C617-13-2	09/17/13	PADRE DE VIDA APA	Landlord/Tenant	09/17/13												
32532322	C618-13-2	09/17/13	EL PARQUE DE PETE	Landlord/Tenant	09/17/13												
32533322	CR4054-13-2	09/17/13	DAVILA, JESUS CAR	OVER 34,000 LBS. TAN	08/23/13						40.00		3.00	1.00		150.00	
32534322*V	CR1950-11-2	09/17/13	GARCIA, OMAR	NO SAFETY BELT	03/29/11						40.00		3.00	1.00		50.00	
32534322A	CR1950-11-2	09/17/13	GARCIA, OMAR	NO SAFETY BELT	03/29/11						-40.00		-3.00	-1.00		-50.00	
32535322	CR5133-13-2	09/18/13	CASTANEDA, ORLAND	SPEEDING	11/30/07						40.00		3.00	1.00		500.00	
32536322	CR5134-13-2	09/18/13	CASTANEDA, ORLAND	UNDER THE INFLUENCE	11/30/07						40.00		3.00	1.00		500.00	
32537322	CR3680-13-2	09/18/13	SOLIS, OMAR BARRA	NO SAFETY BELT	08/10/13						40.00		3.00	1.00		50.00	
32538322	CR5393-09-2	09/18/13	RAMIREZ JR., ALVA	NO LIABILITY INSURAN	09/20/09						40.00		3.00	1.00		175.00	
32539322	CR5392-09-2	09/18/13	RAMIREZ JR., ALVA	OPERATE UNREGISTERED	09/20/09						40.00		3.00	1.00		66.00	
32540322	CR5391-09-2	09/18/13	RAMIREZ JR., ALVA	NO DRIVER'S LICENSE	09/20/09						40.00		3.00	1.00		66.00	
32541322	CR4794-13-2	09/18/13	CAMARGO, CARLOS A	NO SAFETY BELT	08/24/13						40.00		3.00	1.00		50.00	
32542322	CR4970-13-2	09/18/13	FLORES, RUBEN	EXCEEDING THE MOURNI	09/02/13						40.00		3.00	1.00		19.95	
32543322	CR5271-13-2	09/18/13	NAPES, JOSE NOE	OVER 34,000 LBS. TAN	05/24/13						40.00		3.00	1.00		150.00	
32544322	CR5105-13-2	09/18/13	REYES, EDUARDO	EXPIRED LICENSE PLAT	09/04/13												
32545322	C620-13-2	09/18/13	HIBISCUS MHP C/O	Landlord/Tenant	09/18/13												
32546322	CR5143-13-2	09/18/13	NARVAEZ, LUIS ENR	SPEEDING (EXCEED PRI	09/02/13						40.00		3.00	1.00		69.00	
32547322	CR4781-13-2	09/18/13	DAVILA, ROLOLFO	SPEEDING (EXCEED PRI	08/19/13						40.00		3.00	1.00			
32548322	CR6702-05-2	09/18/13	RODRIGUEZ, EDGARD	NO OPERATOR DL	12/24/05						40.00		3.00			196.00	
32549322	CR4766-13-2	09/18/13	QUIROZ, AMBROSIO	SPEEDING (EXCEED PRI	09/22/13						40.00		3.00	1.00		69.00	
32550322	CR4979-13-2	09/18/13	SOLIS, MARIO NAVA	EXPIRED LICENSE PLAT	08/27/13												
32551322	CR4861-13-2	09/19/13	MENDOZA, GUILLERM	EXPIRED DRIVER'S LIC	08/29/13						40.00		3.00	1.00		66.00	
32552322	CR5145-13-2	09/19/13	BESSERT, JOEL HAR	UNDER THE INFLUENCE	07/08/12						40.00		3.00	1.00		500.00	
32553322	CR5146-13-2	09/19/13	BESSERT, JOEL HAR	FAIL TO SIGNAL AT RE	07/08/12						40.00		3.00	1.00		500.00	
32554322	CR4691-11-2	09/19/13	MERCADO, DANNY GO	NO SAFETY BELT	07/25/11						40.00		3.00	1.00		50.00	
32555322	CR4690-11-2	09/19/13	MERCADO, DANNY GO	NO DRIVER'S LICENSE	07/25/11						40.00		3.00	1.00		165.90	
32556322	CR4710-13-2	09/19/13	PALMERO, SERVANDO	NO RECORD OF DUTY ST	08/07/13						40.00		3.00	1.00		133.00	
32557322	C621-13-2	09/19/13	ALEJANDRO REYES C	Landlord/Tenant	09/19/13												
32558322	CR5127-13-2	09/19/13	GONZALEZ, ARTURO	DRIVING WHILE LICENS	08/26/13						40.00		3.00	1.00		65.90	
32559322	CR5128-13-2	09/19/13	GONZALEZ, ARTURO	FAIL TO CONTROL SPEE	08/26/13						40.00		3.00	1.00		104.00	
32560322	CB14-12-2	09/19/13	HOLE, RONALD G.	Civil Case	08/23/12	5.00											
32561322	C417-13-2	09/19/13	ALEJANDRO CARLOS	Small Claims	07/23/13	5.00											
32562322	CR2632-13-2	09/19/13	GARZA, ROEL	NO SAFETY BELT	05/19/13						40.00		3.00	1.00		50.00	
32563322	CR1903-05-2	09/20/13	VARGAS, VERONICA	NO DRIVER'S LICENSE	03/22/05						40.00		3.00			66.00	
32564322	CR1904-05-2	09/20/13	VARGAS, VERONICA	NO LIABILITY INSURAN	03/22/05						40.00		3.00			175.00	
32565322	CR5125-13-2	09/20/13	GOMEZ,JARUMNY OSI	EXPIRED LICENSE PLAT	09/02/13												
32566322	CR4988-13-2	09/20/13	TREVINO, MIGUEL C	NO DRIVER'S LICENSE	08/01/13						40.00		3.00	1.00		66.00	
32567322	CR4912-13-2	09/20/13	RODRIGUEZ,JOSE AG	NO SAFETY BELT	07/16/13						40.00		3.00	1.00		50.00	
32568322	C621-13-2	09/20/13	ALEJANDRO REYES C	Landlord/Tenant	09/19/13												
32569322	C622-13-2	09/20/13	BERNARDA GARCIA	Landlord/Tenant	09/20/13												
32570322	CR2579-11-2	09/20/13	GARZA, REYNALDO J	NO SAFETY BELT	05/07/11						40.00		3.00	1.00		50.00	
32571322	CR4210-06-2	09/20/13	GONZALEZ, ELIAZAR	SPEEDING (EXCEED PRI	06/09/06						40.00		3.00	1.00		33.00	
32572322	CR4241-13-2	09/20/13	TOCAR, JAIME ANTO	SPEEDING (EXCEED PRI	07/26/13						40.00		3.00	1.00		66.00	
32573322	CR1030-09-2	09/20/13	SALINAS, HECTOR R	NO SAFETY BELT	01/26/09						40.00		3.00	1.00		50.00	
32574322	CR4103-11-2	09/20/13	SOTO, JOSE LUIS	FAIL TO PLACARD VEHI	07/12/11						40.00		3.00	1.00		133.00	
32575322	CR2900-13-2	09/20/13	DIAZ, EUGENIO, JR	PASSENGER NOT SECURE	04/01/13						40.00		3.00	1.00		50.00	
32576322	CR3986-13-2	09/20/13	DOOLEY JR., HAROL	NO SAFETY BELT	07/18/13						40.00		3.00	1.00		50.00	
32577322*V	C623-13-2	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
32577322*V	C623-13-2	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
32577322A	C623-13-2	09/20/13	LACK'S VALLEY STO	Debt Claim	09/20/13												
32578322	CR2073-09-2	09/20/13	PACHECO, GUADALUP	FAIL TO YIELD ROW OP	03/30/09						40.00		3.00	1.00		204.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	ABC	ABST	BOND	C2WRTEX	C2WRTPS	CCC	CPF	CHS	CHSJP	CMIT	CO	CONI
325793J2*V	C624-13-2	09/23/13	RUBEN C. RIVERA	Debt Claim	09/23/13												
325793J2*V	C624-13-2	09/23/13	RUBEN C. RIVERA	Debt Claim	09/23/13												
325793J2A	C624-13-2	09/23/13	RUBEN C. RIVERA	Debt Claim	09/23/13												
32580J22	CR4485-13-2	09/23/13	GARCIA, ADRIAN	DISREGARD RED LIGHT	08/07/13						40.00		3.00	1.00			
32581J22	CR3106-06-2	09/23/13	AGUILAR, OSCAR JR	DUTY STATUS NOT RETA	03/28/06						40.00		3.00	1.00	100.00		
32582J22	CR4365-13-2	09/23/13	PEREZ JR., EDELMI	NO DRIVER'S LICENSE	08/02/13						40.00		3.00	1.00	66.00		
32583J22	CR4385-13-2	09/23/13	MOYA, ROSA	SPEEDING (EXCEED PRI	04/24/13						40.00		3.00	1.00	48.00		
32584J22*V	C625-13-2	09/23/13	RUBEN ZAMARRIPA	Debt Claim	09/23/13												
32584J22*V	C625-13-2	09/23/13	RUBEN ZAMARRIPA	Debt Claim	09/23/13												
32584J22A	C625-13-2	09/23/13	RUBEN ZAMARRIPA	Debt Claim	09/23/13												
32585J22	CR1774-10-2	09/23/13	CASTELLANOS, FLOR	NO DRIVER'S LICENSE	03/25/10						40.00		3.00	1.00	165.00		
32586J22	CR1775-10-2	09/23/13	CASTELLANOS, FLOR	NO LIABILITY INSURAN	03/25/10						40.00		3.00	1.00	275.00		
32587J22	CR1776-10-2	09/23/13	CASTELLANOS, FLOR	SPEEDING (EXCEED PRI	03/25/10						40.00		3.00	1.00	117.00		
32588J22	CR4978-10-2	09/23/13	SAENZ, JAVIER JAC	EXCEEDING BAG LIMIT	09/05/10						40.00		3.00	1.00	15.00		
32589J22	CR3338-12-2	09/23/13	VAZQUEZ, RUBY	DISPLAY EXPIRED LICE	06/29/12						40.00		3.00	1.00	66.00		
32590J22	CR4296-10-2	09/23/13	SERRANO, RUBEN	FAILURE OR REFUSAL T	07/22/10						40.00		3.00	1.00	137.00		
32591J22	CR3433-13-2	09/23/13	BALLIN, VALERIE L	SPEEDING (EXCEED PRI	06/13/13						40.00		3.00	1.00	54.00		
32592J22	CR4361-13-2	09/23/13	SOTO, GENO	NO SAFETY BELT	07/29/13						40.00		3.00	1.00	50.00		
32593J22	CR4890-13-2	09/23/13	GARCIA, BLAS FRAN	SPEEDING (EXCEED PRI	08/30/13						40.00		3.00	1.00	66.00		
32594J22*V	C626-13-2	09/23/13	ALVAREZ, OSCAR R.	Landlord/Tenant	09/23/13												
32594J22*V	C626-13-2	09/23/13	ALVAREZ, OSCAR R.	Landlord/Tenant	09/23/13												
32594J22A	C626-13-2	09/23/13	ALVAREZ, OSCAR R.	Landlord/Tenant	09/23/13												
32595J22*V	CR0088-12-2	09/23/13	RAMIREZ, RAUL	NO SAFETY BELT	12/21/11						40.00		3.00	1.00	50.00		
32595J22*V	CR0088-12-2	09/23/13	RAMIREZ, RAUL	NO SAFETY BELT	12/21/11						-40.00		-3.00	-1.00	-50.00		
32595J22A	CR0088-12-2	09/23/13	RAMIREZ, RAUL	NO SAFETY BELT	12/21/11						40.00		3.00	1.00	50.00		
32596J22	C162-13-2	09/23/13	LACK'S VALLEY STO	Civil Case	02/20/13		20.00										
32597J22	C416-13-2	09/23/13	LACK'S VALLEY STO	Civil Case	06/12/13		280.00										
32598J22	C521-13-2	09/23/13	LACK'S VALLEY STO	Civil Case	08/06/13												
32599J22	CR3739-10-2	09/23/13	RODRIGUEZ, CARLOS	NO LIABILITY INSURAN	06/26/10						40.00		3.00	1.00	275.00		
32600J22	CR4678-13-2	09/23/13	PATINO, MIGUEL	NO DRIVER'S LICENSE	08/10/13						40.00		3.00	1.00	66.00		
32601J22*V	CR0626-00-2	09/23/13	ZAMBRANO, JUAN	NO SAFETY BELT	02/22/00						17.00		3.00		29.00		
32601J22*V	CR0626-00-2	09/23/13	ZAMBRANO, JUAN	NO SAFETY BELT	02/22/00						-17.00		-3.00		-29.00		
32601J22A	CR0626-00-2	09/23/13	ZAMBRANO, JUAN	NO SAFETY BELT	02/22/00						17.00		3.00		29.00		
32602J22*V	C627-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32602J22*V	C627-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32602J22A	C627-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32603J22*V	C628-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32603J22*V	C628-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32603J22A	C628-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32604J22*V	C629-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32604J22*V	C629-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32604J22A	C629-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32605J22	CR4682-13-2	09/24/13	CANTU, AGUSTIN JA	NO SAFETY BELT	08/10/13						40.00		3.00	1.00	50.00		
32606J22*V	C630-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32606J22*V	C630-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32606J22A	C630-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32607J22*V	C631-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32607J22*V	C631-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32607J22A	C631-13-2	09/24/13	FOUTZ, CHARLOTTE	Debt Claim	09/24/13												
32608J22	CR4011-06-2	09/24/13	GARCIA, MANUEL AR	NO LIABILITY INSURAN	06/10/06						40.00		3.00	1.00	175.00		
32609J22	CR4012-06-2	09/24/13	GARCIA, MANUEL AR	FAIL TO YIELD ROW (S	06/10/06						40.00		3.00	1.00	167.00		
32610J22	CR4455-13-2	09/24/13	QUINTANILLA, CARL	SPEEDING (EXCEED PRI	08/03/13						40.00		3.00	1.00	45.00		
32611J22	C897-12-2	09/24/13	LACK'S VALLEY STO	Civil Case	09/19/12	5.00											

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Dif Date	....ABC	....ABST	....BOND	C2WRTEX	C2WRTFD	CCC	....CFF	....CHS	...CHSJP	....CMIT	.....CO	...CON1
32613922	C136-13-2	09/24/13	LACK'S VALLEY STO	Civil Case	07/12/13		5.00										
32613922	C136-13-2	09/24/13	LACK'S VALLEY STO	Civil Case	07/12/13			200.00									
32614022	C475-13-2	09/24/13	LACKS VALLEY STOR	Civil Case	07/12/13		5.00										
32614022	C475-13-2	09/24/13	LACKS VALLEY STOR	Civil Case	07/12/13			200.00									
32616222	C413-13-2	09/24/13	LACK'S VALLEY STO	Civil Case	06/11/13		5.00										
32617322	C423-13-2	09/24/13	LACK'S VALLEY STO	Civil Case	06/11/13			200.00									
32618722	C436-13-2	09/24/13	LACK'S VALLEY STO	Civil Case	07/23/13		5.00										
32619322	C517-13-2	09/24/13	LACK'S VALLEY STO	Civil Case	08/05/13			200.00									
32620322	C517-13-2	09/24/13	LACK'S VALLEY STO	Civil Case	08/05/13		5.00										
32621322	C446-13-2	09/24/13	LACK'S VALLEY STO	Civil Case	06/25/13		5.00										
32622322	CR2947-10-2	09/24/13	MEJIA, FRANCISCO	SPEEDING (EXCEED PRI	05/23/10						40.00		3.00	1.00		197.90	
32623322	CR5004-13-2	09/24/13	HERNANDEZ, SUGEY	SPEEDING (EXCEED PRI	08/27/13						40.00		3.00	1.00		27.00	
32624322	CR5005-13-2	09/24/13	HERNANDEZ, SUGEY	NO DRIVER'S LICENSE	08/27/13						40.00		3.00	1.00		66.00	
32625322	CR5427-13-2	09/24/13	LOPEZ, JUAN ANGEL	LOOSE MATERIAL NOT R	07/22/13						40.00		3.00	1.00		133.00	
32626322	CR4363-13-2	09/24/13	ZARATE, YESSENIA	NO DRIVER'S LICENSE	08/03/13						40.00		3.00	1.00		66.00	
32627322	CR4079-13-2	09/24/13	GAONA, JOSE ANTON	SPEEDING (EXCEED PRI	08/30/13						40.00		3.00	1.00		39.00	
32628322+V	CR1940-04-2	09/25/13	TORRES, ANGEL	NO LIABILITY INSURAN	04/01/04						40.00		3.00			484.00	
32628322A	CR1940-04-2	09/25/13	TORRES, ANGEL	NO LIABILITY INSURAN	04/01/04						-40.00		-3.00			-484.00	
32628322A	CR1940-04-2	09/25/13	TORRES, ANGEL	NO LIABILITY INSURAN	04/01/04						40.00		3.00			350.00	
32629322	CR4358-13-2	09/25/13	HUERTA, DAKIRA SI	SPEEDING (EXCEED PRI	09/01/13						40.00		3.00	1.00		49.00	
32630322	CR4161-10-2	09/25/13	FERNANDEZ, ELEAZA	SPEEDING (EXCEED PRI	07/22/10						40.00		3.00	1.00		141.90	
32631322	CR1963-13-2	09/25/13	MORENO, PETRITA	SPEEDING (EXCEED PRI	04/08/13						40.00		3.00	1.00		90.00	
32632322	CR3581-09-2	09/25/13	KATZ, MANUEL ALEJ	SPEEDING (EXCEED PRI	05/21/09						40.00		3.00	1.00		187.00	
32633322	CR5123-13-2	09/25/13	PEREIRA, ADOLFO J	SPEEDING (EXCEED PRI	09/01/13						40.00		3.00	1.00			
32634322	CR6094-08-2	09/25/13	GARSA, CLARISSA Y	SPEEDING (EXCEED PRI	10/03/08						40.00		3.00	1.00		66.00	
32635322	CR2341-12-2	09/25/13	GARZA, JORGE	NO DRIVER'S LICENSE	05/11/12						40.00		3.00	1.00		66.00	
32636322	CR2340-12-2	09/25/13	GARZA, JORGE	DISPLAY EXPIRED LICE	05/11/12						40.00		3.00	1.00		66.00	
32637322	CR5170-13-2	09/25/13	GUERRA, FRANCISCO	SPEEDING (EXCEED PRI	08/31/13						40.00		3.00	1.00		45.00	
32638322	CR4014-13-2	09/25/13	HERNANDEZ, JUAN C	SPEEDING (EXCEED PRI	07/16/13						40.00		3.00	1.00		39.90	
32639322	C593-13-2	09/25/13	TAMARACK APARTMEN	Landlord/Tenant	09/06/13				200.00								
32640322+V	CR4550-12-2	09/25/13	MEDINA REYMUNDO	NO DRIVER'S LICENSE	09/02/12						40.00		3.00	1.00		166.00	
32640322+V	CR4550-12-2	09/25/13	MEDINA REYMUNDO	NO DRIVER'S LICENSE	09/02/12						-40.00		-3.00	-1.00		-166.00	
32640322A	CR4550-12-2	09/25/13	MEDINA REYMUNDO	NO DRIVER'S LICENSE	09/02/13						40.00		3.00	1.00		165.90	
32641322	C633-13-2	09/25/13	ROY GARZA	Landlord/Tenant	09/25/13												
32642322+V	CR4747-01-2	09/25/13	CAVAZOS, SERGIO G	NO LIABILITY INSURAN	10/19/01						17.00		3.00		0.50	175.00	
32642322+V	CR4747-01-2	09/25/13	CAVAZOS, SERGIO G	NO LIABILITY INSURAN	10/19/01						-17.00		-3.00		-0.50	-175.00	
32642322A	CR4747-01-2	09/25/13	CAVAZOS, SERGIO G	NO LIABILITY INSURAN	10/19/01						17.00		3.00		0.50	175.00	
32643322	CR5113-13-2	09/26/13	DELGADO, MARIA A.	EXPIRED MOTOR VEHICL	09/07/13						40.00		3.00	1.00		53.00	
32644322	CR4779-13-2	09/26/13	LOPEZ JR., RAMIRO	NO DRIVER'S LICENSE	08/14/13						40.00		3.00	1.00		66.00	
32645322	CERTIFIED DE	09/26/13	AMADOR FUNERAL HO														
32646322	CR5305-13-2	09/26/13	SEVILLA-PAZ, GONZ	SPEEDING (EXCEED PRI	09/25/13						40.00		3.00	1.00		137.90	
32647322+V	C634-13-2	09/26/13	MCALLEN AUTO FINA	Debt Claim	09/26/13												70.00
32647322+V	C634-13-2	09/26/13	MCALLEN AUTO FINA	Debt Claim	09/26/13												-70.00
32647322A	C634-13-2	09/26/13	MCALLEN AUTO FINA	Debt Claim	09/26/13												70.00
32648322+V	C635-13-2	09/26/13	MCALLEN AUTO FINA	Debt Claim	09/26/13												70.00
32648322+V	C635-13-2	09/26/13	MCALLEN AUTO FINA	Debt Claim	09/26/13												-70.00
32648322A	C635-13-2	09/26/13	MCALLEN AUTO FINA	Debt Claim	09/26/13												70.00
32649322+V	C636-13-2	09/26/13	MCALLEN AUTO SALE	Debt Claim	09/26/13												
32649322+V	C636-13-2	09/26/13	MCALLEN AUTO SALE	Debt Claim	09/26/13												
32649322A	C636-13-2	09/26/13	MCALLEN AUTO SALE	Debt Claim	09/26/13												
32650322+V	C637-13-2	09/26/13	MCALLEN AUTO SALE	Debt Claim	09/26/13												
32650322A	C637-13-2	09/26/13	MCALLEN AUTO SALE	Debt Claim	09/26/13												

Receipt #	Docket #...	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ABST	....BOND	.C2WRTEX	.C2WRTPS	CCC	....CFF	....CHS	..CHSJP	....CHIT	.....CO	....CON1
32651J22	CR[illegible]3-06-2	09/26/13	GARZA, IRMA MARTI	SPEEDING (EXCEED PRI	12/23/06						40.00		3.00	1.00		60.00	
32652J22*V	C638-13-2	09/26/13	JUAN LUIS RODRIGU	Debt Claim	09/26/13												
32652J22*V	C638-13-2	09/26/13	JUAN LUIS RODRIGU	Debt Claim	09/26/13												
32652J22A	C638-13-2	09/26/13	JUAN LUIS RODRIGU	Debt Claim	09/26/13												
32653J22*V	CR2709-11-2	09/26/13	GARZA, NARDA VERE	NO DRIVER'S LICENSE	05/15/11						40.00		3.00	1.00		166.00	
32653J22*V	CR2709-11-2	09/26/13	GARZA, NARDA VERE	NO DRIVER'S LICENSE	05/15/11						-40.00		-3.00	-1.00		-166.00	
32653J22A	CR2709-11-2	09/26/13	GARZA, NARDA VERE	NO DRIVER'S LICENSE	05/15/11						40.00		3.00	1.00		165.90	
32654J22	CR1708-11-2	09/26/13	GARZA, NARDA VERE	SPEEDING (EXCEED PRI	05/15/11						40.00		3.00	1.00		129.90	
32655J22	CR3203-13-2	09/26/13	SEGOVIA, ANDRES J	SPEEDING (EXCEED PRI	05/31/13						40.00		3.00	1.00		54.00	
32656J22	CR5081-13-2	09/26/13	WOLF, RANDY ALLEN	NO SAFETY BELT	09/07/13						40.00		3.00	1.00		50.00	
32657J22	CR2211-10-2	09/26/13	MEDRANO, PEDRO	SPEEDING (EXCEED PRI	04/25/10						40.00		3.00	1.00		141.90	
32658J22	CR2212-10-2	09/26/13	MEDRANO, PEDRO	NO DRIVER'S LICENSE	04/25/10						40.00		3.00	1.00		165.90	
32659J22	CR5113-13-2	09/26/13	MEDINA, JAVIER	SPEEDING (EXCEED PRI	09/08/13						40.00		3.00	1.00		39.00	
32660J22*V	CR6164-10-2	09/26/13	ALVARADO, ERICA L	NO DRIVER'S LICENSE	10/31/10						40.00		3.00	1.00		166.00	
32660J22*V	CR6164-10-2	09/26/13	ALVARADO, ERICA L	NO DRIVER'S LICENSE	10/31/10						-40.00		-3.00	-1.00		-166.00	
32660J22A	CR6164-10-2	09/26/13	ALVARADO, ERICA L	NO DRIVER'S LICENSE	10/31/10						40.00		3.00	1.00		165.90	
32661J22	C639-13-2	09/26/13	MARIA ANA APTS C/	Landlord/Tenant	09/26/13												
32662J22	CR5781-12-2	09/27/13	ORTIZ, THOMAS ZAV	NO SAFETY BELT	12/07/12						40.00		3.00	1.00		50.00	
32663J22	C640-13-2	09/27/13	192 MISSION LTD D	Landlord/Tenant	09/27/13												
32664J22	CR3214-13-2	09/27/13	CORTEZ, SALVADOR	FAIL TO CONTROL SPEE	09/18/13						40.00		3.00	1.00		103.90	
32665J22	C640-13-2	09/27/13	192 MISSION LTD D	Landlord/Tenant	09/27/13												
32666J22	C641-13-2	09/27/13	THE PLANTATION II	Landlord/Tenant	09/27/13												
32667J22	CR4700-13-2	09/27/13	SAETEROS-MONTERO,	NO DRIVER'S LICENSE	08/14/13						40.00		3.00	1.00		66.00	
32668J22	CR5267-11-2	09/27/13	FLORES, ROEL JOEL	CHANGED LANE WHEN UN	10/07/11						40.00		3.00	1.00		153.00	
32669J22	CR5173-13-2	09/27/13	RIOS, OMAR	NO DRIVER'S LICENSE	09/13/13						40.00		3.00	1.00		66.00	
32670J22	C642-13-2	09/27/13	HUGO GONZALEZ	Landlord/Tenant	09/27/13												
32671J22*V	CR2180-10-2	09/27/13	MORALES, ARMANDO	NO DRIVER'S LICENSE	04/17/10						40.00		3.00	1.00		66.00	
32671J22*V	CR2180-10-2	09/27/13	MORALES, ARMANDO	NO DRIVER'S LICENSE	04/17/10						-40.00		-3.00	-1.00		-66.00	
32671J22A	CR2180-10-2	09/27/13	MORALES, ARMANDO	NO DRIVER'S LICENSE	04/17/10						40.00		3.00	1.00		65.90	
32672J22	CR2179-10-2	09/27/13	MORALES, ARMANDO	OPERATE UNREGISTERED	04/17/10						40.00		3.00	1.00		66.00	
32673J22	CR5224-13-2	09/27/13	REYES, MONCERRATO	EXPIRED COMMERCIAL M	09/09/13												
32674J22	CR5095-13-2	09/27/13	MCCORD, RANDY EAR	EXCEEDING THE MOUNTI	09/08/13												
32675J22	CR1270-09-2	09/27/13	MENDOZA, ARMANDO	FAILURE TO REGISTER	02/10/09						40.00		3.00	1.00		19.95	
32676J22	CR0831-13-2	09/27/13	RENDON, JESUS	SPEEDING (EXCEED PRI	01/24/13						40.00		3.00	1.00		200.00	
32677J22	CR5229-01-2	09/27/13	MARTINEZ, CARLOS	NO LIABILITY INSURAN	12/01/61						40.00		3.00	1.00		51.90	
32678J22	CR5172-13-2	09/27/13	GARCIA, FRANZETTE	SPEEDING (EXCEED PRI	09/13/13						17.00		3.00		0.50	175.00	
32679J22	CR3418-12-2	09/27/13	RODRIGUEZ, ORALIA	SPEEDING (EXCEED PRI	07/07/12						40.00		3.00	1.00		60.00	
32680J22	CR3417-12-2	09/27/13	RODRIGUEZ, ORALIA	NO DRIVER'S LICENSE	07/07/12						40.00		3.00	1.00		47.90	
32681J22	C562-13-2	09/27/13	HAMLIN POOLS, L.P	Civil Case	08/21/13	5.00					40.00		3.00	1.00		66.00	
32682J22	CR4491-13-2	09/27/13	DELAROSA, EVANGEL	SAFETY SEAT CHILD PA	08/07/13						40.00		3.00	1.00		12.50	
32683J22	CR5260-10-2	09/27/13	GARZA, FRANCISCO	SPEEDING (EXCEED PRI	09/08/10						40.00		3.00	1.00		138.90	
32684J22	CR5220-13-2	09/27/13	RIVERA, BENITO RO	OVER 34,000 LBS. TAN	09/09/13						40.00		3.00	1.00		150.00	
32685J22	CR5221-13-2	09/27/13	SILVA AGUIREE, AD	OVER 34,000 LBS. TAN	09/24/13						40.00		3.00	1.00		150.00	
32686J22	CR5222-13-2	09/27/13	RAMOS, RODOLFO FR	OVER 34,000 LBS. TAN	09/12/13						40.00		3.00	1.00		150.00	
32687J22	CR5223-13-2	09/27/13	ORTEGA, EVERARDO	OVER 34,000 LBS. TAN	09/17/13						40.00		3.00	1.00		150.00	
32688J22	CR5227-13-2	09/27/13	MANZANO, FRANCISC	OVER WEIGHT GROUP OF	09/17/13						40.00		3.00	1.00		150.00	
32689J22	CR5229-13-2	09/27/13	ADAME, LUIS G. CA	OVER 34,000 LBS. TAN	09/17/13						40.00		3.00	1.00		150.00	
32690J22	CR5230-13-2	09/27/13	QUEZADA, GUADALUP	OVER WEIGHT GROUP OF	09/17/13						40.00		3.00	1.00		150.00	
32691J22	CR5238-13-2	09/27/13	BARRERA, SALOMON	OVER 34,000 LBS. TAN	09/17/13						40.00		3.00	1.00		150.00	
32692J22	CR5242-13-2	09/27/13	FERNANDEZ, CIRILO	OVER 34,000 LBS. TAN	09/17/13						40.00		3.00	1.00		150.00	
32693J22	CR5244-13-2	09/27/13	JUAREZ, FERNANDO	OVER 34,000 LBS. TAN	09/17/13						40.00		3.00	1.00		150.00	
32694J22	CR5245-13-2	09/27/13	ZUNIGA, JOSE GUAD	OVER 34,000 LBS. TAN	09/17/13						40.00		3.00	1.00		150.00	
32695J22	CR1603-13-2	09/27/13	GUERRA, MARTHA SO	NO SAFETY BELT	08/10/13						40.00		3.00	1.00		50.00	

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	ABC	ABST	BOND	C2WRTEX	C2WRTFS	CCC	CEF	CHS	CHSJP	CMIT	CO	CONI
32696322	CR5246-13-2	09/27/13	HERRERA, EDGAR J	OVER 34,000 LBS. TAN	09/17/13						40.00		3.00	1.00		150.00	
32697322	CR5248-13-2	09/27/13	TELLO, OCTAVIANO	OVER 34,000 LBS. TAN	09/17/13						40.00		3.00	1.00		150.00	
32698322	CR5249-13-2	09/27/13	ARIAS, CESAREO PA	OVER 34,000 LBS. TAN	09/07/13						40.00		3.00	1.00		150.00	
32699322	CR5250-13-2	09/27/13	JUAREZ, PALEMON C	OVER 34,000 LBS. TAN	09/12/13						40.00		3.00	1.00		150.00	
32700322	CR5251-13-2	09/27/13	CUELLAR, LAZARO G	OVER 34,000 LBS. TAN	09/12/13						40.00		3.00	1.00		500.00	
32701322	CR5252-13-2	09/27/13	GARZA, JORGE L GO	OVER 34,000 LBS. TAN	05/16/13						40.00		3.00	1.00		150.00	
32702322	CR5253-13-2	09/27/13	JUAREZ, FERNANDO	OVER 34,000 LBS. TAN	09/16/13						40.00		3.00	1.00		150.00	
32703322	CR5254-13-2	09/27/13	MONTOYA, JOSE A.	OVER 34,000 LBS. TAN	09/16/13						40.00		3.00	1.00		150.00	
32704322	CR5255-13-2	09/27/13	ALANIS, JUAN CANT	OVER 34,000 LBS. TAN	09/13/13						40.00		3.00	1.00		150.00	
32705322	CR5256-13-2	09/27/13	DELGADILLO, GUILL	OVER GROSS WEIGHT 5	09/12/13						40.00		3.00	1.00		150.00	
32706322	CR4993-07-2	09/30/13	CORONADO JR., HIL	UNRESTRAINED CHILD	05/17/07						40.00		3.00	1.00		50.00	
32707322	CR4982-07-2	09/30/13	CORONADO JR., HIL	NO DRIVER'S LICENSE	05/17/07						40.00		3.00	1.00		166.00	
32708322	CR5158-13-2	09/30/13	SERRANO, RUBEN JR	NO DRIVER'S LICENSE	09/01/13						40.00		3.00	1.00		66.00	
32709322	CR5257-13-2	09/30/13	NIETO, ORLANDO IG	NO DRIVER'S LICENSE	09/06/13						40.00		3.00	1.00		66.00	
32710322	C596-13-2	09/30/13	ELEUTERIO FUENTES	Landlord/Tenant	09/09/13			200.00									
32711322	CR2211-13-2	09/30/13	ROBLES, ULISES HE	NO SAFETY BELT	04/12/13						40.00		3.00	1.00		50.00	
32712322*V	CR1962-13-2	09/30/13	ROBLERO, MARIA SA	NO DRIVER'S LICENSE	03/22/13						40.00		3.00	1.00			
32712322*V	CR1808-13-2	09/30/13	ROBLERO, MARIA SA	NO DRIVER'S LICENSE	03/22/13						-40.00		-3.00	-1.00			
32712322A	CR1808-13-2	09/30/13	ROBLERO, MARIA SA	NO DRIVER'S LICENSE	03/22/13						39.94		3.00	1.00			
32713322	CR7655-06-2	09/30/13	ORNELAS, KEVIN LA	NO DRIVER'S LICENSE	12/30/06						40.00		3.00	1.00		75.00	
32714322	CR3967-12-2	09/30/13	VAZQUEZ, EDUARDO	NO LIABILITY INSURAN	06/22/12						40.00		3.00	1.00		175.00	
32715322	CR3966-12-2	09/30/13	VAZQUEZ, EDUARDO	SPEEDING (EXCEED PRI	06/22/12						40.00		3.00	1.00		42.00	
32716322	CR5098-13-2	09/30/13	REYNA, FRANCISCO	POSSES PROTECT NONGA	09/07/13						40.00		3.00	1.00			
32717322	CR5094-13-2	09/30/13	REYNA, ALEJANDRO	POSSES PROTECT NONGA	09/07/13						40.00		3.00	1.00			
32718322	CR4752-13-2	09/30/13	DOBON, RAUL ANTON	NO SAFETY BELT	08/19/13						40.00		3.00	1.00		50.00	
32719322	CR6280-11-2	09/30/13	ORTIZ, MARTIN JR	NO SAFETY BELT	12/15/11						40.00		3.00	1.00			
32720322	C643-13 2	09/30/13	PEDRO MENDEZ	Landlord/Tenant	09/30/13												
32721322	CR5914-12-2	09/30/13	SANTANA, MARTHA	NO DRIVER'S LICENSE	12/12/12						40.00		3.00	1.00		66.00	
32722322	CR4747-13-2	09/30/13	DELACRUZ, OSCAR	NO SAFETY BELT	08/19/13						40.00		3.00	1.00		50.00	
33004322	CR2608-10-2	09/29/13	SALINAS, VICTOR A	SPEEDING (EXCEED PRI	04/30/10						40.00		3.00	1.00		74.90	
33005322	CR2186-11-2	09/29/13	MAGANA, KRYSTAL R	PASSENGER NOT SECURE	04/13/11						0.00		0.01				
33006322	CR5346-04-2	09/29/13	VILLARREAL, MONIC	NO DRIVER'S LICENSE	11/08/04						40.00		3.00			136.00	
Totals						10.00	120.00	0.00	2800.00	1000.00	15294.97	25.00	1173.01	360.00	6.00	53410.05	110.00

Receipt #	Docket #	CON2	CON3	CON4	CONST2	COPY	CPF	CVCA	DC	DCF	DD	DIS3	DP3	DSC	DTOREF	EFF	FA	IDF	IND	JCD	JCPT	JCTF	SJF
32223322	CR1767-12-2												5.00					2.00				4.00	4.00
32224322	CR1766-12-2						12.50						5.00					2.00				4.00	4.00
32225322	CR1934-11-2												5.00					2.00				4.00	4.00
32226322	CR4759-13-2												5.00					2.00				4.00	4.00
32227322	CR7835-07-2												5.00									4.00	4.00
32228322	CR4777-13-2												5.00					2.00				4.00	4.00
32229322	CP5859-12-2																	2.00				4.00	4.00
32230322	CR3963-13-2																	2.00				4.00	4.00
32231322	CR3823-13-2												5.00					2.00				4.00	4.00
32232322	CR2678-04-2												5.00									4.00	
32233322	CR2677-04-2												5.00									4.00	
32234322	CR4778-13-2											20.00											
32235322	CR4779-13-2												5.00					2.00				4.00	4.00
32236322	CR4689-13-2									85.00			5.00					2.00				4.00	4.00
32237322	CR4022-13-2																	2.00				4.00	4.00
32238322	C544-13-2																						
32239322	CR4696-13-2												5.00					2.00				4.00	4.00
32240322	CR2416-11-2												5.00					2.00				4.00	4.00
32241322	CR2415-11-2												5.00					2.00				4.00	4.00
32242322	CR0555-03-2							15.00					5.00				5.00			0.50	2.00	4.00	
32243322	CR0554-03-2							15.00					5.00				5.00			0.50	2.00	4.00	
32244322	C547-13-2																						
32245322	CR1411-12-2												5.00					2.00				4.00	4.00
32246322	CR3865-13-2												5.00					2.00				4.00	4.00
32247322	CR4301-13-2												5.00					2.00				4.00	4.00
32248322	CR4588-07-2												5.00									4.00	4.00
32249322*V	CR2783-13-2												5.00					2.00				4.00	4.00
32249322*V	CR2783-13-2												-5.00					-2.00				-4.00	-4.00
32249322A	CR2783-13-2												5.00		0.10			2.00				4.00	4.00
32250322	C480-13-2																						
32251322	CR4763-13-2												5.00					2.00				4.00	4.00
32252322	CR4753-13-2												5.00					2.00				4.00	4.00
32253322	CR3805-13-2												5.00					2.00				4.00	4.00
32254322	CR4786-13-2												5.00					2.00				4.00	4.00
32255322	CR4787-13-2												5.00					2.00				4.00	4.00
32256322	CR4788-13-2												5.00					2.00				4.00	4.00
32257322	CR4789-13-2												5.00					2.00				4.00	4.00
32258322	CR4790-13-2												5.00					2.00				4.00	4.00
32259322	CR4791-13-2												5.00					2.00				4.00	4.00
32260322	CR4792-13-2												5.00					2.00				4.00	4.00
32261322	CR4793-13-2												5.00					2.00				4.00	4.00
32262322	CR4794-13-2												5.00					2.00				4.00	4.00
32263322	CR4795-13-2												5.00					2.00				4.00	4.00
32264322	CR4796-13-2												5.00					2.00				4.00	4.00
32265322	CR4797-13-2												5.00					2.00				4.00	4.00
32266322	CR4798-13-2												5.00					2.00				4.00	4.00
32267322	CR4799-13-2												5.00					2.00				4.00	4.00
32268322	CR4800-13-2												5.00					2.00				4.00	4.00
32269322	CP4801-13-2												5.00					2.00				4.00	4.00
32270322	CR4802-13-2												5.00					2.00				4.00	4.00
32271322	CR4803-13-2												5.00					2.00				4.00	4.00
32272322	CR4804-13-2												5.00					2.00				4.00	4.00
32273322	CR4805-13-2												5.00					2.00				4.00	4.00

Receipt #	Docket #	CON2	CON3	CON4	CONSTZ	COPY	CRF	CVCA	DC	DCF	DD	DIS3	DPS	ISC	DTOREF	EFF	FA	IDF	IND	JCD	JCMT	JCTF	JSF
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32275J22	CR4807-13-2												5.00					2.00			4.00		4.00
32276J22	CR4808-13-2												5.00					2.00			4.00		4.00
32277J22	CR4809-13-2												5.00					2.00			4.00		4.00
32278J22	CR4810-13-2												5.00					2.00			4.00		4.00
32279J22	CR4811-13-2												5.00					2.00			4.00		4.00
32280J22	CR4812-13-2												5.00					2.00			4.00		4.00
32281J22	CR4813-13-2												5.00					2.00			4.00		4.00
32282J22	CR4814-13-2												5.00					2.00			4.00		4.00
32283J22	CR4815-13-2												5.00					2.00			4.00		4.00
32284J22	CR4816-13-2												5.00					2.00			4.00		4.00
32285J22	CR4817-13-2												5.00					2.00			4.00		4.00
32286J22	CR4818-13-2												5.00					2.00			4.00		4.00
32287J22	CR4819-13-2												5.00					2.00			4.00		4.00
32288J22	CR4820-13-2												5.00					2.00			4.00		4.00
32289J22	CR4821-13-2												5.00					2.00			4.00		4.00
32290J22	CR4822-13-2												5.00					2.00			4.00		4.00
32291J22	CR4823-13-2												5.00					2.00			4.00		4.00
32292J22	CR4824-13-2												5.00					2.00			4.00		4.00
32293J22	CR4825-13-2												5.00					2.00			4.00		4.00
32294J22	CR4826-13-2												5.00					2.00			4.00		4.00
32295J22	CR4827-13-2												5.00					2.00			4.00		4.00
32296J22	CR4828-13-2												5.00					2.00			4.00		4.00
32297J22	CR4829-13-2												5.00					2.00			4.00		4.00
32298J22	CR4830-13-2												5.00					2.00			4.00		4.00
32299J22	CR4831-13-2												5.00					2.00			4.00		4.00
32300J22	CR4832-13-2												5.00					2.00			4.00		4.00
32301J22	CR4833-13-2												5.00					2.00			4.00		4.00
32302J22	CR4834-13-2												5.00					2.00			4.00		4.00
32303J22	CR4835-13-2												5.00					2.00			4.00		4.00
32304J22	CR4836-13-2												5.00					2.00			4.00		4.00
32305J22	CR4837-13-2												5.00					2.00			4.00		4.00
32306J22	CR4838-13-2												5.00					2.00			4.00		4.00
32307J22	CR4839-13-2												5.00					2.00			4.00		4.00
32308J22	CR4840-13-2												5.00					2.00			4.00		4.00
32309J22	CR4841-13-2												5.00					2.00			4.00		4.00
32310J22	CR4842-13-2												5.00					2.00			4.00		4.00
32311J22	CR4843-13-2												5.00					2.00			4.00		4.00
32312J22	CR4844-13-2												5.00					2.00			4.00		4.00
32313J22	CR4845-13-2												5.00					2.00			4.00		4.00
32314J22	CR4846-13-2												5.00					2.00			4.00		4.00
32315J22	CR4847-13-2												5.00					2.00			4.00		4.00
32316J22	CR4848-13-2												5.00					2.00			4.00		4.00
32317J22	CR4850-13-2												5.00					2.00			4.00		4.00
32318J22	CR4851-13-2												5.00					2.00			4.00		4.00
32319J22	CR4852-13-2												5.00					2.00			4.00		4.00
3231AJ22*V	CR4108-13-2												5.00					2.00			4.00		4.00
3231AJ22*V	CR4109-13-2												-5.00					-2.00			-4.00		-4.00
32320J22A	CR4108-13-2												5.00					2.00			4.00		4.00
3231AJ22*V	CR0822-11-2												5.00					2.00			4.00		4.00
3231AJ22*V	CR0822-11-2												-5.00					-2.00			-4.00		-4.00
3231AJ22A	CR0822-11-2												5.00					2.00			4.00		4.00
32322J22	CR1675-13-2												5.00					2.00			4.00		4.00

Receipt #	Docket #	CON2	CON3	CON4	CONSTL	COPY	CRF	CVDA	DC	DCF	DD	DI83	DPS	DSC	DTGREF	EFF	FA	IDF	IND	JUD	JUPT	JCTF	JSF
[illegible]	CR[illegible]-13-2												5.00					2.00				4.00	4.00
32324822	CR5587-12-2												5.00					2.00				4.00	4.00
32325322	CR5478-12-2												5.00					2.00				4.00	4.00
32326322	CR5206-12-2												5.00					2.00				4.00	4.00
32327322	CR4891-12-2												5.00					2.00				4.00	4.00
32328322	CR5370-12-2												5.00					2.00				4.00	4.00
32329322	A10.225					9.00																	
32330322	CR5108-09-2																	2.00				4.00	4.00
32331322	CR4405-13-2												5.00					2.00				4.00	4.00
32332322	CR1975-86-2												5.00									4.00	
32333322	CR4964-10-2												5.00					2.00				4.00	4.00
32334322	CR5664-11-2												5.00					2.00				4.00	4.00
32335322*V	CR5516-07-2												5.00									4.00	4.00
32335322*V	CR5516-07-2												-5.00									-4.00	-4.00
32335322A	CR5516-07-2												5.00									4.00	4.00
32336322*V	CR5515-07-2												5.00									4.00	4.00
32336322*V	CR5515-07-2												-5.00									-4.00	-4.00
32336322A	CR5515-07-2												5.00									4.00	4.00
32337322	CR5345-04-2												5.00									4.00	
32338322	CR4162-13-2																	2.00				4.00	4.00
32339322*V	C593-13-2	70.00																	6.00				
32339322*V	C593-13-2	-70.00																	-6.00				
32339322A	C593-13-2	70.00														10.00			6.00				
32340322	CR4877-13-2											20.00											
32341322	CR5441-02-2						15.00										5.00			0.50	2.00	4.00	
32342322	CR3769-13-2												5.00					2.00				4.00	4.00
32343322*V	C596-13-2	70.00																	6.00				
32343322*V	C596-13-2	-70.00																	-6.00				
32343322A	C596-13-2	70.00														10.00			6.00				
32344322*V	C597-13-2	70.00																	6.00				
32344322*V	C597-13-2	-70.00																	-6.00				
32344322A	C597-13-2	70.00														10.00			6.00				
32345322	CR3795-13-2												5.00					2.00				4.00	4.00
32346322	CR3570-13-2												5.00					2.00				4.00	4.00
32347322	CR6527-07-2												5.00									4.00	4.00
32348322	CR1894-13-2												5.00					2.00				4.00	4.00
32349322	CR6586-10-2												5.00					2.00				4.00	4.00
32350322	CR4267-13-2												5.00					2.00				4.00	4.00
32351322	C433-13-2	70.00																					
32352322	C160-13-2	70.00																					
32353322	C595-13-2	70.00														10.00			6.00				
32354322	CR4466-13-2												5.00					2.00				4.00	4.00
32355322*V	C598-13-2	70.00														10.00			6.00				
32355322*V	C598-13-2	-70.00														-10.00			-6.00				
32355322A	C598-13-2	70.00								25.00						10.00			6.00				
32356322	CR5036-13-2												5.00					2.00				4.00	4.00
32357322	CR5038-13-2												5.00					2.00				4.00	4.00
32358322	CR5040-13-2												5.00					2.00				4.00	4.00
32359322	CR5041-13-2												5.00					2.00				4.00	4.00
32360322	CR5043-13-2												5.00					2.00				4.00	4.00
32361322	CR5045-13-2												5.00					2.00				4.00	4.00
32362322	CR5046-13-2												5.00					2.00				4.00	4.00
32363322*V	CR3955-03-2						25.00	15.00					5.00				5.00			0.50	2.00	4.00	

Receipt #	Docket #	CON2	CON3	CON4	CONSTA	COPY	CRF	CVCA	DC	DCF	DD	D153	DPS	ESC	DTGREF	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JLF
32363522*V	CR3955-03-2						-25.00	-15.00					5.00				-5.00			-0.50	-2.00	-4.00	
32363522A	CR3955-03-2							15.00					5.00				5.00			0.50	2.00	4.00	
32364522	CR5147-13-2												5.00					2.00				4.00	4.00
32365022	CR5150-13-2												5.00					2.00				4.00	4.00
32366022	CR5152-13-2												5.00					2.00				4.00	4.00
32367522	CR5153-13-2												5.00					2.00				4.00	4.00
32368022	CR5154-13-2												5.00					2.00				4.00	4.00
32369522	CR5155-13-2												5.00					2.00				4.00	4.00
32370522	CR5056-13-2												5.00					2.00				4.00	4.00
32371522	CR5057-13-2												5.00					2.00				4.00	4.00
32372522	CR5058-13-2												5.00					2.00				4.00	4.00
32373522	CR5059-13-2												5.00					2.00				4.00	4.00
32374522	CR5060-13-2												5.00					2.00				4.00	4.00
32375522	CR5063-13-2												5.00					2.00				4.00	4.00
32376522	CR5065-13-2												5.00					2.00				4.00	4.00
32377522	CR5067-13-2												5.00					2.00				4.00	4.00
32378522	CR5069-13-2												5.00					2.00				4.00	4.00
32379522	CR5071-13-2												5.00					2.00				4.00	4.00
32380522	CR5075-13-2												5.00					2.00				4.00	4.00
32381522	CR4652-13-2																	2.00				4.00	4.00
32382022	CR0673-02-2							15.00					5.00				5.00			0.50	2.00	4.00	
32383522	CR0672-02-2							15.00					5.00				5.00			0.50	2.00	4.00	
32384022	CR4460-02-2							15.00					5.00				5.00			0.50	2.00	4.00	
32385522	CR4461-02-2							15.00					5.00				5.00			0.50	2.00	4.00	
32386022	CR4751-13-2												5.00					2.00				4.00	4.00
32387522	CR5076-13-2												5.00					2.00				4.00	4.00
32388022	CR5075-13-2												5.00					2.00				4.00	4.00
32389522	CR5074-13-2												5.00					2.00				4.00	4.00
32390022*V	CR5072-13-2												5.00					2.00				4.00	4.00
32390522*V	CR5072-13-2												-5.00					-2.00				-4.00	-4.00
32390522A	CR5072-13-2												5.00					2.00				4.00	4.00
32391022	CR5078-13-2												5.00					2.00				4.00	4.00
32392522	CR5068-13-2												5.00					2.00				4.00	4.00
32393022	CR5066-13-2												5.00					2.00				4.00	4.00
32394522	CR5064-13-2												5.00					2.00				4.00	4.00
32395022	CR5062-13-2												5.00					2.00				4.00	4.00
32396522	CR5061-13-2												5.00					2.00				4.00	4.00
32397022	CR5051-13-2												5.00					2.00				4.00	4.00
32398522	A13-164					5.00																	
32399022	CR5049-13-2												5.00					2.00				4.00	4.00
32400522	CR5048-13-2												5.00					2.00				4.00	4.00
32401022	CR5044-13-2												5.00					2.00				4.00	4.00
32402522	CR5042-13-2												5.00					2.00				4.00	4.00
32403022	CR5039-13-2												5.00					2.00				4.00	4.00
32404522	CR5037-13-2												5.00					2.00				4.00	4.00
32405022	CR5035-13-2												5.00					2.00				4.00	4.00
32406522	CR5034-13-2												5.00					2.00				4.00	4.00
32407022	CR5033-13-2												5.00					2.00				4.00	4.00
32408522	CR5031-13-2												5.00					2.00				4.00	4.00
32409522*V	CR5030-13-2												5.00					2.00				4.00	4.00
32409522*V	CR5030-13-2												-5.00					-2.00				-4.00	-4.00
32409522A	CR5030-13-2												5.00		20.00			2.00				4.00	4.00
32410022	CR5029-13-2												5.00					2.00				4.00	4.00

Receipt #	Docket #	CON2	CON3	CON4	CONST2	COPY	CRF	CVCA	DC	DCF	DD	DIS3	DPS	DSC	DTOREF	EFF	FA	IDF	IMD	JCD	JCFT	JCTF	SDF
32411J22	CR5028-13-2												5.00					2.00				4.00	4.00
32412J22	CR5027-13-2												5.00					2.00				4.00	4.00
32413J22	CR5026-13-2												5.00					2.00				4.00	4.00
32414J22	CR5025-13-2												5.00					2.00				4.00	4.00
32415J22	CR5024-13-2												5.00					2.00				4.00	4.00
32416J22	CR5023-13-2												5.00					2.00				4.00	4.00
32417J22	CR5022-13-2												5.00					2.00				4.00	4.00
32418J22	CR4990-13-2												5.00					2.00				4.00	4.00
32419J22	CR5021-13-2												5.00					2.00				4.00	4.00
32420J22	CR5020-13-2												5.00					2.00				4.00	4.00
32421J22	CR5019-13-2												5.00					2.00				4.00	4.00
32422J22*V	CR5018-13-2												5.00					2.00				4.00	4.00
32422J22*V	CR5018-13-2												-5.00					-2.00				-4.00	-4.00
32422J22A	CR5018-13-2												5.00					2.00				4.00	4.00
32423J22	CR5017-13-2												5.00					2.00				4.00	4.00
32424J22	CR5016-13-2												5.00					2.00				4.00	4.00
32425J22	CR5015-13-2												5.00					2.00				4.00	4.00
32426J22	CR5014-13-2												5.00					2.00				4.00	4.00
32427J22	CR5012-13-2												5.00					2.00				4.00	4.00
32428J22	CR0166-11-2												5.00					2.00				4.00	4.00
32429J22	CR5011-13-2												5.00					2.00				4.00	4.00
32430J22	CR0165-11-2												5.00					2.00				4.00	4.00
32431J22	CR5010-13-2												5.00					2.00				4.00	4.00
32432J22	CR5009-13-2												5.00					2.00				4.00	4.00
32433J22	CR5008-13-2												5.00					2.00				4.00	4.00
32434J22	CR5007-13-2												5.00					2.00				4.00	4.00
32435J22*V	C599-13-2	70.00														10.00			6.00				
32435J22*V	C599-13-2	-70.00														-10.00			-6.00				
32435J22A	C599-13-2	70.00							35.00							10.00			6.00				
32436J22	CR4963-13-2																	2.00				4.00	4.00
32437J22	CR4197-10-2												5.00					2.00				4.00	4.00
32438J22	CR5006-13-2																	2.00				4.00	4.00
32439J22*V	CR4748-13-2												5.00					2.00				4.00	4.00
32439J22*V	CR4748-13-2												-5.00					-2.00				-4.00	-4.00
32439J22A	CR4748-13-2												5.00		0.10			2.00				4.00	4.00
32440J22	CR5001-13-2												5.00					2.00				4.00	4.00
32441J22	CR4785-13-2				5.00													2.00				4.00	4.00
32442J22	CR4758-13-2												5.00					2.00				4.00	4.00
32443J22	CR3521-03-2						15.00						5.00				5.00			0.50	2.00	4.00	
32444J22	C401-13-2																						
32445J22	CR4870-13-2					12.50												2.00				4.00	4.00
32446J22	CR4629-06-2																					4.00	4.00
32447J22	CR3574-09-2												5.00					2.00				4.00	4.00
32448J22	C340-13-2																						
32449J22	C340-13-2																						
32450J22	C092-13-2																						
32451J22	C321-13-2																						
32452J22	C321-13-2																						
32453J22	CR5102-13-2												5.00					2.00				4.00	4.00
32454J22	CR4992-13-2					12.50							5.00					2.00				4.00	4.00
32455J22	CR4307-13-2												5.00					2.00				4.00	4.00
32456J22	C348-13-2																						
32457J22	CR4774-13-2												5.00					2.00				4.00	4.00

Receipt #	Docket #	CON2	CON3	CON4	CONST2	COPY	CRF	CVCA	DC	DCF	ED	DIS3	DPS	DSC	DTOREF	EFF	FA	IDF	IND	JCD	JUFF	JCTF	LF
32458J22	CR3436-13-2																	2.00				4.00	4.00
32459J22	CR5730-05-2												5.00									4.00	4.00
32460J22	CR4095-13-2												5.00	10.00				2.00				4.00	4.00
32461J22	CR4091-13-2											20.00											
32462J22	CR3563-13-2												5.00					2.00				4.00	4.00
32463J22	CR4073-13-2												5.00					2.00				4.00	4.00
32464J22	CR3589-13-2												5.00					2.00				4.00	4.00
32466J22*V	CR5107-13-2																						
32469J22*V	CR5127-13-2																						
32469J22A	CR5107-13-2												5.00					2.00				4.00	4.00
32470J22	CR5620-12-2												5.00					2.00				4.00	4.00
32471J22	CR5757-06-2												5.00									4.00	4.00
32472J22	CR2133-04-2												5.00									4.00	
32473J24*V	C600-13-2	70.00														10.00			6.00				
32473J28*V	C600-13-2	-70.00														-10.00			-6.00				
32473J28A	C600 13-2	70.00								25.00						10.00			6.00				
32474J22	CR5108-13-2												5.00					2.00				4.00	4.00
32475J22	C525-13-2																						
32476J22	CR4896-13-2												5.00	10.00				2.00				4.00	4.00
32477J22*V	CR2586-01-2							15.00									5.00			1.00	2.00		
32477J28*V	CR2586-01-2							-15.00									-5.00			1.00	2.00		
32477J28A	CR2586-01-2							15.00									5.00			0.25	2.00		
32478J22*V	CR2587-01-2							15.00									5.00			0.25	2.00		
32478J22*V	CR2587-01-2							-15.00									-5.00			0.25	-2.00		
32478J22A	CR2587-01-2							15.00							43.75		5.00			0.25	2.00		
32479J22	CR4966-13-2																	2.00				4.00	4.00
32480J22	CR4999-13-2												5.00					2.00				4.00	4.00
32481J22	CR4676-13-2												5.00					2.00				4.00	4.00
32482J22*V	C601-13-2															10.00			6.00				
32482J28*V	C601-13-2															-10.00			-6.00				
32482J28A	C601-13-2									25.00						10.00			6.00				
32483J22*V	C602-13-2															10.00			6.00				
32483J28*V	C602-13-2															-10.00			-6.00				
32483J28A	C602-13-2									25.00						10.00			6.00				
32484J22	CR4178-13-2												5.00					2.00				4.00	4.00
32485J22*V	C603-13-2															10.00			6.00				
32485J28*V	C603-13-2															-10.00			-6.00				
32485J28A	C603-13-2									25.00						10.00			6.00				
32486J22	CR4278-13-2												5.00					2.00				4.00	4.00
32487J22	CR4736-13-2						50.00						5.00					2.00				4.00	4.00
32488J22	CR3618-05-2												5.00									4.00	
32489J22	CR4477-13-2												5.00					2.00				4.00	4.00
32490J22	CR3909-12-2												5.00					2.00				4.00	4.00
32491J22	CR4864-13-2											20.00											
32492J22	CR4849-13-2												5.00					2.00				4.00	4.00
32493J22	CR4974-13-2																	2.00				4.00	4.00
32494J22	CRR414-07-2												5.00									4.00	4.00
32495J22	CR4769-13-2												5.00					2.00				4.00	4.00
32496J22	CR3632 10-2												5.00					2.00				4.00	4.00
32497J22*V	C604-13-2															10.00			6.00				
32497J28*V	C604-13-2															-10.00			-6.00				
32497J28A	C604-13-2									25.00						10.00			6.00				
32498J22*V	C605 13-2															10.00			6.00				

Receipt #	Docket #	CCH2	CCH3	CCH4	CONST2	COPY	CRF	CVCA	DC	DCF	DD	DIS3	LPS	DSC	DTOREF	EFF	FA	IDF	IND	JUD	JUPT	JCTF	JDF
32499JJ2*V	C605-13-2															-10.00			-6.00				
32498JJ2A	C605-13-2									25.00						10.00			6.00				
32499JJ2*V	C606-13-2															10.00			6.00				
32499JJ2*V	C606-13-2															-10.00			-6.00				
32499JJ2A	C606-13-2									25.00						10.00			6.00				
32500JJ2*V	C607-13-2															10.00			6.00				
32500JJ2*V	C607-13-2															-10.00			-6.00				
32500JJ2A	C607-13-2									25.00						10.00			6.00				
32501JJ2*V	C608-13-2															10.00			6.00				
32501JJ2*V	C608-13-2															-10.00			-6.00				
32501JJ2A	C608-13-2									25.00						10.00			6.00				
32502JJ2*V	C609-13-2															10.00			6.00				
32502JJ2*V	C609-13-2															-10.00			-6.00				
32502JJ2A	C609-13-2									25.00						10.00			6.00				
32503JJ2*V	C610-13-2	70.00														10.00			6.00				
32503JJ2*V	C610-13-2	-70.00														-10.00			-6.00				
32503JJ2A	C610-13-2	70.00								25.00						10.00			6.00				
32504JJ2	CR1957-04-2												5.00									4.00	
32505JJ2	CR1956-04-2												5.00									4.00	
32506JJ2	C486-13-2																						
32507JJ2	CR6156-05-2												5.00									4.00	4.00
32508JJ2	CR6157-05-2												5.00									4.00	4.00
32509JJ2	CR4993-13-2												5.00				2.00					4.00	4.00
32510JJ2	C284-13-2																						
32511JJ2	C743-12-2																						
32512JJ2	CR2620-02-2							15.00					5.00				5.00			0.50	2.00	4.00	
32513JJ2	C284-13-2																						
32514JJ2	C743-12-2																						
32515JJ2	C024-13-2																						
32516JJ2	C024-13-2																						
32517JJ2	C478-13-2																						
32518JJ2	C478-13-2																						
32519JJ2	C416-13-2																						
32520JJ2	C430-13-2																						
32521JJ2	C430-13-2																						
32522JJ2	C1098-12-2																						
32523JJ2*V	C611-13-2	140.00														10.00			6.00				
32523JJ2*V	C611-13-2	-140.00														-10.00			-6.00				
32523JJ2A	C611-13-2	140.00								25.00						10.00			6.00				
32524JJ2*V	C612-13-2	70.00														10.00			6.00				
32524JJ2*V	C612-13-2	-70.00														-10.00			-6.00				
32524JJ2A	C612-13-2	70.00								25.00						10.00			6.00				
32525JJ2*V	C613-13-2	140.00														10.00			6.00				
32525JJ2*V	C613-13-2	-140.00														-10.00			-6.00				
32525JJ2A	C613-13-2	140.00								25.00						10.00			6.00				
32526JJ2*V	C614-13-2	140.00														10.00			6.00				
32526JJ2*V	C614-13-2	-140.00														-10.00			-6.00				
32526JJ2A	C614-13-2	140.00								25.00						10.00			6.00				
32527JJ2	C585-13-2																						
32528JJ2*V	C615-13-2	70.00														10.00			6.00				
32528JJ2*V	C615-13-2	70.00														-10.00			-6.00				
32528JJ2A	C615-13-2	70.00								25.00						10.00			6.00				
32529JJ2	CR0771-06-2												5.00									4.00	4.00

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32530J22	C616-13-2	70.00														10.00			6.00				
32531J22	C617-13-2	70.00														10.00			6.00				
32532J22	C618-13-2	70.00														10.00			6.00				
32533J22	CR4854-13-2												5.00					2.00				4.00	4.00
32534J22	CR1850-11-2												5.00					2.00				4.00	4.00
32534J22*V	CR1850-11-2												-5.00					-2.00				-4.00	-4.00
32534J22A	CR1850-11-2												5.00		0.10			2.00				4.00	4.00
32535J22	CR5135-13-2												5.00									4.00	4.00
32536J22	CR5136-13-2												5.00									4.00	4.00
32537J22	CR4680-13-2												5.00					2.00				4.00	4.00
32538J22	CR5393-09-2												5.00					2.00				4.00	4.00
32539J22	CR5392-09-2												5.00					2.00				4.00	4.00
32540J22	CR5391-09-2												5.00					2.00				4.00	4.00
32541J22	CR4784-13-2												5.00					2.00				4.00	4.00
32542J22	CR4978-13-2																	2.00				4.00	4.00
32543J22	CR3171-13-2												5.00					2.00				4.00	4.00
32544J22	CR5105-13-2											20.00											
32545J22	C620-13-2	70.00														10.00			6.00				
32546J22	CR5143-13-2												5.00					2.00				4.00	4.00
32547J22	CR4781-13-2									70.00			5.00					2.00				4.00	4.00
32548J22	CR6702-05-2												5.00									4.00	4.00
32549J22	CR4766-13-2												5.00					2.00				4.00	4.00
32550J22	CR4979-13-2											20.00											
32551J22	CR4861-13-2												5.00					2.00				4.00	4.00
32552J22	CR5145-13-2												5.00					2.00				4.00	4.00
32553J22	CR5146-13-2												5.00					2.00				4.00	4.00
32554J22	CR4691-11-2												5.00					2.00				4.00	4.00
32555J22	CR4690-11-2												5.00					2.00				4.00	4.00
32556J22	CR4710-13-2												5.00					2.00				4.00	4.00
32557J22	C621-13-2	70.00														10.00			6.00				
32558J22	CR5127-13-2												5.00					2.00				4.00	4.00
32559J22	CR5128-13-2												5.00					2.00				4.00	4.00
32560J22	C614-13-2																						
32561J22	C467-13-2																						
32562J22	CR2632-13-2												5.00					2.00				4.00	4.00
32563J22	CR1903-05-2												5.00									4.00	
32564J22	CR1904-05-2												5.00									4.00	
32565J22	CR5125-13-2											20.00											
32566J22	CR4988-13-2												5.00					2.00				4.00	4.00
32567J22	CR4012-13-2												5.00					2.00				4.00	4.00
32568J22	C621-13-2	70.00																					
32569J22	C622-13-2	70.00														10.00			6.00				
32570J22	CR2079-11-2												5.00					2.00				4.00	4.00
32571J22	CR4210-06-2												5.00									4.00	4.00
32572J22	CR4241-13-2												5.00					2.00				4.00	4.00
32573J22	CR1030-09-2												5.00					2.00				4.00	4.00
32574J22	CR4103-11-2												5.00					2.00				4.00	4.00
32575J22	CR2990-13-2												5.00					2.00				4.00	4.00
32576J22	CR3986-13-2												5.00					2.00				4.00	4.00
32577J22*V	C623-13-2	70.00														10.00			6.00				
32577J22*V	C623-13-2	-70.00														-10.00			-6.00				
32577J22A	C623-13-2	70.00								25.00						10.00			6.00				
32578J22	CR2073-09-2												5.00					2.00				4.00	4.00

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325793J22*V	C624-13-2	70.00														10.00			6.00				
325793J22*V	C624-13-2	-70.00														-10.00			-6.00				
325793J22A	C624-13-2	70.00								25.00						10.00			6.00				
325800J22	CR4485-13-2				5.00													2.00				4.00	4.00
325810J22	CR3106-06-2												5.00									4.00	4.00
325820J22	CR4368-13-2												5.00					2.00				4.00	4.00
325830J22	CR2185-13-2																	2.00				4.00	4.00
325843J22*V	C625-13-2	70.00														10.00			6.00				
325843J22*V	C625-13-2	-70.00														-10.00			6.00				
325843J22A	C625-13-2	70.00								25.00						10.00			6.00				
325850J22	CR1774-10-2																	2.00				4.00	4.00
325860J22	CR1775-10-2																	2.00				4.00	4.00
325870J22	CR1776-10-2																	2.00				4.00	4.00
325880J22	CR4978-10-2																	2.00				4.00	4.00
325890J22	CR3338-12-2																	2.00				4.00	4.00
325900J22	CR4296-10-2												5.00					2.00				4.00	4.00
325910J22	CR3433-13-2																	2.00				4.00	4.00
325920J22	CR4361-13-2												5.00					2.00				4.00	4.00
325930J22	CR4890-13-2												5.00					2.00				4.00	4.00
325940J22*V	C626-13-2	140.00														10.00			6.00				
325940J22*V	C626-13-2	-140.00														-10.00			-6.00				
325940J22A	C626-13-2	140.00								25.00						10.00			6.00				
325950J22*V	CR0088-12-2												5.00					2.00				4.00	4.00
325950J22*V	CR0088-12-2												-5.00					-2.00				-4.00	-4.00
325950J22A	CR0088-12-2												5.00		0.10			2.00				4.00	4.00
325960J22	C162-13-2																						
325970J22	C416-13-2																						
325980J22	C521-13-2		70.00																				
325990J22	CR3739-10-2												5.00					2.00				4.00	4.00
326000J22	CR4670-13-2												5.00					2.00				4.00	4.00
326010J22*V	CR0626-00-2						15.00						5.00				5.00			0.25	2.00		
326010J22*V	CR0626-00-2						-15.00						-5.00				-5.00			-0.25	-2.00		
326010J22A	CR0626-00-2						15.00						5.00				5.00			0.25	2.00		
326020J22*V	C627-13-2															10.00			6.00				
326020J22*V	C627-13-2															-10.00			-6.00				
326020J22A	C627-13-2									25.00						10.00			6.00				
326030J22*V	C628-13-2															10.00			6.00				
326030J22*V	C628-13-2															-10.00			-6.00				
326030J22A	C628-13-2									25.00						10.00			6.00				
326040J22*V	C629-13-2															12.00			6.00				
326040J22*V	C629-13-2															-10.00			-6.00				
326040J22A	C629-13-2									25.00						10.00			6.00				
326050J22	CR4682-13-2												5.00					2.00				4.00	4.00
326060J22*V	C630-13-2															10.00			6.00				
326060J22*V	C630-13-2															-10.00			-6.00				
326060J22A	C630-13-2									25.00						10.00			6.00				
326070J22*V	C631-13-2															10.00			6.00				
326070J22*V	C631-13-2															-10.00			-6.00				
326070J22A	C631-13-2									25.00						10.00			6.00				
326080J22	CR4211-06-2												5.00									4.00	4.00
326090J22	CR4212-06-2												5.00									4.00	4.00
326100J22	CR4455-13-2												5.00					2.00				4.00	4.00
326110J22	CR97-12-2																						

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32612JJ2	C136-13-2																						
32613JJ2	C136-13-2																						
32614JJ2	C475-13-2																						
32615JJ2	C475-13-2																						
32616JJ2	C413-13-2																						
32617JJ2	C413-13-2																						
32618JJ2	C436-13-2																						
32619JJ2	C517-13-2																						
32620JJ2	C517-13-2																						
32621JJ2	C440-13-2																						
32622JJ2	CR2947-10-2										5.00					2.00					4.00	4.00	
32623JJ2	CR5004-13-2										5.00					2.00					4.00	4.00	
32624JJ2	CR5005-13-2										5.00					2.00					4.00	4.00	
32625JJ2	CR0047-11-2										5.00					2.00					4.00	4.00	
32626JJ2	CR4363-13-2										5.00					2.00					4.00	4.00	
32627JJ2	CR4979-13-2										5.00					2.00					4.00	4.00	
32628JJ2*V	CR1840-04-2										5.00					2.00					4.00	4.00	
32628JJ2*V	CR1840-04-2										5.00										4.00		
32628JJ2A	CR1840-04-2										-5.00										4.00		
32629JJ2	CR4388-13-2										5.00				54.00						4.00		
32630JJ2	CR4161-10-2										5.00					2.00					4.00	4.00	
32631JJ2	CR1983-13-2										5.00					2.00					4.00	4.00	
32632JJ2	CR1581-09-2										5.00					2.00					4.00	4.00	
32633JJ2	CR5123-13-2										5.00					2.00					4.00	4.00	
32634JJ2	CR6394-08-2									58.00	5.00					2.00					4.00	4.00	
32635JJ2	CR1343-12-2										5.00					2.00					4.00	4.00	
32636JJ2	CR2546-12-2										5.00					2.00					4.00	4.00	
32637JJ2	CR5170-13-2										5.00					2.00					4.00	4.00	
32638JJ2	CR4014-13-2										5.00					2.00					4.00	4.00	
32639JJ2	C593-13-2										5.00					2.00					4.00	4.00	
32640JJ2*V	CR4550-12-2																						
32640JJ2*V	CR4550-12-2															2.00					4.00	4.00	
32640JJ2A	CR4550-12-2															-2.00					-4.00	-4.00	
32641JJ2	C633-13-2	70.00														2.00					4.00	4.00	
32642JJ2*V	CR4747-01-2						15.00				5.00				10.00		5.00		6.00				
32642JJ2*V	CR4747-01-2						-15.00				-5.00						-5.00			0.50	2.00	4.00	
32642JJ2A	CR4747-01-2						15.00				5.00						5.00			0.50	2.00	-4.00	
32643JJ2	CR5119-13-2										5.00											4.00	
32644JJ2	CR4779-13-2										5.00					2.00						4.00	
32645JJ2	CERTIFIED DE								26.00							2.00						4.00	4.00
32646JJ2	CR5205-13-2										5.00					2.00						4.00	4.00
32647JJ2*V	C634-13-2														10.00				6.00				
32647JJ2*V	C634-13-2														-10.00				-6.00				
32647JJ2A	C634-13-2									25.00					10.00				6.00				
32648JJ2*V	C635-13-2														10.00				6.00				
32648JJ2A	C635-13-2														-10.00				-6.00				
32649JJ2*V	C636-13-2	70.00								25.00					10.00				6.00				
32649JJ2*V	C636-13-2	-70.00													10.00				6.00				
32649JJ2A	C636-13-2	70.00								25.00					-10.00				-6.00				
32650JJ2*V	C637-13-2	70.00													10.00				6.00				
32650JJ2*V	C637-13-2	-70.00													10.00				6.00				
32650JJ2A	C637-13-2	70.00								25.00					-10.00				-6.00				
															10.00				6.00				

Receipt #	Docket #	CON2	CON3	CON4	CONST2	COPY	CRF	CVCA	DC	DCF	DD	DIS3	DPS	DSC	DTCREF	EFF	FA	IDF	IMD	JCD	JCPT	JCTF	JSF
32653J22	CR2709-11-2												5.00									4.00	4.00
32653J22*V	C638-13-2	70.00														10.00			6.00				
32653J22*V	C638-13-2	-70.00														-10.00			-6.00				
32653J22A	C638-13-2	70.00							25.00							10.00			6.00				
32653J22*V	CR2709-11-2												5.00					2.00				4.00	4.00
32653J22A	CR2709-11-2												-5.00					-2.00				-4.00	-4.00
32654J22	CR2708-11-2												5.00					2.00				4.00	4.00
32655J22	CR2703-13-2												5.00					2.00				4.00	4.00
32656J22	CR5081-13-2												5.00					2.00				4.00	4.00
32657J22	CR2211-10-2												5.00					2.00				4.00	4.00
32658J22	CR2212-10-2												5.00					2.00				4.00	4.00
32659J22	CR5111-13-2												5.00					2.00				4.00	4.00
32660J22*V	CR6184-10-2												5.00					2.00				4.00	4.00
32660J22A	CR6184-10-2												-5.00					-2.00				-4.00	-4.00
32661J22	C639-13-2	70.00											5.00					2.00				4.00	4.00
32662J22	CR5781-12-2															10.00			6.00				
32663J22	C640-13-2	70.00											5.00					2.00				4.00	4.00
32664J22	CR5214-13-2															10.00			6.00				
32665J22	C640-13-2	140.00											5.00					2.00				4.00	4.00
32666J22	C641-13-2	70.00														10.00			6.00				
32667J22	CR4780-13-2												5.00					2.00				4.00	4.00
32668J22	CR5267-11-2												5.00					2.00				4.00	4.00
32669J22	CR5173-13-2												5.00					2.00				4.00	4.00
32670J22	C642-13-2	70.00														10.00			6.00				
32671J22*V	CR2180-10-2												5.00					2.00				4.00	4.00
32671J22*V	CR2180-10-2												-5.00					-2.00				-4.00	-4.00
32671J22A	CR2180-10-2												5.00					2.00				4.00	4.00
32672J22	CR2179-10-2												5.00					2.00				4.00	4.00
32673J22	CR5224-13-2																						
32674J22	CR5095-13-2											20.00											
32675J22	CR1178-05-2																	2.00				4.00	4.00
32676J22	CR4031-13-2																	2.00				4.00	4.00
32677J22	CR5229-01-2												5.00					2.00				4.00	4.00
32678J22	CR5172-13-2							15.00					5.00				5.00			0.50	2.00	4.00	
32679J22	CR3418-12-2												5.00					2.00				4.00	4.00
32680J22	CR3417-12-2																	2.00				4.00	4.00
32681J22	C562-13-2																	2.00				4.00	4.00
32682J22	CR4491-13-2												5.00					2.00				4.00	4.00
32683J22	CR5260-10-2							12.50					5.00					2.00				4.00	4.00
32684J22	CR5220-13-2												5.00					2.00				4.00	4.00
32685J22	CR5221-13-2												5.00					2.00				4.00	4.00
32686J22	CR5222-13-2												5.00					2.00				4.00	4.00
32687J22	CR5223-13-2												5.00					2.00				4.00	4.00
32688J22	CR5227-13-2												5.00					2.00				4.00	4.00
32689J22	CR5229-13-2												5.00					2.00				4.00	4.00
32690J22	CR5230-13-2												5.00					2.00				4.00	4.00
32691J22	CR5238-13-2												5.00					2.00				4.00	4.00
32692J22	CR5242-13-2												5.00					2.00				4.00	4.00
32693J22	CR5244-13-2												5.00					2.00				4.00	4.00
32694J22	CR5245-13-2												5.00					2.00				4.00	4.00
32695J22	CR4683-13-2												5.00					2.00				4.00	4.00

Receipt #	Docket #	CON2	CON3	CON4	CON5TZ	COPY	CPF	CVCA	DC	DCF	DS	D133	DP3	DSC	ETCHEF	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF
32696J22	CR5246-13-2												5.00					2.00				4.00	4.00
32697J22	CR5248-13-2												5.00					2.00				4.00	4.00
32698J22	CR5249-13-2												5.00					2.00				4.00	4.00
32699J22	CR5250-13-2												5.00					2.00				4.00	4.00
32700J22	CR5251-13-2												5.00					2.00				4.00	4.00
32701J22	CR5252-13-2												5.00					2.00				4.00	4.00
32702J22	CR5253-13-2												5.00					2.00				4.00	4.00
32703J22	CR5254-13-2												5.00					2.00				4.00	4.00
32704J22	CR5255-13-2												5.00					2.00				4.00	4.00
32705J22	CR5256-13-2												5.00					2.00				4.00	4.00
32706J22	CR4383-07-2						50.00						5.00									4.00	4.00
32707J22	CR4382-07-2												5.00									4.00	4.00
32708J22	CR5108-13-2												5.00					2.00				4.00	4.00
32709J22	CR5257-13-2												5.00					2.00				4.00	4.00
32710J22	C596-13-2																						
32711J22	CR5231-13-2												5.00					2.00				4.00	4.00
32712J22^V	CR1968-13-2												5.00					2.00				4.00	4.00
32712J22^V	CR1968-13-2												-5.00					-2.00				-4.00	-4.00
32712J22A	CR1968-13-2												4.99					2.00				3.99	3.99
32713J22	CR3655-06-2												5.00									4.00	4.00
32714J22	CR3967-12-2												5.00					2.00				4.00	4.00
32715J22	CR3966-12-2												5.00					2.00				4.00	4.00
32716J22	CR5098-13-2																	2.00				4.00	4.00
32717J22	CR5094-13-2																	2.00				4.00	4.00
32718J22	CR4752-13-2												5.00					2.00				4.00	4.00
32719J22	CR6280-11-2												5.00					2.00				4.00	4.00
32720J22	C643-13-2	70.00														10.00			6.00				
32721J22	CR5914-12-2												5.00					2.00				4.00	4.00
32722J22	CR4747-13-2												5.00					2.00				4.00	4.00
33004J22	CR2608 10-2												5.00					2.00				4.00	4.00
33005J22	CR2186-11-2												0.01									0.01	
33006J22	CR5346-04-2												5.00									4.00	
Totals		2600.00	70.00	70.00	10.00	18.00	150.00	225.00	26.00	800.00	213.00	160.00	1795.00	20.00	118.15	480.00	70.00	682.00	268.00	6.75	30.00	1552.00	1455.99

Receipt #	Docket #....	....LFT	....LTF	....MCWV	....MVF	....PV3	....SJF	....SJFC	....SJFS	....SO	....STF	....TFC	....TRW	....TFWF	....TXFI	...WFEPS	WFFREEZE	..WRITEX	WRITPOSS	...Total
32283J22	CR1767-13-2	2.00					0.60	5.40			30.00	3.00								153.00
32284J22	CR1766-13-2	2.00			0.10		0.60	5.40			30.00	3.00								125.10
32285J22	CR1234-11-2	2.00					0.60	5.40								50.00				392.00
32286J22	CR4389-13-2	2.00			0.10		0.60	5.40			30.00	3.00								100.10
32287J22	CR7875-07-2	2.00					0.60	3.40								50.00				113.00
32288J22	CR4777-13-2	2.00					0.60	5.40												567.00
32289J22	CR6809-12-2	2.00			0.10		0.60	5.40	5.00		30.00	3.00				50.00				303.00
32290J22	CR3963-13-2	2.00			0.10		0.60	5.40			30.00	3.00								136.10
32291J22	CR3923-13-2	2.00					0.60	5.40												204.00
32292J22	CR2676-04-2	2.00									30.00	3.00								187.00
32293J22	CR2677-04-2	2.00																		229.00
32294J22	CR4778-13-2																			20.00
32295J22	CR4709-13-2	2.00			0.10		0.60	5.40			30.00	3.00								155.10
32296J22	CR4689-13-2	2.00			0.10		0.60	5.40			30.00	3.00								185.10
32297J22	CR8022-13-2	2.00			0.10		0.60	5.40	5.00		30.00	3.00				50.00				393.00
32298J22	C544-13-2																		5.00	205.00
32299J22	CR4696-13-2	2.00			0.10		0.60	5.40			30.00	3.00								142.10
32300J22	CR2416-11-2	2.00			0.10		0.60	5.40			30.00	3.00								153.10
32301J22	CR2415-11-2	2.00					0.60	5.40												242.00
32302J22	CR0555-03-2	2.00														50.00				279.00
32303J22	CR0554-03-2	2.00										3.00				50.00				160.00
32304J22	C547-13-2																		5.00	205.00
32305J22	CR1411-12-2	2.00			0.10		0.60	5.40			30.00	3.00								136.00
32306J22	CR3865-13-2	2.00			0.10		0.60	5.40												133.10
32307J22	CR4301-13-2	2.00					0.60	5.40												167.00
32308J22	CR4588-07-2	2.00					0.60	3.40												238.00
32309J22*V	CR2783-13-2	2.00					0.60	5.40			30.00	3.00								150.10
32309J22*V	CR2783-13-2	-2.00					-0.60	-5.40			-30.00	-3.00								-150.10
32309J22A	CR2783-13-2	2.00					0.60	5.40			30.00	3.00								150.10
32310J22	C480-13-2																			5.00
32311J22	CR4763-13-2	2.00			0.10		0.60	5.40			30.00	3.00								151.10
32312J22	CR4753-13-2	2.00					0.60	5.40			30.00	3.00								159.00
32313J22	CR3805-13-2	2.00			0.10		0.60	5.40			30.00	3.00								250.10
32314J22	CR4786-13-2	2.00					0.60	5.40												367.00
32315J22	CR4787-13-2	2.00					0.60	5.40												217.00
32316J22	CR4788-13-2	2.00					0.60	5.40												217.00
32317J22	CR4789-13-2	2.00					0.60	5.40												217.00
32318J22	CR4790-13-2	2.00					0.60	5.40												217.00
32319J22	CR4791-13-2	2.00					0.60	5.40												217.00
32320J22	CR4792-13-2	2.00					0.60	5.40												217.00
32321J22	CR4793-13-2	2.00					0.60	5.40												217.00
32322J22	CR4794-13-2	2.00					0.60	5.40												567.00
32323J22	CR4795-13-2	2.00					0.60	5.40												217.00
32324J22	CR4796-13-2	2.00					0.60	5.40												217.00
32325J22	CR4797-13-2	2.00					0.60	5.40												217.00
32326J22	CR4798-13-2	2.00					0.60	5.40												217.00
32327J22	CR4799-13-2	2.00					0.60	5.40												217.00
32328J22	CR4800-13-2	2.00					0.60	5.40												567.00
32329J22	CR4801-13-2	2.00					0.60	5.40												217.00
32330J22	CR4802-13-2	2.00					0.60	5.40												567.00
32331J22	CR4803-13-2	2.00					0.60	5.40												217.00
32332J22	CR4804-13-2	2.00					0.60	5.40												567.00
32333J22	CR4805-13-2	2.00					0.60	5.40												1087.00

Receipt #	Docket #....	....LFT	....LTF	....MCWV	....MVF	....FVS	....SCF	....SJFC	....SJES	....SO	....STF	....TFC	....TPW	....TPWF	....TXFI	..WFIFS	WFFREC22	..WRITEX	WRITPOSS	...Total
32274JZZ	CR4806-13-2		2.00					0.60	5.40											217.00
32275JZZ	CR4807-13-2		2.00					0.60	5.40											217.00
32276JZZ	CR4808-13-2		2.00					0.60	5.40											217.00
32277JZZ	CR4809-13-2		2.00					0.60	5.40											217.00
32278JZZ	CR4810-13-2		2.00					0.60	5.40											217.00
32279JZZ	CR4811-13-2		2.00					0.60	5.40											567.00
32280JZZ	CR4812-13-2		2.00					0.60	5.40											217.00
32281JZZ	CR4813-13-2		2.00					0.60	5.40											217.00
32282JZZ	CR4814-13-2		2.00					0.60	5.40											217.00
32283JZZ	CR4815-13-2		2.00					0.60	5.40											217.00
32284JZZ	CR4816-13-2		2.00					0.60	5.40											217.00
32285JZZ	CR4817-13-2		2.00					0.60	5.40											217.00
32286JZZ	CR4818-13-2		2.00					0.60	5.40											217.00
32287JZZ	CR4819-13-2		2.00					0.60	5.40											217.00
32288JZZ	CR4820-13-2		2.00					0.60	5.40											217.00
32289JZZ	CR4821-13-2		2.00					0.60	5.40											217.00
32290JZZ	CR4822-13-2		2.00					0.60	5.40											217.00
32291JZZ	CR4823-13-2		2.00					0.60	5.40											567.00
32292JZZ	CR4824-13-2		2.00					0.60	5.40											217.00
32293JZZ	CR4825-13-2		2.00					0.60	5.40											217.00
32294JZZ	CR4826-13-2		2.00					0.60	5.40											217.00
32295JZZ	CR4827-13-2		2.00					0.60	5.40											217.00
32296JZZ	CR4828-13-2		2.00					0.60	5.40											217.00
32297JZZ	CR4829-13-2		2.00					0.60	5.40											217.00
32298JZZ	CR4830-13-2		2.00					0.60	5.40											217.00
32299JZZ	CR4831-13-2		2.00					0.60	5.40											217.00
32300JZZ	CR4832-13-2		2.00					0.60	5.40											567.00
32301JZZ	CR4833-13-2		2.00					0.60	5.40											217.00
32302JZZ	CR4834-13-2		2.00					0.60	5.40											217.00
32303JZZ	CR4835-13-2		2.00					0.60	5.40											217.00
32304JZZ	CR4836-13-2		2.00					0.60	5.40											217.00
32305JZZ	CR4837-13-2		2.00					0.60	5.40											217.00
32306JZZ	CR4838-13-2		2.00					0.60	5.40											217.00
32307JZZ	CR4839-13-2		2.00					0.60	5.40											217.00
32308JZZ	CR4840-13-2		2.00					0.60	5.40											217.00
32309JZZ	CR4841-13-2		2.00					0.60	5.40											217.00
32310JZZ	CR4842-13-2		2.00					0.60	5.40											217.00
32311JZZ	CR4843-13-2		2.00					0.60	5.40											217.00
32312JZZ	CR4844-13-2		2.00					0.60	5.40											217.00
32313JZZ	CR4845-13-2		2.00					0.60	5.40											217.00
32314JZZ	CR4846-13-2		2.00					0.60	5.40											217.00
32315JZZ	CR4847-13-2		2.00					0.60	5.40											567.00
32316JZZ	CR4848-13-2		2.00					0.60	5.40											217.00
32317JZZ	CR4856-13-2		2.00					0.60	5.40											217.00
32318JZZ	CR4851-13-2		2.00					0.60	5.40											217.00
32319JZZ	CR4852-13-2		2.00					0.60	5.40											217.00
32320JZZ*V	CR4108-13-2		2.00	75.00				0.60	5.40											217.00
32320JZZ*V	CR4108-13-2		-2.00	75.00				-0.60	-5.40											-217.00
32320JZZA	CR4108-13-2		2.00					0.60	5.40											217.00
32321JZZ*V	CR0822-11-2		2.00					0.60	5.40					50.00						283.00
32321JZZ*V	CR0822-11-2		-2.00					-0.60	-5.40					-50.00						-283.00
32321JZZA	CR0822-11-2		2.00		0.10			0.60	5.40					50.00						283.00
32322JZZ	CR1825-13-2		2.00		0.10			0.60	5.40	30.00	3.00									310.10

Receipt #	Docket #....	.....LFT	....LTF	...MCWV	....MVF	....PVS	.....SCF	....SJFC	....SJPS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	....TXFI	..WFTPS WFFREC22	..WRITEX WRITPOS3	...Total
32333J22	CR1822-13-2		2.00		0.10			0.60	5.40		30.00	3.00						110.10
32334J22	CR5507-13-2		2.00		0.10			0.60	5.40		30.00	3.00						110.10
32325J22	CR5478-13-2		2.00		0.10			0.60	5.40		30.00	3.00						110.10
32326J22	CR5306-13-2		2.00		0.10			0.60	5.40		30.00	3.00						110.10
32327J22	CR4201-13-2		2.00		0.10			0.60	5.40		30.00	3.00						110.10
32328J22	CR2278-13-2		2.00		0.10			0.60	5.40		30.00	3.00						110.10
32329J22	A13-225																	9.00
32330J22	CR5180-09-2		2.00					0.60	5.40	5.00	30.00	3.00						153.00
32331J22	CR4405-13-2		2.00		0.10			0.60	5.40									133.10
32332J22	CR1975-00-2		2.00								30.00	3.00				50.00		137.00
32333J22	CR4964-10-2		2.00					0.60	5.40							50.00		117.00
32334J22	CR5664-11-2		2.00					0.60	5.40							50.00		382.00
32335J22*V	CR5516-07-2		2.00					0.60			30.00	3.00						196.00
32335J22*V	CR5516-07-2		2.00					-0.60			-30.00	-3.00						-196.00
32335J22A	CR5516-07-2		2.00					0.60	3.40		30.00	3.00						196.00
32336J22*V	CR5515-07-2		2.00					0.60			30.00	3.00						196.00
32336J22*V	CR5515-07-2		-2.00					-0.60			-30.00	-3.00						-196.00
32336J22A	CR5515-07-2		2.00					0.60	3.40		30.00	3.00						196.00
32337J22	CR5345-04-2		2.00								30.00	3.00				50.00		187.00
32338J22	CR4162-13-2		2.00					0.60	5.40									205.00
32339J22*V	C593-13-2	35.00																111.00
32339J22*V	C593-13-2	-35.00																-111.00
32339J22A	C593-13-2	25.00																111.00
32340J22	CR4877-13-2																	20.00
32341J22	CR5441-08-2		2.00										5.00	21.25				79.00
32342J22	CR3769-13-2		2.00		0.10			0.60	5.40		30.00	3.00						163.10
32343J22*V	C596-13-2	35.00																111.00
32343J22*V	C596-13-2	-35.00																-111.00
32343J22A	C596-13-2	25.00																111.00
32344J22*V	C597-13-2	35.00																111.00
32344J22*V	C597-13-2	-35.00																-111.00
32344J22A	C597-13-2	25.00																111.00
32345J22	CR3765-13-2		2.00					0.60	5.40		30.00	3.00						150.00
32346J22	CR3570-13-2		2.00		0.10			0.60	5.40		30.00	3.00						200.00
32347J22	CR6527-07-2		2.00					0.60	3.40		30.00	3.00				53.00		333.00
32348J22	CR1894-13-2		2.00		0.10			0.60	5.40		30.00	3.00						110.10
32349J22	CR0580-10-2		2.00		0.10			0.60	5.40		30.00	3.00						153.00
32350J22	CR4267-13-2		2.00					0.60	5.40		30.00	3.00						150.00
32351J22	C433-13-2																	70.00
32352J22	C169-13-2																	70.00
32353J22	C595-13-2																	111.00
32354J22	CR4466-13-2		2.00		0.10			0.60	5.40		30.00	3.00						151.10
32355J22*V	C598-13-2						25.00											111.00
32355J22*V	C598-13-2						-25.00											-111.00
32355J22A	C598-13-2																	111.00
32356J22	CR5036-13-2		2.00					0.60	5.40									217.00
32357J22	CR5038-13-2		2.00					0.60	5.40									217.00
32358J22	CR5040-13-2		2.00					0.60	5.40									217.00
32359J22	CR5041-13-2		2.00					0.60	5.40									217.00
32360J22	CR5043-13-2		2.00					0.60	5.40									217.00
32361J22	CR5045-13-2		2.00					0.60	5.40									217.00
32362J22	CR5046-13-2		2.00					0.60	5.40									217.00
32363J22*V	CR3955-03-2		2.00									3.00				50.00		157.00

Receipt #	Docket #....	.....LFT	.....LTF	....MCNV	.....MVF	.....PDS	.....SCF	...SJFC	...SJFS	.....SO	.....STF	.....TFC	.....TPW	....TPWF	....TXFI	...WFDFS	WFPREC22	..WRITEX	WRITPOS3	...Total
32363JZZ*V	CR3455-03-2	2.00										-3.00						-50.00		-157.00
32363JZZA	CR3455-03-2	2.00										3.00						50.00		157.00
32364JZZ	CR5047-13-2	2.00						0.60	5.40											1867.00
32365JZZ	CR5050-13-2	2.00						0.60	5.40											217.00
32366JZZ	CR5052-13-2	2.00						0.60	5.40											217.00
32367JZZ	CR5053-13-2	2.00						0.60	5.40											217.00
32368JZZ	CR5054-13-2	2.00						0.60	5.40											217.00
32369JZZ	CR5055-13-2	2.00						0.60	5.40											217.00
32370JZZ	CR5056-13-2	2.00						0.60	5.40											217.00
32371JZZ	CR5057-13-2	2.00						0.60	5.40											217.00
32372JZZ	CR5058-13-2	2.00						0.60	5.40											217.00
32373JZZ	CR5059-13-2	2.00						0.60	5.40											217.00
32374JZZ	CR5060-13-2	2.00						0.60	5.40											217.00
32375JZZ	CR5063-13-2	2.00						0.60	5.40											217.00
32376JZZ	CR5065-13-2	2.00						0.60	5.40											217.00
32377JZZ	CR5067-13-2	2.00						0.60	5.40											217.00
32378JZZ	CR5069-13-2	2.00						0.60	5.40											217.00
32379JZZ	CR5071-13-2	2.00						0.60	5.40											217.00
32380JZZ	CR5073-13-2	2.00						0.60	5.40											217.00
32381JZZ	CR4452-13-2	2.00			0.10			0.60	5.40	5.00	30.00	3.00								153.00
32382JZZ	CR0673-02-2	2.00										3.00								152.00
32383JZZ	CR0672-02-2	2.00																		154.00
32384JZZ	CR4469-02-2	2.00																		154.00
32385JZZ	CR4461-02-2	2.00																		154.00
32386JZZ	CR4791-13-2	2.00			0.10			0.60	5.40											133.10
32387JZZ	CR5076-13-2	2.00						0.60	5.40											242.00
32388JZZ	CR5075-13-2	2.00						0.60	5.40											217.00
32389JZZ	CR5074-13-2	2.00						0.60	5.40											217.00
32390JZZ*V	CR5072-13-2	2.00	250.00					0.60	5.40											567.00
32390JZZA	CR5072-13-2	2.00	-250.00					0.60	5.40											567.00
32391JZZ	CR5070-13-2	2.00						0.60	5.40											217.00
32392JZZ	CR5068-13-2	2.00						0.60	5.40											217.00
32393JZZ	CR5066-13-2	2.00						0.60	5.40											217.00
32394JZZ	CR5064-13-2	2.00						0.60	5.40											217.00
32395JZZ	CR5062-13-2	2.00						0.60	5.40											217.00
32396JZZ	CR5061-13-2	2.00						0.60	5.40											217.00
32397JZZ	CR5051-13-2	2.00						0.60	5.40											217.00
9439nJZZ	A13-164																			9.00
32398JZZ	CR5049-13-2	2.00						0.60	5.40											217.00
32400JZZ	CR5048-13-2	2.00						0.60	5.40											217.00
32401JZZ	CR5046-13-2	2.00						0.60	5.40											217.00
32402JZZ	CR5045-13-2	2.00						0.60	5.40											217.00
32403JZZ	CR5039-13-2	2.00						0.60	5.40											217.00
32404JZZ	CR5037-13-2	2.00						0.60	5.40											217.00
32405JZZ	CR5035-13-2	2.00						0.60	5.40											217.00
32406JZZ	CR5034-13-2	2.00						0.60	5.40											217.00
32407JZZ	CR5033-13-2	2.00						0.60	5.40											217.00
32408JZZ	CR5031-13-2	2.00						0.60	5.40											217.00
32409JZZ*V	CR5030-13-2	2.50	1010.00					0.60	5.40											2087.00
32409JZZ*V	CR5030-13-2	-2.50	-1010.00					-0.60	-5.40											-2087.00
32409JZZA	CR5030-13-2	2.00						0.60	5.40											2087.00
32410JZZ	CR5029-13-2	2.00						0.60	5.40											217.00

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																				217.00
32413J22	CR5028-13-2		2.00					0.60	5.40											217.00
32413J22	CR5027-13-2		2.00					0.60	5.40											217.00
32413J22	CR5026-13-2		2.00					0.60	5.40											217.00
32414J22	CR5025-13-2		2.00					0.60	5.40											217.00
32415J22	CR5024-13-2		2.00					0.60	5.40											217.00
32416J22	CR5023-13-2		2.00					0.60	5.40											217.00
32417J22	CR5022-13-2		2.00					0.60	5.40											133.00
32418J22	CR4990-13-2		2.00					0.60	5.40											217.00
32419J22	CR5021-13-2		2.00					0.60	5.40											217.00
32420J22	CR5020-13-2		2.00					0.60	5.40											217.00
32421J22	CR5019-13-2		2.00					0.60	5.40											567.00
32422J22*V	CR5018-13-2		2.00	250.00				0.60	5.40											-567.00
32422J22*V	CR5018-13-2		-2.00	-250.00				-0.60	-5.40											567.00
32422J22A	CR5018-13-2		2.00					0.60	5.40											217.00
32423J22	CR5017-13-2		2.00					0.60	5.40											367.00
32424J22	CR5016-13-2		2.00					0.60	5.40											217.00
32425J22	CR5015-13-2		2.00					0.60	5.40											217.00
32426J22	CR5014-13-2		2.00					0.60	5.40											217.00
32427J22	CR5012-13-2		2.00					0.60	5.40								50.00			304.00
32428J22	CR0166-11-2		2.00		0.10			0.60	5.40		30.00	3.00								217.00
32429J22	CR5011-13-2		2.00					0.60	5.40								50.00			283.00
32430J22	CR0165-11-2		2.00					0.60	5.40											217.00
32431J22	CR5010-13-2		2.00					0.60	5.40											217.00
32432J22	CR5009-13-2		2.00					0.60	5.40											217.00
32433J22	CR5008-13-2		2.00					0.60	5.40											217.00
32434J22	CR5007-13-2		2.00					0.60	5.40											111.00
32435J22*V	C599-13-2						25.00													-111.00
32435J22*V	C599-13-2						25.00													111.00
32435J22A	C599-13-2												5.00	113.05						203.00
32436J22	CR4963-13-2		2.00					0.60	5.40		30.00	3.00								150.00
32437J22	CR4197-10-2		2.00					0.60	5.40				5.00	113.05						200.00
32438J22	CR5006-13-2		2.00					0.60	5.40		30.00	3.00								150.10
32439J22*V	CR4748-13-2		2.00					-0.60	-5.40		-30.00	-3.00								-150.10
32439J22*V	CR4748-13-2		-2.00					0.60	5.40		30.00	3.00								150.10
32439J22A	CR4748-13-2		2.00					0.60	5.40											133.10
32440J22	CR5001-13-2		2.00		0.10			0.60	5.40		30.00	3.00								153.00
32441J22	CR4785-13-2		2.00		0.10			0.60	5.40		30.00	3.00								150.00
32442J22	CR4758-13-2		2.00					0.60	5.40		30.00	3.00					50.00			157.00
32443J22	CR3921-09-2		2.00																	5.00
32444J22	C401-13-2																			125.10
32445J22	CR4870-13-2		2.00		0.10			0.60	5.40	5.00	30.00	3.00								133.00
32446J22	CR4629-06-2		2.00					0.60	5.40						5.00					310.00
32447J22	CR3574-09-2		2.00								30.00	3.00					50.00			5.00
32448J22	C340-13-2																	5.00		205.00
32448J22	C340-13-2																			5.00
32450J22	C092-13-2																			5.00
32451J22	C321-13-2																	5.00		205.00
32452J22	C321-13-2																			133.10
32453J22	CR5102-13-2		2.00		0.10			0.60	5.40											125.10
32454J22	CR4992-13-2		2.00		0.10			0.60	5.40		30.00	3.00								217.00
32455J22	CR4307-13-2		2.00					0.60	5.40											5.00
32456J22	C349-13-2																			200.00
32457J22	CR4774-13-2		2.00		0.10			0.60	5.40		30.00	3.00								

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32458J22	CR4426-13-2		2.00		0.10			0.60	5.40	5.00	30.00	3.00								153.10
32459J22	CR0730-05-2		2.00																	233.00
32460J22	CR1095-13-2		2.00		0.10			0.60	5.40		30.00	3.00								119.10
32461J22	CR4991-13-2																			20.00
32462J22	CR3563-13-2		2.00		0.10			0.60	5.40		30.00	3.00								135.10
32463J22	CR4073-13-2		2.00					0.60	5.40											167.00
32464J22	CR3989-13-2		2.00					0.60	5.40		30.00	3.00								150.00
32469J22*V	CR3197-13-2																			167.00
32469J22*V	CR3197-13-2																			-167.00
32469J22A	CR3197-13-2		2.00					0.60	5.40											167.00
32470J22	CR0620-12-2		2.00		0.10			0.60	5.40											133.00
32471J22	CR0757-06-2		2.00					0.60	3.40		30.00	3.00								216.00
32474J22	CR2133-04-2		2.00								30.00	3.00					50.00			187.00
32473J22A*V	C600-13-2						-5.00													111.00
32473J22*V	C600-13-2						-25.00													111.00
32473J22A	C600-13-2																			111.00
32474J22	CR5168-13-2		2.00					0.60	5.40											217.00
32475J22	C522-13-2																			5.00
32476J22	CR4856-13-2		2.00		0.10			0.60	5.40		30.00	3.00								116.10
32477J22*V	CR2586-01-2		2.00							5.00										224.00
32477J22*V	CR2586-01-2		-2.00							-5.00										-224.00
32477J22A	CR2586-01-2		2.00							5.00										224.00
32478J22*V	CR2587-01-2		2.00							5.00		3.00								146.00
32478J22*V	CR2587-01-2		-2.00							-5.00		-3.00								-146.00
32478J22A	CR2587-01-2		2.00							5.00		3.00								146.00
32479J22	CR4968-13-2		2.00					0.60	5.40				5.00	113.05						200.00
32480J22	CR4959-13-2		2.00		0.10			0.60	5.40		30.00	3.00								136.10
32481J22	CR4676-13-2		2.00		0.10			0.60	5.40											133.10
32482J22*V	C601-13-2						-5.00													41.00
32482J22*V	C601-13-2						-25.00													-41.00
32482J22A	C601-13-2																			41.00
32483J22*V	C602-13-2						25.00													41.00
32483J22*V	C602-13-2						-25.00													-41.00
32483J22A	C602-13-2																			41.00
32484J22	CR4178-13-2		2.00		0.10			0.60	5.40		30.00	3.00								136.10
32485J22*V	C603-13-2						25.00													41.00
32485J22*V	C603-13-2						25.00													-41.00
32485J22A	C603-13-2																			41.00
32486J22	CR4278-13-2		2.00		0.10			0.60	5.40											133.10
32487J22	CR4736-13-2		2.00		0.10			0.60	5.40		30.00	3.00								200.10
32488J22	CR3618-05-2		2.00																	154.00
32489J22	CR4177-13-2		2.00		0.10			0.60	5.40		30.00	3.00								133.10
32490J22	CR0909-12-2		2.00					0.60	5.40											243.00
32491J22	CR4364-13-2																			20.00
32492J22	CR4849-13-2		2.00					0.60	5.40											200.00
32493J22	CR4974-13-2		2.00					0.60	5.40						5.00					567.00
32494J22	CR3814-07-2		2.00					0.60	3.40								50.00			388.00
32495J22	CR2769-13-2		2.00		0.10			0.60	5.40											133.10
32496J22	CR3432-13-2		2.00		0.10			0.60	5.40		30.00	3.00					50.00			378.00
32497J22*V	C604-13-2	25.00																		41.00
32497J22*V	C604-13-2	-25.00																		-41.00
32497J22A	C604-13-2																			41.00
32498J22*V	C605-13-2						25.00													41.00

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32498J22*V	C605-13-2						-25.00													-41.00
32498J22A	C605-13-2																			41.00
32499J22*V	C606-13-2						25.00													41.00
32499J22*V	C606-13-2						-25.00													-41.00
32499J22A	C606-13-2																			41.00
32500J22*V	C607-13-2						25.00													41.00
32500J22*V	C607-13-2						-25.00													-41.00
32500J22A	C607-13-2																			41.00
32501J22*V	C608-13-2						25.00													41.00
32501J22*V	C608-13-2						-25.00													-41.00
32501J22A	C608-13-2																			41.00
32502J22*V	C609-13-2						25.00													41.00
32502J22*V	C609-13-2						-25.00													-41.00
32502J22A	C609-13-2																			41.00
32503J22*V	C610-13-2						25.00													111.00
32503J22*V	C610-13-2						-25.00													-111.00
32503J22A	C610-13-2																			111.00
32504J22	CR1957-04-2	2.00																		154.00
32505J22	CR1956-04-2	2.00								30.00	3.00									187.00
32506J22	C488-13-2																			5.00
32507J22	CR6156-05-2	2.00																		142.00
32508J22	CR6157-05-2	2.00																		237.00
32509J22	CR4993-13-2	2.00		0.10			0.60	5.40												133.10
32510J22	C284-13-2																			5.00
32511J22	C743-12-2																			5.00
32512J22	CR2620-02-2	2.00																		170.00
32513J22	C284-13-2												50.00							295.00
32514J22	C743-12-2														5.00					245.00
32515J22	C824-13-2														5.00					295.00
32516J22	C824-13-2																			5.00
32517J22	C478-13-2																			5.00
32518J22	C478-13-2																			295.00
32519J22	C116-13-2														5.00					5.00
32520J22	C430-13-2																			5.00
32521J22	C430-13-2																			295.00
32522J22	C1098-12-2														5.00					295.00
32523J22*V	C611-13-2						25.00													181.00
32523J22*V	C611-13-2						-25.00													-181.00
32523J22A	C611-13-2																			181.00
32524J22*V	C612-13-2						25.00													111.00
32524J22*V	C612-13-2						-25.00													-111.00
32524J22A	C612-13-2																			111.00
32525J22*V	C613-13-2						25.00													181.00
32525J22*V	C613-13-2						-25.00													-181.00
32525J22A	C613-13-2																			181.00
32526J22*V	C614-13-2						25.00													181.00
32526J22*V	C614-13-2						-25.00													-181.00
32526J22A	C614-13-2																			181.00
32527J22	C565-13-2																		5.00	295.00
32528J22*V	C615-13-2						25.00													111.00
32528J22*V	C615-13-2						-25.00													-111.00
32528J22A	C615-13-2																			111.00
32529J22	CR0771-06-2	2.00						0.60	3.40											238.00

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325600J22	C616-13-2	25.00																		111.00
325910J2_	C617-13-2	25.00																		111.00
325930J22	C618-13-2	25.00																		111.00
325933J22	CR4254-13-2		2.00					0.60	5.40											217.00
325943J22*V	CR1950-11-2		2.00		0.10			0.60	5.40	30.00	3.00						50.00			290.10
325943J22*V	CR1950-11-2		-2.00		-0.10			-0.60	-5.40	-30.00	-3.00						-50.00			-290.10
325943J22A	CR1950-11-2		2.00					0.60	5.40	30.00	3.00						50.00			290.10
325954J22	CR5135-13-2		2.00					0.60	5.40	30.00	3.00									596.00
325960J22	CR5136-13-2		2.00					0.60	5.40											563.00
325970J22	CR4680-13-2		2.00					0.60	5.40	30.00	3.00									158.00
325980J22	CR5393-09-2		2.00					0.60	5.40											242.00
325990J22	CR5392-09-2		2.00					0.60	5.40											133.00
326000J22	CR5391-09-2		2.00					0.60	5.40											133.00
326010J22	CR4784-13-2		2.00					0.60	5.40	30.00	3.00									159.00
326020J22	CR4970-13-2		2.00					0.60	5.40				5.00	113.65						289.00
326030J22	CR5271-13-2		2.00					0.60	5.40											217.00
326040J22	CR5105-13-2																			20.00
326050J22	C620-13-2	25.00																		111.00
326060J22	CR5143-13-2		2.00		0.10			0.60	5.40	30.00	3.00									169.10
326070J22	CR4781-13-2		2.00		0.10			0.60	5.40	30.00	3.00									170.10
326080J22	CR6702-05-2		2.00					0.60	5.40								50.00			308.00
326090J22	CR4766-13-2		2.00		0.10			0.60	5.40	30.00	3.00									169.10
326100J22	CR4979-13-2																			20.00
326110J22	CR4861-13-2		2.00		0.10			0.60	5.40											133.10
326120J22	CR5145-13-2		2.00					0.60	5.40											567.00
326130J22	CR5146-13-2		2.00		0.10			0.60	5.40	30.00	3.00									600.10
326140J22	CR4691-11-2		2.00		0.10			0.60	5.40	30.00	3.00						50.00			280.10
326150J22	CR4690-11-2		2.00		0.10			0.60	5.40								50.00			283.00
326160J22	CR4710-13-2		2.00					0.60	5.40											286.00
326170J22	C621-13-2	25.00																		111.00
326180J22	CR5127-13-2		2.00		0.10			0.60	5.40											133.00
326190J22	CR5128-13-2		2.00		0.10			0.60	5.40	30.00	3.00									284.10
326200J22	C614-13-2																			5.00
326210J22	C487-13-2																			5.00
326220J22	CR2632-13-2		2.00					0.60	5.40	30.00	3.00									150.00
326230J22	CR1903-05-2		2.00														50.00			170.00
326240J22	CR1904-05-2		2.00														50.00			279.00
326250J22	CR5125-13-2																			20.00
326260J22	CR4988-13-2		2.00		0.10			0.60	5.40											133.10
326270J22	CR4012-13-2		2.00					0.60	5.40	30.00	3.00									150.00
326280J22	C621-13-2																			70.00
326290J22	C622-13-2	25.00																		111.00
326300J22	CR2579-11-2		2.00		0.10			0.60	5.40	30.00	3.00						50.00			200.10
326310J22	CR4210-06-2		2.00					0.60	5.40	30.00	3.00									129.00
326320J22	CR4241-13-2		2.00		0.10			0.60	5.40	30.00	3.00									166.10
326330J22	CR1030-09-2		2.00					0.60	5.40	30.00	3.00						50.00			230.00
326340J22	CR4103-11-2		2.00					0.60	5.40											200.00
326350J22	CR2900-13-2		2.00					0.60	5.40	30.00	3.00									150.00
326360J22	CR3986-13-2		2.00					0.60	5.40	30.00	3.00									150.00
326370J22*V	C623-13-2						25.00													111.00
326370J22*V	C623-13-2						-25.00													-111.00
326370J22A	C623-13-2																			111.00
326380J22	CR3073-09-2		2.00					0.60	5.40	30.00	3.00						50.00			254.00

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32579J22*V	C624-13-2						25.00													111.00
32579J22*V	C624-13-2						-25.00													-111.00
32579J22A	C624-13-2																			111.00
32580J22	CR4485-13-2	2.00	0.10					0.60	5.40		30.00	3.00								150.10
32581J22	CR3196-06-2	2.00						0.60	5.40											143.00
32582J22	CR4366-13-2	2.00	0.10					0.60	5.40											133.10
32583J22	CR4285-13-2	2.00	0.10					0.60	5.40	5.00	30.00	3.00								149.10
32584J22*V	C625-13-2						25.00													111.00
32584J22*V	C625-13-2						-25.00													-111.00
32584J22A	C625-13-2																			111.00
32585J22	CR1774-10-2	2.00	0.10					0.60	5.40	5.00										111.00
32586J22	CR1775-10-2	2.00						0.60	5.40	5.00							50.00			283.00
32587J22	CR1776-10-2	2.00	0.10					0.60	5.40	5.00	30.00	3.00					50.00			392.00
32588J22	CR4978-10-2	2.00						0.60	5.40				5.00	85.00						268.00
32589J22	CR2338-12-2	2.00						0.60	5.40											167.00
32590J22	CR4296-10-2	2.00						0.60	5.40	5.00							50.00			133.00
32591J22	CR3433-13-2	2.00	0.10					0.60	5.40		30.00	3.00								254.50
32592J22	CR4361-13-2	2.00						0.60	5.40		30.00	3.00								154.10
32593J22	CR4890-13-2	2.00	0.10					0.60	5.40		30.00	3.00								150.00
32594J22*V	C626-13-2						25.00													166.10
32594J22*V	C626-13-2						-25.00													141.00
32594J22A	C626-13-2																			-141.00
32595J22*V	CR0088-12-2	2.00	0.10					0.60	5.40		30.00	3.00					50.00			141.00
32595J22*V	CR0088-12-2	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00					-50.00			220.10
32595J22A	CR0088-12-2	2.00						0.60	5.40		30.00	3.00					50.00			-200.10
32596J22	C162-13-2																	5.00		280.10
32597J22	C416-13-2																	5.00		285.00
32598J22	C521-13-2																			285.00
32599J22	CR3739-10-2	2.00						0.60	5.40								50.00			70.00
32600J22	CR4676-13-2	2.00	0.10					0.60	5.40											392.00
32601J22*V	CR0626-00-2											3.00					50.00			133.10
32601J22*V	CR0626-00-2											-3.00					-50.00			129.25
32601J22A	CR0626-00-2	2.00										3.00					50.00			-129.25
32602J22*V	C627-13-2						25.00													129.25
32602J22*V	C627-13-2						-25.00													41.00
32602J22A	C627-13-2																			-41.00
32603J22*V	C628-13-2						25.00													41.00
32603J22*V	C628-13-2						-25.00													41.00
32603J22A	C628-13-2																			-41.00
32604J22*V	C629-13-2						25.00													41.00
32604J22*V	C629-13-2						-25.00													41.00
32604J22A	C629-13-2																			41.00
32605J22	CR4682-13-2	2.00						0.60	5.40		30.00	3.00								41.00
32606J22*V	C630-13-2						25.00													150.00
32606J22*V	C630-13-2						-25.00													41.00
32606J22A	C630-13-2																			-41.00
32607J22*V	C631-13-2						25.00													41.00
32607J22*V	C631-13-2						-25.00													41.00
32607J22A	C631-13-2																			-41.00
32608J22	CR4211-06-2	2.00						0.60	5.40											41.00
32609J22	CR4212-06-2	2.00						0.60	5.40		30.00	3.00								238.00
32610J22	CR4455-13-2	2.00	0.10					0.60	5.40		30.00	3.00								201.00
32611J22	C897-12-2																			145.10
																				5.00

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32612J22	C136-13-2																			5.00
32613J22	C130-13-2																	5.00		205.00
32614J22	C475-13-2																			5.00
32615J22	C475-13-2																	5.00		205.00
32616J22	C413-13-2																			5.00
32617J22	C413-13-2																	5.00		205.00
32618J22	C486-13-2																			5.00
32619J22	C517-13-2																	5.00		205.00
32620J22	C517-13-2																			5.00
32621J22	C449-13-2																			5.00
32622J22	CR2947-10-2		2.00		0.10			0.60	5.40			30.00	3.00			50.00				348.00
32623J22	CR5004-13-2		2.00		0.10			0.60	5.40			30.00	3.00							127.10
32624J22	CR5005-13-2		2.00		0.10			0.60	5.40											133.10
32625J22	CP0017-11-2		2.00					0.60	5.40											200.00
32626J22	CR4363-13-2		2.00		0.10			0.60	5.40											133.10
32627J22	CR4979-13-2		2.00		0.10			0.60	5.40			30.00	3.00							139.10
32628J22*V	CR1840-04-2		2.00													50.00				538.00
32628J22*V	CR1840-04-2		2.00													-50.00				-588.00
32628J22A	CR1840-04-2		2.00													50.00				588.00
32629J22	CR4388-13-2		2.00		0.10			0.60	5.40			30.00	3.00							149.10
32630J22	CR4161-10-2		2.00		0.10			0.60	5.40			30.00	3.00			50.00				292.00
32631J22	CR1963-13-2		2.00		0.10			0.60	5.40			30.00	3.00							190.10
32632J22	CR3581-09-2		2.00					0.60	5.40			30.00	3.00			50.00				337.00
32633J22	CR5123-13-2		2.00		0.10			0.60	5.40			30.00	3.00							150.10
32634J22	CR6094-08-2		2.00					0.60	5.40			30.00	3.00			50.00				216.00
32635J22	CR2341-12-2		2.00		0.10			0.60	5.40											133.10
32636J22	CR2340-12-2		2.00					0.60	5.40											133.00
32637J22	CR5170-13-2		2.00		0.10			0.60	5.40			30.00	3.00							145.10
32638J22	CR4014-13-2		2.00		0.10			0.60	5.40			30.00	3.00							139.00
32639J22	C593-13-2																		5.00	205.00
32640J22*V	CR4550-12-2		2.00					0.60	5.40	5.00						50.00				269.00
32640J22*V	CR4550-12-2		-2.00					-0.60	-5.40	-5.00						-50.00				-283.00
32640J22A	CR4550-12-2		2.00		0.10			0.60	5.40	5.00						50.00				283.00
32641J22	C633-13-2	25.00																		111.00
32642J22*V	CR4747-01-2		2.00												51.00					279.00
32642J22*V	CR4747-01-2		-2.00												-50.00					279.00
32642J22A	CR4747-01-2		2.00													50.00				279.00
32643J22	CR5113-13-2		2.00					0.60	5.40			30.00	3.00							153.00
32644J22	CR4779-13-2		2.00		0.10			0.60	5.40											133.10
32645J22	CERTIFIED DE					3.00														29.00
32646J22	CR5205-13-2		2.00		0.10			0.60	5.40			30.00	3.00							238.00
32647J22*V	C634-13-2						25.00													111.00
32647J22*V	C634-13-2						25.00													-111.00
32647J22A	C634-13-2																			111.00
32648J22*V	C635-13-2						25.00													111.00
32648J22*V	C635-13-2						25.00													-111.00
32648J22A	C635-13-2																			111.00
32649J22*V	C636-13-2						25.00													111.00
32649J22*V	C636-13-2						-25.00													-111.00
32649J22A	C636-13-2																			111.00
32650J22*V	C637-13-2						25.00													111.00
32650J22*V	C637-13-2						-25.00													-111.00
32650J22A	C637-13-2																			111.00

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32681JA	CR[illegible]93-06 2		2.00					0.60	5.40		30.00	3.00								156.00
32682J22*V	C638-13-2						25.00													111.00
32682J22*V	C638-13-2						-25.00													-111.00
32682J22A	C638-13-2																			111.00
32683J22*V	CR2709-11-2		2.00					0.60	5.40								50.00			283.00
32683J22*V	CR2709-11-2		-2.00					-0.60	-5.40								-50.00			-283.00
32683J22A	CR2709-11-2		2.00		0.10			0.60	5.40								50.00			283.00
32684J22	CR2709-11-2		2.00		0.10			0.60	5.40		30.00	3.00					50.00			280.00
32685J22	CR3203-13-2		2.00		0.10			0.60	5.40		30.00	3.00								154.10
32686J22	CR5081-13-2		2.00					0.60	5.40		30.00	3.00								150.00
32687J22	CR2211-10-2		2.00		0.10			0.60	5.40		30.00	3.00					50.00			292.00
32688J22	CR3212-10-2		2.00		0.10			0.60	5.40								50.00			283.00
32689J22	CR5111-13-2		2.00		0.10			0.60	5.40		30.00	3.00								139.10
32690J22*V	CR6184-10-2		2.00					0.60	5.40								50.00			283.00
32690J22*V	CR6184-10-2		-2.00					-0.60	-5.40								-50.00			-283.00
32690J22A	CR6184-10-2		2.00		0.10			0.60	5.40								50.00			283.00
32691J22	C639-13-2	25.00																		111.00
32692J22	CR5781-13-2		2.00					0.60	5.40		30.00	3.00								159.00
32693J22	C640-13-2	25.00																		111.00
32694J22	CR5214-13-2		2.00		0.10			0.60	5.40		30.00	3.00								204.00
32695J22	C640-13-2																			140.00
32696J22	C641-13-2	25.00																		111.00
32697J22	CR4780-13-2		2.00		0.10			0.60	5.40											133.10
32698J22	CR5267-11-2		2.00		0.10			0.60	5.40		30.00	3.00					50.00			303.10
32699J22	CR5173-13-2		2.00		0.10			0.60	5.40											133.10
32670J22	C642-13-2	25.00																		111.00
32671J22*V	CR2180-10-2		2.00					0.60	5.40											133.00
32671J22*V	CR2180-10-2		-2.00					0.60	-5.40											-133.00
32671J22A	CR2180-10-2		2.00		0.10			0.60	5.40											133.00
32672J22	CR2178-10-2		2.00					0.60	5.40											133.00
32673J22	CR5224-13-2																			20.00
32674J22	CR5095-13-2		2.00					0.60	5.40				5.00	111.05						200.00
32675J22	CR1270-09-2		2.00					0.60	5.40	5.00							50.00			317.00
32676J22	CR0831-13-2		2.00		0.10			0.60	5.40		30.00	3.00								150.00
32677J22	CR5229-01-2		2.00														50.00			279.00
32678J22	CR5172-13-2		2.00		0.10			0.60	5.40		30.00	3.00								160.10
32679J22	CR3418-12-2		2.00		0.10			0.60	5.40	5.00	30.00	3.00								148.00
32680J22	CR3417-13-2		2.00		0.10			0.60	5.40	5.00										133.10
32681J22	C562-13-2																			5.00
32682J22	CR4491-13-2		2.00		0.10			0.60	5.40		30.00	3.00								135.10
32683J22	CR5260-10-2		2.00		0.10			0.60	5.40		30.00	3.00					50.00			289.00
32684J22	CR5220-13-2		2.00					0.60	5.40											217.00
32685J22	CR5221-13-2		2.00					0.60	5.40											217.00
32686J22	CR5222-13-2		2.00					0.60	5.40											217.00
32687J22	CR5223-13-2		2.00					0.60	5.40											217.00
32688J22	CR5227-13-2		2.00					0.60	5.40											217.00
32689J22	CR5229-13-2		2.00					0.60	5.40											217.00
32690J22	CR5230-13-2		2.00					0.60	5.40											217.00
32691J22	CR5236-13-2		2.00					0.60	5.40											217.00
32692J22	CR5242-13-2		2.00					0.60	5.40											217.00
32693J22	CR5244-13-2		2.00					0.60	5.40											217.00
32694J22	CR5245-13-2		2.00					0.60	5.40											217.00
32695J22	CR4683-13-2		2.00					0.60	5.40		30.00	3.00								158.00

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32696J22	CR5746-13-2		2.00					0.60	5.40											217.00
32697J22	CR5248-13-2		2.00					0.60	5.40											217.00
32698J22	CR5249-13-2		2.00					0.60	5.40											217.00
32699J22	CR5250-13-2		2.00					0.60	5.40											217.00
32700J22	CR5251-13-2		2.00					0.60	5.40											217.00
32701J22	CR5252-13-2		2.00					0.60	5.40											217.00
32702J22	CR5253-13-2		2.00					0.60	5.40											217.00
32703J22	CR5254-13-2		2.00					0.60	5.40											217.00
32704J22	CR5255-13-2		2.00					0.60	5.40											217.00
32705J22	CR5256-13-2		2.00					0.60	5.40											217.00
32706J22	CR4983-07-2		2.00					0.60	3.40	30.00	3.00					50.00				246.00
32707J22	CR4792-07-2		2.00					0.60	3.40							50.00				279.00
32708J22	CR5158-13-2		2.00		0.10			0.60	5.40											133.10
32709J22	CR5257-13-2		2.00		0.10			0.60	5.40											133.10
32710J22	C596-13-2																		5.00	205.00
32711J22	CR2311-13-2		2.00					0.60	5.40	30.00	3.00									150.00
32712J22+V	CR1869-13-2		2.00					0.60	5.40											67.00
32712J22+V	CR1868-13-2		-2.00					0.60	-5.40											-67.00
32712J22A	CR1868-13-2		2.00		0.10			0.60	5.39											67.00
32713J22	CR7655-06-2		2.00					0.60	3.40											133.00
32714J22	CR3967-12-2		2.00					0.60	5.40											242.00
32715J22	CR3906-12-2		2.00		0.10			0.60	5.40	30.00	3.00									142.10
32716J22	CR5098-13-2		2.00					0.60	5.40			5.00								67.00
32717J22	CR5094-13-2		2.00					0.60	5.40			5.00								67.00
32718J22	CR4752-13-2		2.00					0.60	5.40	30.00	3.00									150.00
32719J22	CR6280-11-2		2.00					0.60	5.40	30.00	3.00					50.00				150.00
32720J22	C643-13-2	25.00																		111.00
32721J22	CR5914-13-2		2.00		0.10			0.60	5.40											133.10
32722J22	CR4747-13-2		2.00					0.60	5.40	30.00	3.00									150.00
33004J22	CR2608-10-2		2.00		0.10			0.60	5.40	30.00	3.00					50.00				226.00
33005J22	CR2186-11-2									0.01						0.03				0.10
33006J22	CR5346-04-2		2.00													50.00				240.00
Totals		375.00	782.00	0.00	11.00	3.00	0.00	216.60	1909.39	85.20	3690.01	387.00	45.00	671.50	10.00	0.00	2900.03	78.00	25.00	96564.45

70X3

RECEIVED BY
COUNTY AUDITOR
2014 JAN 27 PM 1 15

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month September **Year** 2013

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

Judge Rosa E. Trevino

If new, date assumed office _____

Court Mailing Address 300 W. Hall Acres Ste. D

City Pharr , **TX** **Zip** 78577

Phone Number 956-787-1986

Fax Number 956-787-9343

Court's Public Email _____

Court's Website _____

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

Prepared by Rachel Bueno

Date 1/23/2014 Phone Number 956-787-1986

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:	1904	4	4,246	8519	1204	366
a. Active Cases	784	4	2,911	4383	930	292
b. Inactive Cases	1120	0	1,335	4136	274	74
2. New Cases Filed	57	0	174	143	40	11
3. Cases Reactivated	15	0	20	40	2	1
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	856	4	3105	4566	972	304
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	49	0	197	105	23	6
b. Dismissed by Prosecution	7	0	8	21	6	2
7. Dispositions at Trial: a. *Convictions:* 1) *Guilty Plea or Nolo Contendere*	0	0	0	1	0	0
2) By the Court	3	0	5	24	1	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)*	3					
b. After Deferred Disposition *(CCP, Art. 45.051)*	4	0	0	0	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	1	0	0	1	0	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	67	0	210	152	30	8
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1894	4	4,210	8510	1214	369
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	789	4	2895	4414	942	296
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	1105	0	1315	4096	272	73
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:	540	633	888
a. Active Cases	248	128	267
b. Inactive Cases	292	505	621
2. New Cases Filed	34	17	0
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)*	282	145	267
DISPOSITIONS 6. Default Judgments	7	3	7
7. Agreed Judgments	5	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	4	0
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	2
12. All Other Dispositions	29	2	20
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	41	9	29
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	533	641	859
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	241	136	238
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	292	505	621
16. Cases Appealed: a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

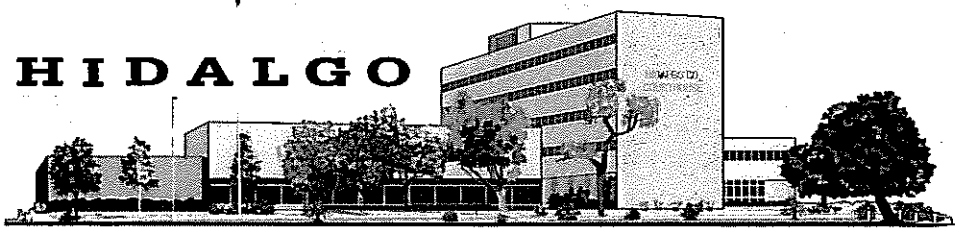
Court	
Month Year	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases 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	2
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)*	0

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		0
b. Class A and B Misdemeanors		0
c. Felonies		1
3. Capiases Pro Fine Issued		0
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		63
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)*		2
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		10
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		23
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		$69,620
b. Remitted to State		$26,825
c. Total		$96,564

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

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

Dear Judge Treviño:

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 if fines, fees, and court costs collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fines and Fees Report* for the month of September 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 $93,564.45. 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 all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 56 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and corrections were made prior to submitting the final *Monthly Fines and Fees Report* to Commissioners Court for approval (see Exhibit A).

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

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

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

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

Observation No. 2:
We noted during our review that a monthly mail log instead of a daily mail log was utilized to record mail-in payments. According to staff, they prepare a monthly mail log since they believe that if no mail is received for that day, a mail log should not be prepared.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. In addition, the individual responsible for issuing receipts should verify that an official County receipt was issued for each incoming mail-in payment. The person conducting this verification should provide his/her signature on the mail log as acknowledgment of the verification.

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

Recommendation:
Management should develop and implement formal monitoring procedures to ensure that mail-in payments are properly processed. At a minimum, the procedures noted above should be implemented. Please refer to the mail log section of

the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor's for the minimum procedures to be implemented in order to ensure adequate internal controls for the safeguarding of public funds.

Observation No. 3:
We noted during our review that 11 of 20 *Cashier's Daily Close-Out Reports* (Close-Out Reports) prepared during the month of August 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 11 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.

Observation No. 4:
We noted that copies of the September 2013 Office of Court Administration's (OCA) "Official JP Monthly Report" have not been filed with the County Auditor's Office, as of today.

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

Formal procedures have not been implemented to ensure that copies of OCA's "Official JP Monthly Report" are filed with the County Auditor's Office within five days after the last day of each month. Timely submittal of this report helps ensure that revenues and liabilities are properly recorded.

Recommendation:
Management should develop and implement formal procedures to ensure that copies of OCA's "Official JP Monthly Report" are filed with the County Auditor's Office within five days after the last day of each month. In addition, please file copies of the September 2013 OCA's "Official JP Monthly Report" with the County Auditor's Office no later than November 20, 2013.

Observation No. 5:
We noted during our review that a credit card transaction received on August 26, 2013 ($130.10) has not been receipted, as of today. Consequently, the case disposition was not recorded in *AbleTerm* in a timely manner. The Justice of the Peace staff was advised to promptly receipt the pending credit card transaction.

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

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

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

Observation No. 6:

We noted during our review that deposit slips did not consistently identify the receipt sequence for which the deposit was being made on the face of the deposit slip. According to staff, they were not aware that the receipt sequence needed to be noted on the face of the deposit slip.

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

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

Recommendation:

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

Please provide written management responses to the observations noted above by November 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 1, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

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

cc: Valde Guerra, Commissioners Court Executive Officer

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

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	32223J22	THRU	32722J22		96564.45 ~~96,199.35~~
	(Control #s)	2654062	THRU	2634553		
Sheriff's "D" Report	(Receipt #s)		THRU			
	(Control #s)		THRU			

LESS:	DUE AS REFUNDS		$ -
	Overpayment		
	COST ON DEPOSIT		167.00 X7
ADD:	COST ON DEPOSIT LIQUIDATED		167.00 X7
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		96564.45 $ ~~96,199.35~~
	Less: Total amount of remittances to County Treasurer (From Part II)		96564.45 $ ~~93,539.95~~
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		0 ~~2,659.40~~ X4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~93,539.95~~	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	465.10 ~~$0.00~~ X9	
	96564.45	
	$ ~~93,539.95~~	

PREPARED BY: [signature] DATE: 10/7/2013

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

[signature] 10/10/13
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 LG 10/15/2013 REVISED: 2/10

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

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

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

City: PHARR, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ 5390.05 ~~51,715.65~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	671.50
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	150.00 ~~175.00~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~1,585.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	0 ~~400.00~~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	1130.01 ~~1,167.00~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	360.00 ~~359.00~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1552.00 ~~1,544.00~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	782.00 ~~776.00~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	160.00
Special Fees				1100-341-10-064-000-0-000	233.00
Deferred Disposition		C.C.P. Art. 45.051	213.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($ 60)		LGC 133.103		1100-341-10-060-009-0-000	214.60 ~~216.00~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	387.60 ~~384.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	6.75 ~~9.50~~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	75.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	15294.90 ~~15,215.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	225.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	30.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	6.00
Indigent legal Services Fee-JP ($6)	48	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	288.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3690.00 ~~13,660.00~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1455.99 ~~1,453.00~~
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1909.39 ~~1,897.20~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	682.00 ~~680.00~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	11.00 ~~10.50~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
~~Failure to Appear ($20)~~ Electronic Filing fee		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-060-0-000	490.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011		070	
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	1795.00 ~~1,785.00~~
T.A.B.C. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	10.00
P.K.W.L. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	45.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	85.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	140.00
Precinct #2				1100-342-10-292-000-0-000	9510.03 ~~9,410.00~~
Precinct #3				1100-342-10-293-000-0-000	70.00
Precinct #4				1100-342-10-294-000-0-000	70.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	10.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	-
Due to Others				1100-202-00-000-010-0-000	118.15 ~~450.00~~
Restitution				1100-202-00-000-010-0-000	-
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	1933.03 ~~1,463.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~0 775.00~~		
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~455.00~~ 825.00		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	~~315.00~~		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	120.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	95.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	18.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	26.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(b)		1100-341-10-060-008-0-000	3.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		**$ ~~96,199.35~~ 91564.45**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY LGF
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).

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING SEPTEMBER 30, 2013

EFF needs to be assessed. LFT should be $25.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32339J22	C593-13-2	Landlord/Tenant	9/6/2013							70							6					35										111
[redacted]32343J22	C596-13-2	Landlord/Tenant	9/9/2013							70							6					35										111
[redacted]32344J22	C597-13-2	Landlord/Tenant	9/9/2013							70							6					35										111

LTF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32601J22	CR0626-00-2	NO SAFETY BELT	2/22/2000	17		3			29			15	5		5			0.25	2											3	50	129.25

JCD should only be .25 cents.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32477J22	CR2586-01-2	NO LIABILITY INSURAN	6/20/2001	17		3			174			15			5			1	2				2					5				224

Due to type of offense, fine can not exceed $50.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32478J22	CR2587-01-2	NO SAFETY BELT	6/20/2001	17		3			93.75			15			5			0.25	2				2					5		3		146
[redacted]32249J22	CR2783-13-2	NO SAFETY BELT	5/19/2013	40		3	1		50.1				5			2				4	4		2			0.6	5.4		30	3		150.1
[redacted]32439J22	CR4748-13-2	NO SAFETY BELT	8/19/2013	40		3	1		50.1				5			2				4	4		2			0.6	5.4		30	3		150.1

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

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32363J22	CR3955-03-2	NO SAFETY BELT	8/6/2003	17		3		0.5	25		25	15	5		5			0.5	2	4			2							3	50	157

SJFS ($3.40) needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32336J22	CR5515-07-2	BRAKES NOT MAINTAINE	6/5/2007	40		3	1		103.4				5							4	4		2			0.6			30	3		196
[redacted]32335J22	CR5516-07-2	BRAKES NOT MAINTAINE	6/5/2007	40		3	1		103.4				5							4	4		2			0.6			30	3		196

MVF should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32534J22	CR1950-11-2	NO SAFETY BELT	3/29/2011	40		3	1		50				5			2				4	4		2		0.1	0.6	5.4		30	3	50	200.1
[redacted]32595J22	CR0088-12-2	NO SAFETY BELT	12/21/2011	40		3	1		50				5			2				4	4		2		0.1	0.6	5.4		30	3	50	200.1

Based on offense, fine can not exceed $2,000 for a second or subsequent offense within a year of the first conviction. In addition, where did offense occur? If it occurred within 20 miles of an international border, then entire fine is retained by the county

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32409J22	CR5030-13-2	OVER GROSS WEIGHT (1	8/30/2013	40		3	1		1010				5			2				4	4		2	1010		0.6	5.4					2087

The offense listed below appear on the DPS list, therefore, MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32671J22	CR2180-10-2	NO DRIVER'S LICENSE	4/17/2010	40		3	1		66				5			2				4	4		2			0.6	5.4					133
[redacted]32660J22	CR6184-10-2	NO DRIVER'S LICENSE	10/31/2010	40		3	1		166				5			2				4	4		2			0.6	5.4				50	283
[redacted]32321J22	CR0822-11-2	NO DRIVER'S LICENSE	1/31/2011	40		3	1		166				5			2				4	4		2			0.6	5.4				50	283
[redacted]32655J22	CR2709-11-2	NO DRIVER'S LICENSE	5/15/2011	40		3	1		166				5			2				4	4		2			0.6	5.4				50	283
[redacted]32640J22	CR4550-12-2	NO DRIVER'S LICENSE	9/2/2012	40		3	1		166							2				4	4		2			0.6	5.4	5			50	283
[redacted]32712J22	CR1868-13-2	NO DRIVER'S LICENSE	3/22/2013	40		3	1						5			2				4	4		2			0.6	5.4					67

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

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32320J22	CR4108-13-2	OVER 20,000 SINGLE A	7/17/2013	40		3	1		75				5			2				4	4		2	75		0.6	5.4					217
[redacted]32422J22	CR5018-13-2	OVER GROSS WEIGHT (O	8/31/2013	40		3	1		250				5			2				4	4		2	250		0.6	5.4					567
[redacted]32390J22	CR5072-13-2	OVER GROSS WEIGHT (O	9/2/2013	40		3	1		250				5			2				4	4		2	250		0.6	5.4					567

NOTE: It appears that 141 out of 160 Overweight Violation cases collected on in the month of September were assessed the incorrect fees. Please refer to Transportation Code 621.506 for the fine amount that should be collected. In addition, keep in mind that a repeat violation involving a single axle, tande, axle, or gross weight that occurs within the same year carries a double fine. Please inform personnel at the point of entry of the fine amounts that are to be assessed and be more specific in the weight.

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING SEPTEMBER 30, 2013

Due to type of offense, fine can not exceed $350 for the first offense.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32628J22	CR1840-04-2	NO LIABILITY INSURAN	4/1/2004	40		3			404				5							4			2								50	508

Incorrect fee codes were used. Please use DCF ($25) fee code.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CFF	..CHS	..CHSJP	..CMIT	..CO	..CON2	..CRF	..CVCA	..DPS	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SCF	..SJFS	..SO	..STF	..TFC	WFPREC2	..Total
[redacted]32497J22	C604-13-2	Debt Claim	9/16/2013											10			6					25										41
[redacted]32355J22	C598-13-2	Debt Claim	9/10/2013							70				10			6									25						111
[redacted]32435J22	C599-13-2	Debt Claim	9/10/2013							70				10			6									25						111
[redacted]32473J22	C600-13-2	Debt Claim	9/12/2013											10			6									25						111
[redacted]32482J22	C601-13-2	Debt Claim	9/13/2013											10			6									25						41
[redacted]32483J22	C602-13-2	Debt Claim	9/13/2013											10			6									25						41
[redacted]32485J22	C603-13-2	Debt Claim	9/13/2013											10			6									25						41
[redacted]32498J22	C605-13-2	Debt Claim	9/16/2013											10			6									25						41
[redacted]32499J22	C606-13-2	Debt Claim	9/16/2013											10			6									25						41
[redacted]32500J22	C607-13-2	Debt Claim	9/16/2013											10			6									25						41
[redacted]32501J22	C608-13-2	Debt Claim	9/16/2013											10			6									25						41
[redacted]32502J22	C609-13-2	Debt Claim	9/16/2013											10			6									25						41
[redacted]32503J22	C610-13-2	Debt Claim	9/16/2013							70				10			6									25						111
[redacted]32523J22	C611-13-2	Debt Claim	9/17/2013							140				10			6									25						181
[redacted]32524J22	C612-13-2	Debt Claim	9/17/2013							70				10			6									25						111
[redacted]32525J22	C613-13-2	Debt Claim	9/17/2013							140				10			6									25						181
[redacted]32526J22	C614-13-2	Debt Claim	9/17/2013							140				10			6									25						181
[redacted]32528J22	C615-13-2	Debt Claim	9/17/2013							70				10			6									25						111
[redacted]32577J22	C623-13-2	Debt Claim	9/20/2013							70				10			6									25						111
[redacted]32579J22	C624-13-2	Debt Claim	9/23/2013							70				10			6									25						111
[redacted]32584J22	C625-13-2	Debt Claim	9/23/2013							70				10			6									25						111
[redacted]32594J22	C626-13-2	Debt Claim	9/23/2013							140				10			6									25						181
[redacted]32602J22	C627-13-2	Debt Claim	9/24/2013											10			6									25						41
[redacted]32603J22	C628-13-2	Debt Claim	9/24/2013											10			6									25						41
[redacted]32604J22	C629-13-2	Debt Claim	9/24/2013											10			6									25						41
[redacted]32606J22	C630-13-2	Debt Claim	9/24/2013											10			6									25						41
[redacted]32607J22	C631-13-2	Debt Claim	9/24/2013											10			6									25						41
[redacted]32647J22	C634-13-2	Debt Claim	9/26/2013											10			6									25						111
[redacted]32648J22	C635-13-2	Debt Claim	9/26/2013											10			6									25						111
[redacted]32649J22	C636-13-2	Debt Claim	9/26/2013							70				10			6									25						111
[redacted]32650J22	C637-13-2	Debt Claim	9/26/2013							70				10			6									25						111
[redacted]32652J22	C638-13-2	Debt Claim	9/26/2013							70				10			6									25						111

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

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	32723J22	THRU	33066J22		59633.55
	(Control #s)	2634554	THRU	2634881	$	~~59,425.55~~
Sheriff's "D" Report	(Receipt #s)		THRU			
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 334.00

ADD: COST ON DEPOSIT LIQUIDATED — -

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 59299.55 / $ ~~59,091.55~~

Less: Total amount of remittances to County Treasurer (From Part II) — $ 59633.55

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (334.00) ~~59,091.55~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 59425.55	
Add: Previous Month's Bond Overtransfer	-0	
Add: HCSO Monthly "D" Collections Report	208.00 ~~$0.00~~	
	$ 59633.55	

PREPARED BY: Rachel Bueno DATE: 11/8/2013

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

JUSTICE OF THE PEACE DATE

RECEIVED
NOV 13 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: 2/10

12.20.13 12/23/13

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

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

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:					25531.70	
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~25,417.95~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	396.10 ~~452.20~~	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	337.45 ~~357.50~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	678.00 ~~675.00~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	209.00 ~~208.00~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	891.98 ~~887.99~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-	
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	-	
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	452.00 ~~450.00~~	M
Motor Vehicle Adm. Fee ($10-$20) (Dismissed Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00	M
Special Fees				1100-341-10-064-000-0-000	161.00	M X
Deferred Disposition		C.C.P. Art. 45.051	131.00	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	30.00	M		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	125.39 ~~124.80~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	351.00 ~~348.00~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-	
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-	
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-	
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.25	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	30.00	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) & LGC 133.102		1100-207-20-000-015-0-000	8901.91 ~~8861.94~~	M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	12.00	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50	M
Indigent legal Services Fee-JP ($6)	80	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	480.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3360.00 ~~3330.00~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	838.99 ~~821.00~~	M
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1088.58 ~~1083.19~~	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 (o-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	378.00 ~~376.00~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.90 ~~10.20~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 ~~0.15~~	M
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-	
ARREST/WARRANT FEES: STATE Electronic Filing Fee		~~C.C.P. Art. 102.011~~		1100-207-20-000-070-0-000	800.00	M
D.P.S. (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	989.99 ~~984.99~~	M
T.A.B.C. (____$3,____$5,____$35,____$50)				1100-207-20-000-020-0-000	10.00	M
P.K.W.L. (____$3,____$5,____$35,____$50)				1100-207-20-000-021-0-000	25.00	M
ARREST/WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	75.00	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	10749.96 ~~10,700.00~~	M
Precinct #3				1100-342-10-293-000-0-000	-	
Precinct #4				1100-342-10-294-000-0-000	75.00	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	25.00	M
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-010-0-000	11.85 ~~10.90~~	M X3-a
Due to Others				1100-202-00-000-010-0-000	-	
Restitution				1100-202-00-000-010-0-000	-	
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-	
Justice Fees (Local Fees)			0	1100-341-10-060-001-0-000	2152.00 ~~2,952.00~~	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~1,050.00~~	M		
Justice Court Filing Fee ($25) / Debt Claim Fee		LGC 118.121/118.122	~~1,750.00~~	1275.00 M		
Forcible Entry and Detainer Court Filing Fee ($25)/ Landlord Tenant		LGC 118.121/118.122	725.00	M		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	70.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	27.00	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	40.00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	2.00	M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~59,091.55~~	

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

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

59299.55 X3

Receipt #	Docket #....	Date....	Name.....	Offense Description	Dlt Date	ABC	ABST	BOND	CRMNTEN	CRMNTPS	CCC	CHS	CHSJP	CMIT	CO	CONS	CWH
14 748	CR5269-13-2	10/01/13	TAYLOR, EVA LENA	FAIL TO YEILD ROW ,T	09/10/13						40.00	3.00	1.00		13.90		
14 748	CR5269-13-2	10/01/13	TAYLOR, EVA LENA	FAIL TO YEILD ROW IT	09/10/13						-40.00	-3.00	-1.00		-103.90		
327432	C644-13-2	10/01/13	FOUTZ, CHARLOTTE	Debt Claim	10/01/13												
327432	C644-13-2	10/01/13	FOUTZ, CHARLOTTE	Debt Claim	10/01/13												
327432	C644-13-2	10/01/13	CONN APPLIANCES I	Debt Claim	10/01/13												
327434	CR5269-13-2	10/01/13	TAYLOR, EVA LENA	FAIL TO YEILD ROW ,T	09/10/13						40.00	3.00	1.00		103.90		
327435	CR3681-10-2	10/01/13	HERNANDEZ, YESENI	NO DRIVER'S LICENSE	06/24/10						40.00	3.00	1.00		166.00		
327435	CR3681-10-2	10/01/13	HERNANDEZ, YESENI	NO DRIVER'S LICENSE	06/24/10						-40.00	-3.00	-1.00		-166.00		
327435	CR3681-10-2	10/01/13	HERNANDEZ, YESENI	NO DRIVER'S LICENSE	06/24/10						40.00	3.00	1.00		165.90		
327436	CR3680-10-2	10/01/13	HERNANDEZ, YESENI	NO SAFETY BELT	06/24/10						40.00	3.00	1.00		50.00		
327436	CR3680-10-2	10/01/13	HERNANDEZ, YESENI	NO SAFETY BELT	06/24/10						-40.00	-3.00	-1.00		-50.00		
327436	CR3680-10-2	10/01/13	HERNANDEZ, YESENI	NO SAFETY BELT	06/24/10						40.00	3.00	1.00		50.00		
327437	CR6418-03-2	10/01/13	MENDIOLA, ROEL	NO SAFETY BELT	11/26/03						17.00	3.00		6.00	50.00		
327438	CR5145-13-2	10/01/13	ZALETA, CLAUDIA SA	NO DRIVER'S LICENSE	09/06/13						40.00	3.00	1.00		66.00		
327439	CR4756-13-2	10/01/13	DE LA GARZA, EMIL	NO SAFETY BELT	09/10/13						40.00	3.00	1.00		50.00		
327440	CR4551-12-2	10/01/13	MEDINA REYMUNDO	NO LIABILITY INSURAN	09/02/12						40.00	3.00	1.00		275.00		
327441	CR5097-13-2	10/01/13	PENTERIA, FRANCIS	EXCEEDING BAG LIMIT	09/09/13						40.00	3.00	1.00		19.95		
327442	CR5116-13-2	10/01/13	HERNANDEZ, YESENI	EXPIRED LICENSE PLAT	09/02/13												
327443	CR7299-06-2	10/01/13	HANDY, JOSE WILLI	UNSAFE LANE CHANGE	12/15/06						40.00	3.00	1.00		57.00		
327444	CR4749-13-2	10/01/13	DIAZ, MARTIN ZONI	SAFETY SEAT CHILD FA	08/19/13						40.00	3.00	1.00		12.50		
327445	CR8895-07-2	10/01/13	MENDOZA, SALVADOR	DROVE ON WRONG SIDE	10/18/07						40.00	3.00	1.00		53.00		
327446	C645-13-2	10/01/13	EXCEL FINANCE	Debt Claim	10/01/13												70.00
327446	C645-13-2	10/01/13	EXCEL FINANCE	Debt Claim	10/01/13												-70.00
327446A	C645-13-2	10/01/13	EXCEL FINANCE	Debt Claim	10/01/13												70.00
327447	CR5287-12-2	10/01/13	OLGUIN, DAVID	NO SAFETY BELT	12/06/12						40.00	3.00	1.00		50.00		
327448	C101-03-2	10/01/13	V & V WHOLESALE	Small Claims	06/25/03	5.00											
327449	CR4463-13-2	10/01/13	MONTOYA, ELEAZAR	SPEEDING (EXCEED PRI	08/05/13						40.00	3.00	1.00		66.00		
327450	CR4490-13-2	10/01/13	TONEY, MICHAEL TE	SPEEDING (EXCEED PRI	09/10/13						40.00	3.00	1.00				
327451	CR4378-13-2	10/01/13	ALBA, RODOLFO GAR	NO DRIVER'S LICENSE	08/01/13						40.00	3.00	1.00		66.00		
327452	CR4705-13-2	10/01/13	HERNANDEZ, SERGIO	BRAKE OUT OF ADJUSTM	08/07/13						40.00	3.00	1.00		9.90		
327453	CR3394-11-2	10/01/13	CRUZ, HUGO ALBERT	SPEEDING (EXCEED PRI	06/07/11						40.00	3.00	1.00		129.90		
327454	CR1891-04-2	10/02/13	TREVINO, YOLANDA	UNRESTRAINED CHILD	02/16/04						40.00	3.00			50.00		
327455	C646-13-2	10/02/13	LACK'S VALLEY STO	Debt Claim	10/02/13												140.00
327455	C646-13-2	10/02/13	LACK'S VALLEY STO	Debt Claim	10/02/13												-140.00
327455A	C646-13-2	10/02/13	LACK'S VALLEY STO	Debt Claim	10/02/13												140.00
327456	CR5960-07-2	10/02/13	PEREZ, KARINA	NO LIABILITY INSURAN	12/08/07						40.00	3.00	1.00		275.00		
327457	CR5959-07-2	10/02/13	PEREZ, KARINA	NO DRIVER'S LICENSE	12/08/07						40.00	3.00	1.00		166.00		
327458	CR2904-12-2	10/02/13	SINGLETERRY, MIKE	MINOR IN POSSESSION	06/10/12						40.00	3.00	1.00		10.00		
327459	CR5195-13-2	10/02/13	GONZALEZ, ANGELA	DISREGARD RED LIGHT	09/13/13						40.00	3.00	1.00				
327459	CR5195-13-2	10/02/13	GONZALEZ, ANGELA	DISREGARD RED LIGHT	09/13/13						-40.00	3.00	-1.00				
327460	C445-13-2	10/02/13	ANGELIA GONZALEZ	Small Claims	06/24/13	5.00											
327461	CR4781-10-2	10/02/13	MARTINEZ, MARIA A	UNRESTRAINED CHILD U	08/18/10						40.00	3.00	1.00		12.50		
327461	CR4781-10-2	10/02/13	MARTINEZ, MARIA A	UNRESTRAINED CHILD U	08/18/10						-40.00	-3.00	-1.00		-12.50		
327461A	CR4781-10-2	10/02/13	MARTINEZ, MARIA A	UNRESTRAINED CHILD U	08/18/10						40.00	3.00	1.00		12.50		
327462	CR4782-10-2	10/02/13	MARTINEZ, MARIA A	DISPLAY EXPIRED LIC	08/18/10						40.00	3.00	1.00		66.00		
327463	CR5185-13-2	10/02/13	GONZALEZ, ANGELA	DISREGARD RED LIGHT	09/13/13						40.00	3.00	1.00				
327464	CR3144-11-2	10/02/13	HERNANDEZ,HILARIO	SPEEDING (EXCEED PRI	06/03/11						40.00	3.00	1.00		44.90		
327465	C647-13-2	10/02/13	YADIRA RAMON	Landlord/Tenant	10/02/13												70.00
327466	C648-13-2	10/02/13	GREGORIO ISAIS	Debt Claim	10/02/13												70.00
327466	C648-13-2	10/02/13	GREGORIO ISAIS	Debt Claim	10/02/13												-70.00
327466A	C648-13-2	10/02/13	GREGORIO ISAIS	Debt Claim	10/02/13												70.00
327467	CR4391-13-2	10/02/13	GARZA, ELEAZAR	UNRESTRAINED CHILD U	08/01/13						40.00	3.00	1.00		50.00		
327467	CR4391-13-2	10/02/13	GARZA, ELEAZAR	UNRESTRAINED CHILD U	08/01/13						-40.00	-3.00	-1.00		-50.00		

NO

Receipt #	Docket #....	Date...	Name.....	Offense Description	Off.Date	...ABC	...ABST	...BOND	.CJWRTEX	.CJWRTFS	CCC	.....JNC	...CHSJP	....CMIT	CC	....CONS	....CON4
32707J22A	CR4391-13-2	10/03/13	GARZA, ELEAZAR	UNREGISTERED CHILD U	09/01/13						40.00	3.00	1.00		59.00		
32764J22	CR4200-13-2	10/03/13	FUENTES, JOSE	NO DRIVER'S LICENSE	08/08/12						40.00	3.00	1.00		65.90		
32759J22	CR4319-13-2	10/03/13	FUENTES, JOSE	SPEEDING (EXCEED PRI	08/08/12						40.00	3.00	1.00		50.90		
32760J22	CR2836-02-2	10/03/13	LEIJA, ELOY	SPEEDING (EXCEED PRI	04/26/02						17.00	3.00		0.50			
32761J22	CR0482-05-2	10/03/13	PINA, GRACIELA Mi	PERMIT UNLICENSED DE	02/05/05						40.00	3.00			186.00		
32762J22	CR4856-10-2	10/03/13	GARCIA, ROXANNE	NO LIABILITY INSURAN	06/27/10						40.00	3.00	1.00		275.00		
32763J22	CR4921-09-2	10/03/13	SANTIAGO, ARMANDO	NO HUNTING LICENSE	09/05/09						40.00	3.00	1.00		15.00		
32764J22	CR4651-13-2	10/03/13	BARRERO, KENIA	DISOBEYED TRAFFIC LI	08/06/13						40.00	3.00	1.00				
32765J22	CR4920-09-2	10/03/13	SANTIAGO, ARMANDO	NO HUNTERS ED. CERT.	09/05/09						40.00	3.00	1.00		15.00		
32766J22	CR4761-13-2	10/03/13	CANTU, BALTAZAR H	SPEEDING (EXCEED PRI	09/26/13						40.00	3.00	1.00				
32767J22	C649-13-2	10/03/13	KEYRA N. RIVERA	Landlord/Tenant	10/03/13											75.00	
32768J22	CR3694-10-2	10/03/13	GARCIA, NELSON	SPEEDING (EXCEED PRI	06/27/10						40.00	3.00	1.00		59.90		
32769J22	CR2399-11-2	10/03/13	HERNANDEZ, RAUL S	FAIL TO SIGNAL WITH	04/26/11						40.00	3.00	1.00		153.00		
32770J22	CR5850-11-2	10/03/13	FONSECA, MANUEL S	SPEEDING (EXCEED PRI	11/06/11						40.00	3.00	1.00		147.90		
32771J22	CR0559-05-2	10/04/13	GARZA, CORRANDA C	NO SAFETY BELT	01/12/05						40.00	3.00			55.00		
32772J22	CR0560-05-2	10/04/13	GARZA, CORRANDA C	NO LIABILITY INSURAN	01/12/05						40.00	3.00			175.00		
32773J22-V	CR5249-10-2	10/04/13	SEPULVEDA, JAVIER	NO DRIVER'S LICENSE	09/10/10						40.00	3.00	1.00		66.00		
32773J22*V	CR5249-10-2	10/04/13	SEPULVEDA, JAVIER	NO DRIVER'S LICENSE	09/10/10						-40.00	-3.00	-1.00		-66.00		
32773J22A	CR5249-10-2	10/04/13	SEPULVEDA, JAVIER	NO DRIVER'S LICENSE	09/10/10						40.00	3.00	1.00		65.90		
32774J22*V	CR5248-10-2	10/04/13	SEPULVEDA, JAVIER	LEAVING THE SCENE OF	09/10/10						40.00	3.00	1.00		104.00		
32774J22*V	CR5248-10-2	10/04/13	SEPULVEDA, JAVIER	LEAVING THE SCENE OF	09/10/10						-40.00	-3.00	-1.00		-104.00		
32774J22A	CR5248-10-2	10/04/13	SEPULVEDA, JAVIER	LEAVING THE SCENE OF	09/10/10						40.00	3.00	1.00		103.90		
32775J22	CR3761-10-2	10/04/13	BENLANGO, JOSE RE	DEFECTIVE BRAKE (AXL	06/15/10						40.00	3.00	1.00		186.00		
32776J22	CR3154-13-2	10/04/13	CAVAZOS, FELIX A.	SPEEDING (EXCEED PRI	05/23/13						40.00	3.00	1.00		45.00		
32777J22	CR2519-05-2	10/04/13	PRUNEDA, CHRISTOP	POSS OF DRUG PARAPHE	04/01/05	5.00					40.00	3.00					
32778J22	CR2525-05-2	10/04/13	PRUNEDA, CHRISTOP	MINOR IN POSSESSION	04/01/05	5.00					40.00	3.00			45.00		
32779J22	C026-13-2	10/04/13	LACK'S VALLEY STO	Civil Case	01/15/13		5.00										
32780J22	C026-13-2	10/04/13	LACK'S VALLEY STO	Civil Case	01/15/13		5.00										
32781J22	C568-13-2	10/04/13	LACK'S VALLEY STO	Civil Case	08/23/13				5.00								
32782J22	C568-13-2	10/04/13	LACK'S VALLEY STO	Civil Case	08/23/13		5.00										
32783J22	CR1777 04-2	10/04/13	RAMOS, YVETTE ROD	NO LIABILITY INSURAN	06/08/04						40.00	3.00			10.00		
32784J22	C026-13-2	10/04/13	LACK'S VALLEY STO	Civil Case	01/15/13				5.00								
32785J22	CR4975-13-2	10/04/13	HERNANDEZ, ORLAND	MISUSE OF CARDBOARD	09/05/13						40.00	3.00	1.00				
32786J22	CR5077 13-2	10/04/13	HERNANDEZ, JUAN L	MISUSE OF CARDBOARD	09/09/13						40.00	3.00	1.00				
32787J22	C244-13-2	10/04/13	JAIME R. SANTANA	Forcible Entry Detai	07/25/13		5.00										
32788J22	CR5191-06-2	10/04/13	RAMOS, RAUL	DROVE WITH OPEN ALCO	08/11/06						40.00	3.00	1.00		166.00		
32789J22-V	CR5180-06-2	10/04/13	RAMOS, RAUL	NO DRIVER'S LICENSE	08/11/06						40.00	3.00	1.00		166.00		
32789J22*V	CR5180-06-2	10/04/13	RAMOS, RAUL	NO DRIVER'S LICENSE	08/11/06						-40.00	-3.00	-1.00		-166.00		
32789J22A	CR5180-06-2	10/04/13	RAMOS, RAUL	NO DRIVER'S LICENSE	08/11/06						40.00	3.00	1.00		166.00		
32790J22*V	CR5179-06-2	10/04/13	RAMOS, RAUL	SPEEDING (EXCEED PRI	08/11/06						40.00	3.00	1.00		142.00		
32790J22*V	CR5179-06-2	10/04/13	RAMOS, RAUL	SPEEDING (EXCEED PRI	08/11/06						-40.00	-3.00	-1.00		-142.00		
32790J22A	CR5179-06-2	10/04/13	RAMOS, RAUL	SPEEDING (EXCEED PRI	08/11/06						40.00	3.00	1.00		142.00		
32791J22	CR4673-13-2	10/04/13	SANCHEZ, JUAN DEL	NO SAFETY BELT	08/10/13						40.00	3.00	1.00		50.00		
32792J22	CR2445-01-2	10/04/13	PEDROZA, JOSE LUI	UNSAFE LANE CHANGE	05/26/01						17.00	3.00			52.75		
32793J22	CR2647-13-2	10/07/13	AGUAYO, RUBEN RAF	NO DRIVER'S LICENSE	05/04/13						40.00	3.00	1.00		66.00		
32794J22*V	CR3036-13-2	10/07/13	VILLALON, JACOB G	CHARGING MORE FOR MV	07/11/13						40.00	3.00	1.00		150.00		
32794J22*V	CR3036-13-2	10/07/13	VILLALON, JACOB G	CHARGING MORE FOR MV	07/11/13						-40.00	-3.00	-1.00		-150.00		
32794J22A	CR3036-13-2	10/07/13	VILLALON, JACOB G	CHARGING MORE FOR MV	07/11/13						40.00	3.00	1.00		150.10		
32795J22	CR0398-09-2	10/07/13	MENDOZA, SERGIO	NO LIABILITY INSURAN	11/15/09						40.00	3.00	1.00		275.00		
32796J22	CR1260-10-2	10/07/13	ORDAZ, BERTHA ELI	SPEEDING (EXCEED PRI	02/26/10						40.00	3.00	1.00		144.90		
32797J22	CR5101-13-2	10/07/13	QUINTANILLA, IRMA	FAIL TO REPORT ACCID	09/09/13						40.00	3.00	1.00		10.00		
32798J22	CR5160-13-2	10/07/13	QUINTANILLA, IRMA	DRIVING WHILE LICENS	09/09/13						40.00	3.00	1.00		10.00		
32799J22	CR5319-13-2	10/07/13	RODRIGUEZ, ASHLEY	DISREGARD RED LIGHT	09/11/13						40.00	3.00	1.00		52.90		

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Receipt #	Docket #....	Date....	Name.....	Offense Description	Bal.Due	ABC	ABOT	BOND	CZWRIEX	DAWNTPS	JCC	OBS	OBSJP	OMIT	SD	SJMA	SOH4
3[illegible]	CR5[illegible]	10/[illegible]	BRIANA, ME[illegible]	NO DRIVER'S LICENSE	1[illegible]						40.00	3.00	1.00		66.00		
32[illegible]	CR[illegible]	10/07/13	HINOJOSA, MARIA	VIOLATE DL REST "B"	09[illegible]						40.00	3.00	1.00				
32[illegible]	CR4755-08-2	10/07/13	TREVINO, ANGELICA	NO SAFETY BELT	04/29/08						40.00	3.00	1.00		50.00		
32[illegible]	CR3754-08-2	10/07/13	TREVINO, ANGELICA	NO LIABILITY INSURAN	04/29/08						40.00	3.00	1.00		275.00		
32[illegible]	CR1972-10-2	10/07/13	LOPEZ, JUAN DELGA	SPEEDING (EXCEED PRI	07/04/10						40.00	3.00	1.00		153.90		
32[illegible]	[illegible]	10/07/13	MEMORIAL FUNERAL														
32[illegible]	CR4745-13-2	10/07/13	MANZANO, OMAR HUE	DRIVING WHILE LICENS	08/[illegible]						40.00	3.00	1.00		65.90		
32[illegible]	CR3980-13-2	10/07/13	GUERRERO, EDGAR	VIOLATE DL RESTRICTI	07/[illegible]						40.00	3.00	1.00				
32[illegible]	CC691-13-2	10/07/13	ALFREDO LOPEZ CAS	Debt Claim	10/07/13												70.00
32[illegible]	CC691-13-2	10/07/13	ALFREDO LOPEZ CAS	Debt Claim	10/07/13												-70.00
32[illegible]	CC691-13-2	10/07/13	ALFREDO LOPEZ CAS	Debt Claim	10/07/13												70.00
32[illegible]	CR4245-08-2	10/07/13	VARGAS, JORGE DAN	DISREGARD STOP SIGN	10/09/08						40.00	3.00	1.00		113.00		
32[illegible]	CR4994-13-2	10/08/13	DELESMES, ROGELE	SPEEDING (EXCEED PRI	09/01/13						40.00	3.00	1.00		45.00		
32[illegible]	CR4741-13-2	10/08/13	GUERRERO, MARIA T	SPEEDING (EXCEED PRI	08/17/13						40.00	3.00	1.00		91.00		
32[illegible]	CR4214-13-2	10/08/13	TEJEDA, ERICK ALE	NO LIABILITY INSURAN	05/23/13						40.00	3.00	1.00				
32[illegible]	CR5048-13-2	10/08/13	SALAZAR, MIGUEL	HUNT DOVES W/ UNPLUG	09/08/13						40.00	3.00	1.00				
32[illegible]	CC52-13-2	10/08/13	JESUS E. REYES	Landlord/Tenant	10/08/13												70.00
32[illegible]	CR4300-13-2	10/08/13	PORTILLO, JOSE AN	NO DRIVER'S LICENCE	07/30/13						40.00	3.00	1.00		66.00		
32[illegible]	CR4708-13-2	10/08/13	HERNANDEZ, CECILI	BRAKE OUT OF ADJUSTM	08/19/13						40.00	3.00	1.00		99.00		
32[illegible]*	CR5326-13-2	10/08/13	LOPEZ GARCIA, MIN	OVER 34,000 LBS TAND	09/30/13						40.00	3.00	1.00		75.00		
32[illegible]*	CR5326-13-2	10/08/13	LOPEZ GARCIA, MIN	OVER 34,000 LBS TAND	09/30/13						-40.00	-3.00	-1.00		-75.00		
32[illegible]A	CR5326-13-2	10/08/13	LOPEZ GARCIA, MIN	OVER 34,000 LBS TAND	09/30/13						40.00	3.00	1.00		150.00		
32[illegible]	CR5327-13-2	10/08/13	GARCIA, OSCAR MAR	OVER TANDEM AXLE	10/04/13						40.00	3.00	1.00		150.00		
32[illegible]	CR5326-13-2	10/08/13	MARTINEZ CEBALLOS	OVER WEIGHT GROUP OF	10/04/13						40.00	3.00	1.00		150.00		
32[illegible]*	CR5324-13-2	10/08/13	LUNA CARRIZALES,	OVER 34,000 LBS TAND	10/04/13						40.00	3.00	1.00		75.00		
32[illegible]*	CR5324-13-2	10/08/13	LUNA CARRIZALES,	OVER 34,000 LBS TAND	10/04/13						-40.00	-3.00	-1.00		-75.00		
32[illegible]A	CR5324-13-2	10/08/13	LUNA CARRIZALES,	OVER 34,000 LBS TAND	10/04/13						40.00	3.00	1.00		150.00		
32[illegible]	CR5323-13-2	10/08/13	GALVAN, GUSTAVO B	OVER 34,000 LBS. TAN	10/04/13						40.00	3.00	1.00		150.00		
32[illegible]*	CR5322-13-2	10/08/13	RODRIGUEZ, AGUSTI	OVER GROSS WEIGHT (2	10/04/13						40.00	3.00	1.00		150.00		
32[illegible]*	CR5322-13-2	10/08/13	RODRIGUEZ, AGUSTI	OVER GROSS WEIGHT (2	10/04/13						-40.00	-3.00	-1.00		-250.00		
32[illegible]A	CR5322-13-2	10/08/13	RODRIGUEZ, AGUSTI	OVER GROSS WEIGHT (2	10/04/13						40.00	3.00	1.00		500.00		
32[illegible]*	CR5321-13-2	10/08/13	ALANIS LOPEZ, JUA	OVER 34,000 LBS TAND	10/02/13						40.00	3.00	1.00		75.00		
32[illegible]*	CR5321-13-2	10/08/13	ALANIS LOPEZ, JUA	OVER 34,000 LBS TAND	10/02/13						-40.00	-3.00	-1.00		-75.00		
32[illegible]A	CR5321-13-2	10/08/13	ALANIS LOPEZ, JUA	OVER 34,000 LBS TAND	10/02/13						40.00	3.00	1.00		150.00		
32[illegible]*	CR5320-13-2	10/09/13	LOPEZ, HERIBERTO	OVER 34,000 LBS TAND	10/02/13						40.00	3.00	1.00		75.00		
32[illegible]*	CR5320-13-2	10/09/13	LOPEZ, HERIBERTO	OVER 34,000 LBS TAND	10/02/13						-40.00	-3.00	-1.00		-75.00		
32[illegible]A	CR5320-13-2	10/09/13	LOPEZ, HERIBERTO	OVER 34,000 LBS TAND	10/02/13						40.00	3.00	1.00		150.00		
[illegible]	CR5319-13-2	10/09/13	SILVA AGUIRRE, AD	IMPROPER USE OF TURN	10/01/13						40.00	3.00	1.00		99.90		
32[illegible]*	CR5318-13-2	10/09/13	RIBAS-OVALLE, JAZ	OVER 34,000 LBS TAND	10/07/13						40.00	3.00	1.00		75.00		
32[illegible]*	CR5318-13-2	10/09/13	RIBAS-OVALLE, JAZ	OVER 34,000 LBS TAND	10/07/13						-40.00	-3.00	-1.00		-75.00		
32[illegible]A	CR5318-13-2	10/09/13	RIBAS-OVALLE, JAZ	OVER 34,000 LBS TAND	10/07/13						40.00	3.00	1.00		150.00		
32[illegible]	CC653-13-2	10/09/13	J. ALLEN REAL EST	Landlord/Tenant	10/09/13												70.00
32[illegible]*	CR5317-13-2	10/09/13	SOTO, CALVO LUIS	OVER 34,000 LBS TAND	09/30/13						40.00	3.00	1.00		500.00		
32[illegible]*	CR5317-13-2	10/09/13	SOTO, CALVO LUIS	OVER 34,000 LBS TAND	09/30/13						-40.00	-3.00	-1.00		-500.00		
32[illegible]A	CR5317-13-2	10/09/13	SOTO, CALVO LUIS	OVER 34,000 LBS TAND	09/30/13						40.00	3.00	1.00		1000.00		
32[illegible]	CC654-13-2	10/09/13	J. ALLEN REAL EST	Landlord/Tenant	10/09/13												70.00
32[illegible]	CR4194-11-2	10/09/13	GARCIA, JACINTO E	NO SAFETY BELT	07/27/11						40.00	3.00	1.00		50.00		
32[illegible]	CC655-13-2	10/09/13	CARLOS GOMEZ	Landlord/Tenant	10/09/13												70.00
32[illegible]	CR5347-13-2	10/09/13	FOX, PETER MATTHE	SPEEDING (EXCEED PRI	09/17/13						40.00	3.00	1.00				
32[illegible]	CR5006-13-2	10/09/13	MORALES, BRIANNA	SPEEDING (EXCEED PRI	08/27/13						40.00	3.00	1.00		114.00		
32[illegible]	CR4076-13-2	10/09/13	MOIZ, EDGAR RAMIR	NO DRIVER'S LICENSE	09/01/13						40.00	3.00	1.00		66.00		
32[illegible]*	CR5030-12-2	10/09/13	HERNANDEZ, AMBER	NO SAFETY BELT	09/21/12						40.00	3.00	1.00		50.10		
32[illegible]*	CR5030-12-2	10/09/13	HERNANDEZ, AMBER	NO SAFETY BELT	09/21/12						-40.00	-3.00	-1.00		-50.10		

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Receipt #	Docket #....	Date....	Name.....	Offense Description	Offdate	....ABC	....ABST	....BOND	..CJWRTEX	..CJWRTFC	....DCC	....DMS	..DRSFP	....UNIT	CC	...CCRE	...CCRH
[illegible]	CR5[illegible]	10/09/13	HERNANDEZ, ANGEL	NO SAFETY BELT	09/21/13						40.00	3.00	1.00	50.00			
3283[illegible]	CR6549-09-2	10/09/13	CASTELAN, YVONNE	SPEEDING (EXCEED 1-1	10/09/13						40.00	3.00	1.00	145.00			
3283[illegible]	CR4483 11-2	10/09/13	ARCE, MARK ANTHON	NO HUNTER'S ED. CERT.	09/03/11						40.00	3.00	1.00	19.55			
3283[illegible]	CR4182 09-2	10/09/13	GARCIA, GENESIS	NO LIABILITY INSURAN	07/10/03						40.00	3.00	1.00	175.00			
3283[illegible]	CR4181-09-2	10/09/13	GARCIA, GENESIS	NO DRIVER'S LICENSE	07/10/03						40.00	3.00	1.00	166.00			
3284[illegible]	C656-13-2	10/09/13	CAYETANO GAMBOA	Landlord/Tenant	10/09/13										70.00		
3284[illegible]	CR5[illegible]-12-2	10/09/13	HERNANDEZ, DAVID	SPEEDING (EXCEED PMS	10/11/12						40.00	3.00	1.00	50.90			
3284[illegible]*V	C657-13-2	10/09/13	LACK'S VALLEY STO	Debt Claim	10/09/13										70.00		
3284[illegible]*V	C657-13-2	10/09/13	LACK'S VALLEY STO	Debt Claim	10/09/13										-70.00		
3284[illegible]A	C657-13-2	10/09/13	LACK'S VALLEY STO	Debt Claim	10/09/13										70.00		
3284[illegible]	C655-13-2	10/09/13	HCC PROPERTIES IN	Landlord/Tenant	10/09/13										70.00		
3284[illegible]*V	C659-13-2	10/09/13	LACK'S VALLEY STO	Debt Claim	10/09/13										70.00		
3284[illegible]*V	C659-13-2	10/09/13	LACK'S VALLEY STO	Debt Claim	10/09/13										-70.00		
3284[illegible]A	C659-13-2	10/09/13	LACK'S VALLEY STO	Debt Claim	10/09/13										70.00		
3284[illegible]*V	C660-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3284[illegible]*V	C660-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-70.00		
3284[illegible]A	C660-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3284[illegible]*V	C661-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3284[illegible]*V	C661-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-70.00		
3284[illegible]A	C661-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3284[illegible]*V	C662-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3284[illegible]*V	C662-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-70.00		
3284[illegible]A	C662-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3284[illegible]*V	C663-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3284[illegible]*V	C663-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-70.00		
3284[illegible]A	C663-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3284[illegible]	CR5271-13-2	10/10/13	GARDNER, ROBERT A	NO VALID INSURANCE	09/24/13						40.00	3.00	1.00	53.00			
3284[illegible]	CR5[illegible]-13-2	10/10/13	GARDNER, ROBERT A	SPEEDING (EXCEED PMS	09/24/13						40.00	3.00	1.00	165.00			
3284[illegible]	CR5316-13-2	10/10/13	RAMOS-VAZQUEZ, MA	NO DRIVER'S LICENSE	09/24/13						40.00	3.00	1.00	66.00			
3285[illegible]*V	C664-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										142.00		
3285[illegible]*V	C664-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-142.00		
3285[illegible]A	C664-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										142.00		
3285[illegible]*V	C665-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C665-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-70.00		
3285[illegible]A	C665-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C666-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										140.00		
3285[illegible]*V	C666-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-140.00		
3285[illegible]A	C666-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										140.00		
3285[illegible]*V	C667-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C667-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-70.00		
3285[illegible]A	C667-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C668-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C668-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-70.00		
3285[illegible]A	C668-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C669-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C669-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-70.00		
3285[illegible]A	C669-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C670-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C670-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-70.00		
3285[illegible]A	C670-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C671-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		
3285[illegible]*V	C671-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										-70.00		
3285[illegible]A	C671-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13										70.00		

XD-1-C

Receipt #	Docket N....	Date....	Name.....	Offense De..ription	Off.Date	ABC	ABST	BOND	CDWKTEX	CDWRTFS	CCC	CHS	CHSJP	CMIT	CO	CWOL	CWOH
32866J22	CR5218-13-2	10/1..13	CAVAZA, EMMA SAND	NO DRIVER'S LICENCE	1../08/13						40.00	3.00	1.00		66.00		
32864J22*V	C672-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											70.00	
32864J22*V	C672-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											-70.00	
32864J22A	C672-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											70.00	
32866J22*V	C673-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											140.00	
32866J22*V	C673-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											-140.00	
32866J22A	C673-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											140.00	
32863J22*V	CR5363-13-2	10/10/13	LOZANO-MAYORGA, A	OVER 34,000 LBS TAND	10/07/13						40.00	3.00	1.00		75.00		
32863J22*V	CR5363-13-2	10/10/13	LOZANO-MAYORGA, A	OVER 34,000 LBS TAND	10/07/13						-40.00	-3.00	-1.00		-75.00		
32863J22A	CR5363-13-2	10/10/13	LOZANO-MAYORGA, A	OVER 34,000 LBS TAND	10/07/13						40.00	3.00	1.00		150.00		
32864J22*V	C674-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											70.00	
32864J22*V	C674-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											-70.00	
32864J22A	C674-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											70.00	
32865J22*V	C675-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											140.00	
32865J22*V	C675-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											-140.00	
32865J22A	C675-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											140.00	
32866J22*V	C676-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											140.00	
32866J22*V	C676-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											-140.00	
32866J22A	C676-13-2	10/10/13	LACK'S VALLEY STO	Debt Claim	10/10/13											140.00	
32867J22	C677-13-2	10/10/13	MCALLEN HOUSING A	Landlord/Tenant	10/10/13											70.00	
32868J22	CR5269-13-2	10/10/13	SALAZAR, JESUS	BRAKE OUT OF ADJUSTM	09/11/13						40.00	3.00	1.00		99.90		
32869J22	CR5241-13-2	10/10/13	SOSA, DAVID REYNE	TIRE TREAD DEPTH LES	09/17/13						40.00	3.00	1.00		116.90		
32870J22	CR2549-11-2	10/10/13	MORALES, GERARDO	DISREGARD STOP SIGN	04/20/11						40.00	3.00	1.00		52.90		
32871J22*V	C678-13-2	10/11/13	LACK'S VALLEY STO	Debt Claim	10/11/13											70.00	
32871J22*V	C678-13-2	10/11/13	LACK'S VALLEY STO	Debt Claim	10/11/13											-70.00	
32871J22A	C678-13-2	10/11/13	LACK'S VALLEY STO	Debt Claim	10/11/13											70.00	
32872J22*V	C679-13-2	10/11/13	LACK'S VALLEY STO	Debt Claim	10/11/13											70.00	
32872J22*V	C679-13-2	10/11/13	LACK'S VALLEY STO	Debt Claim	10/11/13											70.00	
32872J22A	C679-13-2	10/11/13	LACK'S VALLEY STO	Debt Claim	10/11/13											70.00	
32873J22*V	C680-13-2	10/11/13	LACK'S VALLEY STO	Debt Claim	10/11/13											70.00	
32873J22*V	C680-13-2	10/11/13	LACK'S VALLEY STO	Debt Claim	10/11/13											-70.00	
32873J22A	C680-13-2	10/11/13	LACK'S VALLEY STO	Debt Claim	10/11/13											70.00	
32874J22*V	C681-13-2	10/11/13	FOUTZ, CHARLOTTE	Debt Claim	10/11/13												
32874J22*V	C681-13-2	10/11/13	FOUTZ, CHARLOTTE	Debt Claim	10/11/13												
32874J22A	C681-13-2	10/11/13	CONN APPLIANCES I	Debt Claim	10/11/13												
32875J22	CR4783-13-2	10/11/13	GONZALEZ, CECILIA	PASSENGER NOT SEL.BE	08/24/13						40.00	3.00	1.00		50.00		
32876J22*V	C682-13-2	10/11/13	FOUTZ, CHARLOTTE	Debt Claim	10/11/13												
32876J22*V	C682-13-2	10/11/13	FOUTZ, CHARLOTTE	Debt Claim	10/11/13												
32876J22A	C682-13-2	10/11/13	CONN APPLIANCES I	Debt Claim	10/11/13												
32877J22*V	C683-13-2	10/11/13	FOUTZ, CHARLOTTE	Debt Claim	10/11/13												
32877J22*V	C683-13-2	10/11/13	FOUTZ, CHARLOTTE	Debt Claim	10/11/13												
32878J22*V	C684-13-2	10/11/13	RODRIGUEZ, TED, J	Debt Claim	10/11/13												
32878J22*V	C684-13-2	10/11/13	RODRIGUEZ, TED, J	Debt Claim	10/11/13											-70.00	
32878J22A	C684-13-2	10/11/13	RODRIGUEZ, TED, J	Debt Claim	10/11/13											70.00	
32879J22	A13-203	10/11/13	MARICELA VILLALVE														
32880J22	CR4481-13-2	10/11/13	VALDEZ, PRIMITIVO	NO SAFETY BELT	06/19/13						40.00	3.00	1.00		50.00		
32881J22	CR0497-13-2	10/11/13	FONSECA, MONICA A	NO SAFETY BELT	01/06/13						40.00	3.00	1.00		0.10		
32882J22	CR4464-13-2	10/11/13	BLOCKER, PRESTON	SPEEDING (EXCEL PRI	08/22/13						40.00	3.00	1.00				
32883J22	CR5..3-13-2	10/11/13	GARCIA, BALDEMAR	BRAKE OUT OF ADJUSTM	12/15/09						40.00	3.00	1.00		1..0.00		
32884J22	CR5376-13-2	10/11/13	CANO, LUCIO	UNRESTRAINED CHILD U	09/29/13						40.00	3.00	1.00		90.00		
32885J22	C685-13-2	10/14/13	ECEA INC.	Landlord/Tenant	10/14/13											70.00	
32886J22	C9014-04-2	10/14/13	SOTO, ALBERTO	FAIL TO SIGNAL WITH	12/10/04						40.00	3.00			53.00		

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	ABC	ABST	BOND	CRWRTER	CRWRTFS	CCC	CH3	CHSUP	CMIT	CO	CONS	CON3
32838J22	CR6145-13-2	10/14/13	D.T., ALBERTO	FAILED TO PASS TO RI	10/10/13						40.00	3.00			53.00		
32839J22	C588-13-2	10/14/13	FRANCIA GAMEZ	Civil Case	08/29/13												
32869J22	CR4737-13-2	10/14/13	TOVAR, GILBERTO D	NO DRIVER'S LICENSE	09/19/13						40.00	3.00	1.00		66.00		
32890J22	C686-13-2	10/14/13	EVANS, DELGADO	Landlord/Tenant	10/14/13											75.00	
32891J22	C687-13-2	10/14/13	NOEL TREVINO	Landlord/Tenant	10/14/13											70.00	
32892J22*V	CR4675-13-2	10/14/13	GONZALEZ, ABEL	NO SAFETY BELT	08/10/13						40.00	3.00	1.00		50.00		
32892J22*V	CR4675-13-2	10/14/13	GONZALEZ, ABEL	NO SAFETY BELT	08/10/13						-40.00	-3.00	-1.00		-49.90		
32892J22A	CR4675-13-2	10/14/13	GONZALEZ, ABEL	NO SAFETY BELT	08/10/13						40.00	3.00	1.00		50.00		
32893J22*V	C688-13-2	10/15/13	KASOFSKY, DALE	Debt Claim	10/15/13											75.00	
32893J22*V	C688-13-2	10/15/13	KASOFSKY, DALE	Debt Claim	10/15/13											-70.00	
32893J22A	C688-13-2	10/15/13	KASOFSKY, DALE	Debt Claim	10/15/13											70.00	
32894J22*V	C689-13-2	10/15/13	LACK'S VALLEY STO	Debt Claim	10/15/13											70.00	
32894J22*V	C689-13-2	10/15/13	LACK'S VALLEY STO	Debt Claim	10/15/13											-70.00	
32894J22A	C689-13-2	10/15/13	LACK'S VALLEY STO	Debt Claim	10/15/13											70.00	
32895J22*V	C690-13-2	10/15/13	LACK'S VALLEY STO	Debt Claim	10/15/13											140.00	
32895J22*V	C690-13-2	10/15/13	LACK'S VALLEY STO	Debt Claim	10/15/13											-140.00	
32895J22A	C690-13-2	10/15/13	LACK'S VALLEY STO	Debt Claim	10/15/13											140.00	
32896J22	CR0353-11-2	10/15/13	FLORES, JUAN JOSE	DEFECTIVE EQUIPMENT	12/16/10						40.00	3.00	1.00		53.00		
32897J22	CR3559-13-2	10/15/13	PORTILLA, ALBERTO	WHEEL FASTENERS LOC	06/25/13						40.00	3.00	1.00		53.00		
32898J22	CR7364-07-2	10/15/13	RODRIGUEZ, JUAN A	ALLOW CHILD TO RIDE	08/07/07						40.00	3.00	1.00		50.00		
32899J22	CR5079-13-2	10/15/13	VEGA, DAVID E. C	NO SAFETY BELT	09/05/13						40.00	3.00	1.00				
32900J22	CR1849-13-2	10/15/13	RAMIREZ, EMILIO	UNAUTHORIZED EQUIPMEN	03/11/13						40.00	3.00	1.00		25.00		
32901J22	CR6679-06-2	10/15/13	LUNA, MANRIQUE GA	NO VALID REGISTRATIO	10/31/06						40.00	3.00	1.00		86.00		
32902J22	CR0861-07-2	10/15/13	LUNA, MANRIQUE GA	NO DRIVER'S LICENSE	02/12/07						40.00	3.00	1.00		166.00		
32903J22*V	CR6676-06-2	10/15/13	LUNA, MANRIQUE GA	NO DRIVER'S LICENSE	10/31/06						40.00	3.00	1.00		9.90		
32903J22*V	CR6676-06-2	10/15/13	LUNA, MANRIQUE GA	NO DRIVER'S LICENSE	10/31/06						-40.00	-3.00	-1.00		-9.90		
32903J22A	CR6676-06-2	10/15/13	LUNA, MANRIQUE GA	NO DRIVER'S LICENSE	10/31/06						40.00	3.00	1.00		66.00		
32904J22	CR5206-13-2	10/15/13	CASTRO, ERIKA	PASSENGER NOT SECURE	09/21/13						40.00	3.00	1.00		50.00		
32905J22	CR5153-13-2	10/15/13	CANTU, FRISMA L G	PASSENGER NOT SECURE	09/01/13						40.00	3.00	1.00		50.00		
32906J22*V	C691-13-2	10/16/13	PARRA LOAN COMPAN	Debt Claim	10/16/13												
32906J22*V	C691-13-2	10/16/13	PARRA LOAN COMPAN	Debt Claim	10/16/13												
32906J22A	C691-13-2	10/16/13	PARRA LOAN COMPAN	Debt Claim	10/16/13												
32907J22	C692-13-2	10/16/13	CAST ML HOLDINGS	Landlord/Tenant	10/16/13											75.00	
32908J22*V	CR4997-13-2	10/16/13	PARRA, VICTOR FAU	UNRESTRAINED CHILD U	09/01/13						40.00	3.00	1.00		50.00		
32908J22*V	CR4997-13-2	10/16/13	PARRA, VICTOR FAU	UNRESTRAINED CHILD U	09/01/13						-40.00	-3.00	-1.00		-50.00		
32908J22A	CR4997-13-2	10/16/13	PARRA, VICTOR FAU	UNRESTRAINED CHILD U	09/01/13						40.00	3.00	1.00		50.00		
32909J22	CR4768-13-2	10/16/13	BEAZ, LESLIE	FAIL TO MAINTAIN FIN	09/23/13						40.00	3.00	1.00		175.00		
32910J22	CR2681-00-2	10/16/13	CHOW, BLANCA MAGD	SPEEDING (EXCEED PRI	09/04/00						17.50	3.00			32.00		
32911J22	CR7642-06-2	10/16/13	LOPEZ, JESUS RODR	SPEEDING (EXCEED PRI	12/10/06						40.00	3.00	1.00		75.00		
32912J22	CR5660-12-2	10/16/13	SANCHEZ, MELITZA	NO DRIVER'S LICENSE	11/26/12						40.00	3.00	1.00		65.90		
32913J22	CR5247-13-2	10/16/13	BARRERA, JUAN CAR	DEFECTIVE BRAKES (TR	09/19/13						45.00	3.00	1.00		100.00		
32914J22	CR6121-13-2	10/16/13	GONZALEZ, JORGE L	SPEEDING (EXCEED PRI	09/01/13						40.00	3.00	1.00		33.00		
32915J22	CR2047-11-2	10/16/13	GARZA, MARIO ANTO	NO DRIVER'S LICENSE	04/08/11						40.00	3.00	1.00		165.90		
32916J22	CR4674-13-2	10/16/13	SANCHEZ, JUAN DEL	NO DRIVER'S LICENSE	09/10/13						40.00	3.00	1.00		66.00		
32917J22	CR4886-13-2	10/16/13	POCHA, GABRIELA	NO DRIVER'S LICENSE	09/24/13						40.00	3.00	1.00		66.00		
32918J22	CR5165-13-2	10/16/13	BAUTISTA, HIXTO H	NO DRIVER'S LICENSE	08/31/13						40.00	3.00	1.00		66.00		
32919J22	C693-13-2	10/16/13	JOE J. GONZALES	Landlord/Tenant	10/16/13											75.00	
32920J22*V	CR4668-08-2	10/16/13	RODRIGUEZ, ALMA E	NO DRIVER'S LICENSE	07/02/08						40.00	3.00	1.00		166.00		
32920J22*V	CR4668-08-2	10/16/13	RODRIGUEZ, ALMA E	NO DRIVER'S LICENSE	07/02/08						-40.00	-3.00	-1.00		-166.00		
32920J22A	CR4668-08-2	10/16/13	RODRIGUEZ, ALMA E	NO DRIVER'S LICENSE	07/02/08						40.00	3.00	1.00		166.00		
32921J22	CR4667-08-2	10/16/13	RODRIGUEZ, ALMA E	NO SAFETY BELT	07/02/08						40.00	3.00	1.00		50.00		
32922J22	CR5402-07-2	10/16/13	TIJERINA, JULIO C	UNRESTRAINED CHILD 4	06/07/07						40.00	3.00	1.00		50.00		
32923J22*V	C694-13-2	10/16/13	MARIA G. RODRIGUE	Debt Claim	10/16/13											75.00	

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Receipt #	Docket #	Date	Name	Offense Description	Cit.Date	ABC	ABST	BOND	CLWRTEX	CLWRTFD	CCC	CHS	CHSJP	CMIT	CO	CSNS	CSNX
[illegible]	C694-13-2	10/16/13	MARIA G. RODRIGUE	Debt Claim	10/16/13												-70.00
32923Z2A	C694-13-2	10/16/13	MARIA G. RODRIGUE	Debt Claim	10/16/13												70.00
32924ZZ2	C695-13-2	10/16/13	IRMA QUINTANILLA	Landlord/Tenant	10/16/13												70.00
32925ZZ2	CR4407-13-2	10/16/13	LOPEZ, JOSE LUIS	NO SAFETY BELT	08/04/13						40.00	3.00	1.00		52.00		
32926ZZ2	CR4657-13-2	10/16/13	LOPEZ, EDGAR DIAZ	NO INTERSTATE FUEL P	09/04/13						40.00	3.00	1.00		100.00		
32927ZZ2*V	C696-13-2	10/16/13	HANLIN POOLS	Debt Claim	10/16/13												70.00
32927ZZ2*V	C696-13-2	10/16/13	HANLIN POOLS	Debt Claim	10/16/13												70.00
32927ZZ2A	C696-13-2	10/16/13	HANLIN POOLS	Debt Claim	10/16/13												70.00
32928ZZ2*V	C697-13-2	10/17/13	MARY ANN MOORE	Debt Claim	10/17/13												70.00
32928ZZ2*V	C697-13-2	10/17/13	MARY ANN MOORE	Debt Claim	10/17/13												-70.00
32928ZZ2A	C697-13-2	10/17/13	MARY ANN MOORE	Debt Claim	10/17/13												70.00
32929ZZ2*V	CR4365-13-2	10/17/13	SAENZ, CESAR ELOY	NO SAFETY BELT	07/23/13						40.00	3.00	1.00		49.90		
32929ZZ2*V	CR4365-13-2	10/17/13	SAENZ, CESAR ELOY	NO SAFETY BELT	07/23/13						-40.00	-3.00	-1.00		-49.90		
32929ZZ2A	CR4365-13-2	10/17/13	SAENZ, CESAR ELOY	NO SAFETY BELT	07/23/13						40.00	3.00	1.00		50.00		
32930ZZ2	C698-13-2	10/17/13	LYNDA CURRIE	Landlord/Tenant	10/17/13												70.00
32931ZZ2*V	C699-13-2	10/17/13	LACK'S VALLEY STO	Debt Claim	10/17/13												70.00
32931ZZ2*V	C699-13-2	10/17/13	LACK'S VALLEY STO	Debt Claim	10/17/13												-70.00
32931ZZ2A	C699-13-2	10/17/13	LACK'S VALLEY STO	Debt Claim	10/17/13												70.00
32932ZZ2	CR4669-13-2	10/17/13	GONZALEZ, YANELI	DISREGARD STOP SIGN	08/28/13						40.00	3.00	1.00		52.90		
32933ZZ2	CR1067-13-2	10/17/13	FUENTES, JESSICA	NO LIABILITY INSURAN	02/16/13						40.00	3.00	1.00		175.00		
32934ZZ2*V	CR1066-13-2	10/17/13	FUENTES, JESSICA	NO DRIVER'S LICENSE	02/18/13						40.00	3.00	1.00		66.00		
32934ZZ2*V	CR1066-13-2	10/17/13	FUENTES, JESSICA	NO DRIVER'S LICENSE	02/18/13						-40.00	-3.00	-1.00		-66.00		
32934ZZ2A	CR1066-13-2	10/17/13	FUENTES, JESSICA	NO DRIVER'S LICENSE	02/18/13						40.00	3.00	1.00		65.90		
32935ZZ2*V	C700-13-2	10/17/13	MARY LOU DUARTE	Debt Claim	10/17/13												70.00
32935ZZ2*V	C700-13-2	10/17/13	MARY LOU DUARTE	Debt Claim	10/17/13												-70.00
32935ZZ2A	C700-13-2	10/17/13	MARY LOU DUARTE	Debt Claim	10/17/13												70.00
32936ZZ2	C701-13-2	10/17/13	CHRISTOFFEL, LAUR	Landlord/Tenant	10/17/13												70.00
32937ZZ2	C516-13-2	10/18/13	LACK'S VALLEY STO	Civil Case	08/05/13		[illegible]										
32939ZZ2	C516-13-2	10/18/13	LACK'S VALLEY STO	Civil Case	08/05/13	5.00											
32939ZZ2	C484-13-2	10/18/13	LACK'S VALLEY STO	Civil Case	07/22/13	5.00											
32940ZZ2	C484-13-2	10/18/13	LACK'S VALLEY STO	Civil Case	07/22/13		200.00										
32941ZZ2	CR4969-13-2	10/18/13	TREVINO, MIGUEL C	OPEN CONTAINER OF AL	08/31/13						40.00	3.00	1.00		136.90		
32942ZZ2	C093-13-2	10/18/13	LACK'S VALLEY STO	Civil Case	01/31/13	5.00											
32943ZZ2	C093-13-2	10/18/13	LACK'S VALLEY STO	Civil Case	01/31/13		200.00										
32944ZZ2	CR3906-06-2	10/18/13	GONZALEZ, MIGUEL	NO SAFETY BELT	05/21/06						40.00	3.00	1.00		50.00		
32945ZZ2	CR3907-06-2	10/18/13	GONZALEZ, MIGUEL	EXPIRED REGISTRATION	05/21/06						40.00	3.00	1.00		90.00		
32946ZZ2	CR3946-02-2	10/18/13	GONZALEZ, MIGUEL	SPEEDING (EXCEED PRI	06/24/02						17.00	3.00		5.00	89.00		
32947ZZ2	CR4767-13-2	10/18/13	BEAZ, LESLIE	LEAVING THE SCENE OF	08/23/13						40.00	3.00	1.00		103.90		
32948ZZ2*V	CR4958-13-2	10/18/13	SANTILLAN, MARIBE	SAFETY SEAT CHILD FA	09/30/13						40.00	3.00	1.00		12.50		
32948ZZ2*V	CR4958-13-2	10/18/13	SANTILLAN, MARIBE	SAFETY SEAT CHILD FA	09/30/13						-40.00	-3.00	-1.00		-12.50		
32948ZZ2A	CR4958-13-2	10/18/13	SANTILLAN, MARIBE	SAFETY SEAT CHILD FA	09/30/13						40.00	3.00	1.00		12.45		
32949ZZ2	CR5284-07-2	10/18/13	MONTOYA, ILIFONSO	NO SAFETY BELT	05/05/07						40.00	3.00	1.00		50.00		
32950ZZ2	CR5330-13-2	10/21/13	EDDINGS, MICHAEL	ILLEGAL LOAD EXTENDI	09/24/13						40.00	3.00	1.00		133.00		
32951ZZ2	CR5182-13-2	10/21/13	MARTINEZ, FIORENT	NO RECORD OF DUTY ST	09/09/13						40.00	3.00	1.00		133.00		
32952ZZ2	CR5343-13-2	10/21/13	GONZALEZ, RAMON,	SPEEDING (EXCEED PRI	09/30/13						40.00	3.00	1.00				
32953ZZ2	C545-13-2	10/21/13	CARLOS GARCIA	Small Claims	08/19/13	5.00											
32954ZZ2*V	C702-13-2	10/21/13	MANUEL ONTIVEROS	Debt Claim	10/21/13												70.00
32954ZZ2*V	C702-13-2	10/21/13	MANUEL ONTIVEROS	Debt Claim	10/21/13												-70.00
32954ZZ2A	C702-13-2	10/21/13	MANUEL ONTIVEROS	Debt Claim	10/21/13												70.00
32955ZZ2	C703-13-2	10/21/13	FELIPE GARCIA	Landlord/Tenant	10/21/13												70.00
32956ZZ2*V	C704-13-2	10/21/13	POUTZ, CHARLOTTE	Debt Claim	10/21/13												
32956ZZ2*V	C704-13-2	10/21/13	POUTZ, CHARLOTTE	Debt Claim	10/21/13												
32956ZZ2A	C704-13-2	10/21/13	POUTZ, CHARLOTTE	Debt Claim	10/21/13												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABS	....ABST	....BOND	.C2WRTEX	.C2WRTFS	CCC	.....CHS	...CHSJP	....CMIT	....CO	....COMC	...EXN4
32947022	CR4960-13-2	10/21/13	BARAJA, JUAN JEP	SPEEDING (EXCEED PRI	08/31/13						40.00	3.00	1.00	45.90			
32950322	CR3401-10-2	10/21/13	RODRIGUEZ DE REYE	NO DRIVER'S LICENSE	06/19/10						40.00	3.00	1.00	166.00			
32950322*V	CR3401-10-2	10/21/13	RODRIGUEZ DE REYE	NO DRIVER'S LICENSE	06/19/10						-40.00	-3.00	-1.00	-166.00			
32950322A	CR3401-10-2	10/21/13	RODRIGUEZ DE REYE	NO DRIVER'S LICENSE	06/19/10						40.00	3.00	1.00	165.90			
32959422	CR5267-13-2	10/21/13	ALVAREZ, PEDRO MU	BRAKE OUT OF ADJUSTM	09/23/13						40.00	3.00	1.00	9.90			
32960322*V	CR1112-10-2	10/21/13	BRAVO, BELINDA BO	PASSENGER NOT SECURE	02/14/10						40.00	3.00	1.00	50.00			
32960322*V	CR1112-10-2	10/21/13	BRAVO, BELINDA BO	PASSENGER NOT SECURE	02/14/10						-40.00	-3.00	-1.00	-50.00			
32960322A	CR1112-10-2	10/21/13	BRAVO, BELINDA BO	PASSENGER NOT SECURE	02/14/10						40.00	3.00	1.00	50.00			
32961322	CR1117-10-2	10/21/13	IBARRA, CARLOS	NO DRIVER'S LICENSE	02/14/10						40.00	3.00	1.00	165.90			
32962322	CR2686-11-2	10/21/13	IBARRA, CARLOS	NO DRIVER'S LICENSE	05/14/11						40.00	3.00	1.00	165.90			
32963322*V	CR4702-13-2	10/22/13	DIAZ, VIRGINIA QU	PASSENGER NOT SECURE	08/20/13						40.00	3.00	1.00	49.90			
32963322*V	CR4702-13-2	10/22/13	DIAZ, VIRGINIA QU	PASSENGER NOT SECURE	08/20/13						-40.00	-3.00	-1.00	-49.90			
32963322A	CR4702-13-2	10/22/13	DIAZ, VIRGINIA QU	PASSENGER NOT SECURE	08/20/13						40.00	3.00	1.00	50.00			
32964022	C641-13-2	10/22/13	THE PLANTATION II	Landlord/Tenant	09/27/13	200.00											
32965022	CR5190-13-2	10/22/13	HERNANDEZ, GONZAL	NO DRIVER'S LICENSE	09/01/13						40.00	3.00	1.00	66.00			
32966322	C705-13-2	10/22/13	19% MISSION LTD P	Landlord/Tenant	10/22/13											140.00	
32967322	CR5367-13-2	10/22/13	VILLARREAL, ROGEL	DISREGARD RED LIGHT	09/20/13						40.00	3.00	1.00	52.90			
32968322	C706-13-2	10/22/13	THE PLANTATION Z	Landlord/Tenant	10/22/13											70.00	
32969122	CR6046-08-2	10/22/13	VARGAS, JORGE DAN	OPERATE MOTOR VEHICL	10/09/08						40.00	3.00	1.00	166.00			
32970322	C707-13-2	10/22/13	THE PLANTATION Z	Landlord/Tenant	10/22/13											140.00	
32971322	C708-13-2	10/22/13	192 MISSION LTD P	Landlord/Tenant	10/22/13											70.00	
32972022	CR1881-13-2	10/22/13	NAVA, JOSE ANGEL	SPEEDING (EXCEED PRI	03/11/13						40.00	3.00	1.00				
32973322	CR3375-12-2	10/22/13	SANCHEZ, JAZIRA	NO LIABILITY INSURAN	07/07/12						40.00	3.00	1.00	175.00			
32974322	CR1174-10-2	10/22/13	HERNANDEZ, JUAN E	SPEEDING (EXCEED PRI	04/17/10						40.00	3.00	1.00	34.90			
32975222	C432-13-2	10/23/13	LACK'S VALLEY STO	Civil Case	06/19/13	5.00											
32976322*V	C709-13-2	10/23/13	LACK'S VALLEY STO	Debt Claim	10/23/13											70.00	
32976322*V	C709-13-2	10/23/13	LACK'S VALLEY STO	Debt Claim	10/23/13											-70.00	
32976322A	C709-13-2	10/23/13	LACK'S VALLEY STO	Debt Claim	10/23/13											70.00	
32977322	CR5406-13-2	10/23/13	AVILA, REBECA	NO DRIVER'S LICENSE	10/01/13						40.00	3.00	1.00	66.00			
32978322*V	CR5364-13-2	10/23/13	JIMENEZ, SERGIO C	FAIL TO CONTROL SPEE	09/03/13						40.00	3.00	1.00				
32978322*V	CR5364-13-2	10/23/13	JIMENEZ, SERGIO C	FAIL TO CONTROL SPEE	09/03/13						-40.00	-3.00	-1.00				
32978322A	CR5364-13-2	10/23/13	JIMENEZ, SERGIO C	FAIL TO CONTROL SPEE	09/03/13						40.00	3.00	1.00				
32979422	CR5314-13-2	10/23/13	TAPELLA, ERNESTO	SPEEDING (EXCEED PRI	10/07/13						40.00	3.00	1.00	55.00			
32980022	CR5117-13-2	10/23/13	RANGEL, CRISTINA	SPEEDING (EXCEED PRI	08/31/13						40.00	3.00	1.00	24.00			
32981322	CR4114-08-2	10/23/13	SUENEZ, JULIO C	OPERATE UNREGISTERED	06/11/08						40.00	3.00	1.00	191.00			
32982022	CR2483-08-2	10/23/13	SAENZ, MACARIO T.	EXPIRED COMMERCIAL M	04/18/08						40.00	3.00	1.00				
32983722	CR2480-08-2	10/23/13	SAENZ, MACARIO T.	LEAF SPRING ASSEMBLY	04/18/08						40.00	3.00	1.00				
32984322*V	CR4258-10-2	10/23/13	BARRERA, HECTOR J	NO SAFETY BELT	07/08/10						40.00	3.00	1.00	50.00			
32984322*V	CR4258-10-2	10/23/13	BARRERA, HECTOR J	NO SAFETY BELT	07/08/10						-40.00	-3.00	-1.00	-50.00			
32984322A	CR4258-10-2	10/23/13	BARRERA, HECTOR J	NO SAFETY BELT	07/08/10						40.00	3.00	1.00	50.00			
32985722	CR6121-07-2	10/24/13	RODRIGUEZ, EDUARD	NO LIABILITY INSURAN	07/11/07						40.00	3.00	1.00				
32986422	CR6120-07-2	10/24/13	RODRIGUEZ, EDUARD	SPEEDING (EXCEED PRI	07/11/07						40.00	3.00	1.00				
32987322*V	CR5482-13-2	10/24/13	REYES, ENRIQUE MO	OVER 34,000 LBS TAND	10/19/13						40.00	3.00	1.00	75.00			
32987322*V	CR5482-13-2	10/24/13	REYES, ENRIQUE MO	OVER 34,000 LBS TAND	10/19/13						-40.00	-3.00	-1.00	-75.00			
32987322A	CR5482-13-2	10/24/13	REYES, ENRIQUE MO	OVER 34,000 LBS TAND	10/19/13						40.00	3.00	1.00	150.00			
32988322	CR5485-13-2	10/24/13	MORENO-MARTINEZ,	OVER 34,000 LBS TAND	10/22/13						40.00	3.00	1.00	150.00			
32989322	CR5486-13-2	10/24/13	IBARRA MARTINEZ,	OVER WEIGHT GROUP OF	10/22/13						40.00	3.00	1.00	150.00			
32990322	CR5487-13-2	10/24/13	FONSECA, JUAN A.	OVER WEIGHT GROUP OF	10/22/13						40.00	3.00	1.00	150.00			
32991322*V	CR5488-13-2	10/24/13	SANDOVAL, MARGARI	OVER 34,000 LBS TAND	10/22/13						40.00	3.00	1.00	75.00			
32991322*V	CR5488-13-2	10/24/13	SANDOVAL, MARGARI	OVER 34,000 LBS TAND	10/22/13						-40.00	-3.00	-1.00	-75.00			
32991322A	CR5488-13-2	10/24/13	SANDOVAL, MARGARI	OVER 34,000 LBS TAND	10/22/13						40.00	3.00	1.00	150.00			
32992322*V	CR5489-13-2	10/24/13	REYNA, JESUS GUAD	OVER 34,000 LBS TAND	10/12/13						40.00	3.00	1.00	75.00			
32992322*V	CR5489-13-2	10/24/13	REYNA, JESUS GUAD	OVER 34,000 LBS TAND	10/12/13						-40.00	-3.00	-1.00	-75.00			

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Receipt #	Docket #...	Date....	Name.....	Offense Description.	Off.Date	....ABC	...ABST	...BOND	.CAMNTEX	.CAMNTES	.....COU	.....CHS	...CHSJP	...CMIT	.....CO	....CON2	....CON4
3299[illegible]A	CR5489-13-2	10/24/13	PEÑA, JESUS MANU	OVER 34,000 LBS TAND	10/12/13						40.00	3.00	1.00	150.00			
3299[illegible]Z*V	CR5490-13-2	10/24/13	VEGA, FIDEL DAVID	OVER 34,000 LBS TAND	10/12/13						40.00	3.00	1.00	75.00			
3299[illegible]ZA	CR5490-13-2	10/24/13	VEGA, FIDEL DAVID	OVER 34,000 LBS TAND	10/12/13						-40.00	-3.00	-1.00	-75.00			
3299[illegible]Z*V	CR5490-13-2	10/24/13	VEGA, FIDEL DAVID	OVER 34,000 LBS TAND	10/12/13						40.00	3.00	1.00	150.00			
3299[illegible]Z*V	CR5491-13-2	10/24/13	CAVAZOS, AGRIPINO	OVER 34,000 LBS TAND	10/14/13						40.00	3.00	1.00	75.00			
3299[illegible]Z*V	CR5491-13-2	10/24/13	CAVAZOS, AGRIPINO	OVER 34,000 LBS TAND	10/14/13						-40.00	-3.00	-1.00	-75.00			
3299[illegible]ZA	CR5491-13-2	10/24/13	CAVAZOS, AGRIPINO	OVER 34,000 LBS TAND	10/14/13						40.00	3.00	1.00	150.00			
3299[illegible]Z*V	CR5492-13-2	10/24/13	MORENO-MARTINEZ,	OVER 34,000 LBS TAND	10/15/13						40.00	3.00	1.00	75.00			
3299[illegible]Z*V	CR5492-13-2	10/24/13	MORENO-MARTINEZ,	OVER 34,000 LBS TAND	10/15/13						-40.00	-3.00	-1.00	-75.00			
3299[illegible]ZA	CR5492-13-2	10/24/13	MORENO-MARTINEZ,	OVER 34,000 LBS TAND	10/15/13						40.00	3.00	1.00	150.00			
3299[illegible]Z*V	CR5493-13-2	10/24/13	MARTINEZ, FRANCIS	OVER 34,000 LBS TAND	10/15/13						40.00	3.00	1.00	75.00			
32996[illegible]Z*V	CR5493-13-2	10/24/13	MARTINEZ, FRANCIS	OVER 34,000 LBS TAND	10/15/13						-40.00	-3.00	-1.00	-75.00			
32996[illegible]ZA	CR5493-13-2	10/24/13	MARTINEZ, FRANCIS	OVER 34,000 LBS TAND	10/15/13						40.00	3.00	1.00	150.00			
3299[illegible]Z*V	CR5494-13-2	10/24/13	CHAVEZ, JUAN ANTO	OVER 34,000 LBS TAND	10/08/13						40.00	3.00	1.00	75.00			
3299[illegible]Z*V	CR5494-13-2	10/24/13	CHAVEZ, JUAN ANTO	OVER 34,000 LBS TAND	10/08/13						-40.00	-3.00	-1.00	-75.00			
3299[illegible]ZA	CR5494-13-2	10/24/13	CHAVEZ, JUAN ANTO	OVER 34,000 LBS TAND	10/08/13						40.00	3.00	1.00	150.00			
32998[illegible]Z*V	CR5495-13-2	10/24/13	CAZAREZ ANDRADE,	OVER 34,000 LBS TAND	10/10/13						40.00	3.00	1.00	75.00			
32998[illegible]Z*V	CR5495-13-2	10/24/13	CAZAREZ ANDRADE,	OVER 34,000 LBS TAND	10/10/13						-40.00	-3.00	-1.00	-75.00			
32998[illegible]ZA	CR5495-13-2	10/24/13	CAZAREZ ANDRADE,	OVER 34,000 LBS TAND	10/10/13						40.00	3.00	1.00	150.00			
3299[illegible]Z*V	CR5496-13-2	10/24/13	CORDOBA-LEON, J J	OVER 34,000 LBS TAND	10/09/13						40.00	3.00	1.00	75.00			
3299[illegible]Z*V	CR5496-13-2	10/24/13	CORDOBA-LEON, J J	OVER 34,000 LBS TAND	10/09/13						-40.00	-3.00	-1.00	-75.00			
3299[illegible]ZA	CR5496-13-2	10/24/13	CORDOBA-LEON, J J	OVER 34,000 LBS TAND	10/09/13						40.00	3.00	1.00	150.00			
33000[illegible]Z*V	CR5497-13-2	10/24/13	CEPEDA, JOSE R. G	OVER 34,000 LBS TAND	10/08/13						40.00	3.00	1.00	75.00			
33000[illegible]Z*V	CR5497-13-2	10/24/13	CEPEDA, JOSE R. G	OVER 34,000 LBS TAND	10/08/13						-40.00	-3.00	-1.00	-75.00			
33000[illegible]ZA	CR5497-13-2	10/24/13	CEPEDA, JOSE R. G	OVER 34,000 LBS TAND	10/08/13						40.00	3.00	1.00	150.00			
33001[illegible]Z*V	CR5498-13-2	10/24/13	RIOS, MARTIN ZAMA	OVER 34,000 LBS TAND	10/10/13						-40.00	-3.00	-1.00	-75.00			
33001[illegible]Z*V	CR5498-13-2	10/24/13	RIOS, MARTIN ZAMA	OVER 34,000 LBS TAND	10/10/13						40.00	3.00	1.00	150.00			
33001[illegible]ZA	CR5498-13-2	10/24/13	RIOS, MARTIN ZAMA	OVER 34,000 LBS TAND	10/10/13						40.00	3.00	1.00	66.00			
33002[illegible]Z*V	CR4986-13-2	10/25/13	MADRID, JOSE F	NO DRIVER'S LICENSE	08/31/13						-40.00	-3.00	-1.00	-66.00			
33002[illegible]ZA	CR4986-13-2	10/25/13	MADRID, JOSE F	NO DRIVER'S LICENSE	08/31/13						40.00	3.00	1.00	66.00			
33003[illegible]	C710-13-2	10/25/13	LACK'S VALLEY STO	Debt Claim	10/25/13											75.00	
33003[illegible]	C711-13-2	10/25/13	LACK'S VALLEY STO	Debt Claim	10/25/13											75.00	
33003[illegible]	C712-13-2	10/25/13	LACK'S VALLEY STO	Debt Claim	10/25/13											75.00	
33004[illegible]	CR4791-13-2	10/25/13	VARGAS, HECTOR ED	NO SAFETY BELT	05/11/13						40.00	3.00	1.00	50.00			
33010[illegible]	C432-13-2	10/25/13	LACK'S VALLEY STO	Civil Case	06/19/13	2[illegible].00											
33011[illegible]	CR4552-12-2	10/25/13	MEDRANO, ESMERALD	FAIL/REFUSED TO REST	08/23/12						40.00	3.00	1.00				
33012[illegible]Z*V	CR5013-11-2	10/25/13	SANCHEZ, LUIS ANG	NO DRIVER'S LICENSE	11/07/11						40.00	3.00	1.00				
33012[illegible]Z*V	CR5013-11-2	10/25/13	SANCHEZ, LUIS ANG	NO DRIVER'S LICENSE	11/07/11						-40.00	-3.00	-1.00				
33012[illegible]ZA	CR5013-11-2	10/25/13	SANCHEZ, LUIS ANG	NO DRIVER'S LICENSE	11/07/11						39.97	3.00	1.00				
33013[illegible]	C582-13-2	10/25/13	IDELFONSO CUELLAR	Forcible Entry Detai	08/20/13	5.[illegible]											
33014[illegible]	CR4956-13-2	10/25/13	BERNAL, ARTURO MA	SPEEDING (EXCEED PRI	08/31/13						40.00	3.00	1.00	35.00			
33015[illegible]	C713-13-2	10/25/13	ROENIG, DAVID M.	Debt Claim	10/25/13											75.00	
33016[illegible]	C714-13-2	10/28/13	DIANA BLANCO	Landlord/Tenant	10/28/13											70.00	
33017[illegible]Z*V	CR0136-11-2	10/28/13	CORTEZ, HECTOR	VIOLATE DL REST "B"	12/24/10						40.00	3.00	1.00	66.00			
33017[illegible]Z*V	CR0136-11-2	10/28/13	CORTEZ, HECTOR	VIOLATE DL REST "B"	12/24/10						-40.00	-3.00	-1.00	-66.00			
33017[illegible]ZA	CR0136-11-2	10/28/13	CORTEZ, HECTOR	VIOLATE DL REST "B"	12/24/10						40.00	3.00	1.00	66.00			
33018[illegible]	CR0185-11-2	10/28/13	CORTEZ, HECTOR	DISREGARD STOP SIGN	12/24/10						40.00	3.00	1.00	52.00			
33019[illegible]	CR0370-04-2	10/28/13	SILVA, ANGEL	FAILURE TO REGISTER	11/12/04						40.00	3.00					
33020[illegible]	C715-13-2	10/28/13	JAMES E. RILEY JR	Debt Claim	10/28/13											140.00	
33021[illegible]	C716-13-2	10/28/13	YOLANDA MALDUE.	Landlord/Tenant	10/28/13											70.00	
33022[illegible]	A[illegible]-13	10/28/13	HORTENCIA MARTINE														
33023[illegible]	C[illegible]-13-2	10/28/13	SAUCEDO, ISREAL	Landlord/Tenant	10/28/13											210.00	

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33[illegible]*V	CR5137-13-2	10/28/13	BORREGO, ISABEL	SAFETY SEAT,CHILD PA	09/06/13						40.00	3.00	1.00				
33024322*V	CR5137-13-2	10/28/13	BORREGO, ISABEL	SAFETY SEAT,CHILD PA	09/06/13						-40.00	-3.00	-1.00				
33024322A	CR5137-13-2	10/28/13	BORREGO, ISABEL	SAFETY SEAT,CHILD PA	09/06/13						40.00	3.00	1.00				
33029[illegible]	A13-143	10/29/13	JOSE ANTONIO MANT					100.00									
33026[illegible]	C677-13-2	10/29/13	MCALLEN HOUSING A	Landlord/Tenant	10/10/13											70.00	
33027322	C719-13-2	10/29/13	RHO MANAGEMANET	Landlord/Tenant	10/29/13						40.00	3.00	1.00		65.00		
33028322	CR5446-13-2	10/29/13	HINOJOSA, RICARDO	VIOLATE DL REST "B"	10/17/13			200.00									
33029322	C647-13-2	10/29/13	YADIRA RAMON	Landlord/Tenant	10/02/13											70.00	
33030322	C719-13-2	10/29/13	FIDEL GAREA	Landlord/Tenant	10/29/13											70.00	
33031322	C720-13-2	10/29/13	MIGUEL BONILLA	Landlord/Tenant	10/29/13												
33032322	CR5147-13-2	10/29/13	SANCHEZ, FEDERICO	SPEEDING (EXCEED PRI	09/17/13						40.00	3.00	1.00		39.00		
33033322	CR6105-11-2	10/29/13	LOPEZ, GUADALUPE	SAFETY SEAT CHILD PA	12/06/11						40.00	3.00	1.00				
33034322	CR6103-11-2	10/29/13	LOPEZ, GUADALUPE	NO DRIVER'S LICENSE	12/06/11						39.94	3.00	1.00				
33035322	CR5404-13-2	10/29/13	CARDENAS, BRENDA	BACKED UP AS TO INTE	10/06/13						40.00	3.00	1.00				
33036322	CR5447-13-2	10/29/13	VILLEGAS, ABRAHAM	NO DRIVER'S LICENSE	10/17/13						40.00	3.00	1.00		66.00		
33037322	CR5102-13-2	10/29/13	MARTINEZ, JUAN GA	SPEEDING (EXCEED PRI	09/01/13						40.00	3.00	1.00				
33038322	C721-13-2	10/29/13	ESTER SALAZAR	Landlord/Tenant	10/29/13											70.00	
33039322	CR6219-07-2	10/29/13	MORENO, SUYIA LEE	NO SAFETY BELT	10/30/07						40.00	3.00	1.00		50.00		
33040322	CR5535-13-2	10/30/13	MACIAS, FRANCISCO	OVER GROSS WEIGHT +1	10/28/13						40.00	3.00	1.00		6293.00		
33041322	CR5516-13-2	10/30/13	DIAZ, AARON ALBER	SPEEDING (EXCEED PRI	10/07/13						40.00	3.00	1.00		27.00		
33042322	CR5427-13-2	10/30/13	GARCIA, VALERIANO	SPEEDING (EXCEED PRI	10/08/13						40.00	3.00	1.00		45.00		
33043322	CR6363-06-2	10/30/13	GARCIA, BALDEMAR	FAILED TO TRANSFER T	10/30/06						40.00	3.00	1.00				
33044322	CR5104-13-2	10/30/13	SALINAS, STEPHANI	SPEEDING (EXCEED PRI	09/06/13						40.00	3.00	1.00		60.00		
33045322	CR5333-13-2	10/30/13	ALANIS, GERMAN	NO DRIVER'S LICENSE	09/20/13						40.00	3.00	1.00		66.00		
33046322*V	CR5533-13-2	10/30/13	DURAN, HECTOR SOT	PUBLIC INTOXICATION	10/27/13		167.00										
33047322*V	CR5534-13-2	10/30/13	GARZA, FRANCISCO	PUBLIC INTOXICATION	10/13/13		167.00										
33048322	CR5118-13-2	10/31/13	CASAS, RAMIRO	SPEEDING (EXCEED PRI	08/31/13						40.00	3.00	1.00				
33049322	C593-13-2	10/31/13	TAMARACK APARTMEN	Landlord/Tenant	09/06/13	5.00											
33050322*V	CR2493-05-2	10/31/13	GUEL, ANGELICA GO	SPEEDING (EXCEED PRI	04/30/05						40.00	3.00			60.00		
33050322*V	CR2493-05-2	10/31/13	GUEL, ANGELICA GO	SPEEDING (EXCEED PRI	04/30/05						-40.00	-3.00			-60.00		
33050322A	CR2493-05-2	10/31/13	GUEL, ANGELICA GO	SPEEDING (EXCEED PRI	04/30/05						40.00	3.00			60.00		
33051322	C338-13-2	10/31/13	LACK'S VALLEY STO	Civil Case	05/07/13												70.00
33052322	C592-13-2	10/31/13	LACK'S VALLEY STO	Civil Case	07/30/13	5.00											
33053322	C592-13-2	10/31/13	LACK'S VALLEY STO	Civil Case	07/30/13			200.00									
33054322	C620-13-2	10/31/13	LACK'S VALLEY STO	Civil Case	09/17/13			200.00									
33055322	CR1840-00-2	10/31/13	PRICE, PAULA KATH	NO SAFETY BELT	06/23/00						17.00	3.00			25.00		
33056322	CR5410-13-2	10/31/13	JUAREZ, MARGARITA	FAIL/REFUSED TO REST	10/10/13						40.00	3.00	1.00				
33057322	CR5406-13-2	10/31/13	MUNIZ, MARTIN	VIOLATE DL RESTRICTI	10/14/13						40.00	2.00	1.00		66.00		
33058322	C713-13-2	10/31/13	ROBERTO CANO	Debt Claim	10/31/13											70.00	
33059322	CR5108-13-2	10/31/13	DE LEON, JESUS RO	FAILED TO STOP AT A	09/11/13						40.00	3.00	1.00				
33060322	CR5314-13-2	10/31/13	RODRIGUEZ, ROBERT	NO DRIVER'S LICENSE	09/20/13						40.00	3.00	1.00				
33061322	CR5421-13-2	10/31/13	MORALES, BERNABE	NO LIABILITY INSURAN	10/11/13						40.00	3.00	1.00		175.00		
33062322	C725-13-2	10/31/13	FOUTZ, CHARLOTTE	Debt Claim	10/31/13												
33063322	C726-13-2	10/31/13	FOUTZ, CHARLOTTE	Debt Claim	10/31/13												
33064322	DCH6099	10/31/13	CERALLOS FUNERAL														
33065322	CR4170-13-2	10/31/13	BAEZ, CANDY LEE	SPEEDING (EXCEED PRI	07/22/13						40.00	3.00	1.00		66.00		
33066322	CR5415-13-2	10/31/13	RODRIGUEZ, GRACIE	SPEEDING (EXCEED PRI	09/02/13						40.00	3.00	1.00		39.00		
33302322	CR3705 08-2	10/27/13	DAVILA, RAFAEL DA	SPEEDING (EXCEED PRI	06/06/08						40.00	3.00	1.00		56.00		
Totals						10.00	70.00	334.00	4600.00	600.00	8401.94	679.00	205.00	1.50	45531.70	5880.00	70.00

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report for Court JP Part 2

ALL P/T Transactions For the Period 10/01/2013 thru 10/31/2013

23 JAN 2014

Receipt #	Docket #...	...CHRG2	..CONST4	....CST	....DEF	....CCS	....CVA	.....DC	.....DCF	.....ED	....DIS3	.....DPS	....DSC	.ETOREF	....EFF	.....FA	.....IGF	.....INS	.....JUS	....JCFT	....JCTF	.....JSF	....LFT
14-[illegible]	CR[illegible]-13-2											5.00					2.00				4.00	4.00	
14-[illegible]	CR[illegible]-13-2											-5.00					-2.00				-4.00	-4.00	
327233J22*V	C644-13-2														10.00			6.00					
327233J22*V	C644-13-2														-10.00			-6.00					
327233J22A	C644-13-2							25.00							10.00			6.00					
32724[illegible]	CR5769-13-2											5.00					2.00				4.00	4.00	
327[illegible]22*V	CR3681-10-2											5.00					2.00				4.00	4.00	
327[illegible]22*V	CR3681-10-2											-5.00					-2.00				-4.00	-4.00	
327[illegible]22A	CR3681-10-2											5.00					2.00				4.00	4.00	
327[illegible]22*V	CR3680-10-2											5.00					2.00				4.00	4.00	
327[illegible]22*V	CR3680-10-2											-5.00					-2.00				-4.00	-4.00	
327[illegible]22A	CR3680-10-2											5.00		0.10			2.00				4.00	4.00	
32727422	CR4618-03-2					15.00						5.00				5.00			0.00	2.00	4.00		
32728422	CR5140-13-2											5.00					2.00				4.00	4.00	
32729722	CR4756-13-2																2.00				4.00	4.00	
32730322	CR4551-13-2																2.00				4.00	4.00	
32731322	CR5067-13-2								25.00														
32732022	CR5116-13-2											5.00									4.00	4.00	
32733022	CR7356-06-2											5.00					2.00				4.00	4.00	
32734022	CR4749-13-2				10.00							5.00									4.00	4.00	
32735722	CR3895-07-2														10.00			6.00					
32736322*V	C645-13-2														-10.00			-6.00					
32736322*V	C645-13-2														10.00			6.00					
32736322A	C645-13-2							25.00															
32737322	CR5787-12-2											5.00					2.00				4.00	4.00	
32738022	C381-03-2																						
32739322	CR4463-13-2											5.00					2.00				4.00	4.00	
32740022	CR4698-13-2									10.00		5.00					2.00				4.00	4.00	
32741322	CR4378-13-2											5.00					2.00				4.00	4.00	
32742322	CR4795-13-2											5.00					2.00				4.00	4.00	
32743322	CR3394-11-2											5.00									4.00		
32744022	CR1081-04-2				10.00																		
32745322*V	C646-13-2														10.00			6.00					
32745322*V	C646-13-2														-10.00			-6.00					
32745322A	C646-13-2							25.00							10.00			6.00					
32746022	CR5990-07-2											5.00									4.00	4.00	
32747322	CR5959-07-2																				4.00	4.00	
32748022	CR2904-12-2											5.00					2.00				4.00	4.00	
32749322*V	CR5185-13-2											-5.00					2.00				-4.00	-4.00	
32749322*V	CR5185-13-2																						
32750022	C445-13-2											5.00					2.00				4.00	4.00	
32751322*V	CR4791-13-2				10.00							-5.00					-2.00				4.00	-4.00	
32751322*V	CR4791-13-2				-10.00							5.00					2.00				4.00	4.00	
32751322A	CR4791-13-2				10.00							5.00		0.10			2.00				4.00	4.00	
32752722	CR4192-13-2											5.00					2.00				4.00	4.00	
32753322	CR5185-13-2																2.00				4.00	4.00	
32754122	CR3144-11-2	5.00													10.00			6.00					25.00
32755722	C647-13-2														10.00			6.00					
32756322*V	C648-13-2														-10.00			-6.00					
32756322*V	C648-13-2														10.00			6.00					
32756322A	C648-13-2							25.00															
32757722*V	CR4391-13-2											5.00					2.00				4.00	4.00	
32757722*V	CR4391-13-2											-5.00					2.00				-4.00	-4.00	

Receipt #	Docket #	CCHS2	CCHST4	CLFY	CRF	CVSA	DC	DCF	ED	DIS3	DPS	DSC	VTOREF	EFF	FA	IDF	IMD	JCD	JCPT	JCTF	JSF	LFT
32757JJ2A	CR4391-13-2			50.00							5.00		0.14			2.00				4.00	4.00	
32758JJ2	CR4220-12-2										5.00					2.00				4.00	4.00	
32759JJ2	CR4419-12-2										5.00					2.00				4.00		
32760JJ2	CR4036-02-2				12.00						5.00				5.00			0.50	2.00	4.00		
32761JJ2	CR0422-05-2										5.00									4.00		
32762JJ2	CR4856-10-2															2.00				4.00	4.00	
32763JJ2	CR4921-09-2															2.00				4.00	4.00	
32764JJ2	CR4471-13-2															2.00				4.00	4.00	
32765JJ2	CR4942-09-2															2.00				4.00	4.00	
32766JJ2	CR4761-13-2										5.00					2.00				4.00	4.00	
32767JJ2	C649-13-2												10.00				5.00					25.00
32768JJ2	CR3694-10-2										5.00					2.00				4.00	4.00	
32769JJ2	CR2399-11-2										5.00					2.00				4.00	4.00	
32770JJ2	CR5850-11-2										5.00									4.00		
32771JJ2	CR0559-05-2										5.00									4.00		
32772JJ2	CR0560-05-2										5.00					2.00				4.00	4.00	
32773JJ2*V	CR5249-10-2										-5.00					2.00				4.00	-4.00	
32773JJ2*V	CR5249-10-2										5.00					2.00				4.00	4.00	
32773JJ2A	CR5249-10-2										5.00					2.00				4.00	4.00	
32774JJ2*V	CR5248-10-2										-5.00					2.00				-4.00	-4.00	
32774JJ2*V	CR5248-10-2										5.00					2.00				4.00	4.00	
32774JJ2A	CR5248-10-2										5.00					2.00				4.00	4.00	
32775JJ2	CR3761-10-2										5.00					2.00				4.00	4.00	
32776JJ2	CR3454-13-2																			4.00		
32777JJ2	CR5329-05-2																			4.00		
32778JJ2	CR2525-05-2																					
32779JJ2	C826-13-2																					
32780JJ2	C316-13-2																					
32781JJ2	C568-13-2																					
32782JJ2	C568-13-2										5.00									4.00		
32783JJ2	CR2777-04-2																					
32784JJ2	C826-13-2															2.00				4.00	4.00	
32785JJ2	CR4975-13-2															2.00				4.00	4.00	
32786JJ2	CR5077-13-2																					
32787JJ2	C244-13-2																			4.00	4.00	
32788JJ2	CR5191-06-2										5.00									4.00	4.00	
32789JJ2*V	CR5189-06-2										5.00									-4.00	-4.00	
32789JJ2*V	CR5189-06-2										-5.00									4.00	4.00	
32789JJ2A	CR5189-06-2										5.00									4.00	4.00	
32790JJ2*V	CR5179-06-2										5.00									4.00	4.00	
32790JJ2*V	CR5179-06-2										-5.00									4.00	-4.00	
32790JJ2A	CR5179-06-2										5.00									4.00	4.00	
32791JJ2	CR4671-13-2										5.00					2.00				4.00	4.00	
32792JJ2	CR2445-01-2				15.20						5.00				5.00			0.25	2.00			
32793JJ2	CR2647-13-2										5.00					2.00				4.00	4.00	
32794JJ2*V	CR3806-13-2										-5.00					2.00				4.00	-4.00	
32794JJ2*V	CR3806-13-2										5.00					2.00				4.00	4.00	
32794JJ2A	CR3806-13-2															2.00				4.00	4.00	
32795JJ2	CR4398-09-2															2.00				4.00	4.00	
32796JJ2	CR1260-10-2										5.00					2.00				4.00	4.00	
32797JJ2	CR5181-13-2										5.00					2.00				4.00	4.00	
32798JJ2	CR5180-13-2										5.00					2.00				4.00	4.00	
32799JJ2	CR5219-13-2										5.00					2.00				4.00	4.00	

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Receipt #	Docket #	...COMSA	...COMST4	...COPY	...RF	...USS	...CVCA	...DC	...DCF	...ED	...DIS3	...DPS	...ESC	...STCRET	...EFF	...FA	...IGF	...IND	...JCB	...J.PT	...JCIF	...JRF	...LET
32[illegible]	CR[illegible]-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR5177-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR[illegible]-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR4754-08-2											5.00					2.00				4.00	4.00	
32[illegible]	CR[illegible]-10-2											5.00					2.00				4.00	4.00	
32[illegible]	[illegible]860098							10.00															
32[illegible]	CR4745-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR3989-13-2											5.00					2.00				4.00	4.00	
32[illegible]	C651-13-2														10.00			6.00					
32[illegible]V	C651-13-2														-10.00			-6.00					
32[illegible]A	C651-13-2							25.00							10.00			6.00					
32[illegible]	CR6245-08-2											5.00					2.00				4.00	4.00	
32[illegible]	CR4494-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR4741-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR4214-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR5082-13-2																2.00				4.00	4.00	
32[illegible]	C652-13-2														10.00			6.00					5.00
32[illegible]	CR4389-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR4706-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5328-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5328-13-2											-5.00					-2.00				4.00	4.00	
32[illegible]A	CR5328-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR5327-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR5326-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5324-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5324-13-2											-5.00					-2.00				-4.00	-4.00	
32[illegible]A	CR5324-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR5323-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5322-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5322-13-2											-5.00					-2.00				-4.00	-4.00	
32[illegible]A	CR5322-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5321-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5321-13-2											-5.00					-2.00				-4.00	-4.00	
32[illegible]A	CR5321-13-2											5.00					2.00				4.00	4.00	
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32[illegible]V	CR5320-13-2											-5.00					-2.00				-4.00	-4.00	
32[illegible]A	CR5320-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR5319-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5318-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5318-13-2											-5.00					-2.00				-4.00	-4.00	
32[illegible]A	CR5318-13-2											5.00					2.00				4.00	4.00	
32[illegible]	C653-13-2														10.00			6.00					5.00
32[illegible]V	CR5317-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5317-13-2											-5.00					-2.00				-4.00	-4.00	
32[illegible]A	CR5317-13-2											5.00					2.00				4.00	4.00	
32[illegible]	C654-13-2														10.00			6.00					5.00
32[illegible]	CR4184-11-2											5.00					2.00				4.00	4.00	
32[illegible]	C655-13-2														10.00			6.00					5.00
32[illegible]	CR5317-13-2											5.00	10.00				2.00				4.00	4.00	
32[illegible]	CR5046-13-2											5.00					2.00				4.00	4.00	
32[illegible]	CR4876-13-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5030-12-2											5.00					2.00				4.00	4.00	
32[illegible]V	CR5030-12-2											-5.00					-2.00				-4.00	-4.00	

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Receipt #	Docket #....	...CHRG	CONST4	...CONT	...CRF	...DJS	...DVLA	...DZ	...FCF	...FD	...G153	...GPS	...HSC	..LTGREF	...REF	...FA	...IBF	...IND	...JLD	...JCFT	...JUIF	...JUF	...LFT
32e353Z2A	CR5[illegible]-13-2											5.00		0.10			2.00				4.00	4.00	
32e38eJ2A	CR6546-13-2											5.00					2.00				4.00	4.00	
32837J32	CR4182-11-2																2.00				4.00	4.00	
3283eJJ2	CR4182-13-2											5.00					2.00				4.00	4.00	
32839J42	CR4181-13-2											5.00					2.00				4.00	4.00	
3284eJJ2	Ce76-13-2														10.00			6.00					25.00
32841J32	CR5269-13-2											5.00					2.00				4.00	4.00	
3284eJJ2*V	C657-13-2														10.00			6.00					
3284eJJ2*V	C657-13-2														-10.00			-6.00					
32841J2A	C657-13-2				75.00										10.00			6.00					
32843J32	C659-13-2														10.00			6.00					-25.00
32844J32	C659-13-2														10.00			6.00					25.00
32844J32*V	C659-13-2														-10.00			-6.00					-25.00
3284eJ2A	C659-13-2				25.00										10.00			6.00					
32848J32*V	C660-13-2														10.00			6.00					
32845J32*V	C660-13-2														-10.00			-6.00					
32845J2A	C660-13-2				25.00										10.00			6.00					
32846J32*V	C661-13-2														10.00			6.00					
32846J32*V	C661-13-2														-10.00			-6.00					
32846J2A	C661-13-2				25.00										10.00			6.00					
32847J32*V	C662-13-2														10.00			6.00					
32847J32*V	C662-13-2														-10.00			6.00					
32847J2A	C662-13-2				25.00										10.00			6.00					
32848J32*V	C663-13-2														10.00			6.00					
32848J32*V	C663-13-2														-10.00			-6.00					
3284eJ2A	C663-13-2				25.00										10.00			6.00					
32849J32	CR5471-13-2											5.00					2.00				4.00	4.00	
3285eJ32	CR5[illegible]-13-2											5.00					2.00				4.00	4.00	
32851J32	CR5316-13-2											5.00					2.00				4.00	4.00	
3285eJ32*V	C664-13-2														10.00			6.00					
3285eJ32*V	C664-13-2														-10.00			-6.00					
3285eJ2A	C664-13-2				25.00										10.00			6.00					
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Receipt #	Docket #	...CHRGT	..CHRGT4	....DEF	.....LNF	....DDS	....DVA	.....DC	....DVF	.....LD	...DISS	.....EFS	.....ESC	..DISCRET	.....EFF	.....FA	....IDF	....IHD	....JCD	....JCPT	...JCTF	....JSF	....LAT
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Receipt #	Docket #....	...NUMS2	..DCHST4	....COF.	.....CKF	.....CCS	...JVKA	.....IM	.....DCF	.....LD	....EIS3	.....EPS	.....DSC	..DTOREF	.....EFF	.....FA	.....IDF	.....IHD	.....JCD	....JSFT	....JCTF	.....JSF	.....LFT
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...[illegible]2	C[illegible]-13-[illegible]	70.00																					
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32893322A	C688-13-2					10.00									10.00			6.00					
32894322*V	C689-13-2														10.00			6.00					
32894322*V	C689-13-2														-10.00			-6.00					
32894322A	C689-13-2					10.00									10.00			6.00					
32895322*V	C690-13-2														10.00			6.00					
32895322*V	C690-13-2														-10.00			-6.00					
32895322A	C690-13-2					10.00									10.00			6.00					
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32920322A	CR4868-08-2											5.00					2.00				4.00	4.00	
32921322	CR4867-08-2											5.00					2.00				4.00	4.00	
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32923322*V	C694-13-2														10.00			6.00					

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32929J22A	CR4465-13-2											5.00						2.00			4.00	4.00	
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32933J22	CR4967-13-2											5.00						2.00			4.00	4.00	
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32934J22*V	CR1066-13-2											-5.00						-2.00			-4.00	-4.00	
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32948J22A	CR4958-13-2		12.45									5.00						2.00			4.00	4.00	
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32951J22	CR5182-13-2											5.00						2.00			4.00	4.00	
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32954J22*V	C702-13-2														-10.00		-6.00						
32954J22A	C702-13-2								25.00						10.00		6.00						
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32956J22*V	C704-13-2														10.00		6.00						
32956J22*V	C704-13-2														-10.00		-6.00						
32956J22A	C704-13-2								25.00						10.00		6.00						

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32958J22A	CR3401-10-2											5.00					2.00				4.00	4.00	
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32960J22*V	CR1112-10-2											-5.00					-2.00				-4.00	-4.00	
32960J22A	CR1112-10-2											5.00		0.10			2.00				4.00	4.00	
32961J22	CR1117-10-2											5.00					2.00				4.00	4.00	
32962J22	CR2686-11-2											5.00					2.00				4.00	4.00	
32963J22*V	CR4702-13-2											5.00					2.00				4.00	4.00	
32963J22*V	CR4702-13-2											-5.00					-2.00				-4.00	-4.00	
32963J22A	CR4702-13-2											5.00					2.00				4.00	4.00	
32964J22	C641-13-2																						
32965J22	CR5160-13-2											5.00					2.00				4.00	4.00	
32966J22	C706-13-2														10.00			6.00					25.00
32967J22	CR5387-13-2											5.00					2.00				4.00	4.00	
32968J22	C706-13-2														10.00			6.00					25.00
32969J22	CR6246-08-2											5.00					2.00				4.00	4.00	
32970J22	C707-13-2														10.00			6.00					25.00
32971J22	C708-13-2														10.00			6.00					25.00
32972J22	CR1881-13-2											5.00					2.00				4.00	4.00	
32973J22	CR3375-12-2																2.00				4.00	4.00	
32974J22	CR2174-10-2											5.00					2.00				4.00	4.00	
32975J22	C412-13-2														10.00			6.00					
32976J22*V	C709-13-2														-10.00			-6.00					
32976J22*V	C709-13-2														10.00			6.00					
32976J22A	C709-13-2																						
32977J22	CR5406-13-2											5.00					2.00				4.00	4.00	
32978J22*V	CR5364-13-2											5.00					2.00				4.00	4.00	
32978J22*V	CR5364-13-2											-5.00					-2.00				-4.00	-4.00	
32978J22A	CR5364-13-2											5.00		0.10			2.00				4.00	4.00	
32979J22	CR5318-13-2											5.00					2.00				4.00	4.00	
32980J22	CR5117-12-2											5.00					2.00				4.00	4.00	
32981J22	CR4114-08-2											5.00					2.00				4.00	4.00	
32982J22	CR2483-08-2											5.00					2.00				4.00	4.00	
32983J22	CR4480-08-2											5.00					2.00				4.00	4.00	
32984J22*V	CR4258-10-2											5.00					2.00				4.00	4.00	
32984J22*V	CR4258-10-2											-5.00					-2.00				-4.00	-4.00	
32984J22A	CR4258-10-2											5.00		0.10			2.00				4.00	4.00	
32985J22	CR6121-07-2											5.00									4.00	4.00	
32986J22	CR6120-07-2											5.00									4.00	4.00	
32987J22*V	CR5480-13-2											5.00					2.00				4.00	4.00	
32987J22*V	CR5480-13-2											-5.00					-2.00				-4.00	-4.00	
32987J22A	CR5482-13-2											5.00					2.00				4.00	4.00	
32988J22	CR5485-13-2											5.00					2.00				4.00	4.00	
32989J22	CR5486-13-2											5.00					2.00				4.00	4.00	
32990J22	CR5487-13-2											5.00					2.00				4.00	4.00	
32991J22*V	CR5488-13-2											5.00					2.00				4.00	4.00	
32991J22*V	CR5488-13-2											-5.00					-2.00				-4.00	-4.00	
32991J22A	CR5488-13-2											5.00					2.00				4.00	4.00	
32992J22*V	CR5489-13-2											5.00					2.00				4.00	4.00	
32992J22*V	CR5489-13-2											-5.00					-2.00				-4.00	-4.00	

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Pe mspt #	Docket #....	...CONS2	..CONST4	....COST	.....CHF	.....CSC	.....V/A	.....DC	.....DCF	LI	....DIS3	.....DFS	.....DSC	..DTOREF	.....EFF	.....FA	.....IDF	.....ING	.....JCD	.....JCPT	.....JTF	.....JSF	.....LFT
32993J22A	CR5489-13-2											5.00			2.00						4.00	4.00	
32993J22*V	CR5489-13-2											5.00			2.00						4.00	4.00	
32994J22*V	CR5490-13-2											-5.00			-2.00						-4.00	-4.00	
32994J22A	CR5490-13-2											5.00			2.00						4.00	4.00	
32995J22A	CR5491-13-2											5.00			2.00						4.00	4.00	
32995J22*V	CR5491-13-2											-5.00			-2.00						-4.00	-4.00	
32996J22A	CR5492-13-2											5.00			2.00						4.00	4.00	
32996J22*V	CR5492-13-2											-5.00			-2.00						-4.00	-4.00	
32997J22A	CR5493-13-2											5.00			2.00						4.00	4.00	
32997J22*V	CR5493-13-2											-5.00			-2.00						-4.00	-4.00	
32998J22A	CR5494-13-2											5.00			2.00						4.00	4.00	
32998J22*V	CR5494-13-2											-5.00			-2.00						-4.00	-4.00	
32999J22A	CR5495-13-2											5.00			2.00						4.00	4.00	
32999J22*V	CR5495-13-2											-5.00			-2.00						-4.00	-4.00	
33000J22A	CR5496-13-2											5.00			2.00						4.00	4.00	
33000J22*V	CR5496-13-2											-5.00			-2.00						-4.00	-4.00	
33001J22A	CR5497-13-2											5.00			2.00						4.00	4.00	
33001J22*V	CR5497-13-2											-5.00			-2.00						-4.00	-4.00	
33002J22A	CR5498-13-2											5.00			2.00						4.00	4.00	
33002J22*V	CR5498-13-2											-5.00			-2.00						-4.00	-4.00	
33003J22A	CR5499-13-2											5.00			2.00						4.00	4.00	
33003J22*V	CR4986-13-2											5.00			2.00						4.00	4.00	
33002J22*V	CR4986-13-2											-5.00			-2.00						-4.00	-4.00	
33002J22A	CR4986-13-2											5.00		0.00	2.00						4.00	4.00	
33003J22	C710-13-2				25.00											10.00		6.00					
33007J22	C711-13-2				25.00											10.00		6.00					
33008J22	C712-13-2				25.00											10.00		6.00					
33009J22	CR2751-13-2											5.00			2.00						4.00	4.00	
33010J22	C432-13-2																						
33011J22	CR4552-13-2														2.00						4.00	4.00	
33012J22*V	CR5813-11-2											5.00			2.00						4.00	4.00	
33012J22*V	CR5813-11-2											-5.00			-2.00						-4.00	-4.00	
33012J22A	CR5813-11-2											5.00			2.00						3.99	4.00	
33013J22	C562-13-2																						
33014J22	CR4956-13-2											5.00			2.00						4.00	4.00	
33015J22	C713-13-2				25.00											10.00		6.00					
33016J22	C714-13-2															10.00		6.00					25.00
33017J22*V	CR0166-11-2											5.00			2.00						4.00	4.00	
33017J22*V	CR0166-11-2											-5.00			2.00						-4.00	-4.00	
33017J22A	CR0166-11-2											5.00			2.00						4.00	4.00	
33018J22	CR0185-11-2											5.00			2.00						4.00	4.00	
33019J22	CR0376-04-2																				4.00		
33020J22	C715-13-2				25.00											10.00		6.00					
330_1J22	C716-13-2															10.00		6.00					25.00
330_2J22	A13-253	9.00																					
33023J22	C717-13-2															10.00		6.00					25.00

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Receipt #	Docket #....	..CONS2	..CONST4	....CDPT	....CRF	....DJ3	...DVCA	.....DC	....DCF	....DD	...DIS3	....DV3	....DSC	..DTOWEF	....EFF	....FA	....IDF	....IND	....JCD	....JCFT	....JCTF	....JDF	....LFT
33024JJ2*V	CR5137-13-2					0.05											2.00				4.00	4.00	
33024JJ2*V	CR5137-13-2					-0.05											-2.00				-4.00	-4.00	
33024JJ2A	CR5137-13-2													6.85			2.00				4.00	4.00	
33025JJ2	A13-143			5.00																			
33026JJ2	C677-13-2																						
33027JJ2	C719-13-2														10.00			6.00					25.00
33028JJ2	CR5446-13-2											5.00					2.00				4.00	4.00	
33029JJ2	C647-13-2																						
33030JJ2	C719-13-2														10.00			6.00					15.00
33031JJ2	C720-13-2														10.00			6.00					25.00
33032JJ2	CR5147-13-2											5.00					2.00				4.00	4.00	
33033JJ2	CR6105-11-2											5.00					2.00				4.00	4.00	
33034JJ2	CR6103-11-2											4.99					2.00				3.99	3.99	
33035JJ2	CR5404-13-2											5.00					2.00				4.00	4.00	
33036JJ2	CR5447-13-2											5.00					2.00				4.00	4.00	
33037JJ2	CR5122-13-2											5.00					2.00				4.00	4.00	
33038JJ2	C721-13-2														10.00			6.00					25.00
33039JJ2	CR9219-07-2											5.00									4.00	4.00	
33040JJ2	CR5509-13-2											5.00					2.00				4.00	4.00	
33041JJ2	CR5515-13-2											5.00					2.00				4.00	4.00	
33042JJ2	CR5427-13-2											5.00					2.00				4.00	4.00	
33043JJ2	CR6363-06-2																				4.00	4.00	
33044JJ2	CR5124-13-2											5.00					2.00				4.00	4.00	
33045JJ2	CR5323-13-2											5.00					2.00				4.00	4.00	
33046JJ2*V	CR5539-13-2																						
33047JJ2*V	CR5534 13-2																						
33048JJ2	CR511d 13-2									$4.00		5.00					2.00				4.00	4.00	
33049JJ2	C593-13-2																						
33050JJ2*V	CR2493-05-2											5.00									4.00		
33050JJ2*V	CR2493-05-2											-5.00									4.00		
33050JJ2A	CR2493-05-2											5.00									4.00		
33051JJ2	C319-13-2																						
33052JJ2	C592-13-2																						
33053JJ2	C502-13-2																						
33054JJ2	C220-13-2																						
33055JJ2	CR1840-00-1						15.00					5.00				5.00				0.25	2.00		
33056JJ2	CR5419-13-2																2.00				4.00	4.00	
33057JJ2	CR5508-13-2											5.00					2.00				4.00	4.00	
33058JJ2	C723-13-2								25.00						10.00			6.00					
33059JJ2	CR5198-13-2											5.00					2.00				4.00	4.00	
33060JJ2	CR5334-13-2											5.00					2.00				4.00	4.00	
33061JJ2	CR5421-13-2																2.00				4.00	4.00	
33062JJ2	C725-13-2								25.00						10.00			6.00					
33063JJ2	C726-13-2								25.00						10.00			6.00					
33064JJ2	DCR6059							20.00															
33065JJ2	CR4170-13-2																2.00				4.00	4.00	
33066JJ2	CR5115-13-2											5.00					2.00				4.00	4.00	
33302JJ2	CR3705-08-2											5.00					2.00				4.00	4.00	
Totals		70.00	5.00	47.00	337.45	0.00	90.00	40.00	1275.00	131.00	20.00	989.99	35.00	11.85	800.00	30.00	378.00	480.00	2.25	10.00	891.98	835.99	925.00

Receipt #	Docket #...	....LTF	....MCWV	....MVF	....PV2	....SUF	....JNL	....SJF3	....SC	....CTF	....TFC	....TPW	....TWF	....TXFI	....WF	WFTRELIE	WRITEX	WRITPOSS	...Total
14-74803835	CR5269-13-2	2.00	0.10				0.60	5.40		30.00	3.00								204.00
14-74803835	CR5269-13-2	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00								-204.00
32723J22*V	C644-13-2				25.00														41.00
32723J22*V	C644-13-2				-25.00														-41.00
32723J22A	C644-13-2																		41.00
32724J22	CR5269-13-1	2.00	0.10				0.60	5.40		30.00	3.00								204.00
32726J22*V	CR3681-10-2	2.00					0.60	5.40						50.00					283.00
32726J22*V	CR3681-10-2	-2.00					0.60	-5.40						-50.00					-283.00
32726J22A	CR3681-10-2	2.00					0.60	5.40						50.00					283.00
32726J22*V	CR3680-10-2	2.00	0.10				0.60	5.40		30.00	3.00			50.00					280.10
32726J22*V	CR3680-10-2	-2.00	-0.10				0.60	-5.40		-30.00	-3.00			-50.00					-280.10
32726J22A	CR3680-10-2	2.00					0.60	5.40		30.00	3.00			50.00					280.10
32727J22	CR6618-03-2	2.00								30.00	3.00			50.00					187.00
32728J22	CR5148-13-2	2.00	0.10				0.60	5.40											133.10
32729J22	CR4756-13-2	2.00					0.60	5.40		30.00	3.00								150.00
32730J22	CR4551-12-2	2.00					0.60	5.40	5.00					50.00					392.00
32731J22	CR5047-13-2	2.00					0.60	5.40				5.00	113.05						208.00
32732J22	CR5116-13-2																		20.00
32733J22	CR7290-06-2	2.00					0.60	5.40		30.00	3.00								153.00
32734J22	CR4749-13-2	2.00	0.10				0.60	5.40		30.00	3.00								125.10
32735J22	CR8895-07-2	2.00					0.60	5.40		30.00	3.00			50.00					199.00
32736J22*V	C645-13-2				25.00														111.00
32736J22*V	C645-13-2				-25.00														-111.00
32736J22A	C645-13-2																		111.00
32737J22	CR5787-12-2	2.00					0.60	5.40		30.00	3.00								153.00
32738J22	C191-03-2																		5.00
32739J22	CR4483-13-2	2.00	0.10				0.60	5.40		30.00	3.00								166.10
32740J22	CR4690-13-2	2.00	0.10				0.60	5.40		30.00	3.00								110.10
32741J22	CR4378-13-2	2.00	0.10				0.60	5.40											133.10
32742J22	CR4705-13-2	2.00	0.10				0.60	5.40		30.00	3.00								110.00
32743J22	CR3094-11-2	2.00	0.10				0.60	5.40		30.00	3.00			50.00					280.00
32744J22	CR1081-04-2	2.00								30.00	3.00			50.00					237.00
32745J22*V	C646-13-2				25.00														181.00
32745J22*V	C646-13-2				25.00														-181.00
32745J22A	C646-13-2																		181.00
32746J22	CR8960-07-2	2.00					0.60	5.40						50.00					385.00
32747J22	CR9959-07-2	2.00					0.60	5.40						50.00					279.00
32748J22	CR2904-12-2	2.00					0.60	5.40	5.00					50.00					127.00
32749J22*V	CR5185-13-2	2.00	0.10				0.60	5.40		30.00	3.00								100.10
32749J22*V	CR5185-13-2	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00								-100.10
32750J22	C445-13-2																		5.00
32751J22*V	CR4791-10-2	2.00	0.10				0.60	5.40		30.00	3.00								135.10
32751J22*V	CR4791-10-2	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00								-135.10
32751J22A	CR4791-10-2	2.00					0.60	5.40		30.00	3.00								125.10
32752J22	CR4752-10-2	2.00					0.60	5.40											133.00
32753J22	CR5185-13-2	2.00	0.10				0.60	5.40		30.00	3.00								100.10
32754J22	CR3144-11-2	2.00	0.10				0.60	5.40		30.00	3.00								145.00
32755J22	C648-13-2																		111.00
32756J22*V	C648-13-2				25.00														111.00
32756J22*V	C648-13-2				-25.00														-111.00
32756J22A	C648-13-2																		111.00
32757J22*V	CR4291-13-2	2.00	0.10				0.60	5.40		30.00	3.00								200.10
32757J22*V	CR4291-13-2	-2.00	-0.10				-0.60	-5.40		-30.00	-3.00								-200.10

Receipt #	Docket #....	....LTF	....HCSV	....NTF	....PFC	....CJF	....CJPC	....CJFS	....SAF	....STF	....TFC	....TFW	....TFWF	....TXFI	....WF	WFPREV..	..WRITEX	WRITEVOI	...Total
3L757J2LA	CR4391-13-2	2.00					0.60	5.40		30.00	3.00								141.00
3L758J22	CR4376-13-2	2.00		0.10			0.60	5.40											151.00
3L759J22	CR4219-13-2	2.00		0.10			0.60	5.40		30.00	3.00								141.00
3L760J22	CR2230-01-2	2.00									3.00								57.00
3L761J2L	CR0482-05-2	2.00														50.00			59.00
3L762J22	CR4856-10-2	2.00					0.60	5.40	5.00							50.00			392.00
3L763J2A	CR4921-09-2	2.00					0.60	5.40				5.00	85.00						167.00
3L764J22	CR4651-13-2	2.00		0.10			0.60	5.40	5.00	30.00	3.00								190.10
3L765J22	CR4922-09-2	2.00					0.60	5.40				5.00	85.00						167.00
3L766J22	CR4761-13-2	2.00		0.10			0.60	5.40		30.00	3.00								191.10
3L767J22	0649-13-2																		5.00
3L768J22	CR3694-10-2	2.00		0.10			0.60	5.40		30.00	3.00					50.00			291.10
3L769J22	CR2399-11-2	2.00		0.10			0.60	5.40		30.00	3.00					50.00			291.10
3L770J22	CR5455-11-2	2.00		0.10			0.60	5.40		30.00	3.00					50.00			291.10
3L771J22	CR0559-05-2	2.00								30.00	3.00					50.00			187.00
3L772J22	CR0560-05-2	2.00																	279.00
3L773J22*V	CR5449-10-2	2.00					0.60	5.40											133.00
3L773J22*V	CR5249-10-2	-2.00					-0.60	-5.40											-133.00
3L773J22A	CR5249-10-2	2.00		0.10			0.60	5.40											133.00
3L774J22	CR5148-10-2	2.00					0.60	5.40		30.00	3.00								204.00
3L774J22*V	CR5148-10-2	-2.00					-0.60	-5.40		-30.00	-3.00								-204.00
3L774J22A	CR5148-10-2	2.00		0.10			0.60	5.40		30.00	3.00								204.00
3L775J22	CR3761-13-2	2.00		0.10			0.60	5.40		30.00	3.00								141.10
3L776J22	CR3154-13-2	2.00		0.10			0.60	5.40		30.00	3.00								141.10
3L777J22	CR3529-05-2	2.00																	54.00
3L778J22	CR3525-05-2	2.00														50.00			149.00
3L779J22	CR0626-13-2																		5.00
3L780J22	CR0628-13-2																		5.00
3L781J22	CR0688-13-2																		5.00
3L782J22	CR0688-13-2																		5.00
3L783J22	CR2777-04-2	2.00																	44.00
3L784J22	CR0626-13-2																		5.00
3L785J22	CR4975-13-2	2.00					0.60	5.40						5.00					225.00
3L786J22	CR5077-13-2	2.00					0.60	5.40						5.00					67.00
3L787J22	0244-13-2																		5.00
3L788J22	CR5101-06-2	2.00					0.60	5.40											163.00
3L789J22*V	CR5180-06-2	2.00					0.60	5.40											279.00
3L789J22*V	CR5180-06-2	-2.00					-0.60	5.40											-279.00
3L789J22A	CR5180-06-2	2.00					0.60	5.40											279.00
3L790J22*V	CR5179-06-2	2.00					0.60	5.40											279.00
3L790J22*V	CR5179-06-2	-2.00					-0.60	-5.40											-279.00
3L790J22A	CR5179-06-2	2.00					0.60	5.40											279.00
3L791J22	CR4673-13-2	2.00					0.60	5.40		30.00	3.00								191.00
3L792J22	CR2445-01-2	2.00									3.00								57.00
3L793J22	CR1647-13-2	2.00		0.10			0.60	5.40											191.10
3L794J22*V	CR3806-13-2	2.00		0.10			0.60	5.40		30.00	3.00								250.10
3L794J22*V	CR3806-13-2	-2.00		0.10			-0.60	-5.40		-30.00	-3.00								-250.10
3L794J22A	CR3806-13-2	2.00					0.60	5.40		30.00	3.00								250.10
3L795J22	CR6398-09-2	2.00					0.60	5.40	5.00							50.00			358.00
3L796J22	CR1260-10-2	2.00		0.10			0.60	5.40		30.00	3.00					50.00			295.00
3L797J22	CR5181-13-2	2.00					0.60	5.40											77.00
3L798J22	CR5180-13-2	2.00		0.10			0.60	5.40											77.10
3L799J22	CR5219-13-2	2.00		0.10			0.60	5.40		30.00	3.00								153.00

Receipt #	Docket #	LTF	MCWV	MVF	PVS	SCF	FC	SJFS	SC	STF	TFC	TPW	TPWF	TXFI	WP	WITNESS	WRITPOSS	Total
328[illegible]	CR5306-13-2	2.00		0.10			0.60	5.40										133.10
328[illegible]	CR5327-13-2	2.00		0.10			0.60	5.40										67.10
328[illegible]	CR3755-08-2	2.00					0.60	5.40		30.00	3.00				5[illegible]			285.00
328[illegible]	CR3754-08-2	2.00					0.60	5.40							50.00			392.00
328[illegible]	CR3972-10-2	2.00		0.10			0.60	5.40		30.00	3.00				50.00			304.00
328[illegible]	DC#6090				1.00													21.00
328[illegible]	CR4745-13-2	2.00		0.10			0.60	5.40										133.00
328[illegible]	CR1960-13-2	2.00		0.10			0.60	5.40										67.10
328[illegible]*V	C651-13-2					25.00												111.00
328[illegible]*V	C651-13-2					-25.00												-111.00
328[illegible]A	C651-13-2																	111.00
328[illegible]	CR6245-08-2	2.00					0.60	5.40		30.00	3.00				50.00			303.00
328[illegible]	CR4994-13-2	2.00		0.10			0.60	5.40		30.00	3.00							145.10
328[illegible]	CR4741-13-2	2.00		0.10			0.60	5.40		30.00	3.00							151.10
328[illegible]	CR4214-13-2	2.00					0.60	5.40										67.00
328[illegible]	CR5382-13-2	2.00					0.60	5.40				5.00						67.00
328[illegible]	C652-13-2																	111.00
328[illegible]	CR4340-13-2	2.00		0.10			0.60	5.40										133.10
328[illegible]	CR4708-13-2	2.00		0.10			0.60	5.40		30.00	3.00							200.00
328[illegible]*V	CR5320-13-2	2.00	[illegible]				0.60	5.40										217.00
328[illegible]*V	CR5328-13-2	-2.00	-75.00				0.60	-5.40										217.00
328[illegible]A	CR5329-13-2	2.00					0.60	5.40										217.00
328[illegible]	CR5327-13-2	2.00					0.60	5.40										217.00
328[illegible]	CR5326-13-2	2.00					0.60	5.40										217.00
328[illegible]*V	CR5324-13-2	2.00	75.00				0.60	5.40										217.00
328[illegible]*V	CR5324-13-2	-2.00	-75.00				0.60	5.40										217.00
328[illegible]A	CR5324-13-2	2.00					0.60	5.40										217.00
328[illegible]	CR5323-13-2	2.00					0.60	5.40										567.00
328[illegible]*V	CR5322-13-2	2.00	150.00				0.60	5.40										567.00
328[illegible]*V	CR5322-13-2	-2.00	-150.00				0.60	-5.40										567.00
328[illegible]A	CR5322-13-2	2.00					0.60	5.40										217.00
328[illegible]*V	CR5321-13-2	2.00	75.00				0.60	5.40										-217.00
328[illegible]*V	CR5321-13-2	-2.00	-75.00				0.60	-5.40										217.00
328[illegible]A	CR5321-13-2	2.00					0.60	5.40										217.00
328[illegible]*V	CR5320-13-2	2.00	75.00				0.60	5.40										-217.00
328[illegible]*V	CR5320-13-2	-2.00	-75.00				0.60	-5.40										217.00
328[illegible]A	CR5320-13-2	2.00					0.60	5.40										217.00
328[illegible]	CR5319-13-2	2.00		0.10			0.60	5.40		30.00	3.00							200.00
328[illegible]*V	CR5318-13-2	2.00	75.00				0.60	5.40										217.00
328[illegible]*V	CR5318-13-2	-2.00	-75.00				0.60	-5.40										217.00
328[illegible]A	CR5318-13-2	2.00					0.60	5.40										111.00
328[illegible]	C653-13-2																	1067.00
328[illegible]*V	CR5317-13-2	2.00	500.00				0.60	5.40										-1067.00
328[illegible]*V	CR5317-13-2	-2.00	-500.00				0.60	-5.40										1067.00
328[illegible]A	CR5317-13-2	2.00					0.60	5.40										111.00
328[illegible]	C654-13-2																	111.00
328[illegible]	CR4184-11-2	2.00		0.10			0.60	5.40		30.00	3.00				50.00			280.10
328[illegible]	C655-13-2																	111.00
328[illegible]	CR5307-13-2	2.00		0.10			0.60	5.40		30.00	3.00							110.10
328[illegible]	CR5006-13-2	2.00		0.10			0.60	5.40		30.00	3.00							244.10
328[illegible]	CR4076-13-2	2.00		0.10			0.60	5.40										133.10
328[illegible]*V	CR5030-12-2	2.00					0.60	5.40		30.00	3.00							150.10
328[illegible]*V	CR5030-12-2	-2.00					0.60	-5.40		-30.00	-3.00							150.10

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32835JZZA	CR[illegible]	2.00					0.60	5.40		30.00	3.00					50.00			291.00
32836JZZ	CR6548-08-2	2.00					0.60	5.40		30.00	3.00								278.00
32837JZZ	CR4483-11-2	2.00					0.60	5.40				5.00	113.95						393.00
32838JZZ	CR4182-09-2	2.00					0.60	5.40								50.00			283.00
32839JZZ	CR4181-09-2	2.00					0.60	5.40								50.00			283.00
32840JZZ	Co56-13-2																		111.00
32841JZZ	CR5269-13-2	2.00		0.10			0.60	5.40		30.00	3.00								141.00
32841JZZ*V	C657-13-2					-25.00													-111.00
32842JZZ*V	C657-13-2					25.00													111.00
32842JZZA	C657-13-2																		111.00
32843JZZ	Co58-13-2																		111.00
32844JZZ*V	C659-13-2																		-111.00
32844JZZ*V	C659-13-2																		111.00
32844JZZA	C659-13-2																		111.00
32845JZZ*V	C660-13-2					-25.00													-111.00
32845JZZ*V	C660-13-2					25.00													111.00
32845JZZA	C660-13-2																		111.00
32846JZZ*V	C661-13-2					25.00													-111.00
32846JZZ*V	C661-13-2					-25.00													111.00
32846JZZA	C661-13-2																		111.00
32847JZZ*V	C662-13-2					25.00													-111.00
32847JZZ*V	C662-13-2					-25.00													111.00
32847JZZA	C662-13-2																		111.00
32848JZZ*V	C663-13-2					25.00													-111.00
32848JZZ*V	C663-13-2					-25.00													111.00
32848JZZA	C663-13-2																		111.00
32849JZZ	CR5271-13-2	2.00					0.60	5.40		30.00	3.00								265.10
32850JZZ	CR5170-13-2	2.00		0.10			0.60	5.40		30.00	3.00								133.10
32851JZZ	CR5316-13-2	2.00		0.10			0.60	5.40											101.00
32852JZZ*V	Co64-13-2					25.00													-101.00
32852JZZ*V	C664-13-2					-25.00													101.00
32852JZZA	C664-13-2																		111.00
32853JZZ*V	C665-13-2					25.00													-111.00
32853JZZ*V	C665-13-2					-25.00													111.00
32853JZZA	C665-13-2																		101.00
32854JZZ*V	C666-13-2					25.00													-101.00
32854JZZ*V	C666-13-2					-25.00													101.00
32854JZZA	C666-13-2																		111.00
32855JZZ*V	C667-13-2					25.00													-111.00
32855JZZ*V	C667-13-2					-25.00													111.00
32855JZZA	C667-13-2																		111.00
32856JZZ*V	C668-13-2					25.00													-111.00
32856JZZ*V	C668-13-2					-25.00													111.00
32856JZZA	C668-13-2																		111.00
32857JZZ*V	C669-13-2					25.00													-111.00
32857JZZ*V	C669-13-2					-25.00													111.00
32857JZZA	C669-13-2																		111.00
32858JZZ*V	C670-13-2					25.00													-111.00
32858JZZ*V	C670-13-2					-25.00													111.00
32858JZZA	C670-13-2																		111.00
32859JZZ*V	C671-13-2					25.00													-111.00
32859JZZ*V	C671-13-2					25.00													111.00
32859JZZA	C671-13-2																		

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Receipt #	Docket #....	....DTF	....NCWV	....HVF	....FVS	....SCF	....SJFS	....SJFD	....SD	....STF	....TFC	....TFW	....TFWF	....TXFI	....WF	WFPREC22	..WRITEX	WRITPOSS	...Total
32864J22	CR5110-13-2	2.00		0.10			0.60	5.40											138.10
32861J22*V	C672-13-2					25.00													111.00
32861J22*V	C672-13-2					-25.00													111.00
32861J22A	C672-13-2																		111.00
32862J22*V	C673-13-2					25.00													136.00
32862J22*V	C673-13-2					-25.00													-111.00
32862J22A	C673-13-2																		111.00
32863J22*V	CR5363-13-2	2.00	75.00				0.60	5.40											217.00
32863J22*V	CR5363-13-2	-2.00	-75.00				0.60	-5.40											-217.00
32863J22A	CR5363-13-2	2.00					0.60	5.40											217.00
32864J22*V	C674-13-2					25.00													111.00
32864J22*V	C674-13-2					-25.00													-111.00
32864J22A	C674-13-2																		111.00
32865J22*V	C675-13-2					25.00													136.00
32865J22*V	C675-13-2					-25.00													-111.00
32865J22A	C675-13-2																		111.00
32866J22*V	C676-13-2					25.00													136.00
32866J22*V	C676-13-2					-25.00													-111.00
32866J22A	C676-13-2																		111.00
32867J22	C677-13-2																		111.00
32868J22	CR5168-13-2	2.00		0.10			0.60	5.40		30.00	3.00								280.00
32869J22	CR5041-13-2	2.00		0.10			0.60	5.40		30.00	3.00								217.00
32870J22	CR5649-11-2	2.00		0.10			0.60	5.40	5.00	30.00	3.00								153.00
32871J22*V	C678-13-2					25.00													111.00
32871J22*V	C678-13-2					-25.00													-111.00
32871J22A	C678-13-2																		111.00
32872J22*V	C679-13-2					25.00													136.00
32872J22*V	C679-13-2					-25.00													-111.00
32872J22A	C679-13-2																		111.00
32873J22*V	C680-13-2					25.00													136.00
32873J22*V	C680-13-2					25.00													136.00
32873J22A	C680-13-2																		111.00
32874J22*V	C681-13-2					25.00													136.00
32874J22*V	C681-13-2					-25.00													-111.00
32874J22A	C681-13-2																		111.00
32875J22	CR4703-13-2	2.00					0.60	5.40		30.00	3.00								150.10
32876J22*V	C682-13-2					25.00													136.00
32876J22*V	C682-13-2					25.00													-111.00
32876J22A	C682-13-2																		111.00
32877J22*V	C683-13-2					25.00													136.00
32877J22*V	C683-13-2					-25.00													-111.00
32877J22A	C683-13-2																		111.00
32878J22*V	C684-13-2					25.00													136.00
32878J22*V	C684-13-2					-25.00													-111.00
32878J22A	C684-13-2																		111.00
32879J22	A13-203																		5.00
32880J22	CR4041-08-2	2.00					0.60	5.40		30.00	3.00					5.00			200.00
32881J22	CR2487-13-2	2.00					0.60	5.40		30.00	3.00								190.10
32882J22	CR4404-13-2	2.00		0.10			0.60	5.40		30.00	3.00								200.00
32883J22	CR5023-10-2	2.00					0.60	5.40		30.00	3.00								200.00
32884J22	CR5376-13-2	2.00					0.60	5.40		30.00	3.00								111.00
32885J22	C685-13-2																		140.00
32886J22	CR6114-04-2	2.00							5.00	30.00	3.00								

Receipt #	Docket #....	....ITF	....HCMV	....MVF	....PV2	....SCF	....SJFC	....SJFS	.....SO	....STF	....TFC	....TIW	....TPWF	....TXFI	.....WF	WFEMERG	..WRITEX	WRITFOSS	...Total
32887JJ2	CR4105-04-2	2.00							5.00	30.00	3.00								140.00
32888JJ2	C688-13-2																		76.00
32889JJ2	CR4737-13-2	2.00		0.10			0.60	5.40											133.10
32890JJ2	C686-13-2																		111.00
32891JJ2	C687-13-2																		150.00
32892JJ2*V	CR4675-13-1	2.00		0.10			0.60	5.40		30.00	3.00								-150.00
32892JJ2*V	CR4675-13-2	-2.00		-0.10			0.60	-5.40		-30.00	-3.00								150.00
32892JJ2A	CR4675-13-3	2.00					0.60	5.40		30.00	3.00								111.00
32893JJ2*V	C689-13-2				-25.00														-111.00
32893JJ2*V	C689-13-2				25.00														111.00
32893JJ2A	C689-13-3																		111.00
32894JJ2*V	C689-13-2				-25.00														-111.00
32894JJ2*V	C689-13-2				25.00														111.00
32894JJ2A	C689-13-3																		161.00
32895JJ2*V	C690-13-2				-25.00														-161.00
32895JJ2*V	C690-13-2																		161.00
32895JJ2A	C690-13-3																		100.10
32896JJ2	CR0353-11-2	2.00		0.10			0.60	5.40		30.00	3.00								100.10
32897JJ2	CR3559-13-2	2.00					0.60	5.40		30.00	3.00				50.00				246.00
32898JJ2	CR7364-07-2	2.00					0.60	3.40		30.00	3.00								100.00
32899JJ2	CR5979-13-2	2.00					0.60	5.40		30.00	3.00								145.10
32900JJ2	CR1549-13-2	2.00		0.10			0.60	5.40		30.00	3.00								149.00
32901JJ2	CR6679-06-2	2.00					0.60	3.40				5.00			50.00				279.00
32902JJ2	CR5881-07-2	2.00					0.60	3.40				10.17							129.00
32903JJ2*V	CR6678-06-1	2.00					0.60	3.40				-46.10							129.00
32903JJ2*V	CR6678-06-2	-2.00					0.60	3.40											129.00
32903JJ2A	CR6678-06-3	2.00					0.60	3.40											150.00
32904JJ2	CR5206-13-2	2.00					0.60	5.40		30.00	3.00								150.00
32906JJ2	CR5163-13-2	2.00					0.60	5.40		30.00	3.00								41.00
32906JJ2*V	C691-13-2				-25.00														-41.00
32906JJ2*V	C691-13-2				25.00														41.00
32906JJ2A	C691-13-3																		111.00
32907JJ2	C692-13-2																		200.10
32908JJ2*V	CR4997-13-1	2.00		0.10			0.60	5.40		30.00	3.00								200.10
32908JJ2*V	CR4997-13-2	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00								200.10
32908JJ2A	CR4997-13-3	2.00					0.60	5.40		30.00	3.00								242.60
32909JJ2	CR4766-13-2	2.00					0.60	5.40			3.00				50.00				134.25
32910JJ2	CR2801-00-2	2.00																	171.60
32911JJ2	CR7642-06-2	2.00					0.60	3.40		30.00	3.00								133.00
32912JJ2	CR5650-12-2	2.00		0.10			0.60	5.40											200.10
32913JJ2	CR5247-13-2	2.00		0.10			0.60	5.40		30.00	3.00								153.10
32914JJ2	CR5121-13-2	2.00		0.10			0.60	5.40		30.00	3.00								153.10
32915JJ2	CR2047-11-2	2.00		0.10			0.60	5.40							50.00				283.00
32916JJ2	CR4674-13-2	2.00		0.10			0.60	5.40											133.10
32917JJ2	CR4986-13-2	2.00		0.10			0.60	5.40											133.10
32918JJ2	CR5165-13-2	2.00		0.10			0.60	5.40											111.60
32919JJ2	C693-13-2																		283.00
32920JJ2*V	CR4666-08-1	-2.00					0.60	5.40											-283.00
32920JJ2*V	CR4666-08-2	2.00					0.60	-5.40											283.00
32920JJ2A	CR4668-08-3	2.00					0.60	5.40											200.00
32921JJ2	CR4667-08-2	2.00					0.60	5.40		30.00	3.00								246.00
32922JJ2	CR5402-07-2	2.00						3.40											111.00
32923JJ2*V	C694-13-2				-25.00														

KIDS

Receipt #	Docket #	LTF	MCWF	NTF	PFC	SCF	CJPC	SJPC	SC	STF	TPC	TFW	TIWF	TRFI	WF WITNESS	WHITEX WHITECSD	Total
32[illegible]*V	C[illegible]				-35.00												-111.00
32923JJ2A	C[illegible]																111.00
32924JJ2	C[illegible]																150.00
32925JJ2	CR4467-13-2	5.00															167.00
32926JJ2	CR4657-13-2	2.00					0.60	5.40		30.00	3.00						111.00
32927JJ2*V	C[illegible]																-111.00
32927JJ2*V	C696-13-2				-25.00												111.00
32927JJ2A	C696-13-2																111.00
32928JJ2*V	C697-13-2				-5.00												-111.00
32928JJ2*V	C697-13-2				-25.00												111.00
32928JJ2A	C697-13-2																150.00
32929JJ2*V	CR4365-13-2	2.00		5.10			0.60	5.40		30.00	3.00						-150.00
32929JJ2*V	CR4365-13-2	-2.00		-5.10			-0.60	-5.40		-30.00	-3.00						150.00
32929JJ2A	CR4365-13-2	2.00					0.60	5.40		30.00	3.00						111.00
32930JJ2	C699-13-2																111.00
32931JJ2*V	C699-13-2				-25.00												-111.00
32931JJ2*V	C699-13-2				-5.00												111.00
32931JJ2A	C699-13-2																153.00
32932JJ2	CR4869-13-2	2.00		5.10			0.60	5.40	5.00	30.00	3.00						242.90
32933JJ2	CR1067-13-2	2.00					0.60	5.40									133.00
32934JJ2*V	CR1066-13-2	2.00					0.60	5.40									-133.00
32934JJ2*V	CR1066-13-2	-2.00					-0.60	-5.40									133.00
32934JJ2A	CR1066-13-2	2.00		5.10			0.60	5.40									111.00
32935JJ2*V	C700-13-2				-25.00												-111.00
32935JJ2*V	C700-13-2				25.00												111.00
32935JJ2A	C700-13-2																111.00
32936JJ2	C701-13-2													5.00			205.00
32937JJ2	C516-13-2																5.00
32938JJ2	U516-13-2																5.00
32939JJ2	C484-13-2													5.00			205.00
32940JJ2	C484-13-2																204.00
32941JJ2	CR4989-13-2	2.00		5.10			0.60	5.40									5.00
32942JJ2	C693-13-2													5.00			205.00
32943JJ2	C693-13-2																146.00
32944JJ2	CR3906-06-2	2.00					0.60	5.40		30.00	3.00						153.50
32945JJ2	CR3947-06-2	2.00					0.60	5.40			3.00						146.00
32946JJ2	CR3946-02-2	2.00															204.00
32947JJ2	CR4767-13-2	2.00		5.10			0.60	5.40		30.00	3.00						125.00
32948JJ2*V	CR4959-13-2	2.00					0.60	5.40		30.00	3.00						-125.00
32948JJ2*V	CR4959-13-2	-2.00					-0.60	-5.40		-30.00	-3.00						125.00
32948JJ2A	CR4959-13-2	2.00		5.10			0.60	5.40		30.00	3.00						146.00
32949JJ2	CR5004-07-2	2.00					0.60	3.45		30.00	3.00		50.00				202.90
32950JJ2	CR5339-13-2	2.00					0.60	5.40									208.00
32951JJ2	CR5102-13-2	2.00					0.60	5.40									119.10
32952JJ2	CR5343-13-2	2.00		5.10			0.60	5.40		30.00	3.00						5.00
32953JJ2	C545-13-2																111.00
32954JJ2*V	C702-13-2				-5.00												-111.00
32954JJ2*V	C702-13-2				-35.00												111.00
32954JJ2A	C702-13-2																111.00
32955JJ2	C703-13-2																41.00
32956JJ2*V	C704-13-2				-5.00												-41.00
32956JJ2*V	C704-13-2				-25.00												41.00
32956JJ2A	C704-13-2																

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Receipt #	Docket #	...STF	...NCWV	...MVF	...FVS	...SAF	...DJFC	...DJFS	...SD	...STF	...TFC	...TPW	...TPWF	...TXFI	...WF	WFFKEC22	..WRITEK	WRITPOSS	...Total
																			146.10
32957J22	CR4904-13-2	2.00		0.10			0.60	5.40		3.00	3.00					50.00			283.60
32958J22*V	CR4401-10-2	2.00					0.60	5.40								-50.00			-283.60
32958J22*V	CR4401-10-2	-2.00					-0.60	-5.40								50.00			283.60
32958J22A	CR4401-10-2	2.00		0.10			0.60	5.40											110.00
32959J22	CR5267-13-2	2.00		0.10			0.60	5.40		3.00	3.00					50.00			200.10
32960J22*V	CR1112-10-2	2.00		0.10			0.60	5.40		3.00	3.00					-50.00			-200.10
32960J22*V	CR1112-10-2	-2.00		-0.10			-0.60	-5.40		-30.00	-3.00					50.00			200.10
32963J22A	CR1112-10-2	2.00					0.60	5.40		30.00	3.00					50.00			283.00
32961J22	CR1117-10-2	2.00		0.10			0.60	5.40								50.00			283.00
32962J22	CR2880-11-2	2.00		0.10			0.60	5.40											150.00
32963J22*V	CR4702-13-2	2.00		0.10			0.60	5.40		3.00	3.00								-150.00
32963J22*V	CR4702-13-2	-2.00		0.10			-0.60	5.40		-30.00	-3.00								150.00
32963J22A	CR4702-13-2	2.00					0.60	5.40		30.00	3.00							5.00	283.00
32964J22	C641-13-2																		133.10
32965J22	CR5160-13-2	2.00		0.10			0.60	5.40											181.00
32966J22	C706-13-2																		153.00
32967J22	CR5367-13-2	2.00		0.10			0.60	5.40		30.00	3.00								111.00
32968J22	C706-13-2															50.00			283.00
32969J22	CR6246-08-2	2.00					0.60	5.40											181.00
32970J22	C707-13-2																		111.00
32971J22	C708-13-2																		100.10
32972J22	CR1681-13-2	2.00		0.10			0.60	5.40		3.00	3.00								242.00
32973J22	CR9375-12-2	2.00					0.60	5.40	5.00										135.00
32974J22	CR2174-10-2	2.00		0.10			0.60	5.40		30.00	3.00								5.00
32975J22	C43L-13-2				-5.00														111.00
32976J22*V	C709-13-2				-25.00														-111.00
32976J22*V	C709-13-2																		111.00
32976J22A	C709-13-2																		133.10
32977J22	CR5406-13-2	2.00		0.10			0.60	5.40											180.10
32978J22*V	CR5364-13-2	2.00		0.10			0.60	5.40		30.00	3.00								-180.10
32978J22*V	CR5364-13-2	-2.00		0.10			-0.60	-5.40		-30.00	-3.00								110.00
32978J22A	CR5364-13-2	2.00		0.10			0.60	5.40		30.00	3.00								155.10
32979J22	CR5314-13-2	2.00		0.10			0.60	5.40		30.00	3.00								124.10
32980J22	CR5117-13-2	2.00		0.10			0.60	5.40		30.00	3.00					50.00			398.00
32981J22	CR4114-08-2	2.00					0.60	5.40											100.00
32982J22	CR2483-08-2	2.00					0.60	5.40		30.00	3.00								100.00
32983J22	CR2480-08-2	2.00					0.60	5.40		30.00	3.00								200.10
32984J22*V	CR4258-10-2	2.00		0.10			0.60	5.40		30.00	3.00					50.00			200.10
32984J22*V	CR4258-10-2	-2.00		0.10			0.60	-5.40		30.00	-3.00					-50.00			-200.10
32984J22A	CR4258-10-2	2.00					0.60	5.40		30.00	3.00					50.00			283.00
32985J22	CR6121-07-2	2.00					0.60	3.40											96.00
32986J22	CR6120-07-2	2.00					0.60	3.40		30.00	3.00								217.00
32987J22*V	CR5482-13-2	2.00	75.00				0.60	5.40											217.00
32987J22*V	CR5482-13-2	-2.00	-75.00				-0.60	5.40											217.00
32987J22A	CR5482-13-2	2.00					0.60	5.40											217.00
32988J22	CR5485-13-2	2.00					0.60	5.40											217.00
32989J22	CR5486-13-2	2.00					0.60	5.40											217.00
32990J22	CR5487-13-2	2.00					0.60	5.40											217.00
32991J22*V	CR5488-13-2	2.00	95.00				0.60	5.40											-217.00
32991J22*V	CR5488-13-2	-2.00	95.00				-0.60	5.40											217.00
32991J22A	CR5488-13-2	2.00					0.60	5.40											217.00
32992J22*V	CR5489-13-2	2.00	75.00				0.60	5.40											-217.00
32992J22*V	CR5489-13-2	-2.00	75.00				-0.60	5.40											

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Receipt #	Docket #....	....LTF	....HOWD	....NVF	....PVD	....SDF	....SJPC	....SJF3	....SO	....STF	....TFC	....TIM	....TPWF	....TXFI	....WF	WTPRS..	.WRITEA	WRITPOSS	...Total
32993JZZA	CR5490-13-2	2.00					0.60	5.40											217.00
32993JZZ*V	CR5490-13-2	2.00	75.00				0.60	5.40											217.00
32993JZZ*V	CR5490-13-2	-2.00	-75.00				0.60	-5.40											-217.00
32993JZZA	CR5490-13-2	2.00					0.60	5.40											217.00
32994JZZ*V	CR5491-13-2	2.00	75.00				0.60	5.40											217.00
32994JZZ*V	CR5491-13-2	-2.00	-75.00				-0.60	-5.40											-217.00
32994JZZA	CR5491-13-2	2.00					0.60	5.40											217.00
32995JZZ*V	CR5492-13-2	2.00	75.00				0.60	5.40											217.00
32995JZZ*V	CR5492-13-2	-2.00	-75.00				-0.60	-5.40											-217.00
32995JZZA	CR5492-13-2	2.00					0.60	5.40											217.00
32996JZZ*V	CR5493-13-2	2.00	75.00				0.60	5.40											217.00
32996JZZ*V	CR5493-13-2	-2.00	-75.00				-0.60	-5.40											-217.00
32996JZZA	CR5493-13-2	2.00					0.60	5.40											217.00
32997JZZ*V	CR5494-13-2	2.00	75.00				0.60	5.40											217.00
32997JZZ*V	CR5494-13-2	-2.00	-75.00				-0.60	5.40											-217.00
32997JZZA	CR5494-13-2	2.00					0.60	5.40											217.00
32998JZZ*V	CR5495-13-2	2.00	75.00				0.60	5.40											217.00
32998JZZ*V	CR5495-13-2	-2.00	-75.00				-0.60	-5.40											-217.00
32998JZZA	CR5495-13-2	2.00					0.60	5.40											217.00
32999JZZ*V	CR5496-13-2	2.00	75.00				0.60	5.40											217.00
32999JZZ*V	CR5496-13-2	-2.00	-75.00				0.60	-5.40											-217.00
32999JZZA	CR5496-13-2	2.00					0.60	5.40											217.00
33000JZZ*V	CR5497-13-2	2.00	75.00				0.60	5.40											217.00
33000JZZ*V	CR5497-13-2	-2.00	-75.00				0.60	-5.40											-217.00
33000JZZA	CR5497-13-2	2.00					0.60	5.40											217.00
33001JZZ*V	CR5498-13-2	2.00	75.00				0.60	5.40											217.00
33001JZZ*V	CR5498-13-2	-2.00	-75.00				0.60	-5.40											-217.00
33001JZZA	CR5498-13-2	2.00					0.60	5.40											217.00
33002JZZ*V	CR4986-13-2	1.00		0.10			0.60	5.40											133.10
33002JZZ*V	CR4986-13-2	-1.00		-0.10			-0.60	-5.40											-133.10
33002JZZA	CR4986-13-2	1.00		0.10			0.60	5.40											134.00
33003JZZ	C710-13-2																		111.00
33007JZZ	C711-13-2																		111.00
33008JZZ	C712-13-2																		111.00
33009JZZ	CRJ751-13-2	2.00					0.60	5.40		30.00	3.00								150.00
33009JZZ	C430-13-2																	5.00	285.00
33011JZZ	CR4552-13-2	2.00					0.60	5.40	5.00										67.00
33012JZZ*V	CR5813-11-2	2.00					0.60	5.40								50.00			117.00
33012JZZ*V	CR5813-11-2	-2.00					-0.60	-5.40								-50.00			-117.00
33012JZZA	CR5813-11-2	2.00		0.10			0.59	5.35								49.96			117.50
33013JZZ	C582-13-2																		5.00
33014JZZ	CR4956-13-2	2.00		0.10			0.60	5.40		30.00	3.00								139.10
33015JZZ	C713-13-2																		111.00
33016JZZ	C714-13-2																		111.00
33017JZZ*V	CR0186-11-2	2.00					0.60	5.40								50.00			183.00
33017JZZ*V	CR0186-11-2	-2.00					-0.60	-5.40								-50.00			-183.00
33017JZZA	CR0186-11-2	2.00		0.10			0.60	5.40								50.00			183.00
33018JZZ	CR0185-11-2	2.00		0.10			0.60	5.40		30.00	3.00					50.00			203.00
33019JZZ	CR5370-04-2	2.00												5.00					54.00
33020JZZ	C715-13-2																		101.00
33021JZZ	C716-13-2																		111.00
33022JZZ	A13-263																		9.50
33023JZZ	C717-13-2																		251.00

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Receipt #	Docket #....	....LTF	....MCWV	....MVF	....PVS	....SUF	....SJFC	....SJFO	....SU	....SIF	....TFC	....TPW	....TPWF	....IXFI	....WF WFFRECKA	..WHITEX WRITPOSS	...Total
33044JA*V	CR5137-13-2	2.00		0.10			0.60	5.40	5.00	30.00	3.00						[illegible]
33044JB*V	CR5137-13-2	2.00		-0.10			-0.60	-5.40	-5.00	-30.00	-3.00						-100.10
33044JBA	CR5137-13-2	2.00					0.60	5.40	5.00	30.00	3.00						100.10
33045JJ2	A13-143																9.00
33026JJ2	C477 13-2															5.00	105.00
33027JJ2	C718-13-2																111.00
33028JJ2	CR5416-13-2	2.00		0.10			0.60	5.40									133.10
33029JJ2	C647-13-2															5.00	205.00
33030JJ2	C719-13-2																111.00
33031JJ2	C720-13-2																111.00
33032JJ2	CR5147-13-2	2.00		0.10			0.60	5.40		30.00	3.00						139.10
33033JJ2	CR6105-11-2	2.00		0.10			0.60	5.40		30.00	3.00						100.10
33034JJ2	CR6103-11-2	2.00		0.10			0.60	5.40									67.00
33035JJ2	CR5404-13-2	2.00		0.10			0.60	5.40		30.00	3.00						100.10
33036JJ2	CR5447-13-2	2.00		0.10			0.60	5.40									133.10
33037JJ2	CR5170-13-2	2.00		0.10			0.60	5.40		30.00	3.00						100.10
33038JJ2	C721-13-2																111.00
33039JJ2	CR6219-07-2	2.00					0.60	3.40		30.00	3.00				50.00		196.00
33040JJ2	CR5509-13-2	2.00					0.60	5.40									7000.00
33041JJ2	CR5515-13-2	2.00		0.10			0.60	5.40		30.00	3.00						127.10
33042JJ2	CR5427-13-2	2.00		0.10			0.60	5.40		30.00	3.00						145.10
33043JJ2	CR6363-06-2	2.00					0.60	3.40						5.00			63.00
33044JJ2	CR5134-13-2	2.00		0.10			0.60	5.40		30.00	3.00						140.10
33045JJ2	CR5133-13-2	2.00		0.10			0.60	5.40									133.10
33046JJ2*V	CR5533-13-2																167.00
33047JJ2*V	CR5534-13-2																167.00
33048JJ2	CR5118-13-2	2.00		0.10			0.60	5.40		30.00	3.00						152.10
33049JJ2	C593-13-2																5.00
33050JJA*V	CR2493-05-2	2.00								30.00	3.00				50.00		197.00
33050JJB*V	CR2493-05-2	-2.00								-30.00	-3.00				-50.00		-197.00
33050JJBA	CR2493-05-2	2.00								30.00	3.00				50.00		197.00
33051JJ2	C334-13-2																70.00
33052JJ2	C582-13-2																5.00
33053JJ2	C582 13-2															5.00	205.00
33054JJ2	C220-13-2															5.00	205.00
33055JJ2	CR5414-08-2	2.00									3.00						77.25
33056JJ2	CR5416-13-2	2.00					0.60	5.40	5.00								67.00
33057JJ2	CR5608-13-2	2.00		0.10			0.60	5.40									133.10
33058JJ2	C723-13-2																111.00
33059JJ2	CR5188-13-2	2.00		0.10			0.60	5.40		30.00	3.00						100.10
33060JJ2	CR5334-13-2	2.00		0.10			0.60	5.40									67.10
33061JJ2	CR5421-13-2	2.00					0.60	5.40	5.00								242.00
33062JJ2	C725-13-2																41.00
33063JJ2	C726-13-2																41.00
33064JJ2	DC#4999				1.00												21.00
33065JJ2	CR4170-13-2	2.00		0.10			0.60	5.40	5.00	30.00	3.00						166.10
33066JJ2	CR5119-13-2	2.00		0.10			0.60	5.40		30.00	3.00						139.10
33067JJ2	CR3705-08-2	2.00					0.60	5.40		30.00	3.00				50.00		200.00
Totals		452.00	0.00	9.90	2.00	0.00	125.39	1086.58	75.00	3360.00	351.00	25.00	396.10	25.00	0.00	2599.96	40.00	15.00	59633.55

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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month October **Year** 2013

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

Judge Rosa E. Trevino

If new, date assumed office _____

Court Mailing Address 300 W. Hall Acres Ste. D

City Pharr , **TX** **Zip** 78577

Phone Number 956-787-1986

Fax Number 956-787-9343

Court's Public Email _____

Court's Website _____

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

Prepared by Rachel Bueno

Date 1/23/2014 Phone Number 956-787-1986

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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:	1894	4	4,206	8510	1214	369
a. Active Cases	791	4	2,895	4430	943	296
b. Inactive Cases	1103	0	1,311	4080	271	73
2. New Cases Filed	39	0	50	168	14	1
3. Cases Reactivated	15	0	18	40	5	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	845	4	2963	4638	962	297
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	42	0	37	120	15	3
b. Dismissed by Prosecution	8	0	10	52	11	0
7. Dispositions at Trial: a. *Convictions:* 1) *Guilty Plea or Nolo Contendere*	0	0	0	0	0	0
2) By the Court	3	0	4	17	0	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)*	1					
b. After Deferred Disposition *(CCP, Art. 45.051)*	3	0	1	0	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	0	0	0	0	0	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	57	0	52	189	26	3
11. Cases Placed on Inactive Status	4	0	15	25	5	2
12. Total Cases Pending End of Month:	1876	4	4,204	8489	1202	367
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	784	4	2896	4424	931	292
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	1092	0	1308	4065	271	75
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:	533	641	859
a. Active Cases	241	136	238
b. Inactive Cases	292	505	621
2. New Cases Filed	54	29	0
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)*	295	165	238
DISPOSITIONS 6. Default Judgments	13	12	4
7. Agreed Judgments	9	0	0
8. Trial/Hearing by Judge/Hearing Officer	3	14	3
9. Trial by Jury	2	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	11	5	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	38	31	7
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	549	639	852
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	257	134	231
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	292	505	621
16. Cases Appealed: a. After Trial	0	0	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	1
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)*	0

ADDITIONAL ACTIVITY

Court Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	10	
b. Class A and B Misdemeanors	20	0
c. Felonies	20	0
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		52
b. Class A and B Misdemeanors		0
c. Felonies		4
3. Capiases Pro Fine Issued		0
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		63
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)*		6
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		5
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		23
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		$41,539
b. Remitted to State		$17,748
c. Total		$59,299

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

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

Dear Judge Treviño:

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

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly 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 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 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 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 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 Report.*
- Verified the sequence of receipts per the *Monthly Report* agreed to *Ableterm's* Receipt Journal Report, and the Sheriff's "D" Report. 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, 398th D.C. | AIDA SALINAS FLORES, JUDGE, 398th D.C. | ISRAEL RAMON, JR., JUDGE, 430th D.C. | JESSE CONTRERAS, JUDGE, 445th D.C.

- 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 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 $59,633.55. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

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

The results of our review revealed that 67 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 Report* 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.

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 17 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 10 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 Report" 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 no later than January 7, 2014.

Observation No. 4:
We noted during our review that a credit card transaction received on August 26, 2013 ($130.10) has not been receipted, as of today. Consequently, the case disposition was not recorded in *AbleTerm* in a timely manner. According to the Justice of the Peace, the credit card transaction was not receipted, in error. The Justice of the Peace staff was advised to promptly receipt the pending credit card transaction.

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

Failure to ensure that credit card transactions are promptly receipted and case dispositions entered into *AbleTerm* in a timely manner may result in the loss or misuse of County funds and the arrest of the defendant, in error, respectively.

Recommendation:
Management should ensure that credit card transactions are promptly receipted and cases dispositions are entered into *AbleTerm* in a timely manner.

Observation No. 5:
We noted during our review that a monthly mail log instead of a daily mail log was utilized to record mail-in payments. According to staff, they believe that if mail is not received, a mail log should not be prepared for that day.

The County Auditor's Office requires that mail-in payments be listed on a daily mail log. In addition, the individual responsible for issuing receipts should verify that an official County receipt was issued for each incoming mail-in payment. The person conducting this verification should provide his/her signature on the mail log as acknowledgment of the verification. If mail is not received during a specific day, the statement "no mail-in payments received" should be noted on the face of the daily mail log.

Failure to prepare a daily mail log may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that a daily mail log is prepared. If mail is not received during a specific day, the statement "no mail-in payments received" should be noted on the face of the daily mail log.

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 the above noted observations, please do not hesitate to contact Marissa Castillo, Internal Auditor I, at 318-2511 ext. 4650, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

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

cc: Valde Guerra, Commissioners Court Executive Officer

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

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	32723J22	THRU	33066J22	59633.55
Sheriff's "D" Report	(Control #s)	2634554	THRU	2634881	~~59,425.55~~ X16
	(Receipt #s)		THRU		
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 334.00 X7

ADD: COST ON DEPOSIT LIQUIDATED — - X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 59299.55 ~~$ 59,091.55~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) — $ 59633.55

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (334.00) ~~59,091.55~~ X4-a

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 59425.55 B1	
Add: Previous Month's Bond Overtransfer	~~0~~	
Add: HCSO Monthly "D" Collections Report	208.00 ~~$0.00~~ X9	
	$ 59633.55	

PREPARED BY: Rachel Bueno DATE: 11/8/2013

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

JUSTICE OF THE PEACE DATE

RECEIVED
NOV 13 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: 2/10

12.20.13 12/23/13

X2

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

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

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					25531.70
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~25,417.95~~ M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	396.10 ~~452.20~~ M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	337.45 ~~337.50~~ M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	678.00 ~~675.00~~ M
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	209.00 ~~208.00~~ M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	891.98 ~~887.99~~ M
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	452.00 ~~450.00~~ M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp Cert, Exp Slv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00 M
Special Fees				1100-341-10-064-000-0-000	161.00 M X
Deferred Disposition		C.C.P. Art. 45.051	131.00	M	
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	30.00	M	
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	125.39 ~~124.80~~ M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	351.00 ~~348.00~~ M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$ 25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.25 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	30.00 M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	890191 ~~8,861.94~~ M
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	90.00 M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	12.00 M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.50 M
Indigent legal Services Fee-JP ($6)	80	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	480.00 M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3360.00 ~~3330.00~~ M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	835.99 ~~831.99~~ M
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	1088.58 ~~1,083.19~~ 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 113.107/GC 102.023		1100-207-20-000-059-0-000	378.00 ~~376.00~~ M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	9.90 ~~10.20~~ M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0 ~~0.15~~ M
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE ELECTRONIC FILING FEE		~~C.C.P. Art. 102.011~~		1100207200000700000	800.00 M
DPS (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	999.99 ~~984.99~~ M
TABC (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	10.00 M
PKWL (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	25.00 M
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	75.00 M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	10749.96 ~~10,700.00~~ M
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	75.00 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	25.00 M
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	11.35 ~~10.90~~ M X3-a
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)			0	1100-341-10-060-001-0-000	2152.00 ~~2,952.00~~ M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~1,050.00~~	M	
Justice Court Filing Fee ($25) / DEBT CLAIM FEE		LGC 118.121/118.122	~~1,750.00~~	1275.00 M	
Forcible Entry and Detainer Court Filing Fee ($25)/Landlord Tenant		LGC 118.121/118.122	~~725.00~~	M	
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	70.00	M	
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00	M	
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	27.00	M	
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	40.00 M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	2.00 M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~59,091.55~~

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

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

59,299.55 X3

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING OCTOBER 31, 2013

For a Debt Claim Case, fee codes SCF and LFT should not have been used. Please use fee code DCF ($25).

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	...CO	..CON2	..CRF	..CSS	..DPS	..EFF	..IDF	..IND	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SCF	..SJFC	..SJFS	..SO	..STF	..TFC	..TPWF	..WF	WFPREC	..Total
f 32723J22	C644-13-2	Debt Claim	10/1/2013									10		6							25									41
032736J22	C645-13-2	Debt Claim	10/1/2013					70				10		6							25									111
032745J22	C646-13-2	Debt Claim	10/2/2013					140				10		6							25									181
032756J22	C648-13-2	Debt Claim	10/2/2013					70				10		6							25									111
032808J22	C651-13-2	Debt Claim	10/7/2013					70				10		6							25									111
032842J22	C657-13-2	Debt Claim	10/9/2013					70				10		6							25									111
032844J22	C659-13-2	Debt Claim	10/9/2013					70				10		6			25													111
032845J22	C660-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032846J22	C661-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032847J22	C662-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032848J22	C663-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032852J22	C664-13-2	Debt Claim	10/10/2013					140				10		6							25									181
032853J22	C665-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032854J22	C666-13-2	Debt Claim	10/10/2013					140				10		6							25									181
032855J22	C667-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032856J22	C668-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032857J22	C669-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032858J22	C670-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032859J22	C671-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032861J22	C672-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032862J22	C673-13-2	Debt Claim	10/10/2013					140				10		6							25									181
032864J22	C674-13-2	Debt Claim	10/10/2013					70				10		6							25									111
032865J22	C675-13-2	Debt Claim	10/10/2013					140				10		6							25									181
032866J22	C676-13-2	Debt Claim	10/10/2013					140				10		6							25									181
032871J22	C678-13-2	Debt Claim	10/11/2013					70				10		6							25									111
032872J22	C679-13-2	Debt Claim	10/11/2013					70				10		6							25									111
032873J22	C680-13-2	Debt Claim	10/11/2013					70				10		6							25									111
032874J22	C681-13-2	Debt Claim	10/11/2013									10		6							25									41
032876J22	C682-13-2	Debt Claim	10/11/2013									10		6							25									41
032877J22	C683-13-2	Debt Claim	10/11/2013									10		6							25									41
032878J22	C684-13-2	Debt Claim	10/11/2013					70				10		6							25									111
032893J22	C688-13-2	Debt Claim	10/15/2013					70				10		6							25									111
032894J22	C689-13-2	Debt Claim	10/15/2013					70				10		6							25									111
032895J22	C690-13-2	Debt Claim	10/15/2013					140				10		6							25									181
032906J22	C691-13-2	Debt Claim	10/16/2013									10		6							25									41
032923J22	C694-13-2	Debt Claim	10/16/2013					70				10		6							25									111
032927J22	C696-13-2	Debt Claim	10/16/2013					70				10		6							25									111
032928J22	C697-13-2	Debt Claim	10/17/2013					70				10		6							25									111
032931J22	C699-13-2	Debt Claim	10/17/2013					70				10		6							25									111
032935J22	C700-13-2	Debt Claim	10/17/2013					70				10		6							25									111
032954J22	C702-13-2	Debt Claim	10/21/2013					70				10		6							25									111
032956J22	C704-13-2	Debt Claim	10/21/2013									10		6							25									41
032976J22	C709-13-2	Debt Claim	10/23/2013					70				10		6							25									111

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

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	...CO	..CON2	..CRF	..CSS	..DPS	..EFF	..IDF	..IND	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SCF	..SJFC	..SJFS	..SO	..STF	..TFC	..TPWF	..WF	WFPREC	..Total
f 33050J22	CR2493-05-2	SPEEDING (EXCEED PRI	4/30/2005	40	3		60				5				4			2							30	3		50		197
/32789J22	CR5180-06-2	NO DRIVER'S LICENSE	8/11/2006	40	3	1	166				5				4	4		2				0.6	3.4					50		279
/32790J22	CR5179-06-2	SPEEDING (EXCEED PRI	8/11/2006	40	3	1	142				5				4	4		2				0.6	3.4		30	3		50		288

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

/32903J22	CR6678-06-2	NO DRIVER'S LICENSE	10/31/2006	40	3	1	9.9				5				4	4		2				0.6	3.4				56.1			129

EXHIBIT A

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMENTS
FOR THE PERIOD ENDING OCTOBER 31, 2013

MVF should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	...CO	..CON2	..CRF	..CSS	..DPS	..EFF	..IDF	..IND	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SCF	..SJFC	..SJFS	..SO	..STF	..TFC	..TPWF	..WF	WFPREC2	..Total
32960J22	CR1112-10-2	PASSENGER NOT SECURE	2/14/2010	40	3	1	50				5		2		4	4		2		0.1		0.6	5.4		30	3			50	200.1
32726J22	CR3680-10-2	NO SAFETY BELT	6/24/2010	40	3	1	50				5		2		4	4		2		0.1		0.6	5.4		30	3			50	200.1
32984J22	CR4258-10-2	NO SAFETY BELT	7/8/2010	40	3	1	50				5		2		4	4		2		0.1		0.6	5.4		30	3			50	200.1
32751J22	CR4791-10-2	UNRESTRAINED CHILD U	8/18/2010	40	3	1	12.5		12.5		5		2		4	4		2		0.1		0.6	5.4		30	3				125.1
32794J22	CR3806-13-2	CHARGING MORE FOR M	7/11/2013	40	3	1	150				5		2		4	4		2		0.1		0.6	5.4		30	3				250.1
32929J22	CR4265-13-2	NO SAFETY BELT	7/23/2013	40	3	1	49.9				5		2		4	4		2		0.1		0.6	5.4		30	3				150
32757J22	CR4391-13-2	UNRESTRAINED CHILD U	8/1/2013	40	3	1	50		50		5		2		4	4		2		0.1		0.6	5.4		30	3				200.1
32892J22	CR4675-13-2	NO SAFETY BELT	8/10/2013	40	3	1	49.9				5		2		4	4		2		0.1		0.6	5.4		30	3				150
32963J22	CR4702-13-2	PASSENGER NOT SECURE	8/20/2013	40	3	1	49.9				5		2		4	4		2		0.1		0.6	5.4		30	3				150
32908J22	CR4997-13-2	UNRESTRAINED CHILD U	9/1/2013	40	3	1	50		50		5		2		4	4		2		0.1		0.6	5.4		30	3				200.1

Due to type of offense, fine can not exceed $50.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	...CO	..CON2	..CRF	..CSS	..DPS	..EFF	..IDF	..IND	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SCF	..SJFC	..SJFS	..SO	..STF	..TFC	..TPWF	..WF	WFPREC2	..Total
32835J22	CR5030-12-2	NO SAFETY BELT	9/21/2012	40	3	1	50.1				5		2		4	4		2				0.6	5.4		30	3				150.1

As of September 28, 2011, CSS should no longer be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	...CO	..CON2	..CRF	..CSS	..DPS	..EFF	..IDF	..IND	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SCF	..SJFC	..SJFS	..SO	..STF	..TFC	..TPWF	..WF	WFPREC2	..Total
33024J22	CR5137-13-2	SAFETY SEAT,CHILD PA	9/6/2013	40	3	1				0.15			2		4	4		2		0.1		0.6	5.4	5	30	3				100.25

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

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	...CO	..CON2	..CRF	..CSS	..DPS	..EFF	..IDF	..IND	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SCF	..SJFC	..SJFS	..SO	..STF	..TFC	..TPWF	..WF	WFPREC2	..Total
32828J22	CR5317-13-2	OVER 34,000 LBS TAND	9/30/2013	40	3	1	500				5		2		4	4		2	500			0.6	5.4							1067
32817J22	CR5328-13-2	OVER 34,000 LBS TAND	9/30/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
32824J22	CR5320-13-2	OVER 34,000 LBS TAND	10/2/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032823J22	CR5321-13-2	OVER 34,000 LBS TAND	10/2/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032820J22	CR5324-13-2	OVER 34,000 LBS TAND	10/4/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032822J22	CR5322-13-2	OVER GROSS WEIGHT (Z	10/4/2013	40	3	1	250				5		2		4	4		2	250			0.6	5.4							567
032826J22	CR5318-13-2	OVER 34,000 LBS TAND	10/7/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032863J22	CR5363-13-2	OVER 34,000 LBS TAND	10/7/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032999J22	CR5496-13-2	OVER 34,000 LBS TAND	10/9/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032997J22	CR5494-13-2	OVER 34,000 LBS TAND	10/8/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
033000J22	CR5497-13-2	OVER 34,000 LBS TAND	10/8/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032998J22	CR5495-13-2	OVER 34,000 LBS TAND	10/10/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
033001J22	CR5498-13-2	OVER 34,000 LBS TAND	10/10/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032992J22	CR5489-13-2	OVER 34,000 LBS TAND	10/12/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032993J22	CR5490-13-2	OVER 34,000 LBS TAND	10/12/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032994J22	CR5491-13-2	OVER 34,000 LBS TAND	10/14/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032995J22	CR5492-13-2	OVER 34,000 LBS TAND	10/15/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032996J22	CR5493-13-2	OVER 34,000 LBS TAND	10/15/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032987J22	CR5482-13-2	OVER 34,000 LBS TAND	10/19/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217
032991J22	CR5488-13-2	OVER 34,000 LBS TAND	10/22/2013	40	3	1	75				5		2		4	4		2	75			0.6	5.4							217

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	...CO	..CON2	..CRF	..CSS	..DPS	..EFF	..IDF	..IND	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SCF	..SJFC	..SJFS	..SO	..STF	..TFC	..TPWF	..WF	WFPREC2	..Total
32958J22	CR3401-10-2	NO DRIVER'S LICENSE	6/19/2010	40	3	1	166				5		2		4	4		2				0.6	5.4						50	283
32725J22	CR3681-10-2	NO DRIVER'S LICENSE	6/24/2010	40	3	1	166				5		2		4	4		2				0.6	5.4						50	283
32774J22	CR5248-10-2	LEAVING THE SCENE OF	9/10/2010	40	3	1	104				5		2		4	4		2				0.6	5.4		30	3				204
32773J22	CR5249-10-2	NO DRIVER'S LICENSE	9/10/2010	40	3	1	66				5		2		4	4		2				0.6	5.4							133
33017J22	CR0186-11-2	VIOLATE DL REST "B"	12/24/2010	40	3	1	66				5		2		4	4		2				0.6	5.4						50	183
233012J22	CR5813-11-2	NO DRIVER'S LICENSE	11/7/2011	40	3	1					5		2		4	4		2				0.6	5.4						50	117
132934J22	CR1066-13-2	NO DRIVER'S LICENSE	2/18/2013	40	3	1	66				5		2		4	4		2				0.6	5.4							133
32948J22	CR4958-13-2	SAFETY SEAT CHILD PA	8/30/2013	40	3	1	12.5		12.5		5		2		4	4		2				0.6	5.4		30	3				125

Please be more specific as to the weight limit. If offense is 10,001-20,000 lbs, fine ranges from $2,500- $5,000; if the offense is 20,001- 40,000 lbs, fine ranges $5,000- $7,000; and if the offense is more than 40,000 lbs over the gross weight, fine ranges from $7,000- $10,000.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	...CO	..CON2	..CRF	..CSS	..DPS	..EFF	..IDF	..IND	..JCTF	..JSF	..LFT	..LTF	..MCWV	..MVF	..SCF	..SJFC	..SJFS	..SO	..STF	..TFC	..TPWF	..WF	WFPREC2	..Total
33040J22	CR5509-13-2	OVER GROSS WEIGHT (1	10/28/2013	40	3	1	6933				5		2		4	4		2				0.6	5.4							7000

EXHIBIT A

NOTE: It appears that 20 out of 27 Overweight Violation cases collected on in the month of October were assessed the incorrect fine. Please refer to Transportation Code 621.506 for the fine amount that should be collected. In addition, keep in mind that a repeat violation involving a single axle, tandem axle, or gross weight that occurs within the same year carries a double fine.

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

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

PBC

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	33067J22	THRU	33323J22	$ 37,758.45 ~~37,042.45~~
Sheriff's "D" Report	(Control #s)	2634882	THRU	2635128	
	(Receipt #s)	33524J22	THRU	33525J22	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment

COST ON DEPOSIT — 167.00

ADD: COST ON DEPOSIT LIQUIDATED — 501.00 ~~(334.00)~~

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ 38,092.45 ~~36,708.45~~

Less: Total amount of remittances to County Treasurer (From Part II) — $ 38,092.45

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — 0 ~~-36,708.45~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 37383.45	
Add: Previous Month's Bond Overtransfer October 2013	334.00	
Add: HCSO Monthly "D" Collections Report	375.00 ~~$0.00~~	
	$ 38,092.45	

PREPARED BY: Rachel Bueno DATE: 12/10/13

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 DATE

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

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

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

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ 13526.03 ~~13,305.28~~	M X4
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	99.92 ~~124.92~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	460.94 ~~456.00~~	M
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	136.78 ~~135.00~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	602.59 ~~588.00~~	M
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-	
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-	
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	307.30 ~~304.00~~	M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00	M
Special Fees				1100-341-10-064-000-0-000	280.00	M
Deferred Disposition		C.C.P. Art. 45.051	280.00	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-			
Support of Judiciary Fund ($ 60)		LGC 133.103		1100-341-10-060-009-0-000	83.27 ~~82.20~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	227.58 ~~232.00~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-	
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-	
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-	
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.67 ~~5.50~~	MV 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	64.30 ~~60.00~~	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	5850.085 ~~5,764.00~~	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	212.90 ~~200.00~~	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	25.72 ~~24.00~~	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.92 ~~5.00~~	M
Indigent legal Services Fee-JP ($6)	X 78	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	468.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2040.00 ~~2,100.00~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	555.14 ~~548.00~~	M
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	727.44 ~~717.80~~	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 113.107/GC 102.023		1100-207-20-000-059-0-000	255.57 ~~252.00~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	6.20 ~~6.50~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15	M
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-	
ARREST /WARRANT FEES: STATE ELECTRONIC FILING FEE		C.C.P. Art. 102.011		1100-207-20-000-010-000	780.00	M
D.P.S (____$3,____$5,____$35,____$50)				1100-207-20-000-019-0-000	628.24 ~~620.00~~	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	-	
ARREST /WARRANT/SERVICE FEES: COUNTY TX. Comct. Criminal Ins.		LGC 118.131		1100-207-20-000-040-0-000	5.00	
Sheriff Fees:				1100-342-10-060-001-0-000	95.00	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	70.00	M
Precinct #2				1100-342-10-292-000-0-000	8454.31 ~~8,370.00~~	M
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	35.00	M
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-010-0-000	0.40 ~~0.10~~	M X3-a
Due to Others				1100-202-00-000-010-0-000	-	
Restitution				1100-202-00-000-010-0-000	-	
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	2064.00 ~~2169.00~~	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-			
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~2,055.00~~	1275.00 M		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	675.00	M		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	50.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	9.00	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-	
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	-	

RECEIVED
DEC 20 2013
HIDALGO COUNTY
AUDITOR'S OFFICE

1.16.14 1/20/14

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~37,042.45~~ $38092.45

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

X2, X1
X3

Receipt #	Docket #....	Date....	Name.....	Offense Description	Offdate	....ABST	....BOND	..AWRTEX	..CWRTFS	.....COS	.....CRS	...CHSJP	....CMIT	.....FS	....CONI	...CONZ	..CONST.
33[illegible]*V	CR5533-13-2	11/01/13	DURAN, HECTOR JOS	PUBLIC INTOXICATION	10/[illegible]/13		-167.00										
33[illegible]*V	CR5534-13-2	11/01/13	GARZA, FRANCISCO	PUBLIC INTOXICATION	10/19/13		-167.00										
33367[illegible]	C727-13-2	11/01/13	JUAN MANUEL SUAR	Landlord/Tenant	11/01/13												
33368[illegible]*V	CR2842-09-2	11/01/13	ZAPATE, SALVADOR	SELL W/O PERMIT	03/11/09					40.00	3.00	1.00				70.00	
33368[illegible]*V	CR2842-09-2	11/01/13	ZAPATE, SALVADOR	SELL W/O PERMIT	03/11/09					-40.00	-3.00	-1.00					
33368[illegible]A	CR2842-09-2	11/01/13	ZAPATE, SALVADOR	SELL W/O PERMIT	03/11/09					40.00	3.00	1.00		33.[illegible]			
33069[illegible]	CR3231-12-2	11/01/13	REYNA, LUIS ALBER	ALCOHOL(MEASURE)/BET	06/26/12					40.00	3.00	1.00		193.90			
33070[illegible]	C728-13-2	11/01/13	LACK'S VALLEY STO	Debt Claim	11/01/13											70.00	
33071[illegible]	C729-13-2	11/01/13	LACK'S VALLEY STO	Debt Claim	11/01/13											140.00	
33072[illegible]	C730-13-2	11/01/13	LACK'S VALLEY STO	Debt Claim	11/01/13											70.00	
33073[illegible]	C731-13-2	11/01/13	LACK'S VALLEY STO	Debt Claim	11/01/13											140.00	
33074[illegible]	C732-13-2	11/01/13	FOUTZ, CHARLOTTE	Debt Claim	11/01/13												
33075[illegible]*V	CR5215-13-2	11/01/13	RAMIREZ, FRANCISC	EXPIRED DRIVER'S LIC	09/11/13					40.00	3.00	1.00					
33075[illegible]*V	CR5215-13-2	11/01/13	RAMIREZ, FRANCISC	EXPIRED DRIVER'S LIC	09/11/13					-40.00	-3.00	-1.00					
33075[illegible]A	CR5215-13-2	11/01/13	RAMIREZ, FRANCISC	EXPIRED DRIVER'S LIC	09/11/13					40.00	3.00	1.00		7.10			
33076[illegible]	C733-13-2	11/01/13	FOUTZ, CHARLOTTE	Debt Claim	11/01/13												
33077[illegible]	CR5376-13-2	11/01/13	CANO, LUCIO	SPEEDING (EXCEED PRI	09/29/13					40.00	3.00	1.00		36.00			
33078[illegible]*V	CR5556-13-2	11/01/13	CABRERA, SIXTO BA	OVER 34,000 LBS TAND	10/25/13					40.00	3.00	1.00		75.00			
33078[illegible]*V	CR5556-13-2	11/01/13	CABRERA, SIXTO BA	OVER 34,000 LBS TAND	10/25/13					-40.00	-3.00	-1.00		-75.00			
33078[illegible]A	CR5556-13-2	11/01/13	CABRERA, SIXTO BA	OVER 34,000 LBS TAND	10/25/13					40.00	3.00	1.00		150.00			
33079[illegible]	CR5174-13-2	11/01/13	ESCANAME, JOSE LU	BACKED SO AS TO INTE	09/10/13					40.00	3.00	1.00		104.00			
33080[illegible]	C734-13-2	11/01/13	MCALLEN HOUSING A	Landlord/Tenant	11/01/13											70.00	
33081[illegible]	CR5557-13-2	11/01/13	JUAREZ, JOSE DE L	OVER TANDEM LOAD (ON	10/28/13					40.00	3.00	1.00		150.00			
33082[illegible]*V	CR5558-13-2	11/01/13	SOTO GARCIA, SIMO	OVER 34,000 LBS TAND	10/28/13					40.00	3.00	1.00		75.00			
33082[illegible]*V	CR5558-13-2	11/01/13	SOTO GARCIA, SIMO	OVER 34,000 LBS TAND	10/28/13					-40.00	-3.00	-1.00		-75.00			
33082[illegible]A	CR5558-13-2	11/01/13	SOTO GARCIA, SIMO	OVER 34,000 LBS TAND	10/28/13					40.00	3.00	1.00		150.00			
33083[illegible]	CR3203-09-2	11/04/13	HERNANDEZ, ALYSSA	SPEEDING (EXCEED PRI	05/15/09					40.00	3.00	1.00		133.00			
33084[illegible]	CR5559-13-2	11/04/13	ANDRADE, ESTEBAN	IMPROPER AXLE POSITI	10/30/13					40.00	3.00	1.00		99.90			
33085[illegible]*V	CR5560-13-2	11/04/13	BUSTOS, JAVIER	OVER 34,000 LBS TAND	10/27/13					40.00	3.00	1.00		75.00			
33085[illegible]*V	CR5560-13-2	11/04/13	BUSTOS, JAVIER	OVER 34,000 LBS TAND	10/27/13					-40.00	-3.00	-1.00		-75.00			
33085[illegible]A	CR5560-13-2	11/04/13	BUSTOS, JAVIER	OVER 34,000 LBS TAND	10/27/13					40.00	3.00	1.00		150.00			
33086[illegible]*V	CR5561-13-2	11/04/13	REYES, FELIPE D C	OVER 34,000 LBS TAND	10/30/13					40.00	3.00	1.00		75.00			
33086[illegible]*V	CR5561-13-2	11/04/13	REYES, FELIPE D C	OVER 34,000 LBS TAND	10/30/13					-40.00	-3.00	-1.00		-75.00			
33086[illegible]A	CR5561-13-2	11/04/13	REYES, FELIPE D C	OVER 34,000 LBS TAND	10/30/13					40.00	3.00	1.00		150.00			
33087[illegible]	CR0282-10-2	11/04/13	CASTORENA MACIEL,	NO LIABILITY INSURAN	12/28/09					40.00	3.00	1.00		175.00			
33088[illegible]	CR0280-10-2	11/04/13	CASTORENA MACIEL,	OPERATE UNREGISTERED	12/28/09					40.00	3.00	1.00		10.00			
33089[illegible]*V	CR5563-13-2	11/04/13	GONZALEZ, JUAN V	OVER 34,000 LBS TAND	10/30/13					40.00	3.00	1.00		75.00			
33089[illegible]*V	CR5563-13-2	11/04/13	GONZALEZ, JUAN V	OVER 34,000 LBS TAND	10/30/13					-40.00	-3.00	-1.00		-75.00			
33089[illegible]A	CR5563-13-2	11/04/13	GONZALEZ, JUAN V	OVER 34,000 LBS TAND	10/30/13					40.00	3.00	1.00		150.00			
33090[illegible]*V	CR5564-13-2	11/04/13	CAVAZOS-MARQUEZ,	OVER 34,000 LBS TAND	10/29/13					40.00	3.00	1.00		75.00			
33090[illegible]*V	CR5564-13-2	11/04/13	CAVAZOS-MARQUEZ,	OVER 34,000 LBS TAND	10/29/13					-40.00	-3.00	-1.00		-75.00			
33090[illegible]A	CR5564-13-2	11/04/13	CAVAZOS-MARQUEZ,	OVER 34,000 LBS TAND	10/29/13					40.00	3.00	1.00		150.00			
33091[illegible]*V	CR5565-13-2	11/04/13	PEREZ, JULIAN VAL	OVER 34,000 LBS TAND	10/29/13					40.00	3.00	1.00		75.00			
33091[illegible]*V	CR5565-13-2	11/04/13	PEREZ, JULIAN VAL	OVER 34,000 LBS TAND	10/29/13					-40.00	-3.00	-1.00		-75.00			
33091[illegible]A	CR5565-13-2	11/04/13	PEREZ, JULIAN VAL	OVER 34,000 LBS TAND	10/29/13					40.00	3.00	1.00		150.00			
33092[illegible]	C735-13-2	11/04/13	FOUTZ, CHARLOTTE	Debt Claim	11/04/13												
33093[illegible]*V	CR5566-13-2	11/04/13	VASQUEZ, JULIO C.	OVER 34,000 LBS TAND	10/25/13					40.00	3.00	1.00		75.00			
33093[illegible]*V	CR5566-13-2	11/04/13	VASQUEZ, JULIO C.	OVER 34,000 LBS TAND	10/25/13					-40.00	-3.00	-1.00		-75.00			
33093[illegible]A	CR5566-13-2	11/04/13	VASQUEZ, JULIO C.	OVER 34,000 LBS TAND	10/25/13					40.00	3.00	1.00		150.00			
33094[illegible]	C736-13-2	11/04/13	ZAIDA VILLARREAL	Landlord/Tenant	11/04/13											70.00	
33095[illegible]	CR2546-12-2	11/04/13	CALDERON, SARA LI	FOLLOWING TOO CLOSEL	05/30/12					40.00	3.00	1.00		52.00			
33096[illegible]	C649-13-2	11/04/13	REYNA M. RIVERA	Landlord/Tenant	10/03/13	5.00											
33097[illegible]*V	CR5567-13-2	11/04/13	GONZALEZ, VICTOR	OVER 34,000 LBS TAND	10/21/13					40.00	3.00	1.00		75.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CLWRTEX	.CLWRTFS	CCC	....CHS	...CHSJP	...CMIT	CC	...CCN1	...CCN2	.CONSTS
33[illegible]*V	CR[illegible]-13-2	11/04/13	GONZALEZ, VICTOR	OVER 34,000 LBS TAND	10/27/13					-40.00	-3.00	-1.00	-75.00				
33097022A	CR5567-13-2	11/04/13	GONZALEZ, VICTOR	OVER 34,000 LBS TAND	10/27/13					40.00	3.00	1.00	150.00				
33098022*V	CR5355-06-2	11/04/13	CAMPOS, OBDULIO	INADEQUATE LOW AIR W	08/25/06					40.00	3.00	1.00	84.00				
33098022*V	CR5355-06-2	11/04/13	CAMPOS, OBDULIO	INADEQUATE LOW AIR W	08/25/06					-40.00	-3.00	-1.00	-84.00				
33098022A	CR5355-06-2	11/04/13	CAMPOS, OBDULIO	INADEQUATE LOW AIR W	08/25/06					40.00	3.00	1.00	54.00				
33099022*V	CR5356-06-2	11/04/13	CAMPOS, OBDULIO	DISPLAYED EXPIRED TX	08/25/06					40.00	3.00	1.00	54.00				
33099022*V	CR5356-06-2	11/04/13	CAMPOS, OBDULIO	DISPLAYED EXPIRED TX	08/25/06					-40.00	-3.00	-1.00	-54.00				
33099022A	CR5356-06-2	11/04/13	CAMPOS, OBDULIO	DISPLAYED EXPIRED TX	08/25/06					40.00	3.00	1.00	97.00				
33100022	CR4744-13-2	11/04/13	MANZANO, OMAR HUE	SPEEDING (EXCEED PRI	08/17/13					40.00	3.00	1.00	57.00				
33101022*V	CR5568-13-2	11/04/13	VAZQUEZ, VICENTE	OVER 34,000 LBS TAND	10/26/13					40.00	3.00	1.00	75.00				
33101022*V	CR5568-13-2	11/04/13	VAZQUEZ, VICENTE	OVER 34,000 LBS TAND	10/26/13					-40.00	-3.00	-1.00	-75.00				
33101022A	CR5568-13-2	11/04/13	VAZQUEZ, VICENTE	OVER 34,000 LBS TAND	10/26/13					40.00	3.00	1.00	150.00				
33102022	CR3350-08-2	11/04/13	PLACENCIA, MARIA	NO DRIVER'S LICENSE	04/17/08					40.00	3.00	1.00	166.00				
33103022	CR.349-08-2	11/04/13	PLACENCIA, MARIA	NO LIABILITY INSURAN	04/17/08					40.00	3.00	1.00	275.00				
33104022	CR2345-08-2	11/04/13	PLACENCIA, MARIA	ALLOW CHILD TO RIDE	04/17/08					40.00	3.00	1.00	50.00				
33105022	CR2344-08-2	11/04/13	PLACENCIA, MARIA	NO SAFETY BELT	04/17/08					40.00	3.00	1.00	50.00				
33106022	CR5570-13-2	11/04/13	MARTINEZ, JOSE MA	FAIL TO MAINTAIN FIN	10/27/13					40.00	3.00	1.00	175.00				
33107022*V	CR5571-13-2	11/04/13	TORRES, MARTIN Z	OVER 34,000 LBS TAND	10/26/13					40.00	3.00	1.00	75.00				
33107022*V	CR5571-13-2	11/04/13	TORRES, MARTIN Z	OVER 34,000 LBS TAND	10/26/13					-40.00	-3.00	-1.00	-75.00				
33107022A	CR5571-13-2	11/04/13	TORRES, MARTIN Z	OVER 34,000 LBS TAND	10/26/13					40.00	3.00	1.00	150.00				
33108022	C737-13-2	11/05/13	XENIA JUAREZ	Landlord/Tenant	11/05/13									70.00			
33109022*V	CR4012-11-2	11/05/13	DUENEZ, JORGE	NO DRIVER'S LICENSE	07/27/11					40.00	3.00	1.00	166.00				
33109022*V	CR4012-11-2	11/05/13	DUENEZ, JORGE	NO DRIVER'S LICENSE	07/27/11					-40.00	-3.00	-1.00	-166.00				
33109022A	CR4012-11-2	11/05/13	DUENEZ, JORGE	NO DRIVER'S LICENSE	07/27/11					40.00	3.00	1.00	165.90				
33110022	C738-13-2	11/05/13	RAUL ABREGO	Landlord/Tenant	11/05/13									70.00			
33111022	CR4407-09-2	11/05/13	GARZA, IRMA CALVI	NO LIABILITY INSURAN	07/19/09					40.00	3.00	1.00	275.00				
33112022	CR5428-13-2	11/05/13	VILLARREAL, TONY	SPEEDING (EXCEED PRI	10/11/13					40.00	3.00	1.00	39.00				
33113022	C739-13-2	11/06/13	FOUTZ, CHARLOTTE	Debt Claim	11/06/13												
33114022	C740-13-2	11/06/13	FOUTZ, CHARLOTTE	Debt Claim	11/06/13												
33115022	C741-13-2	11/06/13	FOUTZ, CHARLOTTE	Debt Claim	11/06/13												
33116022	CR1015-08-2	11/06/13	MORIN, JUAN DEAND	SPEEDING (EXCEED PRI	02/09/08					40.00	3.00	1.00	66.00				
33117022	C742-13-2	11/06/13	FOUTZ, CHARLOTTE	Debt Claim	11/06/13												
33118022	CR3964-12-2	11/06/13	LOPEZ, ESTEBAN JR	RECKLESS DRIVING	07/06/12					40.00	3.00	1.00	183.90				
33119022	CR3963-12-2	11/06/13	LOPEZ, ESTEBAN JR	FAIL TO SIGNAL WITH	07/06/12					40.00	3.00	1.00	53.00				
33120022	CR0913-08-2	11/06/13	LOPEZ, ESTEBAN JR	NO LIABILITY INSURAN	01/31/08					40.00	3.00	1.00	175.00				
33121022	CR0912-08-2	11/06/13	LOPEZ, ESTEBAN JR	SPEEDING (EXCEED PRI	01/31/08					40.00	3.00	1.00	114.00				
33122022	C743-13-2	11/06/13	FOUTZ, CHARLOTTE	Debt Claim	11/06/13												
33123022	CR5041-02-2	11/06/13	LOVELESS, RONALD	NO SAFETY BELT	08/24/02					17.00	3.00		0.55				
33124022	CR5489-13-2	11/06/13	GARCIA, ALDO	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00	96.00			5.00	
33125022	C744-13-2	11/06/13	WONDERFUL INVESTM	Landlord/Tenant	11/06/13									70.00			
33126022	CR6390-05-2	11/06/13	ESCALANTE, ANDY R	NO LIABILITY INSURAN	12/07/05					40.00	3.00		175.00				
33127022	CR6389-05-2	11/06/13	ESCALANTE, ANDY R	NO DRIVER'S LICENSE	12/07/05					40.00	3.00		66.00				
33128022	CR4996-13-2	11/06/13	PARRA, VICTOR FAU	NO DRIVER'S LICENSE	09/01/13					40.00	3.00	1.00	66.00				
33129022	C745-13-2	11/06/13	FOUTZ, CHARLOTTE	Debt Claim	11/06/13												
33130022	C746-13-2	11/06/13	FOUTZ, CHARLOTTE	Debt Claim	11/06/13												
33131022	C747-13-2	11/06/13	ESPERANZA GOMEZ	Landlord/Tenant	11/06/13									70.00			
33132022*V	CR2190-12-2	11/06/13	BALDERAS, EFRAIN	NO SAFETY BELT	04/12/12					40.00	3.00	1.00	50.00				
33132022*V	CR2190-12-2	11/06/13	BALDERAS, EFRAIN	NO SAFETY BELT	04/12/12					-40.00	-3.00	-1.00	-50.00				
33132022A	CR2190-12-2	11/06/13	BALDERAS, EFRAIN	NO SAFETY BELT	04/12/12					40.00	3.00	1.00	50.00				
33133022	C748-13-2	11/06/13	ESPERANZA GOMEZ	Landlord/Tenant	11/06/13									70.00			
33134022	C749-13-2	11/06/13	JESUS G. ALANIS	Landlord/Tenant	11/06/13									70.00			
33135022	C750-13-2	11/07/13	RODRIGO AND DORA	Landlord/Tenant	11/07/13									70.00			
33136022	CR3823-10-2	11/07/13	MADRIGAL, MARCO A	SPEEDING (EXCEED PRI	07/04/10					40.00	3.00	1.00	136.90				

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	...BOND	.C2WRTEX	.C2WRTPS	CCC	....CHS	...CHSJP	....CMIT	.....CO	....CON1	....CON2	..CONST2
33137J22	C751-13-2	11/07/13	GENERAL GARAGE DO	Debt Claim	11/07/13												70.00
33138J22	CR4481-12-2	11/07/13	HERNANDEZ, ALFRED	SPEEDING (EXCEED PRI	08/24/12					40.00	3.00	1.00		44.90			
33139J22	CR4875-13-2	11/07/13	TREJO, YARAMIN MA	FAIL TO MAINTAIN FIN	08/30/13					40.00	3.00	1.00		175.00			
33140J22	C752-13-2	11/07/13	EDELMIRO G. RAMIR	Debt Claim	11/07/13										70.00		
33141J22	CR4855-13-2	11/07/13	ZAPIAIN, MARCO A	BRAKE OUT OF ADJUSTM	08/21/13					40.00	3.00	1.00		99.90			
33142J22	CR5289-13-2	11/07/13	CANO, ABDEEL VICE	DISREGARD STOP SIGN	09/23/13					40.00	3.00	1.00		52.90			
33143J22	C446-13-2	11/08/13	LACK'S VALLEY STO	Civil Case	08/27/13	5.00											
33144J22	C963-12-2	11/08/13	LACK'S VALLEY STO	Civil Case	10/12/12		200.00										
33145J22	CR5149-13-2	11/08/13	ZALETA, ELADIO SA	SPEEDING (EXCEED PRI	09/08/13					40.00	3.00	1.00		33.00			
33146J22*V	CR4120-02-2	11/08/13	RENDON, GABRIEL	NO SAFETY BELT	07/10/02					17.00	3.00		0.50	25.00			
33146J22*V	CR4120-02-2	11/08/13	RENDON, GABRIEL	NO SAFETY BELT	07/10/02					-17.00	-3.00		-0.50	-25.00			
33146J22A	CR4120-02-2	11/08/13	RENDON, GABRIEL	NO SAFETY BELT	07/10/02					17.00	3.00		0.50	50.00			
33147J22	CR2806-02-2	11/08/13	DIMAS, PEGGY	NO SAFETY BELT	05/16/02					17.00	3.00		0.50				
33148J22	CR5656-13-2	11/08/13	TREVINO, JUAN C B	OVER 34,000 LBS. TAN	11/05/13					40.00	3.00	1.00		150.00			
33149J22	CR5607-13-2	11/08/13	HUERTA, JOSE L TE	OVER 34,000 LBS TAND	11/02/13					40.00	3.00	1.00		150.00			
33150J22	CR5533-13-2	11/12/13	DURAN, HECTOR SOT	PUBLIC INTOXICATION	10/27/13					40.00	3.00	1.00		100.00			
33151J22	CR5534-13-2	11/12/13	GARZA, FRANCISCO	PUBLIC INTOXICATION	10/13/13					40.00	3.00	1.00		100.00			
33152J22	CR5475-13-2	11/12/13	MARTINEZ, JOSE LU	SPEEDING (EXCEED PRI	09/30/13					40.00	3.00	1.00		36.00			
33153J22	CR5595-13-2	11/12/13	IBARRA, IVAN CAMP	TRANSPORT UN W/OUT P	10/14/13					40.00	3.00	1.00					
33154J22*V	CR5572-13-2	11/12/13	GONZALEZ, GERARDO	OVER 34,000 LBS TAND	10/16/13					40.00	3.00	1.00		66.50			
33154J22*V	CR5572-13-2	11/12/13	GONZALEZ, GERARDO	OVER 34,000 LBS TAND	10/16/13					-40.00	-3.00	-1.00		-66.50			
33154J22A	CR5572-13-2	11/12/13	GONZALEZ, GERARDO	OVER 34,000 LBS TAND	10/16/13					40.00	3.00	1.00		133.00			
33155J22	CR0978-08-2	11/12/13	SERNA, FELIX FEDE	BRAKE OUT OF ADJUSTM	11/01/07					40.00	3.00	1.00		100.00			
33156J22*V	CR0655-12-2	11/12/13	AYALA, DANIEL JR.	FAIL TO DISPLAY DRIV	02/06/12					40.00	3.00	1.00		66.00			
33156J22*V	CR0655-12-2	11/12/13	AYALA, DANIEL JR.	FAIL TO DISPLAY DRIV	02/06/12					-40.00	-3.00	-1.00		-66.00			
33156J22A	CR0655-12-2	11/12/13	AYALA, DANIEL JR.	FAIL TO DISPLAY DRIV	02/06/12					40.00	3.00	1.00		65.90			
33157J22	C753-13-2	11/12/13	J SANTOS LIMON	Debt Claim	11/12/13												70.00
33158J22	CR5536-13-2	11/12/13	GARCIA JR., JESUS	NO DRIVER'S LICENSE	10/25/13					40.00	3.00	1.00		66.00			
33159J22	CR6343-10-2	11/12/13	MERCADO, JUANITA	EXPIRED LICENSE PLAT	11/13/10					40.00	3.00	1.00		166.00			
33160J22	CR4015-13-2	11/12/13	HERNANDEZ, JUAN C	NO DRIVER'S LICENSE	07/16/13					40.00	3.00	1.00		66.00			
33161J22	CR1767-08-2	11/12/13	CHAIREZ, JUAN P	SPEEDING (EXCEED PRI	03/29/08					40.00	3.00	1.00		145.00			
33162J22	CR5599-13-2	11/12/13	MOLINA, PATRICIA	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00		45.00			
33163J22	CR5675-13-2	11/13/13	CANTU, ROSAISELA	SPEEDING (EXCEED PRI	11/01/13					40.00	3.00	1.00		30.00			
33164J22	C754-13-2	11/13/13	FILI ALMA SANCHEZ	Landlord/Tenant	11/13/13												70.00
33165J22	CR2793-13-2	11/13/13	AGUILAR, FRANCISC	NO LIABILITY INSURAN	05/17/13					40.00	3.00	1.00					
33166J22	C498-13-2	11/13/13	LACK'S VALLEY STO	Civil Case	07/29/13	5.00											
33167J22	C498-13-2	11/13/13	LACK'S VALLEY STO	Civil Case	07/29/13		200.00										
33168J22	C755-13-2	11/13/13	JUAN CASTELLANOS	Debt Claim	11/13/13												70.00
33169J22	C756-13-2	11/13/13	OCHOA, LINO H.	Debt Claim	11/13/13												70.00
33170J22	C757-13-2	11/13/13	FERNANDO J. VELA	Debt Claim	11/13/13												70.00
33171J22	C758-13-2	11/14/13	LACK'S VALLEY STO	Debt Claim	11/14/13												140.00
33172J22	C759-13-2	11/14/13	LACK'S VALLEY STO	Debt Claim	11/14/13												70.00
33173J22	C760-13-2	11/14/13	LACK'S VALLEY STO	Debt Claim	11/14/13												70.00
33174J22	C761-13-2	11/14/13	LACK'S VALLEY STO	Debt Claim	11/14/13												70.00
33175J22	C762-13-2	11/14/13	LACK'S VALLEY STO	Debt Claim	11/14/13												70.00
33176J22	C901-12-2	11/14/13	LACK'S VALLEY STO	Civil Case	09/19/12	5.00											
33177J22	C623-13-2	11/14/13	LACK'S VALLEY STO	Debt Claim	09/20/13	5.00											
33178J22	C623-13-2	11/14/13	LACK'S VALLEY STO	Debt Claim	09/20/13		200.00										
33179J22	C105-13-2	11/14/13	LACK'S VALLEY STO	Civil Case	01/31/13	5.00											
33180J22	CR5548-13-2	11/14/13	GARZA, JORGE	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00		33.00			
33181J22	CR5547-13-2	11/14/13	GARZA, JORGE	NO DRIVER'S LICENSE	10/23/13					40.00	3.00	1.00		66.00			
33182J22	CR5382-13-2	11/14/13	CANALES, HERBERTO	SAFETY SEAT CHILD FA	10/05/13					40.00	3.00	1.00		12.50			
33183J22	CR0297-01-2	11/14/13	QUIROGA, CECILIO	NO COMMERCIAL MOTOR	01/13/01					17.00	3.00			30.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off Date	....ABST	....BOND	.CSWRTEX	.CSWRIS	CCC	.....CMS	...CMSJP	....CMIT	.....CO	...CONI	...CON2	..CONJT2
33184322*V	CR0325-00-2	11/14/13	QUIROGA, CECILIO	NO BRAKES (TRAILER O	01/25/00						3.00			66.25			
33184322*V	CR0325-00-2	11/14/13	QUIROGA, CECILIO	NO BRAKES (TRAILER O	01/25/00						-3.00			-66.25			
33184322A	CR0325-00-2	11/14/13	QUIROGA, CECILIO	NO BRAKES (TRAILER O	01/25/00					17.00	3.00			17.00			
33185322	CR0324-00-2	11/14/13	QUIROGA, CECILIO	OVER GROSS WEIGHT (1	01/25/00					17.00	3.00			103.00			
33186322	CR5596-13-2	11/14/13	DELGADO, JULIO GU	TIRE TREAD DEPTH LES	10/14/13					40.00	3.00	1.00					
33187322	C763-13-2	11/14/13	LACK'S VALLEY STO	Debt Claim	11/14/13											70.00	
33188322	C764-13-2	11/14/13	LACK'S VALLEY STO	Debt Claim	11/14/13											70.00	
33189322	C765-13-2	11/14/13	LACK'S VALLEY STO	Debt Claim	11/14/13											140.00	
33190322	C444-13-2	11/14/13	LACK'S VALLEY STO	Civil Case	06/25/13		200.00										
33191322	CR5543-13-2	11/14/13	GARZA, ARACELY	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00					
33192322*V	CR2998-11-2	11/15/13	LOPEZ, LORENA MAR	VIOLATE DL RESTRICTI	05/20/11					40.00	3.00	1.00		166.00			
33192322*V	CR2998-11-2	11/15/13	LOPEZ, LORENA MAR	VIOLATE DL RESTRICTI	05/20/11					-40.00	-3.00	-1.00		-166.00			
33192322A	CR2998-11-2	11/15/13	LOPEZ, LORENA MAR	VIOLATE DL RESTRICTI	05/20/11					40.00	3.00	1.00		165.90			
33193322	C766-13-2	11/15/13	REYES IBARRA	Landlord/Tenant	11/15/13											70.00	
33194322	CR0222-09-2	11/15/13	MOLINA, EVERARDO	NO LIABILITY INSURAN	12/31/08					40.00	3.00	1.00		275.00			
33195322*V	CR2742-11-2	11/15/13	VELASQUEZ, MARCO	NO SAFETY BELT	05/12/11					40.00	3.00	1.00		50.00			
33195322*V	CR2742-11-2	11/15/13	VELASQUEZ, MARCO	NO SAFETY BELT	05/12/11					-40.00	-3.00	-1.00		-50.00			
33195322A	CR2742-11-2	11/15/13	VELASQUEZ, MARCO	NO SAFETY BELT	05/12/11					40.00	3.00	1.00		50.00			
33196322	CR5697-13-2	11/15/13	GARCIA, JOSE RAMO	SPEEDING (EXCEED PRI	11/14/13					40.00	3.00	1.00		60.40			
33197322	CR5507-13-2	11/15/13	DE JESUS, PERLA	NO DRIVER'S LICENSE	10/08/13					40.00	3.00	1.00		66.00			
33198322	C444-13-2	11/15/13	LACK'S VALLEY STO	Civil Case	06/25/13	5.00											
33199322	C591-13-2	11/15/13	LACK'S VALLEY STO	Civil Case	08/28/13	5.00											
33200322	C591-13-2	11/15/13	LACK'S VALLEY STO	Civil Case	08/28/13		200.00										
33201322	CR2015-10-2	11/15/13	RODRIGUEZ, JOSE L	SPEEDING (EXCEED PRI	04/15/10					40.00	3.00	1.00		180.90			
33202322	C767-13-2	11/15/13	OSCAR DELGADO	Landlord/Tenant	11/15/13											70.00	
33203322	CR3357-12-2	11/15/13	HERNANDEZ, SANTIA	UNLICENSED DEALER	07/09/12					40.00	3.00	1.00		200.00			
33204322	CR2774-04-2	11/15/13	CABRERA, JESSICA	FOLLOWING TOO CLOSEL	06/09/04					40.00	3.00						
33205322	CR5161-10-2	11/15/13	GARCIA, ASHLEY D.	NO LIABILITY INSURAN	09/07/10					40.00	3.00	1.00		275.00			
33206322	CR6538-02-2	11/15/13	MARAVILLA, RICARD	DISPLAY FICTITIOUS R	10/20/02					17.00	3.00		0.50	86.00			
33207322	CR6539-02-2	11/15/13	MARAVILLA, RICARD	NO LIABILITY INSURAN	10/20/02					17.00	3.00		0.50	175.00			
33208322*V	CR4981-13-2	11/15/13	RODRIGUEZ, JOSE L	EXPIRED MOTOR VEHICL	08/27/13					40.00	3.00	1.00		52.90			
33208322*V	CR4981-13-2	11/15/13	RODRIGUEZ, JOSE L	EXPIRED MOTOR VEHICL	08/27/13					-40.00	-3.00	-1.00		-52.90			
33208322A	CR4981-13-2	11/15/13	RODRIGUEZ, JOSE L	EXPIRED MOTOR VEHICL	08/27/13					40.00	3.00	1.00		53.00			
33209322	C768-13-2	11/15/13	MARGARET PEREZ FO	Landlord/Tenant	11/15/13											70.00	
33210322	CR3521-13-2	11/15/13	CORTEZ, YESENIA	SAFETY SEAT CHILD PA	06/10/13					40.00	3.00	1.00		12.50			
33211322*V	CR3520-13-2	11/15/13	CORTEZ, YESENIA	NO DRIVER'S LICENSE	06/10/13					40.00	3.00	1.00		66.00			
33211322*V	CR3520-13-2	11/15/13	CORTEZ, YESENIA	NO DRIVER'S LICENSE	06/10/13					-40.00	-3.00	-1.00		-66.00			
33211322A	CR3520-13-2	11/15/13	CORTEZ, YESENIA	NO DRIVER'S LICENSE	06/10/13					40.00	3.00	1.00		66.00			
33212322	CR3149-12-2	11/15/13	GARCIA, JOSE RAMO	NO LIABILITY INSURAN	06/17/12					40.00	3.00	1.00					
33213322	CR5503-13-2	11/15/13	GONZALEZ, PERFECT	VIOLATE DL RESTRICTI	10/16/13					40.00	3.00	1.00					
33214322	CR0010-11-2	11/15/13	VALLEJO, DAVID ER	NO SAFETY BELT	11/29/10					40.00	3.00	1.00		50.00			
33215322*V	CR5698-13-2	11/15/13	CUEVAS, JOSE DEJE	PUBLIC INTOXICATION	11/02/13		167.00										
33215322*V	CR5698-13-2	11/15/13	CUEVAS, JOSE DEJE	PUBLIC INTOXICATION	11/02/13		-167.00										
33216322	CR5411-13-2	11/15/13	ONOFRE, ALEJANDRA	DISOBEYED TRAFFIC LI	10/13/13					40.00	3.00	1.00		52.90			
33217322*V	CR5273-13-2	11/15/13	MARTINEZ, ORLANDO	FALSE TAX SALES SECT	09/27/13					40.00	3.00	1.00					
33217322*V	CR5273-13-2	11/15/13	MARTINEZ, ORLANDO	FALSE TAX SALES SECT	09/27/13					-40.00	-3.00	-1.00					
33217322A	CR5273-13-2	11/15/13	MARTINEZ, ORLANDO	FALSE TAX SALES SECT	09/27/13					40.00	3.00	1.00		33.10			
33218322	C769-13-2	11/15/13	HOLIDAY FINANCE C	Debt Claim	11/15/13											70.00	
33219322	CR5890-10-2	11/18/13	MARTINEZ, ARTHUR	SPEEDING (EXCEED PRI	08/14/10					40.00	3.00	1.00		44.90			
33220322*V	CR4643-10-2	11/18/13	GAMBOA, GLORIA	NO SAFETY BELT	08/05/10					40.00	3.00	1.00		50.00			
33220322*V	CR4643-10-2	11/18/13	GAMBOA, GLORIA	NO SAFETY BELT	08/05/10					-40.00	-3.00	-1.00		-50.00			
33220322A	CR4643-10-2	11/18/13	GAMBOA, GLORIA	NO SAFETY BELT	08/05/10					40.00	3.00	1.00		50.00			
33221322	CR5650-13-2	11/18/13	BALDERAS, ADRIAN	SPEEDING (EXCEED PRI	10/25/13					40.00	3.00	1.00		48.00			

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33223J22	C770-13-2	11/18/13	ALEXANDRO LEAL	Debt Claim	11/18/13											70.00	
33223J22	CR3769-13-2	11/18/13	RODRIGUEZ, HERIBE	NO DRIVER'S LICENSE	06/28/13					40.00	3.00	1.00		66.00			
33224J22	CR3914-04-2	11/18/13	HERNANDEZ, NAYLA	NO DRIVER'S LICENSE	08/12/04					40.00	3.00			66.00			
33225J22	CR3732-10-2	11/18/13	LOERA, SALIM JAAR	NO SAFETY BELT	07/04/10					40.00	3.00	1.00		50.10			
33226J22	CR5196-13-2	11/18/13	LOPEZ, VICTOR HUG	NO DRIVER'S LICENSE	09/19/13					40.00	3.00	1.00		66.00			
33227J22	C707-13-2	11/18/13	THE PLANTATION 2	Landlord/Tenant	10/22/13				2[illegible].00								
33228J22	C708-13-2	11/18/13	192 MISSION LTD P	Landlord/Tenant	10/22/13				200.00								
33229J22	C771-13-2	11/18/13	PARRA LOAN COMPAN	Debt Claim	11/18/13												
33230J22	C772-13-2	11/18/13	PARRA LOAN COMPAN	Debt Claim	11/18/13												
33231J22	C773-13-2	11/18/13	PARRA LOAN COMPAN	Debt Claim	11/18/13												
33232J22	C774-13-2	11/18/13	PARRA LOAN COMPAN	Debt Claim	11/18/13												
33233J22	C775-13-2	11/18/13	PARRA LOAN COMPAN	Debt Claim	11/18/13												
33234J22	C776-13-2	11/19/13	192 MISSION LTD P	Landlord/Tenant	11/19/13											70.00	
33235J22	C777-13-2	11/19/13	192 MISSION LTD P	Landlord/Tenant	11/19/13											140.00	
33236J22	C778-13-2	11/19/13	MARIA DE LA CRUZ	Landlord/Tenant	11/19/13											70.00	
33237J22	C779-13-2	11/19/13	MCCOY'S BUILDING	Debt Claim	11/19/13											70.00	
33238J22	CR5699-13-2	11/19/13	ESTRADA,MARIA E	NO DRIVER'S LICENSE	11/07/13					40.00	3.00	1.00		66.00			
33239J22	CR5700-13-2	11/19/13	PEREZ, PEDRO M III	SPEEDING (EXCEED PRI	11/05/13					40.00	3.00	1.00		57.00			
33240J22	CR4416-06-2	11/19/13	PALACIOS, MARCO A	FAILURE TO TRANSFER	06/28/06					40.00	3.00	1.00		100.00			
33241J22	CR3764-06-2	11/19/13	PALACIOS, MARCO A	MAINTNANCE OF RECORD	06/07/06					40.00	3.00	1.00		100.00			
33242J22	CR3763-06-2	11/19/13	PALACIOS, MARCO A	SALE WITHOUT A TITLE	06/07/06					40.00	3.00	1.00		100.00			
33243J22	CR3762-06-2	11/19/13	PALACIOS, MARCO A	FAILURE TO TRANSFER	06/07/06					40.00	3.00	1.00		100.00			
33244J22	C719-13-2	11/19/13	FIDEL GARZA	Landlord/Tenant	10/29/13				200.00								
33245J22	CR1586-12-2	11/19/13	BURR, GUSTAVO	SPEEDING (EXCEED PRI	04/14/12					40.00	3.00	1.00		59.90			
33246J22	CR5554-13-2	11/19/13	OLIVA, NORMA	FAIL TO YIELD ROW (S	10/24/13					40.00	3.00	1.00		103.90			
33247J22	CR2436-11-2	11/19/13	WILLIAMSON, LUZ A	SPEEDING (EXCEED PRI	04/04/11					40.00	3.00	1.00		139.90			
33248J22	CR5645-13-2	11/19/13	DAVILA, IRVING WI	NO SAFETY BELT	10/24/13					40.00	3.00	1.00		50.00			
33249J22	CR2935-11-2	11/20/13	SANCHEZ, JESUS AL	SAFETY SEAT CHILD FA	05/17/11					40.00	3.00	1.00		12.43			
33250J22	CR2826-09-2	11/20/13	SANCHEZ, JESUS AL	SPEEDING (EXCEED PRI	04/10/09					40.00	3.00	1.00		205.00			
33251J22	C476-13-2	11/20/13	LACK'S VALLEY STO	Civil Case	07/17/13	5.00											
33252J22	C476-13-2	11/20/13	LACK'S VALLEY STO	Civil Case	07/17/13		200.00										
33253J22	C156-13-2	11/20/13	LACK'S VALLEY STO	Civil Case	02/28/13											70.00	
33254J22	C780-13-2	11/20/13	LACK'S VALLEY STO	Debt Claim	11/20/13											70.00	
33255J22	C781-13-2	11/20/13	LACK'S VALLEY STO	Debt Claim	11/20/13											70.00	
33256J22	C782-13-2	11/20/13	LACK'S VALLEY STO	Debt Claim	11/20/13											140.00	
33257J22	C783-13-2	11/20/13	LACK'S VALLEY STO	Debt Claim	11/20/13											140.00	
33258J22	C784-13-2	11/20/13	YADIRA MARTINEZ P	Landlord/Tenant	11/20/13											70.00	
33259J22	C706-13-2	11/20/13	THE PLANTATION 2	Landlord/Tenant	10/22/13				200.00								
33260J22	CR3369-06-2	11/20/13	GARCIA, JESUS	UNRESTRAINED CHILD	03/10/06					40.00	3.00	1.00					
33261J22	CR5692-13-2	11/20/13	GARCIA, RAFAEL	NO DRIVER'S LICENSE	10/30/13					40.00	3.00	1.00		66.00			
33262J22	CR5706-13-2	11/21/13	HERNANDEZ, OMAR	SPEEDING (EXCEED PRI	11/08/13					40.00	3.00	1.00					
33263J22	CR1145-12-2	11/21/13	ROJAS, MARTIN	LICENSE PLATES ISSUE	03/07/12					40.00	3.00	1.00		66.00			
33263J22*V	CR1144-12-2	11/21/13	ROJAS, MARTIN	NO SAFETY BELT	03/07/12					40.00	3.00	1.00		50.00			
33263J22*V	CR1144-12-2	11/21/13	ROJAS, MARTIN	NO SAFETY BELT	03/07/12					40.00	-3.00	-1.00		50.00			
33263J22A	CR1144-12-2	11/21/13	ROJAS, MARTIN	NO SAFETY BELT	03/07/12					40.00	3.00	1.00		50.00			
33265J22	CR1143-12-2	11/21/13	ROJAS, MARTIN	NO DRIVER'S LICENSE	03/07/12					40.00	3.00	1.00		65.90			
33266J22	CR5663-13-2	11/21/13	VILLARREAL, MARTI	NO VALID INSPECTION	11/02/13												
33267J22	C785-13-2	11/21/13	ESTER A. SALAZAR	Landlord/Tenant	11/21/13											70.00	
33268J22	C786-13-2	11/21/13	OSCAR M. GARCIA	Debt Claim	11/21/13											70.00	
33269J22*V	CR5747-13-2	11/21/13	ORTIZ, EDGAR O. H	OVER 34,000 LBS TAND	11/08/13					40.00	3.00	1.00		75.00			
33269J22*V	CR5747-13-2	11/21/13	ORTIZ, EDGAR O. H	OVER 34,000 LBS TAND	11/08/13					40.00	-3.00	-1.00		75.00			
33269J22A	CR5747-13-2	11/21/13	ORTIZ, EDGAR O. H	OVER 34,000 LBS TAND	11/08/13					40.00	3.00	1.00		150.00			
33270J22*V	CR5748-13-2	11/21/13	OLVERA, JESUS J G	OVER 34,000 LBS TAND	11/16/13					40.00	3.00	1.00		75.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	...BOND	.C2WRTEX	.C2WRTPS	CCC	.....CHS	...CH.JP	....CMIT	.....CO	....CONI	...CONZ	..CONSTZ
33278022*V	CR5748-13-2	11/21/13	OLVERA, JESUS J G	OVER 34,000 LBS TAND	11/16/13					-40.00	-3.00	-1.00		-75.00			
33278022A	CR5748-13-2	11/21/13	OLVERA, JESUS J G	OVER 34,000 LBS TAND	11/16/13					40.00	3.00	1.00		150.00			
33278022*V	CR5749-13-2	11/21/13	SALINAS, JOSE MAN	OVER 34,000 LBS TAND	11/12/13					40.00	3.00	1.00		250.00			
33278022*V	CR5749-13-2	11/21/13	SALINAS, JOSE MAN	OVER 34,000 LBS TAND	11/12/13					-40.00	-3.00	-1.00		-250.00			
33278022A	CR5749-13-2	11/21/13	SALINAS, JOSE MAN	OVER 34,000 LBS TAND	11/12/13					40.00	3.00	1.00		500.00			
33278022*V	CR5752-13-2	11/21/13	CHAVEZ, MANUEL	OVER 34,000 LBS TAND	11/18/13					40.00	3.00	1.00		75.00			
33278022*V	CR5752-13-2	11/21/13	CHAVEZ, MANUEL	OVER 34,000 LBS TAND	11/18/13					-40.00	-3.00	-1.00		-75.00			
33278022A	CR5752-13-2	11/21/13	CHAVEZ, MANUEL	OVER 34,000 LBS TAND	11/18/13					40.00	3.00	1.00		150.00			
33278022*V	CR5753-13-2	11/21/13	MARQUEZ, JOSE LED	OVER 34,000 LBS TAND	11/16/13					40.00	3.00	1.00		75.00			
33278022*V	CR5753-13-2	11/21/13	MARQUEZ, JOSE LED	OVER 34,000 LBS TAND	11/16/13					-40.00	-3.00	-1.00		-75.00			
33278022A	CR5753-13-2	11/21/13	MARQUEZ, JOSE LED	OVER 34,000 LBS TAND	11/16/13					40.00	3.00	1.00		150.00			
33274022	CR5716-13-2	11/21/13	RUBIO, ROSA ELENA	SPEEDING (EXCEED PRI	11/07/13					40.00	3.00	1.00		69.00			
33275022*V	A13-273	11/21/13	VALVERDE, MONIQUE														
33275022*V	A13-273	11/21/13	VALVERDE, MONIQUE														
33275022A	A13-273	11/21/13	MONIQUE VALVERDE														
33276022	C787-13-2	11/21/13	NEMORIO ENRIQUEZ	Landlord/Tenant	11/21/13												70.00
33277022*V	CR5754-13-2	11/21/13	RODRIGUEZ, GABRIE	OVER 34,000 LBS TAND	11/16/13					40.00	3.00	1.00		75.00			
33277022*V	CR5754-13-2	11/21/13	RODRIGUEZ, GABRIE	OVER 34,000 LBS TAND	11/16/13					-40.00	-3.00	-1.00		-75.00			
33277022A	CR5754-13-2	11/21/13	RODRIGUEZ, GABRIE	OVER 34,000 LBS TAND	11/16/13					40.00	3.00	1.00		150.00			
33278022	CR5715-13-2	11/21/13	VEGA, ANA GONZALE	SPEEDING (EXCEED PRI	11/07/13					49.00	3.00	1.00		39.00			
33279022	CR0227-12-2	11/21/13	CRUZ, JOSE DANIEL	POSS. OF PARAPHERNALI	12/16/11					40.00	3.00	1.00		137.00			
33280022*V	CR5755-13-2	11/21/13	PEREZ, JUAN JOSE	OVER 34,000 LBS TAND	11/13/13					40.00	3.00	1.00		75.00			
33280022*V	CR5755-13-2	11/21/13	PEREZ, JUAN JOSE	OVER 34,000 LBS TAND	11/13/13					-40.00	-3.00	-1.00		-75.00			
33280022A	CR5755-13-2	11/21/13	PEREZ, JUAN JOSE	OVER 34,000 LBS TAND	11/13/13					40.00	3.00	1.00		150.00			
33281022	CR1673-02-2	11/21/13	DIAZ, RICARDO R.	NO SAFETY BELT	02/07/02					17.00	3.00		0.50				
33282022	CR5706-13-2	11/21/13	ADAME JOSE L., CH	OVER WEIGHT GROUP OF	11/16/13					40.00	3.00	1.00		150.00			
33283022	CR5474-13-2	11/21/13	GARCIA, JOSE LUIS	SPEEDING (EXCEED PRI	09/30/13					40.00	3.00	1.00		30.00			
33284022	CR0612-10-2	11/22/13	VERA, JAVIER	DRIVING WHILE LICENS	01/28/10					40.00	3.00	1.00		49.90			
33285022	CR5711-13-2	11/22/13	ESCOBEDO, JORGE G	SPEEDING (EXCEED PRI	11/08/13					40.00	3.00	1.00					
33286022	C769-13-2	11/22/13	EL PATRIMONIO APT	Landlord/Tenant	11/22/13												70.00
33287022	C788-13-2	11/22/13	EL PATRIMONIO APT	Landlord/Tenant	11/22/13												70.00
33288022	C789-13-2	11/22/13	EL PATRIMONIO APT	Landlord/Tenant	11/22/13												70.00
33289022	C790-13-2	11/22/13	EL PATRIMONIO APT	Landlord/Tenant	11/22/13												140.00
33290022	C791-13-2	11/22/13	NORA E. PENA	Landlord/Tenant	11/22/13												70.00
33291022	CR3491-12-2	11/25/13	GUAJARDO, ALEXIS	NO SAFETY BELT	07/06/12					40.00	3.00	1.00					
33292022	C792-13-2	11/25/13	JOSE ESCOBAR	Debt Claim	11/25/13												70.00
33293022	CR5722-13-2	11/25/13	RODRIGUEZ, EAGUE	SPEEDING (EXCEED PRI	11/13/13					40.00	3.00	1.00		54.00			
33294022	CR3666-11-2	11/25/13	DEL ANGEL, ALEX	UNSAFE LANE CHANGE	04/29/11					40.00	3.00	1.00		52.90			
33295022*V	CR4385-01-2	11/25/13	SIORDIA, VICTORIA	SPEEDING (EXCEED PRI	09/17/01					17.00	3.00		0.50				
33295022*V	CR4385-01-2	11/25/13	SIORDIA, VICTORIA	SPEEDING (EXCEED PRI	09/17/01					-17.00	-3.00		-0.50				
33295022A*V	CR4385-01-2	11/25/13	SIORDIA, VICTORIA	SPEEDING (EXCEED PRI	09/17/01					36.55	2.74	0.90					
33295022A*V	CR4385-01-2	11/25/13	SIORDIA, VICTORIA	SPEEDING (EXCEED PRI	09/17/01					-36.55	-2.74	-0.90					
33295022B	CR4385-01-2	11/25/13	SIORDIA, VICTORIA	SPEEDING (EXCEED PRI	09/17/01					15.81	2.79		0.46				
33296022*V	CR4386-01-2	11/25/13	SIORDIA, VICTORIA	NO SAFETY BELT	09/17/01					17.00	3.00		0.50				
33296022*V	CR4386-01-2	11/25/13	SIORDIA, VICTORIA	NO SAFETY BELT	09/17/01					-17.00	-3.00		-0.50				
33296022A*V	CR4386-01-2	11/25/13	SIORDIA, VICTORIA	NO SAFETY BELT	09/17/01					36.55	2.74	0.90					
33296022A*V	CR4386-01-2	11/25/13	SIORDIA, VICTORIA	NO SAFETY BELT	09/17/01					-36.55	-2.74	-0.90					
33296022B	CR4386-01-2	11/25/13	SIORDIA, VICTORIA	NO SAFETY BELT	09/17/01					15.81	2.79		0.46				
33297022	CR4946-03-2	11/25/13	SIORDIA, VICTORIA	SPEEDING (EXCEED PRI	10/08/03					17.00	3.00		0.50	51.00			
33298022	CR4947-03-2	11/25/13	SIORDIA, VICTORIA	NO DRIVER'S LICENSE	10/08/03					17.00	3.00		0.50	66.00			
33299022	CR5698-13-2	11/25/13	CUEVAS, JOSE DEJE	PUBLIC INTOXICATION	11/02/13					40.00	3.00	1.00		100.00			
33300022	C793-13-2	11/25/13	NAFT FEDERAL CRED	Debt Claim	11/25/13												70.00
33301022	CR5377-13-2	11/25/13	ELIZONDO, GEORGE	SPEEDING (EXCEED PRI	09/29/13					40.00	3.00	1.00		66.90			

*Receipt used to record Jail report for the month of October 2013.

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	...ABST	...BOND	.C2WRTEX	.C2WRTPS	.....JCC	.....CHS	...CHSJP	....EMIT	.....OS	...CONI	....CON2	.CONSTC
33303322	C794-13-2	11/26/13	LACK'S VALLEY STO	Debt Claim	11/26/13											70.00	
33304322	C795-13-2	11/26/13	LACK'S VALLEY STO	Debt Claim	11/26/13											70.00	
33305322	C796-13-2	11/26/13	LACK'S VALLEY STO	Debt Claim	11/26/13											140.00	
33306322	C443-13-2	11/26/13	LACK'S VALLEY STO	Civil Case	06/26/13	5.00											
33307322	C443-13-2	11/26/13	LACK'S VALLEY STO	Civil Case	06/26/13		200.00										
33308322	CR5760-13-2	11/26/13	TEULAN, TODD C	SPEEDING (EXCEED PRI	11/09/13					40.00	3.00	1.00					
33309322	CR5820-12-2	11/26/13	ZUNIGA, MARIO ALB	SAFETY SEAT CHILD PA	11/22/12					40.00	3.00	1.00	11.50				
33310322	CR5819-12-2	11/26/13	ZUNIGA, MARIO ALB	SPEEDING (EXCEED PRI	11/22/12					40.00	3.00	1.00	60.50				
33311322	CR5538-13-2	11/26/13	ANTONIO, JUAN	FAIL TO STOP (OR REM	10/21/13					40.00	3.00	1.00	199.50				
33312322	CR0898-06-2	11/26/13	FLORES, CRISPIN	SPEEDING (EXCEED PRI	02/13/06					40.00	3.00	1.00	27.00				
33313322	C797-13-2	11/26/13	FOUTZ, CHARLOTTE	Debt Claim	11/26/13												
33314322	C798-13-2	11/26/13	FUNK, CHRISTOPHER	Debt Claim	11/26/13											70.00	
33315322	C799-13-2	11/26/13	FOUTZ, CHARLOTTE	Debt Claim	11/26/13												
33316322	C800-13-2	11/26/13	FOUTZ, CHARLOTTE	Debt Claim	11/26/13												
33317322	CR5729-13-2	11/26/13	HERRERA, EDUARDO	SPEEDING (EXCEED PRI	11/14/13					40.00	3.00	1.00	33.00				
33318322	CR2166-08-2	11/26/13	ARENAS, JACQUELIN	NO LIABILITY INSURAN	04/05/08					40.00	3.00	1.00					
33319322	CR5106-13-2	11/26/13	ZUNIGA, EZEQUIEL	FAILED TO TRANSFER T	09/12/13					40.00	3.00	1.00	100.00				
33320322	C801-13-2	11/26/13	FOUTZ, CHARLOTTE	Debt Claim	11/26/13												
33321322	C802-13-2	11/26/13	VIRGINIA WATKINS	Landlord/Tenant	11/26/13											70.00	
33322322	C803-13-2	11/26/13	MAGNOLIA PROPERTY	Landlord/Tenant	11/26/13											70.00	
33323322	C804-13-2	11/26/13	AURORA LOPEZ	Landlord/Tenant	11/26/13											70.00	
33324322	CR1422-08-2	11/24/13	RODRIGUEZ, EMILIO	NO LIABILITY INSURAN	03/06/08					31.46	2.36	0.78					
33325322	CR1421-08-2	11/24/13	RODRIGUEZ, EMILIO	NO DRIVER'S LICENSE	03/06/08					40.00	3.00	1.00	166.50				
Totals						50.00	-334.00	1400.00	800.00	5650.08	460.94	136.78	4.92	13526.03	70.00	4760.00	5.00

X10-4

Receipt #	Docket #....	....COPY	....CMF	....CSD	....DVCA	....DOF	....LD	2153	....DFS	..DTCMEF	....EFF	....FA	....IMF	....JMP	....JCD	....JCPT	....JUTF	....JSF	....LFT	....LTF	....RCMV	....RVF	....PMT
33046J22*V	CR5533-13-2																						
33047J22*V	CR5534-13-2																						
33067J22	C727-13-2									10.00			6.00						25.00				
33068J22*V	CR2842-09-2											2.00				4.00	4.00		2.00				
33068J22*V	CR2842-09-2											-2.00				-4.00	-4.00		-2.00				
33068J22A	CR2842-09-2											2.00				4.00	4.00		2.00				
33069J22	CR3231-12-2								5.00			2.00				4.00	4.00		2.00			0.10	
33070J22	C728-13-2			1.00						10.00			6.00										
33071J22	C729-13-2			25.00						10.00			6.00										
33072J22	C730-13-2			25.00						10.00			6.00										
33073J22	C731-13-2			25.00						10.00			6.00										
33074J22	C732-13-2			25.00						10.00			6.00										
33075J22*V	CR5215-13-2								5.00			2.00				4.00	4.00		2.00			0.10	
33075J22*V	CR5215-13-2								-5.00			-2.00				-4.00	-4.00		2.00			-0.10	
33075J22A	CR5215-13-2								5.00			2.00				4.00	4.00		2.00				
33076J22	C733-13-2			25.00						10.00			6.00										
33077J22	CR5575-13-2								5.00			2.00				4.00	4.00		2.00			0.10	
33078J22*V	CR5556-13-2								5.00			2.00				4.00	4.00		2.00	75.00			
33078J22*V	CR5556-13-2								-5.00			-2.00				-4.00	-4.00		-2.00	-75.00			
33078J22A	CR5556-13-2								5.00			2.00				4.00	4.00		2.00				
33079J22	CR5174-13-2								5.00			2.00				4.00	4.00		2.00			0.10	
33080J22	C734-13-2									10.00			6.00						25.00				
33081J22	CR5557-13-2								5.00			2.00				4.00	4.00		2.00				
33082J22*V	CR5558-13-2								5.00			2.00				4.00	4.00		2.00	75.00			
33082J22*V	CR5558-13-2								-5.00			-2.00				-4.00	4.00		2.00	-75.00			
33082J22A	CR5558-13-2								5.00			2.00				4.00	4.00		2.00				
33083J22	CR3203-09-2								5.00			2.00				4.00	4.00		2.00				
33084J22	CR5559-13-2								5.00			2.00				4.00	4.00		2.00			0.10	
33085J22*V	CR5560-13-2								5.00			2.00				4.00	4.00		2.00	75.00			
33085J22*V	CR5560-13-2								-5.00			-2.00				4.00	-4.00		-2.00	-75.00			
33085J22A	CR5560-13-2								5.00			2.00				4.00	4.00		2.00				
33086J22*V	CR5561-13-2								5.00			2.00				4.00	4.00		2.00	75.00			
33086J22*V	CR5561-13-2								-5.00			-2.00				-4.00	-4.00		-2.00	-75.00			
33086J22A	CR5561-13-2								5.00			2.00				4.00	4.00		2.00				
33087J22	CR0282-10-2								5.00			2.00				4.00	4.00		2.00				
33088J22	CR0280-10-2								5.00			2.00				4.00	4.00		2.00				
33089J22*V	CR5563-13-2								5.00			2.00				4.00	4.00		2.00	75.00			
33089J22*V	CR5563-13-2								-5.00			-2.00				-4.00	-4.00		2.00	75.00			
33089J22A	CR5563-13-2								5.00			2.00				4.00	4.00		2.00				
33090J22*V	CR5564-13-2								5.00			2.00				4.00	4.00		2.00	75.00			
33090J22*V	CR5564-13-2								-5.00			-2.00				-4.00	-4.00		2.00	75.00			
33090J22A	CR5564-13-2								5.00			2.00				4.00	4.00		2.00				
33091J22*V	CR5565-13-2								5.00			2.00				4.00	4.00		2.00	75.00			
33091J22*V	CR5565-13-2								-5.00			-2.00				-4.00	4.00		-2.00	-75.00			
33091J22A	CR5565-13-2								5.00			2.00				4.00	4.00		2.00				
33092J22	C735-13-2			25.00						10.00			6.00										
33093J22*V	CR5566-13-2								5.00			2.00				4.00	4.00		2.00	75.00			
33093J22*V	CR5566-13-2								-5.00			-2.00				-4.00	-4.00		2.00	75.00			
33093J22A	CR5566-13-2								5.00			2.00				4.00	4.00		2.00				
33094J22	C736-13-2									10.00			6.00						25.00				
33095J22	CR2546-12-2								5.00			2.00				4.00	4.00		2.00			0.10	
33096J22	C649-13-2																						
33097J22*V	CR5567-13-2								5.00			2.00				4.00	4.00		2.00	75.00			

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Receipt #	Docket #	COPY	CRF	CSC	CVCA	DCF	ID	DISB	DPS	ETCREF	EFF	FA	IRF	INS	JCD	JCPT	JCTF	JSF	LFT	LTF	MCNV	MVF	PMT
33097J22*V	CR5567-13-2								-5.00				-2.00				-4.00	4.00		-2.00	-75.00		
33097J22A	CR5567-13-2								5.00				2.00				4.00	4.00		2.00			
33098J22*V	CR5355-06-2								5.00								4.00	4.00		2.00			
33098J22*V	CR5355-06-2								-5.00								-4.00	-4.00		-2.00			
33098J22A	CR5355-06-2								5.00								4.00	4.00		2.00			
33099J22*V	CR5356-06-2								5.00								4.00	4.00		2.00			
33099J22*V	CR5356-06-2								5.00								4.00	4.00		2.00			
33099J22A	CR5356-06-2								5.00								-4.00	-4.00		-2.00			
33100J22	CR4744-13-2								5.00								4.00	4.00		2.00			
33101J22*V	CR5568-13-2								5.00				2.00				4.00	4.00		2.00			0.10
33101J22*V	CR5568-13-2								5.00				2.00				4.00	4.00		2.00	75.00		
33101J22A	CR5568-13-2								-5.00				-2.00				-4.00	-4.00		-2.00	-75.00		
33102J22	CR2350-08-2								5.00				2.00				4.00	4.00		2.00			
33103J22	CR2349-08-2								5.00				2.00				4.00	4.00		2.00			
33104J22	CR1345-08-2	50.00							5.00				2.00				4.00	4.00		2.00			
33105J22	CR2344-08-2								5.00				2.00				4.00	4.00		2.00			
33106J22	CR5570-13-2								5.00				2.00				4.00	4.00		2.00			
33107J22*V	CR5571-13-2								5.00				2.00				4.00	4.00		2.00			
33107J22*V	CR5571-13-2								-5.00				-2.00				-4.00	-4.00		-2.00	-75.00		
33107J22A	CR5571-13-2								5.00				2.00				4.00	4.00		2.00			
33108J22	C737-13-2							10.00						6.00					25.00				
33109J22*V	CR4012-11-2								5.00				2.00				4.00	4.00		2.00			
33109J22*V	CR4012-11-2								-5.00				-2.00				-4.00	-4.00		-2.00			
33109J22A	CR4012-11-2								5.00				2.00				4.00	4.00		2.00			0.10
33110J22	C738-13-2							10.00						6.00					25.00				
33111J22	CR4407-09-2								5.00				2.00				4.00	4.00		2.00			
33112J22	CR5428-13-2								5.00				2.00				4.00	4.00		2.00			0.10
33113J22	C739-13-2			25.00				10.00						6.00									
33114J22	C740-13-2			25.00				10.00						6.00									
33115J22	C741-13-2			25.00				10.00						6.00									
33116J22	CR1015-08-2								5.00				2.00				4.00	4.00		2.00			
33117J22	C742-13-2			25.00				10.00						6.00									
33118J22	CR3964-12-2								5.00				2.00				4.00	4.00		2.00			0.10
33119J22	CR3963-12-2								5.00				2.00				4.00	4.00		2.00			0.10
33120J22	CR0913-08-2								5.00				2.00				4.00	4.00		2.00			
33121J22	CR0912-08-2								5.00				2.00				4.00	4.00		2.00			
33122J22	C743-13-2			25.00				10.00						6.00									
33123J22	CR5281-02-2		15.00						5.00			5.00			0.50	2.00	4.00			2.00			
33124J22	CR5499-13-2												2.00				4.00	4.00		2.00			0.10
33125J22	C744-13-2							10.00						6.00					25.00				
33126J22	CR6390-05-2																4.00	4.00		2.00			
33127J22	CR6389-05-2																4.00	4.00		2.00			
33128J22	CR4996-13-2								5.00				2.00				4.00	4.00		2.00			0.10
33129J22	C745-13-2			25.00				10.00						6.00									
33130J22	C746-13-2			25.00				10.00						6.00									
33131J22	C747-13-2							10.00						6.00					25.00				
33132J22*V	CR2190-12-2								5.00				2.00				4.00	4.00		2.00			0.10
33132J22*V	CR2190-12-2								-5.00				-2.00				-4.00	-4.00		-2.00			-0.10
33132J22A	CR2190-12-2								5.00	0.10			2.00				4.00	4.00		2.00			
33133J22	C748-13-2							10.00						6.00					25.00				
33134J22	C749-13-2							10.00						6.00					25.00				
33135J22	C750-13-2							10.00						6.00					25.00				
33136J22	CR3023-10-2								5.00				2.00				4.00	4.00		2.00			0.10

Receipt #	Docket #	COPY	CRF	CSD	CVCA	DCF	DD	EI03	LFS	JUVNEF	EFF	FA	IDF	IND	JUD	JCPT	JCTF	JSF	LFT	LTF	MCMV	MVF	PMT
33137J22	C751-13-2					25.00					10.00			6.00									
33138J22	CR4481-13-2								5.00				2.00				4.00	4.00		2.00		0.10	
33139J22	CR4875-13-2								5.00				2.00				4.00	4.00		2.00			
33140J22	C757-13-2					25.00					10.00			6.00									
33141J22	CR4855-13-2								5.00				2.00				4.00	4.00		2.00		0.10	
33142J22	CR5186-13-2												2.00				4.00	4.00		2.00		0.10	
33143J22	C446-13-2																						
33144J22	C453-12-2																						
33145J22	CR5549-13-2								5.00				2.00				4.00	4.00		2.00		0.10	
33146J22+V	CR4120-02-2	25.00	15.00					5.00							0.50	2.00	4.00			2.00			
33146J22+V	CR4120-02-2	-25.00	-15.00					-5.00							-0.50	2.00	-4.00			-2.00			
33146J22A	CR4120-02-2		15.00					5.00							0.50	2.00	4.00			2.00			
33147J22	CR3809-02-2		15.00					5.00							0.50	2.00	4.00			2.00			
33148J22	CR5686-13-2							5.00					2.00				4.00	4.00		2.00			
33149J22	CR5687-13-2							5.00					2.00				4.00	4.00		2.00			
33150J22	CR5533-13-2												2.00				4.00	4.00		2.00			
33151J22	CR5534-13-2												2.00				4.00	4.00		2.00			
33152J22	CR5475-13-2							5.00					2.00				4.00	4.00		2.00		0.10	
33153J22	CR5695-13-2							5.00					2.00				4.00	4.00		2.00			
33154J22+V	CR5572-13-2							5.00					2.00				4.00	4.00		2.00	66.50		
33154J22+V	CR5572-13-2							-5.00					-2.00				-4.00	-4.00		-2.00	-66.50		
33154J22A	CR5572-13-2							5.00					2.00				4.00	4.00		2.00			
33155J22	CR0975-08-2							5.00									4.00	4.00		2.00			
33156J22+V	CR0655-12-2							5.00					2.00				4.00	4.00		2.00			
33156J22+V	CR0655-12-2							-5.00					-2.00				-4.00	-4.00		-2.00			
33156J22A	CR0655-12-2							5.00					2.00				4.00	4.00		2.00		0.10	
33157J22	C753-13-2					25.00					10.00			6.00									
33158J22	CR5536-13-2							5.00					2.00				4.00	4.00		2.00		0.10	
33159J22	CR6343-10-2							5.00					2.00				4.00	4.00		2.00			
33160J22	CR4015-13-2							5.00					2.00				4.00	4.00		2.00		0.10	
33161J22	CR1767-08-2							5.00					2.00				4.00	4.00		2.00			
33162J22	CR5539-13-2							5.00					2.00				4.00	4.00		2.00		0.10	
33163J22	CR5675-13-2							5.00					2.00				4.00	4.00		2.00		0.10	
33164J22	C754-13-2										10.00			6.00					25.00				
33165J22	CR2793-13-2							5.00					2.00				4.00	4.00		2.00			
33166J22	C499-13-2																						
33167J22	C498-13-2																						
33168J22	C755-13-2					25.00					10.00			6.00									
33169J22	C756-13-2					25.00					10.00			6.00									
33170J22	C757-13-2					25.00					10.00			6.00									
33171J22	C758-13-2					25.00					10.00			6.00									
33172J22	C759-13-2					25.00					10.00			6.00									
33173J22	C760-13-2					25.00					10.00			6.00									
33174J22	C761-13-2					25.00					10.00			6.00									
33175J22	C762-13-2					25.00					10.00			6.00									
33176J22	C901-12-2																						
33177J22	C623-13-2																						
33178J22	C623-13-2																						
33179J22	C105-13-2																						
33180J22	CR5548-13-2								5.00				2.00				4.00	4.00		2.00		0.10	
33181J22	CR5547-13-2								5.00				2.00				4.00	4.00		2.00		0.10	
33182J22	CR5382-13-2	12.50							5.00				2.00				4.00	4.00		2.00		0.10	
33183J22	CR0297-01-2		15.00						5.00			5.00			0.25	2.00				2.00			

Receipt #	Docket #	COPY	CRF	CSD	CVCA	DCF	DP	DPS	ETOREF	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LFT	LTF	MCWV	MVF	EMT
33194JJ2 *V	CR6325-00-2							5.00											2.00			
33194JJ2 *V	CR6325-00-2							-5.00											-2.00			
33194JJ2A	CR6325-00-2				15.00			5.00			5.00			0.25	2.00				2.00			
33195JJ2	CR6324-00-2				35.00			5.00			5.00			0.25	2.00				2.00			
33196JJ2	CR5596-13-2							5.00				2.00				4.00	4.00		2.00		0.10	
33187JJ2	C763-13-2					25.00				10.00			6.00									
33188JJ2	C764-13-2					25.00				10.00			6.00									
33189JJ2	C765-13-2					25.00				10.00			6.00									
33190JJ2	C444-13-2																					
33191JJ2	CR5543-13-2						75.00	5.00				2.00				4.00	4.00		2.00		0.10	
33192JJ2 *V	CR2998-11-2							5.00				2.00				4.00	4.00		2.00			
33192JJ2 *V	CR2998-11-2							-5.00				-2.00				-4.00	-4.00		-2.00			
33192JJ2A	CR2998-11-2							5.00				2.00				4.00	4.00		2.00		0.10	
33193JJ2	C766-13-2									10.00			6.00					25.00				
33194JJ2	CR4222-09-2							5.00				2.00				4.00	4.00		2.00			
33195JJ2 *V	CR2742-11-2							5.00				2.00				4.00	4.00		2.00		0.10	
33195JJ2 *V	CR2742-11-2							5.00				-2.00				-4.00	-4.00		-2.00		0.10	
33195JJ2A	CR2742-11-2							5.00	0.10			2.00				4.00	4.00		2.00			
33196JJ2	CR5697-13-2											2.00				4.00	4.00		2.00		0.10	
33197JJ2	CR5507-13-2							5.00				2.00				4.00	4.00		2.00		0.10	
33198JJ2	C444-13-2																					
33199JJ2	C581-13-2																					
33200JJ2	C581-13-2																					
33201JJ2	CR2015-10-2							5.00				2.00				4.00	4.00		2.00		0.10	
33202JJ2	C767-13-2									10.00			6.00					25.00				
33203JJ2	CR3357-12-2											2.00				4.00	4.00		2.00			
33204JJ2	CR2774-04-2							5.00								4.00			2.00			
33205JJ2	CR5161-10-2							5.00				2.00				4.00	4.00		2.00			
33206JJ2	CR6538-02-2				15.00			5.00			5.00			0.50	2.00	4.00			2.00			
33207JJ2	CR6539-02-2				15.00			5.00			5.00			0.50	2.00	4.00			2.00			
33208JJ2 *V	CR4981-13-2							5.00				2.00				4.00	4.00		2.00		0.10	
33208JJ2 *V	CR4981-13-2							5.00				-2.00				-4.00	-4.00		-2.00		-0.10	
33208JJ2A	CR4981-13-2							5.00				2.00				4.00	4.00		2.00			
33209JJ2	C768-13-2									10.00			6.00					25.00				
33210JJ2	CR3521-13-2	12.50						5.00				2.00				4.00	4.00		2.00		0.10	
33211JJ2 *V	CR3520-13-2							5.00				2.00				4.00	4.00		2.00			
33211JJ2 *V	CR3520-13-2							-5.00				-2.00				-4.00	-4.00		-2.00			
33211JJ2A	CR3520-13-2							5.00				2.00				4.00	4.00		2.00		0.10	
33212JJ2	CR3149-12-2											2.00				4.00	4.00		2.00			
33213JJ2	CR5503-13-2							5.00				2.00				4.00	4.00		2.00		0.10	
33214JJ2	CR0010-11-2							5.00	0.10			2.00				4.00	4.00		2.00			
33215JJ2 *V	CR5698-13-2																					
33215JJ2 *V	CR5698-13-2																					
33216JJ2	CR5411-13-2											2.00				4.00	4.00		2.00		0.10	
33217JJ2 *V	CR5273-13-2											2.00				4.00	4.00		2.00		0.10	
33217JJ2 *V	CR5273-13-2											-2.00				-4.00	-4.00		-2.00		-0.10	
33217JJ2A	CR5273-13-2											2.00				4.00	4.00		2.00			
33218JJ2	C769-13-2					25.00				10.00			6.00									
33219JJ2	CR5890-10-2							5.00				2.00				4.00	4.00		2.00		0.10	
33220JJ2 *V	CR4643-10-2							5.00				2.00				4.00	4.00		2.00		0.10	
33220JJ2 *V	CR4643-10-2							-5.00				-2.00				-4.00	-4.00		-2.00		-0.10	
33220JJ2A	CR4643-10-2							5.00	0.10			2.00				4.00	4.00		2.00			
33221JJ2	CR5650-13-2							5.00				2.00				4.00	4.00		2.00		0.10	

Receipt #	Docket #	...COPT	...CPF	...CSG	...CVCA	...DCF	...ED	...DIS3	...LFS	...PTOREF	...LFF	...FA	...IDF	...IND	...JCD	...JCPT	...JCTF	...JSF	...LFT	...LTF	...MCWV	...MVF	...PMT
33[illegible]	C776-13-2					25.00					10.00			6.00									
33223J22	CR3768-13-2								5.00				2.00			4.00	4.00			2.00		0.10	
33224J22	CR3914-04-2								5.00							4.00				2.00			
33225J22	CR3712-10-2								5.00				2.00			4.00	4.00			2.00			
33226J22	CR5196-13-2												2.00			4.00	4.00			2.00		0.10	
33227J22	C767-13-2																						
33228J22	C768-13-2																						
33229J22	C771-13-2					25.00					10.00			6.00									
33230J22	C772-13-2					25.00					10.00			6.00									
33231J22	C773-13-2					25.00					10.00			6.00									
33232J22	C774-13-2					25.00					10.00			6.00									
33233J22	C775-13-2					25.00					10.00			6.00									
33234J22	C776-13-2										10.00			6.00					25.00				
33235J22	C777-13-2										10.00			6.00					25.00				
33236J22	C778-13-2										10.00			6.00					25.00				
33237J22	C779-13-2					25.00					10.00			6.00									
33238J22	CR5699-13-2								5.00				2.00			4.00	4.00			2.00		0.10	
33239J22	CR5700-13-2								5.00				2.00			4.00	4.00			2.00		0.10	
33240J22	CR4416-06-2															4.00	4.00			2.00			
33241J22	CR3764-06-2															4.00	4.00			2.00			
33242J22	CR3763-06-2															4.00	4.00			2.00			
33243J22	CR3762-06-2															4.00	4.00			2.00			
33244J22	C719-13-2																						
33245J22	CR1586-12-2								5.00				2.00			4.00	4.00			2.00		0.10	
33246J22	CR5554-13-2								5.00				2.00			4.00	4.00			2.00		0.10	
33247J22	CR2436-11-2								5.00				2.00			4.00	4.00			2.00		0.10	
33248J22	CR5645-13-2								5.00				2.00			4.00	4.00			2.00			
33249J22	CR2935-11-2	10.40	0.15						5.00				2.00			4.00	4.00			2.00		0.10	
33250J22	CR2326-09-2								5.00				2.00			4.00	4.00			2.00			
33251J22	C476-13-2																						
33252J22	C476-13-2																						
33253J22	C196-13-2																						
33254J22	C780-13-2					25.00					10.00			6.00									
33255J22	C781-13-2					25.00					10.00			6.00									
33256J22	C782-13-2					25.00					10.00			6.00									
33257J22	C783-13-2					25.00					10.00			6.00									
33258J22	C784-13-2										10.00			6.00					25.00				
33259J22	C786-13-2																						
33260J22	CR2363-06-2								5.00							4.00	4.00			2.00			
33261J22	CR5682-13-2								5.00				2.00			4.00	4.00			2.00		0.10	
33262J22	CR5706-13-2						70.00						2.00			4.00	4.00			2.00		0.10	
33263J22	CR4145-12-2												2.00			4.00	4.00			2.00			
33264J22*V	CR1144-12-2												2.00			4.00	4.00			2.00		0.10	
33264J22*V	CR1144-12-2												-2.00			-4.00	-4.00			2.00		0.10	
33264J22A	CR1144-12-2												2.00			4.00	4.00			2.00			
33265J22	CR1143-12-2												2.00			4.00	4.00			2.00		0.10	
33266J22	CR5663-13-2							20.00															
33267J22	C785-13-2										10.00			6.00					25.00				
33268J22	C786-13-2					25.00					10.00			6.00									
33269J22*V	CR5747-13-2								5.00				2.00			4.00	4.00			2.00	75.00		
33269J22*V	CR5747-13-2								-5.00				-2.00			-4.00	4.00			-2.00	-75.00		
33269J22A	CR5747-13-2								5.00				2.00			4.00	4.00			2.00			
33270J22*V	CR5748-13-2								5.00				2.00			4.00	4.00			2.00	75.00		

Receipt #	Docket #	COPT	CRF	CS3	CVCA	DCF	ED	DI53	DP3	DTCREF	EFF	FA	IEF	INC	JUD	JCPT	JCTF	JSF	LFT	LPF	MCWV	MVF	PMF
33270J22*V	CR5748-13-2								-5.00				-2.00				-4.00	-4.00		-2.00	-75.00		
33270J22A	CR5749-13-2								5.00				2.00				4.00	4.00		2.00			
33271J22*V	CR5749-13-2								5.00				2.00				4.00	4.00		2.00	250.00		
33271J22*V	CR5749-13-2								-5.00				-2.00				-4.00	-4.00		-2.00	-250.00		
33271J22A	CR5749-13-2								5.00				2.00				4.00	4.00		2.00			
33272J22*V	CR5752-13-2								5.00				2.00				4.00	4.00		2.00	75.00		
33272J22*V	CR5752-13-2								-5.00				-2.00				-4.00	-4.00		-2.00	-75.00		
33272J22A	CR5752-13-2								5.00				2.00				4.00	4.00		2.00			
33273J22*V	CR5753-13-2								5.00				2.00				4.00	4.00		2.00	75.00		
33273J22*V	CR5753-13-2								-5.00				-2.00				-4.00	-4.00		2.00	-75.00		
33273J22A	CR5753-13-2								5.00				2.00				4.00	4.00		2.00			
33274J22	CR5716-13-2												2.00				4.00	4.00		2.00		0.10	
33275J22*V		-9.00																					9.00
33275J22*V		9.00																					9.00
33275J22A	A13-273	9.00																					
33276J22	C787-13-2						10.00							6.00					25.00				
33277J22*V	CR5754-13-2								5.00				2.00				4.00	4.00		2.00	75.00		
33277J22*V	CR5754-13-2								-5.00				-2.00				-4.00	-4.00		-2.00	-75.00		
33277J22A	CR5754-13-2								5.00				2.00				4.00	4.00		2.00			
33278J22	CR5715-13-2												2.00				4.00	4.00		2.00		0.10	
33279J22	CR0227-12-2								5.00				2.00				4.00	4.00		2.00			
33280J22*V	CR5755-13-2								5.00				2.00				4.00	4.00		2.00	75.00		
33280J22*V	CR5755-13-2								-5.00				-2.00				-4.00	-4.00		-2.00	-75.00		
33280J22A	CR5755-13-2								5.00				2.00				4.00	4.00		2.00			
33281J22	CR1073-02-2		15.00				5.00		5.00						0.50	2.00	4.00			2.00			
33282J22	CR5756-13-2								5.00				2.00				4.00	4.00		2.00			
33283J22	CR5474-13-2								5.00				2.00				4.00	4.00		2.00		0.10	
33284J22	CR0612-10-2								5.00				2.00				4.00	4.00		2.00		0.10	
33285J22	CR5711-13-2				70.00								2.00				4.00	4.00		2.00		0.10	
33286J22	C788-13-2									10.00				6.00					25.00				
33287J22	C788-13-2																						
33288J22	C789-13-2									10.00				6.00					25.00				
33289J22	C790-13-2									10.00				6.00					25.00				
33290J22	C791-13-2									10.00				6.00					25.00				
33291J22	CR3491-12-2								5.00				2.00				4.00	4.00		2.00			
33292J22	C792-13-2			25.00						10.00				6.00									
33293J22	CR5722-13-2												2.00				4.00	4.00		2.00		0.10	
33294J22	CR3666-11-2								5.00				2.00				4.00	4.00		2.00		0.10	
33295J22*V	CR4385-01-2		15.00				5.00			5.00					0.50	2.00				2.00			
33295J22*V	CR4385-01-2		-15.00				-5.00			-5.00					-0.50	-2.00				2.00			
33295J22A*V	CR4385-01-2																3.66	3.66		1.83			
33295J22A*V	CR4385-01-2																-3.66	-3.66		-1.83			
33295J22B	CR4385-01-2		13.95				4.65			4.65					0.46	1.86	3.72			1.86			
33296J22*V	CR4386-01-2		15.00				5.00			5.00					0.50	2.00				2.00			
33296J22*V	CR4386-01-2		-15.00				-5.00			-5.00					-0.50	-2.00				-2.00			
33296J22A*V	CR4386-01-2																3.66	3.66		1.83			
33296J22A*V	CR4386-01-2																-3.66	-3.66		-1.83			
33296J22B	CR4386-01-2		13.95				4.65			4.65					0.46	1.86	3.72			1.86			
33297J22	CR4946-03-2		15.00				5.00			5.00					0.50	2.00	4.00			2.00			
33298J22	CR4947-03-2		15.00				5.00			5.00					0.50	2.00	4.00			2.00			
33299J22	CR5698-13-2												2.00				4.00	4.00		2.00			
33300J22	C793-13-2			25.00						10.00				6.00									
33301J22	CR5377-13-2								5.00				2.00				4.00	4.00		2.00		0.10	

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Receipt #	Docket #	...	...COPY	...CRF	...CSD	...CVLA	...DCF	...DD	...DIS3	...DPS	...DTCREF	...EFF	...FA	...IDF	...IND	...JCD	...JCPT	...JCTF	...JSF	...LFT	...LTF	...MCWV	...MVF	...PMT
33[illegible]	C794-13-2						25.00					10.00			6.00									
33[illegible]	C795-13-2						25.00					10.00			6.00									
33[illegible]	C796-13-2						25.00					10.00			6.00									
33[illegible]	C443-13-2																							
33[illegible]	C443-13-2																							
33368722	CR5760-13-2							61.00		5.00				2.00				4.00	4.00		2.00		0.10	
33369722	CR5582-13-2			12.50						5.00				2.00				4.00	4.00		2.00		0.10	
33370722	CR5619-13-2									5.00				2.00				4.00	4.00		2.00		0.10	
33371722	CR5538-13-2									5.00				2.00				4.00	4.00		2.00		0.10	
33372722	CR4698-06-2									5.00								4.00	4.00		2.00			
33373722	C797-13-2						25.00					10.00			6.00									
33374722	C798-13-2						25.00					10.00			6.00									
33375722	C799-13-2						25.00					10.00			6.00									
33376722	C800-13-2						25.00					10.00			6.00									
33377722	CR5729-13-2													2.00				4.00	4.00		2.00		0.10	
33378722	CR2366-08-2									5.00				2.00				4.00	4.00		2.00			
33379722	CR5196-13-2													2.00				4.00	4.00		2.00			
33380722	C801-13-2						25.00					10.00			6.00									
33381722	C802-13-2											10.00			6.00					5.00				
33382722	C803-13-2											10.00			6.00					25.00				
33383722	C804-13-2											10.00			6.00					25.00				
33384722	CR1422-08-2									5.00				1.57				3.15	3.14		1.58			
33525722	CR1421-08-2									5.00				2.00				4.00	4.00		2.00			
Totals			9.60	99.92	0.15	212.90	1275.00	280.00	30.00	820.24	0.40	780.00	64.30	255.67	468.00	5.67	25.72	602.59	555.14	675.00	307.30	0.00	6.20	0.00

Receipt #	Docket #	SJFC	SJFS	SO	STF	TCCI	TFC	IXFI	WFPRE022	WRITEX	WRITPOSS	Total
33046J22*V	CR5533-13-2											-167.00
33047J22*V	CR5534-13-2											-167.00
33067J22	C727-13-2											111.00
33068J22*V	CR2842-09-2	0.60	5.40	[illegible]	5.00	3.00						100.00
33068J22*V	CR2842-09-2	-0.60	-5.40	-30.00	-5.00	-3.00						-100.00
33068J22A	CR2842-09-2	0.60	5.40		5.00							100.00
33069J22	CR3231-12-2	0.60	5.40	30.00		3.00						204.00
33070J22	C728-13-2											111.00
33071J22	C729-13-2											181.00
33072J22	C730-13-2											111.00
33073J22	C731-13-2											181.00
33074J22	C732-13-2											41.00
33075J22*V	CR5215-13-2	0.60	5.40									67.10
33075J22*V	CR5215-13-2	-0.60	-5.40									-67.10
33075J22A	CR5215-13-2	0.60	5.40									67.10
33076J22	C733-13-2											41.00
33077J22	CR5375-13-2	0.60	5.40	30.00		3.00						136.10
33078J22*V	CR5556-13-2	0.60	5.40									217.00
33078J22*V	CR5556-13-2	-0.60	-5.40									-217.00
33078J22A	CR5556-13-2	0.60	5.40									217.00
33079J22	CR5174-13-2	0.60	5.40	30.00		3.00						204.10
33080J22	C734-13-2											111.00
33081J22	CR5557-13-2	0.60	5.40									217.00
33082J22*V	CR5558-13-2	0.60	5.40									217.00
33082J22*V	CR5558-13-2	-0.60	-5.40									-217.00
33082J22A	CR5558-13-2	0.60	5.40									217.00
33083J22	CR3283-09-2	0.60	5.40	30.00		3.00		50.00				283.00
33084J22	CR5559-13-2	0.60	5.40	30.00		3.00						260.00
33085J22*V	CR5560-13-2	0.60	5.40									217.00
33085J22*V	CR5560-13-2	-0.60	-5.40									-217.00
33085J22A	CR5560-13-2	0.60	5.40									217.00
33086J22*V	CR5561-13-2	0.60	5.40									217.00
33086J22*V	CR5561-13-2	-0.60	-5.40									-217.00
33086J22A	CR5561-13-2	0.60	5.40									217.00
33087J22	CR0262-10-2	0.60	5.40									248.00
33088J22	CR0260-10-2	0.60	5.40									77.00
33089J22*V	CR5563-13-2	0.60	5.40									217.00
33089J22*V	CR5563-13-2	-0.60	-5.40									-217.00
33089J22A	CR5563-13-2	0.60	5.40									217.00
33090J22*V	CR5564-13-2	0.60	5.40									217.00
33090J22*V	CR5564-13-2	-0.60	-5.40									-217.00
33090J22A	CR5564-13-2	0.60	5.40									217.00
33091J22*V	CR5565-13-2	0.60	5.40									217.00
33091J22*V	CR5565-13-2	-0.60	-5.40									-217.00
33091J22A	CR5565-13-2	0.60	5.40									217.00
33092J22	C735-13-2											41.00
33093J22*V	CR5566-13-2	0.60	5.40									217.00
33093J22*V	CR5566-13-2	-0.60	-5.40									-217.00
33093J22A	CR5566-13-2	0.60	5.40									217.00
33094J22	C736-13-2											111.00
33095J22	CR2846-12-2	0.60	5.40	30.00		3.00						153.10
33096J22	C649-13-2											5.60
33097J22*V	CR5567-13-2	0.60	5.40									217.00

Receipt #	Docket #	JUFC	JSFS	GU	STF	TXSI	TFC	TXFI	WFPMEX22	WHITEX	WHITPOSS	Total
33097322*V	CR5547-13-2	-0.60	-5.40									-217.00
33097322A	CR5547-13-2	0.60	5.40									217.00
33098322*V	CR5555-06-2	0.60	3.40				3.00					156.50
33098322*V	CR5555-06-2	-0.60	-3.40				-3.00					-150.00
33098322A	CR5555-06-2	0.60	3.40		30.00		3.00					150.00
33099322*V	CR5556-06-2	0.60	3.40		30.00		3.00					150.00
33099322*V	CR5556-06-2	-0.60	-3.40		-30.00		-3.00					-150.00
33099322A	CR5556-06-2	0.60	3.40									150.00
33100322	CR4744-13-2	0.60	5.40		30.00		3.00					157.10
33101322*V	CR5568-13-2	0.60	5.40									217.00
33101322*V	CR5568-13-2	-0.60	-5.40									-217.00
33101322A	CR5568-13-2	0.60	5.40									217.00
33102322	CR2350-08-2	0.60	5.40						50.00			283.00
33103322	CR2349-08-2	0.60	5.40						50.00			392.00
33104322	CR2345-08-2	0.60	5.40		30.00		3.00		50.00			250.00
33105322	CR2344-08-2	0.60	5.40		30.00		3.00		50.00			200.60
33106322	CR5570-13-2	0.60	5.40									242.60
33107322*V	CR5571-13-2	0.60	5.40									217.00
33107322*V	CR5571-13-2	-0.60	-5.40									-217.00
33107322A	CR5571-13-2	0.60	5.40									217.00
33108322	C737-13-2											111.00
33109322*V	CR4012-11-2	0.60	5.40						50.00			283.00
33109322*V	CR4012-11-2	-0.60	-5.40						50.00			-283.00
33109322A	CR4012-11-2	0.60	5.40						50.00			283.00
33110322	C738-13-2											111.00
33111322	CR4407-09-2	0.60	5.40						50.00			392.50
33112322	CR5428-13-2	0.60	5.40		30.00		3.00					139.10
33113322	C739-13-2											41.00
33114322	C740-13-2											41.00
33115322	C741-13-2											41.00
33116322	CR1015-08-2	0.60	5.40		30.00		3.00					166.00
33117322	C742-13-2											41.00
33118322	CR3804-13-2	0.60	5.40		30.00		3.00					204.60
33119322	CR3963-13-2	0.60	5.40		30.00		3.00					153.10
33120322	CR3913-09-2	0.60	5.40									242.00
33121322	CR0918-08-2	0.60	5.40		30.00		3.00					214.00
33122322	C743-13-2											41.00
33123322	CR5281-06-2						3.00					57.00
33124322	CR5499-13-2	0.60	5.40		30.00		3.00					196.10
33125322	C744-13-2											111.00
33126322	CR6390-05-2	0.60	3.40	5.00								237.00
33127322	CR6389-05-2	0.60	3.40	5.00								128.00
33128322	CR4996-13-2	0.60	5.40									133.10
33129322	C745-13-2											41.00
33130322	C746-13-2											41.00
33131322	C747-13-2											111.00
33132322*V	CR2190-13-2	0.60	5.40		30.00		3.00					150.10
33132322*V	CR2190-13-2	-0.60	-5.40		30.00		-3.00					-150.10
33132322A	CR2190-13-2	0.60	5.40		30.00		3.00					150.10
33133322	C748-13-2											111.00
33134322	C749-13-2											111.00
33135322	C750-13-2											111.00
33136322	CR3823-10-2	0.60	5.40		30.00		3.00		50.00			206.00

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Receipt #	Docket #....	....SJFC	....SJFS	.....SO	....STF	...TCCI	.....TFU	....TXFI	WFPREC22	..WRITEX	WRITPOSS	...Total
33137J22	C751-13-2											
33138J22	CR4481-12-2	0.60	5.40		30.00		3.00					111.00
33139J22	CR4875-13-2	0.60	5.40									145.00
33140J22	C752-13-2											242.00
33141J22	CR4855-13-2	0.60	5.40		30.00		3.00					111.00
33142J22	CR5289-13-2	0.60	5.40	5.00	30.00		3.00					200.00
33143J22	C446-13-2											153.00
33144J22	C963-12-2											5.00
33145J22	CR5149-13-2	0.60	5.40		30.00					5.00		285.00
33146J22*V	CR4120-02-2						3.00		50.00			133.10
33146J22*V	CR4120-02-2						3.00		50.00			157.00
33146J22A	CR4120-02-2						-3.00		-50.00			-153.00
33147J22	CR2808-02-2						3.00		50.00			157.00
33148J22	CR5686-13-2	0.60	5.40				3.00		50.00			107.00
33149J22	CR5687-13-2	0.60	5.40									217.00
33150J22	CR5533-13-2	0.60	5.40	5.00								217.00
33151J22	CR5534-13-2	0.60	5.40	5.00								167.00
33152J22	CR5475-13-2	0.60	5.40		30.00							167.00
33153J22	CR5595-13-2	0.60	5.40				3.00					136.10
33154J22*V	CR5572-13-2	0.60	5.40									67.00
33154J22*V	CR5572-13-2	-0.60	-5.40									200.00
33154J22A	CR5572-13-2	0.60	5.40									-200.60
33155J22	CR0975-08-2	0.60	5.40		30.00		3.00					200.00
33156J22*V	CR0855-12-2	0.60	5.40									196.00
33156J22*V	CR0855-12-2	-0.60	-5.40									133.00
33156J22A	CR0855-12-2	0.60	5.40									-133.00
33157J22	C753-13-2											133.00
33158J22	CR5536-13-2	0.60	5.40									111.00
33159J22	CR6343-10-2	0.60	5.40						50.00			133.10
33160J22	CR4815-13-2	0.60	5.40									263.00
33161J22	CR1767-08-2	0.60	5.40		30.00		3.00		50.00			133.10
33162J22	CR5539-13-2	0.60	5.40		30.00		3.00					295.00
33163J22	CR5675-13-2	0.60	5.40		30.00		3.00					145.10
33164J22	C754-13-2											130.10
33165J22	CR2793-13-2	0.60	5.40									111.00
33166J22	C498-13-2											67.00
33167J22	C498-13-2											5.00
33168J22	C765-13-2									5.00		205.00
33169J22	C756-13-2											111.00
33170J22	C757-13-2											41.00
33171J22	C758-13-2											111.00
33172J22	C759-13-2											181.00
33173J22	C760-13-2											111.00
33174J22	C761-13-2											111.00
33175J22	C762-13-2											111.00
33176J22	C901-12-2											111.00
33177J22	C623-13-2											5.00
33178J22	C623-13-2											5.00
33179J22	C105-13-2									5.00		205.00
33180J22	CR5548-13-2	0.60	5.40		30.00		3.00					5.00
33181J22	CR5547-13-2	0.60	5.40									133.10
33182J22	CR5382-13-2	0.60	5.40		30.00		3.00					133.10
33183J22	CR0297-01-2						3.00					126.10
												82.25

Receipt #	Docket #	SJFC	SJF3	SO	STF	TCCI	TFC	TXFI	WFPREG22	WRITEX	WRITPOSS	Total
33184J22*V	CR0325-00-2						3.00					79.25
33184J22A*V	CR0325-00-2						-3.00					-79.25
33184J22A	CR0325-00-2						3.00					79.25
33185J22	CR0324-00-2											172.35
33186J22	CR5596-13-2	0.60	5.40		30.00		3.00					109.10
33187J22	C763-13-2											111.00
33188J22	C764-13-2											111.00
33189J22	C765-13-2											101.00
33190J22	C444-13-2									5.00		205.00
33191J22	CR2543-13-2	0.60	5.40		30.00		3.00					179.10
33192J22A*V	CR2998-11-2	0.60	5.40						50.00			283.00
33192J22*V	CR2998-11-2	0.60	5.40						-50.00			-283.00
33192J22A	CR2998-11-2	0.60	5.40						50.00			283.00
33193J22	C766-13-2											111.00
33194J22	CR0222-09-2	0.60	5.40						50.00			392.00
33195J22*V	CR2742-11-2	0.60	5.40		30.00		3.00		50.00			200.10
33195J22*V	CR2742-11-2	-0.60	-5.40		-30.00		-3.00		-50.00			-200.10
33195J22A	CR2742-11-2	0.60	5.40		30.00		3.00		50.00			200.10
33196J22	CR5697-13-2	0.60	5.40	5.00	30.00		3.00					160.10
33197J22	CR5507-13-2	0.60	5.40									133.10
33198J22	C444-13-2											5.00
33199J22	C581-13-2											5.00
33200J22	C581-13-2									5.00		205.00
33201J22	CR2015-10-2	0.60	5.40		30.00		3.00		50.00			331.00
33202J22	C767-13-2											111.00
33203J22	CR3357-12-2	0.60	5.40					5.00	50.00			317.00
33204J22	CR2774-04-2				30.00		3.00					87.00
33205J22	CR5161-10-2	0.60	5.40						50.00			392.00
33206J22	CR6538-02-2								50.00			150.00
33207J22	CR6539-02-2								50.00			279.00
33208J22*V	CR4981-13-2	0.60	5.40		30.00		3.00					153.00
33208J22*V	CR4981-13-2	-0.60	-5.40		-30.00		-3.00					-153.00
33208J22A	CR4981-13-2	0.60	5.40		30.00		3.00					153.00
33209J22	C768-13-2											111.00
33210J22	CR3521-13-2	0.60	5.40		30.00		3.00					125.10
33211J22*V	CR3520-13-2	0.60	5.40									133.00
33211J22*V	CR3520-13-2	-0.60	-5.40									-133.00
33211J22A	CR3520-13-2	0.60	5.40									133.10
33212J22	CR3149-12-2	0.60	5.40	5.00								67.00
33213J22	CR5503-13-2	0.60	5.40									67.10
33214J22	CR0010-11-2	0.60	5.40		30.00		3.00		50.00			200.10
33215J22*V	CR5698-13-2											167.00
33215J22*V	CR5698-13-2											-167.00
33216J22	CR5411-13-2	0.60	5.40	5.00	30.00		3.00					153.00
33217J22*V	CR5273-13-2	0.60	5.40		30.00		3.00	5.00				100.10
33217J22*V	CR5273-13-2	-0.60	-5.40		-30.00		3.00	-5.00				-100.10
33217J22A	CR5273-13-2	0.60	5.40					5.00				100.10
33218J22	C769-13-2											111.00
33219J22	CR5599-10-2	0.60	5.40		30.00		3.00					145.00
33220J22*V	CR4643-10-2	0.60	5.40		30.00		3.00		50.00			200.10
33220J22*V	CR4643-10-2	-0.60	-5.40		-30.00		-3.00		-50.00			-200.10
33220J22A	CR4643-10-2	0.60	5.40		30.00		3.00		50.00			200.10
33221J22	CR5650-13-2	0.60	5.40		30.00		3.00					148.10

Receipt #	Docket #	SJFC	SJFS	SU	STF	TCCI	TFC	TXFI	WFPREC22	WRITEX	WRITPOSS	Total
33223J22	C770-13-2											111.00
33223J22	CR3768-13-2	0.60	5.40									133.10
33224J22	CR3914-04-2								50.00			170.00
33225J22	CR3732-10-2	0.60	5.40		30.00		3.00		50.00			288.10
33226J22	CR5196-13-2	0.60	5.40	5.00								133.10
33227J22	C707-13-2										5.00	205.00
33228J22	C708-13-2										5.00	205.00
33229J22	C771-13-2											41.00
33230J22	C772-13-2											41.00
33231J22	C773-13-2											41.00
33232J22	C774-13-2											41.00
33233J22	C775-13-2											41.00
33234J22	C776-13-2											111.00
33235J22	C777-13-2											181.00
33236J22	C778-13-2											111.00
33237J22	C779-13-2											111.00
33238J22	CR5699-13-2	0.60	5.40									133.10
33239J22	CR5708-13-2	0.60	5.40		30.00		3.00					157.10
33240J22	CR4416-08-2	0.60	3.40					5.00				163.60
33241J22	CR3764-06-2	0.60	3.40					5.00				163.60
33242J22	CR3763-06-2	0.60	3.40					5.00				163.60
33243J22	CR3762-06-2	0.60	3.40					5.00				163.60
33244J22	C719-13-2										5.00	205.00
33245J22	CR1586-12-2	0.60	5.40		30.00		3.00					168.00
33246J22	CR5554-13-2	0.60	5.40		30.00		3.00					204.00
33247J22	CR2436-11-2	0.60	5.40		30.00		3.00		50.00			289.00
33248J22	CR5645-13-2	0.60	5.40		30.00		3.00					150.00
33249J22	CR2935-11-2	0.60	5.40		30.00		3.00					125.10
33250J22	CR2326-09-2	0.60	5.40		30.00		3.00		50.00			355.00
33251J22	C476-13-2											5.00
33252J22	C476-13-2									5.00		205.00
33253J22	C156-13-2											70.00
33254J22	C780-13-2											111.00
33255J22	C781-13-2											111.00
33256J22	C782-13-2											181.00
33257J22	C783-13-2											181.00
33258J22	C784-13-2											111.00
33259J22	C706-13-2										5.00	205.00
33260J22	CR2363-06-2	0.60	3.40		30.00		3.00					96.00
33261J22	CR5682-13-2	0.60	5.40									133.10
33262J22	CR5706-13-2	0.60	5.40	5.00	30.00		3.00					170.10
33263J22	CR1145-12-2	0.60	5.40	5.00								133.00
33264J22*V	CR1144-12-2	0.60	5.40	5.00	30.00		3.00					150.10
33264J22*V	CR1144-12-2	-0.60	-5.40	5.00	-30.00		-3.00					-150.10
33264J22A	CR1144-12-2	0.60	5.40	5.00	30.00		3.00					150.00
33265J22	CR1143-12-2	0.60	5.40	5.00								133.00
33266J22	CR5663-13-2											20.00
33267J22	C785-13-2											111.00
33268J22	C786-13-2											111.00
33269J22*V	CR5747-13-2	0.60	5.40									217.00
33269J22*V	CR5747-13-2	-0.60	-5.40									-217.00
33269J22A	CR5747-13-2	0.60	5.40									217.00
33270J22*V	CR5748-13-2	0.60	5.40									217.00

Receipt #	Docket #....	....SJFC	....SJFS	.....SO	.....CTF	....TCCI	.....TFC	....TXFI	WFPREC22	..WRITEX	WRITPOSS	...Total
33270J22*V	CR5748-13-2	-0.60	+5.40									-217.00
33270J22A	CR5748-13-2	0.60	5.40									217.00
33271J22*V	CR5749-13-2	0.60	5.40									567.00
33271J22*V	CR5749-13-2	0.60	-5.40									-567.00
33271J22A	CR5749-13-2	0.60	5.40									567.00
33272J22*V	CR5752-13-2	0.60	5.40									217.00
33272J22*V	CR5752-13-2	-0.60	-5.40									-217.00
33272J22A	CR5752-13-2	0.60	5.40									217.00
33273J22*V	CR5753-13-2	0.60	5.40									217.00
33273J22*V	CR5753-13-2	-0.60	-5.40									-217.00
33273J22A	CR5753-13-2	0.60	5.40									217.00
33274J22	CR5716-13-2	0.60	5.40	5.00	30.00		3.00					169.10
33275J22*V												0.00
33275J22*V												0.00
33275J22A	A13-273											9.00
33276J22	C787-13-2											111.00
33277J22*V	CR5754-13-2	0.60	5.40									217.00
33277J22*V	CR5754-13-2	-0.60	-5.40									-217.00
33277J22A	CR5754-13-2	0.60	5.40									217.00
33278J22	CR5715-13-2	0.60	5.40	5.00	30.00		3.00					139.10
33279J22	CR0227-12-2	0.60	5.40									284.00
33280J22*V	CR5755-13-2	0.60	5.40									217.00
33280J22*V	CR5755-13-2	-0.60	-5.40									-217.00
33280J22A	CR5755-13-2	0.60	5.40									217.00
33281J22	CR1073-02-2						3.00					57.00
33282J22	CR5756-13-2	0.60	5.40									217.00
33283J22	CR5474-13-2	0.60	5.40		30.00		3.00					130.10
33284J22	CR0612-10-2	0.60	5.40									117.00
33285J22	CR5711-13-2	0.60	5.40	5.00	30.00		3.00					170.10
33286J22	C788-13-2											111.00
33287J22	C789-13-2											70.00
33288J22	C790-13-2											111.00
33289J22	C791-13-2											181.00
33290J22	CR3491-12-2	0.60	5.40		30.00		3.00					111.00
33291J22	C792-13-2											198.00
33292J22	CR5722-13-2	0.60	5.40	5.00	30.00		3.00					111.00
33293J22	CR3666-11-2	0.60	5.40		30.00		3.00					154.10
33294J22	CR4385-01-2						3.00					153.00
33295J22*V	CR4385-01-2						-3.00					53.00
33295J22A*V	CR4385-01-2	0.55	3.11									-53.00
33295J22A*V	CR4385-01-2	-0.55	-3.11									53.00
33295J22B	CR4385-01-2						2.79					-53.00
33296J22*V	CR4386-01-2						3.00					53.00
33296J22*V	CR4386-01-2						-3.00					53.00
33296J22A*V	CR4386-01-2	0.55	3.11									-53.00
33296J22A*V	CR4386-01-2	-0.55	-3.11									53.00
33296J22B	CR4386-01-2						2.79					-53.00
33297J22	CR4946-03-2				30.00		3.00		50.00			53.00
33298J22	CR4947-03-2								50.00			108.00
33299J22	CR5698-13-2	0.60	5.40	5.00								170.00
33300J22	C793-13-2											167.00
33301J22	CR5377-13-2	0.60	5.40		30.00		3.00					111.00
												167.00

Receipt #	Docket #	....SJFC	....SJFS	.....SO	.....STF	....TCCI	.....TFC	....TXFI	WFPRECZZ	..WRITEX	WRITPOSS	...Total
33302J22	C794-13-2											111.00
33304J22	C795-13-2											111.00
33305J22	C796-13-2											181.00
33306J22	C443-13-2											5.00
33307J22	C443-13-2									5.00		285.00
33308J22	CR5760-13-2	0.60	5.40		30.00		3.00					161.10
33309J22	CR5820-12-2	0.60	5.40		30.00		3.00					125.10
33310J22	CR5819-12-2	0.60	5.40		30.00		3.00					166.00
33311J22	CR5538-13-2	0.60	5.40		30.00		3.00					300.00
33312J22	CR0898-06-2	0.60	5.40		30.00		3.00					123.00
33313J22	C797-13-2											41.00
33314J22	C798-13-2											111.00
33315J22	C799-13-2											41.00
33316J22	C800-13-2											41.00
33317J22	CR5729-13-2	0.60	5.40	5.00	30.00		3.00					133.10
33318J22	CR2166-08-2	0.60	5.40									67.00
33319J22	CR5106-13-2	0.60	5.40					5.00				167.00
33320J22	C801-13-2											41.00
33321J22	C802-13-2											111.00
33322J22	C803-13-2											111.00
33323J22	C804-13-2											111.00
33324J22	CR1422-08-2	0.47	4.24						35.71			92.00
33325J22	CR1421-08-2	0.60	5.40						50.00			263.00
Totals		83.27	727.44	95.00	2040.00	5.00	127.58	35.00	1489.31	35.00	20.00	37758.45

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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month November **Year** 2013

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

Judge Rosa E. Trevino

If new, date assumed office _____

Court Mailing Address 300 W. Hall Acres Ste. D

City Pharr , **TX** **Zip** 78577

Phone Number 956-787-1986

Fax Number 956-787-9343

Court's Public Email _____

Court's Website _____

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

Prepared by Rachel Bueno

Date 1/23/2014 Phone Number 956-787-1986

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:	1876	4	4,201	8489	1202	367
a. Active Cases	787	4	2,897	4438	931	292
b. Inactive Cases	1089	0	1,304	4051	271	75
2. New Cases Filed	66	0	28	91	3	2
3. Cases Reactivated	12	0	14	25	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)*	865	4	2939	4554	936	294
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	33	0	28	76	8	3
b. Dismissed by Prosecution	7	0	7	13	6	0
7. Dispositions at Trial: a. *Convictions:* 1) *Guilty Plea or Nolo Contendere*	0	0	0	0	0	0
2) By the Court	4	0	5	12	0	1
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)*	0					
b. After Deferred Disposition *(CCP, Art. 45.051)*	4	0	2	0	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	0	0	0	0	0	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	48	0	42	101	14	4
11. Cases Placed on Inactive Status	12	0	8	18	1	0
12. Total Cases Pending End of Month:	1894	4	4,187	8479	1191	365
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	805	4	2889	4435	921	290
b. Inactive Cases *(Equals Line 16 minus Line 3 plus Line 11)*	1089	0	1298	4044	270	75
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:	549	639	852
a. Active Cases	257	134	231
b. Inactive Cases	292	505	621
2. New Cases Filed	51	27	0
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)*	308	161	231
DISPOSITIONS 6. Default Judgments	13	9	1
7. Agreed Judgments	11	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	12	0
9. Trial by Jury	1	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	7	6	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	34	27	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	566	639	851
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	274	134	230
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	292	505	621
16. Cases Appealed: a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

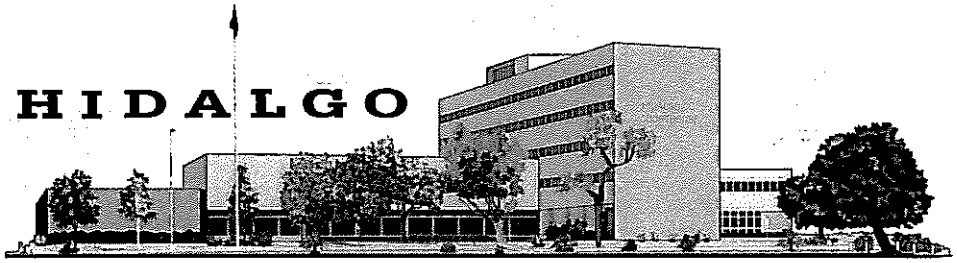
Court	
Month Year	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases 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	1
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)*	0

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	4	0
		TOTAL
2. Arrest Warrants Issued: Misdemeanors a. Class C		41
b. Class A and B Misdemeanors		0
c. Felonies		5
3. Capiases Pro Fine Issued		0
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		50
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)*		7
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		12
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		22
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		$26,367
b. Remitted to State		$11,724
c. Total		$38,092

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 17, 2014

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

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

Dear Judge Treviño:

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

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly 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 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 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 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 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 Report*.

- Verified the sequence of receipts per the *Monthly 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 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 $37,758.45. 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 all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 16 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 Report* 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.

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 9 of 17 *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 5 days after the bank deposit was made. According to the Justice of the Peace staff, the Close-Out Reports are submitted on a daily basis, however, there are times when they lose track of which Close-Out Reports have been submitted to the County Treasurer's Office due to limited staff and a high volume of customers.

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 thru November 2013 Office of Court Administration's (OCA) "Official JP Monthly Report" have not been filed with the County Auditor's Office, as of today. According to the Justice of the Peace staff, due to workload, staff has not had the time to generate the OCA's "Official JP Monthly Report."

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:
Management should ensure that properly completed reports are filed with the County Auditor's Office as soon as all adjustments are completed and the Jail Report is receipted. Copies of the OCA's "Official JP Monthly Report" for the months of September 2013 thru November 2013 should be filed with the County Auditor's Office no later than January 24, 2014.

Please provide written management responses to the observations noted above by February 7, 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

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

cc: Valde Guerra, Commissioners Court Executive Officer

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

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

PBC

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	33067J22	THRU	33323J22	$ 37,758.45 ~~37,042.45~~
	(Control #s)	2634882	THRU	2635128	
Sheriff's "D" Report	(Receipt #s)	33524J22	THRU	33525J22	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT 167.00

ADD: COST ON DEPOSIT LIQUIDATED 501.00 ~~(334.00)~~

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 38092.45 ~~36,708.45~~

Less: Total amount of remittances to County Treasurer (From Part II) $ 38092.45
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) Ø ~~36,708.45~~

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 37383.45	
Add: Previous Month's Bond Overtransfer OCTOBER 2013	334.00	
Add: HCSO Monthly "D" Collections Report	375.00 ~~$0.00~~	
	$ 38092.45	

PREPARED BY: Rachel Bueno DATE: 12/10/13

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 DATE

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

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

1.1614 12/30/13

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

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

PBC

City: PHARR, TEXAS
Hidalgo County, Texas

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:						
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ 13526.03 ~~13305.28~~	M X4
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	99.92 ~~124.92~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	-	
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	460.94 ~~456.00~~	M
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	136.78 ~~135.00~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	602.59 ~~588.00~~	M
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-	
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-	
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	307.30 ~~304.00~~	M
Motor Vehicle Adm. Fee ($10-$20) (Abatement Fee for Exp. DLs; Exp. Insp. Cert.; Exp. Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00	M
Special Fees				1100-341-10-064-000-0-000	280.00	M
Deferred Disposition		C.C.P. Art. 45.051	280.00	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.051(f)	-			
Support of Judiciary Fund ($ 60)		LGC 133.103		1100-341-10-060-009-0-000	83.27 ~~82.20~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	727.58 ~~237.00~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-	
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-	
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-	
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.67 ~~5.50~~	MV 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	64.30 ~~60.00~~	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.475 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	5850.08 ~~5764.00~~	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	212.90 ~~200.00~~	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	25.72 ~~24.00~~	M
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	4.92 ~~5.00~~	M
Indigent legal Services Fee-JP ($6)	78	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	468.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2040.00 ~~2100.00~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	555.14 ~~548.00~~	M
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	727.44 ~~717.80~~	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 113.107/GC 102.023		1100-207-20-000-059-0-000	255.57 ~~252.00~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	6.20 ~~6.50~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15	M
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-	
ARREST /WARRANT FEES: STATE ELECTRONIC FILING FEE		C.C.P. Art. 102.011		1100-207-20-000-010-0-000	780.00	M
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	628.24 ~~620.00~~	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	-	
ARREST /WARRANT/SERVICE FEES: COUNTY TX. Comdt. Criminal Instr.		LGC 118.131		1100-207-20-000-010-0-000	3.00	
Sheriff Fees:				1100-342-10-060-001-0-000	95.00	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	70.00	M
Precinct #2				1100-342-10-292-000-0-000	8454.31 ~~8370.00~~	M
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	35.00	M
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-010-0-000	0.40 ~~.10~~	M X3-a
Due to Others				1100-202-00-000-010-0-000	-	
Restitution				1100-202-00-000-010-0-000	-	
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	2064.00 ~~2169.00~~	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-			
Justice Court Filing Fee ($25)		LGC 118.121/118.122	~~2,055.00~~ 1275.00	M		
Forcible Entry and Detainer Court Filing Fee ($25)		LGC 118.121/118.122	~~675.00~~	M		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	50.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	55.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	9.00	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-	
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	-	
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~37,042.45~~ $38,092.45 DX2, X1

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

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

X3

RECEIVED
DEC 2 0 2013
HIDALGO COUNTY
AUDITOR'S OFFICE

1.16.14

1/20/14

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMENTS
FOR THE MONTH ENDED NOVEMBER 30, 2013

Based on offense date, correct court costs need to be assessed.

Receipt #	Dc cket # Da	fense Description Of	fDate	ABST	C2WRTEX	CCC	CHS	CHSJP	CMIT	CO	CON2	CRF	CSS	CVCA	DCF	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	STF	TCCI	TFC	TXFI	WFPREC22VRITEX	Total
[redacted]k33184J22	CR0325-00-2	NO BRAKES (TRAILER O	1/25/2000				3			66.25						5									2							3			79.25

JCTF should be assessed.

Receipt #	Dc cket # Da	fense Description Of	fDate	ABST	C2WRTEX	CCC	CHS	CHSJP	CMIT	CO	CON2	CRF	CSS	CVCA	DCF	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	STF	TCCI	TFC	TXFI	WFPREC22VRITEX	Total
[redacted]k33296J22	CR4386-01-2	NO SAFETY BELT	9/17/2001			17	3		0.5					15		5		5			0.5	2			2							3			53
[redacted]/33295J22	CR4385-01-2	SPEEDING (EXCEED PRI	9/17/2001			17	3		0.5					15		5		5			0.5	2			2							3			53

CRF should not be assessed

Receipt #	Dc cket # Da	fense Description Of	fDate	ABST	C2WRTEX	CCC	CHS	CHSJP	CMIT	CO	CON2	CRF	CSS	CVCA	DCF	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	STF	TCCI	TFC	TXFI	WFPREC22VRITEX	Total
[redacted]/33146J22	CR4120-02-2	NO SAFETY BELT	7/10/2002			17	3		0.5	25		25		15		5		5			0.5	2	4		2							3		50	157

STF & TFC should not be assessed

Receipt #	Dc cket # Da	fense Description Of	fDate	ABST	C2WRTEX	CCC	CHS	CHSJP	CMIT	CO	CON2	CRF	CSS	CVCA	DCF	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	STF	TCCI	TFC	TXFI	WFPREC22VRITEX	Total
[redacted]33099J22	CR5356-06-2	DISPLAYED EXPIRED TX	8/25/2006			40	3	1		54						5							4	4	2			0.6	3.4	30		3			150
[redacted]/33068J22	CR2842-09-2	SELL W/O PERMIT	3/11/2009			40	3	1											2				4	4	2			0.6	5.4	30	5	3			100

STF shoud be assessed

Receipt #	Dc cket # Da	fense Description Of	fDate	ABST	C2WRTEX	CCC	CHS	CHSJP	CMIT	CO	CON2	CRF	CSS	CVCA	DCF	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	STF	TCCI	TFC	TXFI	WFPREC22VRITEX	Total
[redacted]/33098J22	CR5355-06-2	INADEQUATE LOW AIR W	8/25/2006			40	3	1		84						5							4	4	2			0.6	3.4			3			150

MVF should not be assessed.

Receipt #	Dc cket # Da	fense Description Of	fDate	ABST	C2WRTEX	CCC	CHS	CHSJP	CMIT	CO	CON2	CRF	CSS	CVCA	DCF	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	STF	TCCI	TFC	TXFI	WFPREC22VRITEX	Total
[redacted]k33220J22	CR4643-10-2	NO SAFETY BELT	8/5/2010			40	3	1		50						5			2				4	4	2		0.1	0.6	5.4	30		3		50	200.1
[redacted]k33195J22	CR2742-11-2	NO SAFETY BELT	5/12/2011			40	3	1		50						5			2				4	4	2		0.1	0.6	5.4	30		3		50	200.1
[redacted]/33132J22	CR2190-12-2	NO SAFETY BELT	4/12/2012			40	3	1		50						5			2				4	4	2		0.1	0.6	5.4	30		3			150.1
[redacted]/33208J22	CR4981-13-2	EXPIRED MOTOR VEHICL	8/27/2013			40	3	1		52.9						5			2				4	4	2		0.1	0.6	5.4	30		3			153
[redacted]/33075J22	CR5215-13-2	EXPIRED DRIVER'S LIC	9/11/2013			40	3	1								5			2				4	4	2		0.1	0.6	5.4						67.1

MVF, STF, and TFC should not be assessed.

Receipt #	Dc cket # Da	fense Description Of	fDate	ABST	C2WRTEX	CCC	CHS	CHSJP	CMIT	CO	CON2	CRF	CSS	CVCA	DCF	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	STF	TCCI	TFC	TXFI	WFPREC22VRITEX	Total
[redacted]/33217J22	CR5273-13-2	FALSE TAX SALES SECT	9/27/2013			40	3	1											2				4	4	2		0.1	0.6	5.4	30		3	5		100.1

MVF should be assessed

Receipt #	Dc cket # Da	fense Description Of	fDate	ABST	C2WRTEX	CCC	CHS	CHSJP	CMIT	CO	CON2	CRF	CSS	CVCA	DCF	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	STF	TCCI	TFC	TXFI	WFPREC22VRITEX	Total
[redacted]/33109J22	CR4012-11-2	NO DRIVER'S LICENSE	7/27/2011			40	3	1		166						5			2				4	4	2			0.6	5.4					50	283
[redacted]/33156J22	CR0655-12-2	FAIL TO DISPLAY DRIV	2/6/2012			40	3	1		66						5			2				4	4	2			0.6	5.4						133
[redacted]/33192J22	CR2998-11-2	VIOLATE DL RESTRICTI	5/28/2011			40	3	1		166						5			2				4	4	2			0.6	5.4					50	283

According to case info entered into AbleTerm, offense occurred within 20 miles of the border. Therefore, entire fine is retained by the county.

Receipt #	Dc cket # Da	fense Description Of	fDate	ABST	C2WRTEX	CCC	CHS	CHSJP	CMIT	CO	CON2	CRF	CSS	CVCA	DCF	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	STF	TCCI	TFC	TXFI	WFPREC22VRITEX	Total
[redacted]k33097J22	CR5567-13-2	OVER 34,000 LBS TAND	10/21/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033078J22	CR5556-13-2	OVER 34,000 LBS TAND	10/25/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033093J22	CR5566-13-2	OVER 34,000 LBS TAND	10/25/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033101J22	CR5568-13-2	OVER 34,000 LBS TAND	10/26/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033107J22	CR5571-13-2	OVER 34,000 LBS TAND	10/26/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033085J22	CR5560-13-2	OVER 34,000 LBS TAND	10/27/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033082J22	CR5558-13-2	OVER 34,000 LBS TAND	10/28/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033090J22	CR5564-13-2	OVER 34,000 LBS TAND	10/29/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033091J22	CR5565-13-2	OVER 34,000 LBS TAND	10/29/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033086J22	CR5561-13-2	OVER 34,000 LBS TAND	10/30/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033089J22	CR5563-13-2	OVER 34,000 LBS TAND	10/30/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]033269J22	CR5747-13-2	OVER 34,000 LBS TAND	11/8/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]133271J22	CR5749-13-2	OVER 34,000 LBS TAND	11/12/2013			40	3	1		250						5			2				4	4	2	250		0.6	5.4						567
[redacted]133280J22	CR5755-13-2	OVER 34,000 LBS TAND	11/13/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]133270J22	CR5748-13-2	OVER 34,000 LBS TAND	11/16/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]133273J22	CR5753-13-2	OVER 34,000 LBS TAND	11/16/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]133277J22	CR5754-13-2	OVER 34,000 LBS TAND	11/16/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]133272J22	CR5752-13-2	OVER 34,000 LBS TAND	11/18/2013			40	3	1		75						5			2				4	4	2	75		0.6	5.4						217
[redacted]133154J22	CR5572-13-2	OVER 34,000 LBS TAND	10/16/2013			40	3	1		66.5						5			2				4	4	2	66.5		0.6	5.4						200

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMENTS
FOR THE MONTH ENDED NOVEMBER 30, 2013

Fine amount is determined by weight, therefore be more specific as to weight limit.

Receipt #	Dc cket # Da	fense Description Of	fDate	ABST	C2WRTEX	CCC	CHS	CHSJP	CMIT	CO	CON2	CRF	CSS	CVCA	DCF	DPS	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LTF	MCWV	MVF	SJFC	SJFS	STF	TCCI	TFC	TXFI	WFPREC22	VRITEX	Total
⊠k33148J22	CR5686-13-2	OVER 34,000 LBS. TAN	11/5/2013			40	3	1		150						5			2				4	4	2			0.6	5.4							217
⊠133081J22	CR5557-13-2	OVER TANDEM LOAD (UN	10/28/2013			40	3	1		150						5			2				4	4	2			0.6	5.4							217
⊠033282J22	CR5756-13-2	OVER WEIGHT GROUP OF	11/16/2013			40	3	1		150						5			2				4	4	2			0.6	5.4							217

According to events entered into AbleTerm, citation was served by constable. However, constable service fee was not assessed. Who collected service fee?

⊠133229J22	C771-13-2	Debt Claim	11/18/2013												25		10			6															41
⊠133231J22	C773-13-2	Debt Claim	11/18/2013												25		10			6															41
⊠133233J22	C775-13-2	Debt Claim	11/18/2013												25		10			6															41
⊠133230J22	C772-13-2	Debt Claim	11/18/2013												25		10			6															41

Please be aware, based on statute Transportation code section 621.506, if weight is more than 10,000lb fine cannot be less than $500 or more than $1,000 for the first offense.

⊠133185J22	CR0324-00-2	OVER GROSS WEIGHT (1	1/25/2000			17	3			103				35		5		5			0.25	2			2										172.25

NOTE:
It appears that 23 out of 23 Overweight Violation cases collected in the month of November 2013 were assessed the incorrect fine. Please refer to Transportation Code 621.506 for the fine amount that should be collected. In addition, keep in mind that a repeat violation involving a single axle, tandem axle, or gross weight that occurs within the same year carries a double fine.

RECEIVED
Dec. 11, 2013

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

PBC

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

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	39392J31	THRU	39871J31 / ~~39870J31~~		62,400.40 ✓
	(Control #s)	2616441	THRU	~~2616888~~	$	~~61,847.40~~ X10
Sheriff's "D" Report	(Receipt #s)	40038J31	THRU	40075J31		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS
Overpayment — $ -

COST ON DEPOSIT — 3,649.50 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 3,649.50 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 62,400.40 / $ ~~61,847.40~~ X3

Less: Total amount of remittances to County Treasurer (From Part II) — 62,567.40 / $ ~~55,269.40~~ probe

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (167.00) ~~6,578.00~~ X4 - X4-b

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~55,269.40~~ 61,847.40 B1 ✓	
Add: Previous Month's Bond Overtransfer Jan. '11	167.00	
Add: HCSO Monthly "D" Collections Report	553.00 ~~$0.00~~ X9 ✓	
	62,567.40 X4 ✓	
	$ ~~55,269.40~~	

PREPARED BY: Kimberly Echavarria — DATE PREPARED 12/6/2013 12:01

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

JUSTICE OF THE PEACE — DATE 12-10-201

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/13

V2

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

Judge: LUIS GARZA
Precinct No. 3 Place No. 1
PBC
City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:					33,491.05	
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~22,780.65~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	170.00	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	287.45 ~~362.45~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0.00 ~~260.00~~	M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		~~1100-207-38-000-068-0-000~~	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	928.91 ~~933.61~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		~~1245-341-10-865-000-0-000~~	283.00 ~~281.20~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1230.53 ~~1223.39~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	409.76 ~~399.76~~	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	102.44 ~~99.94~~	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	730.33 ~~726.73~~	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	40.00	M
Special Fees				1100-341-10-865-000-0-000	375.00	M
Deferred Disposition		C.C.P. Art. 45.051	285.00	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	90.00	M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	169.26 ~~168.17~~	M
Traffic Fee ($3)		T.R.C. 542.403		~~1100-341-10-865-000-0-000~~	528.67 ~~528.37~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	29.97 ~~0.99~~	M
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-	
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	512.20 ~~499.70~~	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.0075(m)		1100-207-20-000-007-0-000	5.03 ~~5.53~~	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.0019 (a) 2		1100-207-20-000-009-0-000	55.30 ~~60.36~~	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) & LGC 133.102		1100-207-20-000-015-0-000	12650.35 ~~11,905.24~~	M X12
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	1606.11 ~~1811~~	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	21.15 ~~23.15~~	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.55 ~~5.05~~	M
Indigent legal Services Fee-JP ($6)	89 M	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	534.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5004.59 ~~5,040.58~~	M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	1128.26 ~~1,121.86~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1485.21 ~~1,175.48~~	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	526.11 ~~532.51~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	17.09 ~~16.81~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15	M
~~Failure to Appear ($20)~~ Efiling Fee		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-030-0-000	890.00 -	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	1198.64 ~~1,198.64~~	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	10.00	M
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	315.44 ~~325.44~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	140.00	M
Precinct #3				1100-342-10-293-000-0-000	7070.29 ~~7,030.29~~	M
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	100.00	M
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	15.00	M
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-011-0-000	1.50 ~~0.20~~	M X3-9 ✓
Due to Others				1100-202-00-000-011-0-000	0 ~~800.00~~	M
Restitution				1100-202-00-000-011-0-000	-	
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,275.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-			
~~Justice Court Filing Fee~~ ($25) Debt Claim Fee		LGC 118.121/118.122	1,675.00 M			
~~Forcible Entry and Detainer Court Filing Fee~~ ($25) Landlord Tenant		LGC 118.121/118.122	550.00 M			
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	5.00 M			
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00 M			
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	10.00 M			
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	40.00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	2.00	M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~61,847.10~~	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/11/14 11/14/14

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 2/10

$ 62,400.40 E^

TO X2, X1 X3

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 3 Part 1
ALL P/T Transactions For the Period 11/01/2013 thru 11/30/2013

10 JAN 2,14

Page 1

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	...ABST	...BOND	...CSWRIT	...JWRATS	...LEC	...LEG	...LEJP	...LMIT	...LSD	...LSJA	...LSJP	...CONST3
39395J31	CR13-2449-J3	11/01/13	FLORES, ARNULFO G	SPEEDING (EXCEED PRI	06/15/13					40.00	3.00	1.00				70.00	
39396J31*V	CR13-4438-J3	11/01/13	ALVARADO, JOSE LU	PUBLIC INTOXICATION	10/29/13		167.00										
39396J31	CR13-4438-J3	11/12/13	ALVARADO, JOSE LU	PUBLIC INTOXICATION	10/29/13		-167.00										
39396J31ADJ	CR13-4438-J3	11/12/13	ALVARADO, JOSE LU	PUBLIC INTOXICATION	10/29/13												
39394J31*V	CR13-4689-J3	11/01/13	CERVANTES, OSCAR	NO DRIVER'S LICENSE	10/20/13		133.10			40.00	3.00	1.00				100.00	
39394J31ADJ	CR13-4689-J3	11/12/13	CERVANTES, OSCAR	NO DRIVER'S LICENSE	10/20/13		-133.10										
39395J31*V	CR13-4690-J3	11/01/13	MIRELES, NOEL BAR	NO DRIVER'S LICENSE	10/18/13		133.10			40.00	3.00	1.00				66.00	
39395J31	CR13-4690-J3	11/12/13	MIRELES, NOEL BAR	NO DRIVER'S LICENSE	10/18/13		-133.10										
39395J31ADJ	CR13-4690-J3	11/12/13	MIRELES, NOEL BAR	NO DRIVER'S LICENSE	10/18/13												
39396J31	CR-5724-03-2	11/01/13	ARIAS, ELVA EDITH	SPEEDING (EXCEED PRI	07/03/03					40.00	3.00	1.00				66.00	
39397J31*V	CR13-4558-J3	11/01/13	RAZO, LUIS CARLOS	PUBLIC INTOXICATION	10/26/13		167.00			17.00	3.00			0.50		132.00	
39397J31	CR13-4558-J3	11/12/13	RAZO, LUIS CARLOS	PUBLIC INTOXICATION	10/26/13		-167.00										
39397J31ADJ	CR13-4558-J3	11/12/13	RAZO, LUIS CARLOS	PUBLIC INTOXICATION	10/26/13												
39398J31*V	CR13-4691-J3	11/01/13	LOPEZ, MARTIN JR.	DRIVING WHILE LICENS	11/01/13		153.00			40.00	3.00	1.00				100.00	
39398J31	CR13-4691-J3	11/12/13	LOPEZ, MARTIN JR.	DRIVING WHILE LICENS	11/01/13		-153.00										
39398J31ADJ	CR13-4691-J3	11/12/13	LOPEZ, MARTIN JR.	DRIVING WHILE LICENS	11/01/13												
39399J31*V	CR13-4692-J3	11/01/13	PENA, RAQUEL,MORE	NO DRIVER'S LICENSE	11/01/13		133.10			40.00	3.00	1.00				85.90	
39399J31	CR13-4692-J3	11/12/13	PENA, RAQUEL,MORE	NO DRIVER'S LICENSE	11/01/13		-133.10										
39399J31ADJ	CR13-4692-J3	11/12/13	PENA, RAQUEL,MORE	NO DRIVER'S LICENSE	11/01/13												
39400J31*V	CR13-4693-J3	11/01/13	PENA, RAQUEL,MORE	NO LIABILITY INSURAN	10/27/13		242.00			40.00	3.00	1.00				66.00	
39400J31	CR13-4693-J3	11/12/13	PENA, RAQUEL,MORE	NO LIABILITY INSURAN	10/27/13		-242.00										
39400J31ADJ	CR13-4693-J3	11/12/13	PENA, RAQUEL,MORE	NO LIABILITY INSURAN	10/27/13												
39401J31	VFTA11-04007	11/01/13	GARCIA, BONIFACIA	VIOLATE PROMISE TO A	07/03/11					40.00	3.00	1.00				175.00	
39402J31	CR13-3718-J3	11/01/13	MARTINEZ,SONNY AR	NO SAFETY BELT	03/11/13					7.00	0.52	0.18				88.00	
39403J31	CR12-5613-J3	11/01/13	MARTINEZ, ALEJAND	EXPIRED DRIVER'S LIC	11/24/12					11.83	0.88	0.30				50.00	
39404J31	CR-3977-06-3	11/01/13	ESPARZA, JOSUE DA	EXPIRED MOTOR VEHICL	04/17/06					5.81	0.43	0.15				66.00	
39405J31	CR-3976-06-3	11/01/13	ESPARZA, JOSUE DA	EXPIRED LICENSE PLAT	04/17/06					40.00	3.00	1.00				53.00	
39406J31	CR-3973-06-3	11/01/13	ESPARZA, JOSUE DA	NO LIABILITY INSURAN	04/17/06					40.00	3.00	1.00				66.00	
39407J31	CR-3975-06-3	11/01/13	ESPARZA, JOSUE DA	NO DRIVER'S LICENSE	04/17/06					40.00	3.00	1.00				125.00	
39408J31	CR-3974-06-3	11/01/13	ESPARZA, JOSUE DA	DISREGARD STOP SIGN	04/17/06					40.00	3.00	1.00				66.00	
39409J31	CR13-3391-J3	11/01/13	PHILLIPS, TINA CO	FAIL TO PROVIDE PROO	08/27/13					40.00	3.00	1.00				52.00	
39410J31	CR13-4276-J3	11/01/13	CORDOBA, JOSE JUA	OPEN CONTAINER OF AL	09/24/13											100.00	
39411J31	CR13-2788-J3	11/01/13	RIOS AGUILAR, J&S	FAIL TO PROVIDE PROO	06/27/13					40.00	3.00	1.00				32.90	
39412J31*V	CR12-0111-J3	11/01/13	RUVALCABA, JOSE G	NO DRIVER'S LICENSE	12/16/11					8.69	0.65	0.22					
39412J31*V	CR12-0111-J3	11/01/13	RUVALCABA, JOSE G	NO DRIVER'S LICENSE	12/16/11					40.00	3.00	1.00				66.00	
39412J31ADJ	CR12 0111-J3	11/01/13	RUVALCABA, JOSE G	NO DRIVER'S LICENSE	12/16/11					-40.00	-3.00	-1.00				66.00	
39413J31	CR-1606-05-3	11/01/13	MARTINEZ, CARLOS	SPEEDING (EXCEED PRI	02/05/05					40.00	3.00	1.00				65.90	
39414J31	CR-7414-02-3	11/01/13	MARTINEZ, ALICIA	NO SAFETY BELT	09/13/02					14.26	1.07						
39415J31	CR-7413-02-3	11/01/13	MARTINEZ, ALICIA	NO LIABILITY INSURAN	09/13/02					1.11	0.19			0.04		50.00	
39416J31	CR13-4550-J3	11/01/13	GONZALEZ, FELICIA	SPEEDING (EXCEED PRI	10/06/13					0.15	0.03			0.01			
39417J31*V	CR13-0599-J3	11/01/13	ARANDA, JOSE JAVI	SPEEDING (EXCEED PRI	01/19/13					40.00	3.00	1.00				39.00	
39417J31*V	CR13-0599-J3	11/01/13	ARANDA, JOSE JAVI	SPEEDING (EXCEED PRI	01/19/13					40.00	3.00	1.00					
39418J31	CR09-01451-J	11/01/13	CAVAZOS, ELIZABET	FAIL TO MAINTAIN FIN	02/12/09					-40.00	-3.00	-1.00					
39419J31*V	CR13-3377-J3	11/01/13	HERNANDEZ-DEJESUS	DISREGARD STOP SIGN	09/03/13											61.00	
39419J31*V	CR13-3377-J3	11/01/13	HERNANDEZ-DEJESUS	DISREGARD STOP SIGN	09/03/13					40.00	3.00	1.00				53.00	
39419J31ADJ	CR13-3377-J3	11/01/13	HERNANDEZ-DEJESUS	DISREGARD STOP SIGN	09/03/13					-40.00	-3.00	-1.00				-52.00	
39420J31*V	CR13-4696-J3	11/01/13	PENA, RAQUEL,MORE	DISPLAY EXPIRED LICE	10/27/13					40.00	3.00	1.00				52.90	
39420J31*V	CR13-4696-J3	11/12/13	PENA, RAQUEL,MORE	DISPLAY EXPIRED LICE	10/27/13		127.00										
39420J31ADJ	CR13-4696-J3	11/12/13	PENA, RAQUEL,MORE	DISPLAY EXPIRED LICE	10/27/13		-127.00										
39421J31*V	CR13-4697-J3	11/01/13	PENA, RAQUEL,MORE	EXPIRED MOTOR VEHICL	10/27/13					40.00	3.00	1.00				59.90	
39421J31*V	CR13-4697-J3	11/12/13	PENA, RAQUEL,MORE	EXPIRED MOTOR VEHICL	10/27/13		127.00										
39421J31ADJ	CR13-4697-J3	11/12/13	PENA, RAQUEL,MORE	EXPIRED MOTOR VEHICL	10/27/13		-127.00										
										40.00	3.00	1.00				59.90	

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	...BOND	.C3WRTEX	.C3WNTPS	CCC	.....CH3	...CH3JP	....CMIT	.....CO	....CON3	....CON3	..CONST3
39422J31*V	CR13-4698-J3	11/01/13	VARGAS, VICTOR	DISREGARD STOP SIGN	10/29/13		153.10										
39422J31*V	CR13-4698-J3	11/12/13	VARGAS, VICTOR	DISREGARD STOP SIGN	10/29/13		-153.10										
39422J31ADJ	CR13-4698-J3	11/12/13	VARGAS, VICTOR	DISREGARD STOP SIGN	10/29/13												
39423J31*V	CR13-4699-J3	11/01/13	VARGAS, VICTOR	DRIVING WHILE LICENS	10/29/13					40.00	3.00	1.00		53.00			
39423J31*V	CR13-4699-J3	11/01/13	VARGAS, VICTOR	DRIVING WHILE LICENS	10/29/13		153.10										
39424J31	J13-172-J31	11/01/13	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	09/21/13		-153.10										
39425J31	CR-6436-07-3	11/01/13	BORJAS, JUAN	OVERWIDTH (OVER 102"	06/04/07					23.90	1.80	0.59					
39426J31	VPTA12-1363	11/01/13	QUILANTAN,CLAUDIA	VIOLATE PROMISE TO A	02/28/12					40.00	3.00	1.00		100.00			
39427J31	CR13-4485-J3	11/01/13	OCHOA, MARY ANABE	SPEEDING (EXCEED PRI	10/03/13					40.00	3.00	1.00		33.00			
39428J31	CR-10471-04	11/01/13	GOMEZ, JOSE ANTON	NO LIABILITY INSURAN	12/02/04					40.00	3.00	1.00		67.00			
39429J31	CR-10470-04	11/01/13	GOMEZ, JOSE ANTON	NO SAFETY BELT	12/02/04					40.00	3.00			302.00			
39430J31	CR13-0595-J3	11/01/13	ARANDA, JOSE JAVI	SPEEDING (EXCEED PRI	01/19/13					40.00	3.00			50.00			
39431J31*V	CR13-4699-J3	11/01/13	VARGAS, VICTOR	DRIVING WHILE LICENS	10/29/13					40.00	3.00	1.00					
39431J31*V	CR13-4699-J3	11/12/13	VARGAS, VICTOR	DRIVING WHILE LICENS	10/29/13		153.00										
39431J31ADJ	CR13-4699-J3	11/12/13	VARGAS, VICTOR	DRIVING WHILE LICENS	10/29/13		-153.00										
39432J31	CR13-4297-J3	11/04/13	LOPEZ, LIDIA MELI	NO DRIVER'S LICENSE	09/21/13					40.00	3.00	1.00		85.90			
39433J31	CR13-3684-J3	11/04/13	MATA DE VARGAS, M	FAIL TO PROVIDE PROO	09/15/13					40.00	3.00	1.00		66.00			
39434J31	FD13-160-31	11/04/13	RB/ANGEL L. REYES	Forcible Entry Detai	08/29/13					40.00	3.00	1.00		55.00			
39435J31	LT13-619-31	11/04/13	ROSEPTSON ANSHUTZ	Landlord/Tenant	09/25/13			200.00									
39436J31	CR-9188-07-3	11/04/13	ALANIZ, TERESA	UNRESTRAINED CHILD U	10/13/07			300.00									
39437J31	CR13-4331-J3	11/04/13	ESCOBEDO, FRANCIS	OPEN CONTAINER OF AL	09/24/13					40.00	3.00	1.00		50.00			
39438J31	VPTA11 06087	11/04/13	GARCIA, GABRIELA	VIOLATE PROMISE TO A	11/12/11					29.85	2.24	0.75					
39439J31	CR13-4163-J3	11/04/13	GASPAR, EVA MARTI	NO DRIVER'S LICENSE	09/20/13					34.35	2.57	0.86		33.00			
39440J31	CR13-4411-J3	11/04/13	ESQUIVEL, MIGUEL,	DISREGARD STOP SIGN	10/01/13					40.00	3.00	1.00		66.00			
39441J31*V	CR-2071-02-3	11/04/13	FLORES, MICHAEL J	DISREGARD STOP SIGN	02/27/02					40.00	3.00	1.00		53.00			
39441J31*V	CR-2071-02-3	11/04/13	FLORES, MICHAEL J	DISREGARD STOP SIGN	02/27/02					17.00	3.00		0.50	106.00			
39441J31ADJ	CR-2071-02-3	11/04/13	FLORES, MICHAEL J	DISREGARD STOP SIGN	02/27/02					-17.00	-3.00		-0.50	-106.00			
39442J31*V	CR-2070-02-3	11/04/13	FLORES, MICHAEL J	NO LIABILITY INSURAN	02/27/02					17.00	3.00		0.50	106.00			
39442J31*V	CR-2070-02-3	11/04/13	FLORES, MICHAEL J	NO LIABILITY INSURAN	02/27/02					17.00	3.00		0.50	175.00			
39442J31ADJ	CR-2070-02-3	11/04/13	FLORES, MICHAEL J	NO LIABILITY INSURAN	02/27/02					-17.00	-3.00		-0.50	-175.00			
39443J31	CR08-05551-J	11/04/13	FLORES, JORGE FAB	FAIL TO PROVIDE PROO	08/07/08					17.00	3.00		0.50	175.00			
39444J31	CR08-01144-J	11/04/13	DIAZ, DANIEL	DISORDERLY CONDUCT (	02/11/08					40.00	3.00	1.00		176.00			
39445J31	DC13-069-31	11/04/13	IBANEZ, DAVID	Debt Claim	11/01/13					40.00	3.00	1.00					
39446J31*V	CR13-3398-J3	11/04/13	FLORES, ABRAHAM D	FAILED TO SIGNAL TUR	09/03/13												75.00
39446J31*V	CR13-3398-J3	11/04/13	FLORES, ABRAHAM D	FAILED TO SIGNAL TUR	09/03/13					40.00	3.00	1.00		53.00			
39446J31ADJ	CR13-3398-J3	11/04/13	FLORES, ABRAHAM D	FAILED TO SIGNAL TUR	09/03/13					-40.00	-3.00	-1.00		-53.00			
39447J31	CR13-4490-J3	11/04/13	BOTELLO, SAMUEL G	SPEEDING (EXCEED PRI	10/04/13					40.00	3.00	1.00		52.90			
39448J31	CR-1140-07-3	11/04/13	ROMERO, MARIA ELE	NO SAFETY BELT	01/09/07					40.00	3.00	1.00					
39449J31	CR13-3085-J3	11/04/13	CHAVEZ, ANGEL	FAIL TO YIELD ROW (T	07/28/13					26.85	2.02	0.67					
39450J31	CR13-4714-J3	11/04/13	TERRAZAS, ROSA IR	DISREGARD STOP SIGN	10/22/13					40.00	3.00	1.00					
39451J31	CR13-4282-J3	11/04/13	VERA, JOSE	NO SAFETY BELT	09/19/13					40.00	3.00	1.00					
39452J31	CR13-3426-J3	11/04/13	ALVARADO-RODRIGUE	SPEEDING (EXCEED PRI	08/29/13					40.00	3.00	1.00		50.00			
39453J31	CR09-03889-J	11/04/13	SANCHEZ, ERNESTO	NO SAFETY BELT	05/25/09					12.02	0.90	0.31		35.00			
39454J31*V	CR09-03888-J	11/04/13	SANCHEZ, ERNESTO	VIOLATE DL RESTRICTI	05/25/09					40.00	3.00	1.00		50.00			
39454J31*V	CR09-03888-J	11/04/13	SANCHEZ, ERNESTO	VIOLATE DL RESTRICTI	05/25/09					40.00	3.00	1.00		66.00			
39454J31ADJ	CR09-03888-J	11/04/13	SANCHEZ, ERNESTO	VIOLATE DL RESTRICTI	05/25/09					-40.00	-3.00	-1.00		-66.00			
39455J31	CR13-4244-J3	11/04/13	AREVHIGA, JAVIER	SPEEDING (EXCEED PRI	09/21/13					40.00	3.00	1.00		66.00			
39456J31	CR13-4664-J3	11/04/13	MARTINEZ, PEDRO,	NO DRIVER'S LICENSE	10/16/13					40.00	3.00	1.00		54.00			
39457J31	CR-6728-04-3	11/04/13	SALINAS, ERIC C.	SPEEDING (EXCEED PRI	08/26/04					40.00	3.00	1.00		66.00			
39458J31	CR-4057-01-3	11/04/13	MONREAL, MARIA C.	ISSUANCE OF BAD CHEC	03/07/01					14.60	1.10						
39459J31	CR13-2996-J3	11/04/13	PABLO, GONZALES	UNRESTRAINED CHILD	07/23/13					17.00	3.00			17.00			
39460J31	CR13-2995-J3	11/04/13	PABLO, GONZALES	SPEEDING (EXCEED PRI	07/23/13					40.00	3.00	1.00		12.50			
39461J31	CR13-04184-J	11/04/13	MATA, JUAN	FAIL TO REPAIR/MAINT	07/03/13					40.00	3.00	1.00		24.00			
										40.00	3.00	1.00		200.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON2	....CON3	..CONST3	
39463J31	CR13-4360-J3	11/04/13	FERNANDEZ-HERNAND	SPEEDING (EXCEED PRI	09/27/13					40.00	3.00	1.00	36.00					
39463J31	CR13-4531-J3	11/04/13	MARTINEZ, GERARDO	SPEEDING (EXCEED PRI	10/05/13					40.00	3.00	1.00	45.00					
39464J31	CR13-4180-J3	11/04/13	SALAZAR, ALEKSAND	NO VALID INSPECTION	09/27/13					40.00	3.00	1.00	53.00					
39465J31	CV13-169-31	11/04/13	MIDLAND FUNDING L	Civil Case	03/28/13													
39466J31	CV13-111-31	11/04/13	MIDLAND FUNDING L	Civil Case	02/25/13													
39467J31	CR13-4485-J3	11/04/13	GAONA, CINTHIA	NO DRIVER'S LICENSE	10/02/13													
39468J31	CR13-4484-J3	11/04/13	GAONA, CINTHIA	UNSAFE SPEED - 0 MPH	10/02/13					40.00	3.00	1.00	66.00					
39469J31*V	CR11-04014-J	11/04/13	RICO, NATALY	PASSENGER NOT SECURE	07/12/11					40.00	3.00	1.00	100.00					
39469J31*V	CR11-04014-J	11/04/13	RICO, NATALY	PASSENGER NOT SECURE	07/12/11					15.99	1.50	0.49						
39469J31ADJ	CR11-04014-J	11/04/13	RICO, NATALY	PASSENGER NOT SECURE	07/12/11					-19.99	-1.50	-0.49						
39470J31	CR-2909-07-3	11/04/13	CASTILLO, RICKY	FAILURE TO APPEAR	04/25/07					20.00	1.50	0.50						
39471J31	CR13-2875-J3	11/05/13	TORRES, ALDO IVAN	FAIL TO PROVIDE PROO	07/23/13					40.00	3.00	1.00	105.00					
39472J31	CR13-4492-J3	11/05/13	GONSALEZ, ESMERAL	SPEEDING (EXCEED PRI	10/02/13					40.00	3.00	1.00	42.00					
39473J31	CR13-3134-J3	11/05/13	MENA, JUAN REFUGI	NO SAFETY BELT	08/08/13					40.00	3.00	1.00	57.00					
39474J31	CR-7189-06-3	11/05/13	MARTINEZ, MARIA C	NO LIABILITY INSURAN	08/19/06					20.69	1.56	0.51						
39475J31	CR13-4530-J3	11/05/13	MACHUCA, GUILLERM	SPEEDING (EXCEED PRI	10/05/13					23.76	1.78	0.60	16.00					
39476J31	CR10-07121-J	11/05/13	FLORES, YADIRA	FAIL TO MAINTAIN FIN	11/26/10					40.00	3.00	1.00						
39477J31	CR09-00903-J	11/05/13	CUELLAR, FERNANDO	NO MEDICAL CERTIFICA	01/15/09					34.19	2.57	0.85						
39478J31	CR-9767-07-3	11/05/13	HERNANDEZ, SUE EL	NO LIABILITY INSURAN	11/17/07					40.00	3.00	1.00						
39479J31	CR13-3304-J3	11/05/13	GUERRERO ALMANZA,	SPEEDING (EXCEED PRI	08/10/13					40.00	3.00	1.00	175.00					
39480J31	LT13-045-31	11/05/13	LEAL, RICARDO	Landlord/Tenant	11/05/13					40.00	3.00	1.00	45.00					
39481J31	CR13-3077-J3	11/05/13	CALLEROS-LOPEZ, J	NO DRIVER'S LICENSE	07/27/13													
39482J31	CR13-4160-J3	11/05/13	GARCIA, JUANA REN	FAIL TO PROVIDE PROO	09/20/13					10.19	0.76	0.26	66.00					
39483J31	CV13-337-31	11/05/13	MIDLAND FUNDING L	Civil Case	07/19/13					40.00	3.00	1.00	175.00					
39484J31	CR-3453-05-3	11/05/13	PEREZ, MARIA CONC	NO LIABILITY INSURAN	03/31/05													
39485J31	DC13-070-31	11/05/13	PROFESSIONAL CIVI	Debt Claim	11/04/13								71.00					
39486J31	DC13-071-31	11/05/13	PROFESSIONAL CIVI	Debt Claim	11/04/13													
39487J31	DC13-072-31	11/05/13	PROFESSIONAL CIVI	Debt Claim	11/04/13													
39488J31	CR13-3928-J3	11/05/13	CANTU, JUAN	SPEEDING (EXCEED PRI	09/10/13													
39489J31	CR13-1075-J3	11/05/13	PEQUENO-CUEVAS, G	SPEEDING (EXCEED PRI	04/20/13					42.35	3.00	1.00	60.00					
39490J31	DC13-073-31	11/05/13	PROFESSIONAL CIVI	Debt Claim	11/04/13					40.00	3.00	1.00	45.00					
39491J31	DC13-074-31	11/05/13	PROFESSIONAL CIVI	Debt Claim	11/04/13													
39492J31	DC13-075-31	11/05/13	PROFESSIONAL CIVI	Debt Claim	11/04/13													
39493J31	CR13-4576-J3	11/05/13	PAWCETT, BRADLEY	NO SAFETY BELT	10/05/13													
39494J31	DC13-076-31	11/05/13	PROFESSIONAL CIVI	Debt Claim	11/04/13					40.00	3.00	1.00	58.00					
39495J31	DC13-077-31	11/05/13	PROFESSIONAL CIVI	Debt Claim	11/04/13													
39496J31*V	DC13-078-31	02/01/13	PROFESSIONAL CIVI	Debt Claim	11/04/13													
39496J31*V	DC13-078-31	11/05/13	PROFESSIONAL CIVI	Debt Claim	11/04/13													
39496J31ADJ	DC13-078-31	11/05/13	BANKS, KATHARINE	Debt Claim	11/04/13													
39497J31	CR13-4086-J3	11/05/13	DELEON, MARCELINO	DRIVING WHILE LICENS	09/19/13													
39498J31*V	CR13-3678-J3	11/06/13	SANCHEZ, ROSA	DEFECTIVE OR NO HEAD	09/09/13					40.00	3.00	1.00	65.90					
39498J31*V	CR13-3678-J3	11/06/13	SANCHEZ, ROSA	DEFECTIVE OR NO HEAD	09/09/13					40.00	3.00	1.00	52.90					
39498J31ADJ	CR13-3678-J3	11/06/13	SANCHEZ, ROSA	DEFECTIVE OR NO HEAD	09/09/13					-40.00	-3.00	-1.00	-52.90					
39498J31ADJ	CR13-3678-J3	11/06/13	SANCHEZ, ROSA	DEFECTIVE OR NO HEAD	09/09/13					40.00	3.00	1.00	53.00					
39498J31B	CR13-3678-J3	11/06/13	SANCHEZ, ROSA	DEFECTIVE OR NO HEAD	09/09/13					-40.00	-3.00	-1.00	-53.00					
39499J31	DC13-079-31	11/06/13	RODRIGUEZ, CARLA	Debt Claim	11/05/13					40.00	3.00	1.00	52.90					
39500J31	DC13-080-31	11/06/13	PROFESSIONAL CIVI	Debt Claim	11/04/13													
39501J31	CR-1493-04-3	11/06/13	GONSALEZ, DIANA	SPEEDING (EXCEED PRI	02/13/04									70.00				
39502J31	DC13-081-31	11/06/13	PROFESSIONAL CIVI	Debt Claim	11/04/13					40.00	3.00		60.00					
39503J31	DC13-082-31	11/06/13	PROFESSIONAL CIVI	Debt Claim	11/04/13													
39504J31	DC13-083-31	11/06/13	PROFESSIONAL CIVI	Debt Claim	11/04/13													
39505J31	DC13 084 31	11/06/13	CARPENTER & SCHUM	Debt Claim	11/04/13													
39506J31	CR13-1940-J3	11/06/13	MARTINEZ, CONRADO	FAIL TO PROVIDE PROO	04/23/13					40.00	3.00	1.00	175.00					

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	....BOND	.C3WRTEX	.C3WRTPS	CCC	.....CH3	...CHSJP	....CMIT	.....CO	...CON2	...CON3	..CONST3
39507J31	CR-7068-07-3	11/06/13	CAVAZOS, JOSE	NO DRIVER'S LICENSE	07/04/07												
39508J31	CR13-3027-J3	11/06/13	URREA, LEONARDO J	SPEEDING (EXCEED PRI	07/31/13					40.00	3.00	1.00		63.00			
39509J31	CR13-3560-J3	11/06/13	WILLEKE,CREIGHTON	OVER BAG LIMIT/HOURN	09/02/13					40.00	3.00	1.00		60.00			
39510J31	CR13-4586-J3	11/06/13	CASTANEDA-MOLINA,	SPEEDING (EXCEED PRI	10/12/13					40.00	3.00	1.00		15.00			
39511J31	DC13-085-31	11/06/13	MICHAEL J,. SCOTT	Debt Claim	11/06/13					40.00	3.00	1.00		60.00			
39512J31	DC13-086-31	11/06/13	MICHAEL J. SCOTT	Debt Claim	11/06/13												
39513J31	LT13-046-31	11/06/13	COOGAN, EDWARD J.	Landlord/Tenant	11/06/13												
39514J31*V	CR13-0507-J3	11/06/13	GUERRERO, GUILLER	PASSENGER NOT SECURE	01/19/13					40.00	3.00	1.00		50.00			70.00
39514J31ADJ	CR13-0507-J3	11/06/13	GUERRERO, GUILLER	PASSENGER NOT SECURE	01/19/13					-40.00	-3.00	-1.00		-50.00			
39515J31	LT13-047-31	11/06/13	JAIRAT & STEPHANI	Landlord/Tenant	11/06/13					40.00	3.00	1.00		50.00			
39516J31	CR13-4295-J3	11/06/13	PEREZ-ARRIAZA, JO	DISPLAY EXPIRED LICE	09/21/13												70.00
39517J31	CR13-4294-J3	11/06/13	PEREZ-ARRIAZA, JO	NO DRIVER'S LICENSE	09/21/13					40.00	3.00	1.00		66.00			
39518J31	CR12-0651-J3	11/06/13	LEMMING, JULIETA	SPEEDING (EXCEED PRI	01/18/12					40.00	3.00	1.00		66.00			
39519J31	CR13-3903-J3	11/06/13	SANCHEZ, ERIC	NO SAFETY BELT	09/14/13					0.03		0.01		20.00			
39520J31	CR13-4642-J3	11/06/13	MORENO, ANAHI	UNRESTRAINED CHILD	10/21/13					40.00	3.00	1.00		50.00			
39521J31	CR13-4575-J3	11/06/13	CENTENO, RAYMOND	SPEEDING (EXCEED PRI	10/05/13					40.00	3.00	1.00		12.50			
39522J31	CR-3269-05-3	11/06/13	SALDIVAR, MARTHA	SPEEDING (EXCEED PRI	03/22/05					40.00	3.00	1.00		48.00			
39523J31	CR-3270-05-3	11/06/13	SALDIVAR, MARTHA	FAIL SIGNAL LANE CHA	03/22/05					40.00	3.00			60.00			
39524J31	CR-6573-02-3	11/06/13	SALDIVAR, MARTHA	SPEEDING (EXCEED PRI	08/08/02					40.00	3.00			106.00			
39525J31	CR13-2957-J3	11/06/13	OLIVAREZ, ISRAEL	NO SAFETY BELT	07/26/13					17.00	3.00		0.50	90.00			
39526J31	CR13-4512-J3	11/06/13	JUAREZ, JESSE, ZA	SPEEDING (EXCEED PRI	10/04/13					40.00	3.00	1.00		50.00			
39527J31	DC13-087-31	11/06/13	PROFESSIONAL CIVI	Debt Claim	11/06/13					40.00	3.00	1.00		48.00			
39528J31	CR13-0941-J3	11/06/13	PEREZ, JAHAITTA S	SPEEDING (EXCEED PRI	02/02/13												
39529J31	PID 1317470/	11/07/13	HERNANDEZ,JORGE L							40.00	3.00	1.00		45.00			
39530J31	CR13-4390-J3	11/07/13	RIVERA, ARMANDO J	NO DRIVER'S LICENSE	10/02/13												
39531J31	CR13-4547-J3	11/07/13	ACUNA, ARTURO JR	SPEEDING (EXCEED PRI	10/11/13					40.00	3.00	1.00		66.00			
39532J31	CR13-4313-J3	11/07/13	HERNANDEZ, SUGEY	NO DRIVER'S LICENSE	09/23/13					40.00	3.00	1.00					
39533J31*V	CR13-3844-J3	11/07/13	BOCANEGRA, DELIA	NO DRIVER'S LICENSE	09/11/13					40.00	3.00	1.00		7.90			
39533J31*V	CR13-3844-J3	11/07/13	BOCANEGRA, DELIA	NO DRIVER'S LICENSE	09/11/13					40.00	3.00	1.00					
39533J31ADJ	CR13-3844-J3	11/07/13	BOCANEGRA, DELIA	NO DRIVER'S LICENSE	09/11/13					-40.00	-3.00	-1.00					
39534J31	CR13-4500-J3	11/07/13	TROCHE, FRANCISCO	SPEEDING (EXCEED PRI	10/03/13					40.00	3.00	1.00					
39535J31	CR13-4095-J3	11/07/13	RODRIGUEZ, MARIO	NO DRIVER'S LICENSE	09/10/13					40.00	3.00	1.00					
39536J31	CR13-4505-J3	11/07/13	RANGEL, RICARDO	SPEEDING (EXCEED PRI	09/29/13					40.00	3.00	1.00		66.00			
39537J31	CR-2048-03-3	11/07/13	HERNANDEZ, MAYRA	SPEEDING (EXCEED PRI	03/12/03					40.00	3.00	1.00		30.00			
39538J31	CR13-3016-J3	11/07/13	VELA, RUBEN GARZA	NO SAFETY BELT	07/29/13									54.00			
39539J31	CR13-4538-J3	11/07/13	TREVIHO-ALVARADO,	SPEEDING (EXCEED PRI	10/11/13					40.00	3.00	1.00		50.50			
39540J31*V	CR13-4786-J3	11/07/13	CERVANTES, OSCAR	NO LIABILITY INSURAN	10/20/13	242.00				40.00	3.00	1.00		69.00			
39540J31*V	CR13-4786-J3	11/18/13	CERVANTES, OSCAR	NO LIABILITY INSURAN	10/20/13	-242.00											
39540J31ADJ	CR13-4786-J3	11/18/13	CERVANTES, OSCAR	NO LIABILITY INSURAN	10/20/13												
39541J31*V	CR13-4784-J3	11/07/13	LUNA, ESTEBAN CAU	PUBLIC INTOXICATION	11/04/13	167.00				40.00	3.00	1.00		175.00			
39541J31*V	CR13-4784-J3	11/18/13	LUNA, ESTEBAN CAU	PUBLIC INTOXICATION	11/04/13	-167.00											
39541J31ADJ	CR13-4784-J3	11/18/13	LUNA, ESTEBAN CAU	PUBLIC INTOXICATION	11/04/13												
39542J31*V	CR10-03597-J	11/07/13	CAVAZOS, ANA BERT	NO DRIVER'S LICENSE	05/29/10	183.00				40.00	3.00	1.00		100.00			
39542J31*V	CR10-03597-J	11/18/13	CAVAZOS, ANA BERT	NO DRIVER'S LICENSE	05/29/10	-183.00											
39542J31ADJ	CR10-03597-J	11/18/13	CAVAZOS, ANA BERT	NO DRIVER'S LICENSE	05/29/10												
39543J31*V	CR10-03596-J	11/07/13	CAVAZOS, ANA BERT	UNRESTRAINED CHILD	05/29/10	175.00				40.00	3.00	1.00		66.00			
39543J31*V	CR10-03596-J	11/18/13	CAVAZOS, ANA BERT	UNRESTRAINED CHILD	05/29/10	-175.00											
39543J31ADJ	CR10-03596-J	11/18/13	CAVAZOS, ANA BERT	UNRESTRAINED CHILD	05/29/10												
39544J31*V	CR13-4787-J3	11/07/13	TINAJERO, CLAUDIA	DRIVING WHILE LICENS	11/03/13	153.00				40.00	3.00	1.00		12.45			
39544J31*V	CR13-4787-J3	11/18/13	TINAJERO, CLAUDIA	DRIVING WHILE LICENS	11/03/13	-153.00											
39544J31ADJ	CR13 4787-J3	11/18/13	TINAJERO, CLAUDIA	DRIVING WHILE LICENS	11/03/13												
39545J31*V	CR13-4788-J3	11/07/13	ESPIRITU, JOSE AL	PUBLIC INTOXICATION	11/01/13	167.00				40.00	3.00	1.00		85.90			

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39545J31*V	CR13-4788-J3	11/18/13	ESPIRITU, JOSE AL	PUBLIC INTOXICATION	11/01/13												
39545J31ADJ	CR13-4789-J3	11/18/13	ESPIRITU, JOSE AL	PUBLIC INTOXICATION	11/01/13		-167.00										
39546J31	CV13-216-31	11/07/13	LA JOYA AREA FEDE	Civil Case	04/10/13	5.00				40.00	3.00	1.00		100.00			
39547J31	DC13-088-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39548J31	CR13-3324-J3	11/08/13	ESPINOZA, MIGUEL	SPEEDING (EXCEED PRI	08/21/13					40.00	3.00	1.00		39.00			
39549J31	CR13-4478-J3	11/08/13	SEGOVIA, REMIJIO	UNRESTRAINED CHILD	09/28/13					40.00	3.00	1.00		12.50			
39550J31	CR13-4554-J3	11/08/13	TREVINO, RAMON FR	SPEEDING (EXCEED PRI	10/05/13					40.00	3.00	1.00		30.00			
39551J31	DC13-089-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39552J31	CR13-4426-J3	11/08/13	ZAVALA, FERNANDO	SPEEDING (EXCEED PRI	10/01/13					19.99	1.50	0.49					
39553J31	DC13-090-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39554J31	CR13-4302-J3	11/08/13	MERAZ, LUIS SANCH	UNAPPROVED WINDOW TI	09/24/13					40.00	3.00	1.00		53.00			
39555J31	DC13-091-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39556J31	DC13-092-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39557J31	CR13-4707-J3	11/08/13	GONZALEZ, JOE	EXPIRED MOTOR VEHICL	10/11/13												
39558J31	CR-6060-05-3	11/08/13	VILLARREAL, JULIE	SPEEDING (EXCEED PRI	06/30/05					14.26	1.07						
39559J31	DC13-093-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39560J31	CR13-3162-J3	11/08/13	PENA, CLAUDIA YOL	SPEEDING (EXCEED PRI	08/06/13					40.00	3.00	1.00		24.00			
39561J31	DC13-094-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39562J31	DC13-095-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39563J31	CR13-2647-J3	11/08/13	GARCIA, HUGO	NO SAFETY BELT	06/29/13					40.00	3.00	1.00		50.00			
39564J31	DC13-096-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39565J31	CR13-0973-J3	11/08/13	ZAPATA, JIMMIE	CHANGED LANE WHEN UN	02/15/13									32.10			
39566J31	CR10-02914-J	11/08/13	RODRIGUEZ, ARMAND	FAIL TO YIELD ROW (T	04/23/10					40.00	3.00	1.00		102.90			
39567J31	CR12-2115-J3	11/08/13	RODRIGUEZ, ARMAND	IMPROPER USE OF EQUI	04/22/12					40.00	3.00	1.00		53.10			
39568J31	CR13-3721-J3	11/08/13	TREVINO, JEANETTE	SPEEDING (EXCEED PRI	09/02/13					0.03		0.01		96.00			
39569J31	CR13-4545-J3	11/08/13	SANCHEZ-ALVARADO,	PASSENGER NOT SECURE	10/11/13					40.00	3.00	1.00		50.00			
39570J31	CR13-4441-J3	11/08/13	CERVANTES, JESUS	NO DRIVER'S LICENSE	09/29/13					40.00	3.00	1.00		66.90			
39571J31	CR13-4742-J3	11/08/13	PENA, JUAN JOSE	SPEEDING (EXCEED PRI	10/22/13					40.00	3.00	1.00		48.60			
39572J31	CR13-4326-J3	11/08/13	GARCIA, JOSE FRAN	SPEEDING (EXCEED PRI	09/27/13					40.00	3.00	1.00		33.00			
39573J31	CR13-4327-J3	11/08/13	GARCIA, JOSE FRAN	NO DRIVER'S LICENSE	09/27/13					40.00	3.00	1.00		66.00			
39574J31	CR13-4565-J3	11/08/13	AYALA, GABRIEL	SPEEDING (EXCEED PRI	10/10/13					40.00	3.00	1.00		39.00			
39575J31	DC13-097-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39576J31	DC13-098-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39577J31	CR13-4439-J3	11/08/13	STORZ, LESLIE ANA	DROVE WRONG SIDE-NOT	09/29/13					39.99	1.50	0.49					
39578J31	DC13-099-31	11/08/13	PROFESSIONAL CIVI	Debt Claim	11/07/13												
39579J31	CR13-3725-J3	11/08/13	GUAJARDO, JONATHA	SPEEDING (EXCEED PRI	08/20/13												
39580J31	LT13-048-31	11/08/13	ORNELAS, OSCAR	Landlord/Tenant	11/08/13					25.98	1.95	0.64					
39581J31	CR13-2358-J3	11/08/13	LOPEZ-VELIZ, JOSE	EXPIRED MOTOR VEHICL	06/12/13												
39582J31	CR13-3834-J3	11/08/13	LOPEZ, LIDIA MELI	NO DRIVER'S LICENSE	09/07/13					2.62	0.19	0.07		47.90		70.00	
39583J31	CR-11187-06-	11/08/13	MUNGUIA, SABRINA	SPEEDING (EXCEED PRI	12/01/06					40.00	3.00	1.00		66.00			
39584J31	CR11-02898-J	11/12/13	REYNA, CYNTHIA DE	UNRESTRAINED CHILD	04/12/11					40.00	3.00	1.00		54.00			
39585J31	CR12-02887-J	11/12/13	REYNA, CYNTHIA DE	SPEEDING (EXCEED PRI	04/12/11					40.00	3.00	1.00		12.50			
39586J31	VPTA12-0074-	11/12/13	REYES-SOLIS, AMAL	VIOLATE PROMISE TO A	12/04/11					40.00	3.00	1.00		36.00			
39587J31	CR13-3285-J3	11/12/13	LOZANO, FELIPE	NO SAFETY BELT	08/10/13									120.00			
39588J31*V	CR-6642-02-3	11/12/13	URESTI, VIVAN	PARK (STAND/STOP) ON	08/19/02					40.00	3.00	1.00		50.00			
39588J31*V	CR-6642-02-3	11/12/13	URESTI, VIVAN	PARK (STAND/STOP) ON	08/19/02					17.00	3.00		0.50	53.00			
39588J31ADJ	CR-6642-02-3	11/12/13	URESTI, VIVAN	PARK (STAND/STOP) ON	08/19/02					-17.00	-3.00		-0.50	-53.00			
39589J31	CR-6643-02-3	11/12/13	URESTI, VIVAN	FAIL TO DISPLAY DRIV	08/19/02						3.00			93.00			
39590J31	CR-376-05-31	11/12/13	SEPULVEDA, JOSE A	NO DRIVER'S LICENSE	12/17/04					17.00	3.00		0.50	66.00			
39591J31	CR13-4292-J3	11/12/13	SANTANA, JESUS	NO DRIVER'S LICENSE	09/25/13					40.00	3.00			132.00			
39592J31	CR13-3830-J3	11/12/13	RIVERA, LEROY	NO DRIVER'S LICENSE	05/14/13					10.19	0.76	0.26		66.00			
39593J31*V	CR11-04373-J	11/12/13	RODRIGUEZ, JENNIF	NO DRIVER'S LICENSE	08/07/11					39.68	2.98	0.99					
39593J31*V	CR11-04373-J	11/12/13	RODRIGUEZ, JENNIF	NO DRIVER'S LICENSE	08/07/11					40.00	3.00	1.00		33.00			
										-40.00	-3.00	-1.00		-33.00			

Receipt #	Docket #....	Date...	Name.....	Offense Description.	Off.Date	...ABST	...BOND	.CSWRTEN	.CSWRTPS	CCC	.....CH3	...CH3JP	....CHIT	.....CO	....CON2	....CON3	..CONSTS
39593J31ADJ	CR13-04373-J	11/12/13	RODRIGUEZ, JENNIF	NO DRIVER'S LICENSE	08/07/11												
39594J31*V	CR12-3962-J3	11/12/13	GARZA, HERIBERTO	NO HUNTER EDUCATION	09/01/12					40.00	3.00	1.00	32.90				
39594J31ADJ	CR12-3962-J3	11/22/13	GARZA, HERIBERTO	NO HUNTER EDUCATION	09/01/12	217.00											
39595J31*V	CR08-05640-J	11/12/13	GARZA, HERIBERTO	NO SAFETY BELT	08/19/08	-217.00											
39595J31ADJ	CR08-05640-J	11/22/13	GARZA, HERIBERTO	NO SAFETY BELT	08/19/08	227.00				40.00	3.00	1.00	19.00				
39596J31*V	CR08-05639-J	11/12/13	GARZA, HERIBERTO	UNRESTRAINED CHILD	08/19/08	-227.00											
39596J31ADJ	CR08-05639-J	11/22/13	GARZA, HERIBERTO	UNRESTRAINED CHILD	08/19/08	277.00				40.00	3.00	1.00	50.00				
39597J31*V	CR13-4480-J3	11/12/13	VASQUEZ, ANAYSSE	SPEEDING (EXCEED PRI	10/02/13	-277.00											
39597J31ADJ	CR13-4480-J3	11/12/13	VASQUEZ, ANAYSSE	SPEEDING (EXCEED PRI	10/02/13					40.00	3.00	1.00	50.00				
39598J31	CR13-4519-J3	11/12/13	MAPPON, MARIO ALB	SPEEDING (EXCEED PRI	09/28/13					40.00	3.00	1.00					
39599J31	PID 940989/C	11/12/13	ROMO, JUVENCIO							-40.00	-3.00	-1.00					
39600J31	LT13-625-31	11/12/13	JACK O' BOYLE & A	Landlord/Tenant	10/08/13					40.00	3.00	1.00					
39601J31	CR13-4822-J3	11/12/13	SALINAS, NORMA AL	SPEEDING (EXCEED PRI	11/03/13					40.00	3.00	1.00	36.00				
39602J31	FD13-129-31	11/12/13	MCCARTHY, HOLTHUS	Forcible Entry Detai	03/01/13		200.00										
39603J31	CR13-4739-J3	11/12/13	CANO, ELIEZER GAR	DISREGARD STOP SIGN	10/21/13		200.00										
39604J31	CR13-4700-J3	11/12/13	OCHOA, OMAR OSEAS	FAIL TO MERGE LEFT-P	09/29/13					40.00	3.00	1.00	53.00				
39605J31	CR-8611-04-3	11/12/13	PEREZ, GRACIELA P	NO LIABILITY INSURAN	10/11/04					40.00	3.00	1.00	200.00				
39606J31	LT13-324-31	11/12/13	MACKIE WOLF ZIENT	Landlord/Tenant	10/04/13					37.03	2.78						
39607J31	CR13-4492-J3	11/12/13	DE LA MORA, ISRAE	NO SAFETY BELT	10/01/13		200.00										
39608J31	CR13-2381-J3	11/12/13	ELIZONDO, ONEIDA	SPEEDING (EXCEED PRI	06/05/13					40.00	3.00	1.00	50.00				
39609J31	CR13-3364-J3	11/12/13	CHAIREZ, STEVE	IMPROPER TURN	08/23/13					40.00	3.00	1.00	38.00				
39610J31	LT13-049-31	11/13/13	REAL ESTATE TEAM	Landlord/Tenant	11/13/13					40.00	3.00	1.00	103.00				
39611J31	CR-112-07-31	11/13/13	MOLINA, MANUEL A.	EXPIRED REGISTRATION	10/19/06												70.00
39612J31	CR13-4103-J3	11/13/13	FLORES, AARON	FAIL TO PROVIDE PROO	09/16/13					25.50	1.91	0.64	132.00				
39613J31	CR13-4102-J3	11/13/13	FLORES, AARON	NO DRIVER'S LICENSE	09/16/13					40.00	3.00	1.00	175.00				
39614J31	CR-99-00067-	11/13/13	GARZA, RUMALDO HE	ASSAULT PHYSICAL CON	01/03/99								16.10				
39615J31	CR13-3456-J3	11/13/13	MELENDEZ, RICARDO	UNRESTRAINED CHILD	08/29/13					17.00	3.00						
39616J31	CR13-4261-J3	11/13/13	NARANJO, SANDRA F	SPEEDING (EXCEED PRI	09/27/13					40.00	3.00	1.00	12.50				
39617J31	CR13-4385-J3	11/13/13	LOPEZ, ADRIAN HER	SAFETY SEAT CHILD PA	09/22/13					40.00	3.00	1.00					
39618J31	CR13-4384-J3	11/13/13	LOPEZ, ADRIAN HER	NO DRIVER'S LICENSE	09/22/13					40.00	3.00	1.00	12.50				
39619J31	FTA12-1653-J	11/13/13	ALEJOS, SABINO JR	FAILURE TO APPEAR	04/13/10					40.00	3.00	1.00	66.90				
39620J31	CR13-4259-J3	11/13/13	DE LEON, RAMON	NO DRIVER'S LICENSE	09/21/13					40.00	3.00	1.00	32.00				
39621J31	CR13-4242-J3	11/13/13	DE LEON, RAMON	SPEEDING (EXCEED PRI	09/21/13					40.00	3.00	1.00	66.00				
39622J31	CR13-4169-J3	11/13/13	CASTILLO-MARTINEZ	NO DRIVER'S LICENSE	09/23/13					40.00	3.00	1.00	36.00				
39623J31	CR13-4644-J3	11/13/13	RODRIGUEZ, ROSA M	SPEEDING (EXCEED PRI	10/21/13					10.19	0.76	0.26	66.00				
39624J31	CR09-00005-J	11/13/13	GARCIA, RAMIRO AN	EXPIRED MOTOR VEHICL	12/26/08					40.00	3.00	1.00					
39625J31	CR09-00006-J	11/13/13	GARCIA, RAMIRO AN	DISPLAY EXPIRED LICE	12/26/08					40.00	3.00	1.00	53.00				
39626J31	CR09-00007-J	11/13/13	GARCIA, RAMIRO AN	FAIL TO DISPLAY DRIV	12/26/08					40.00	3.00	1.00	66.00				
39627J31	CR13-3673-J3	11/13/13	GALVAN, JONATHAN	DISREGARD RED LIGHT	09/09/13					40.00	3.00	1.00	66.00				
39628J31	CR13-4503-J3	11/14/13	MORENO, JUAN MANU	NO SAFETY BELT	09/29/13					40.00	3.00	1.00	53.00				
39629J31	CR13-4285-J3	11/14/13	MARTINEZ, BERSAYD	NO DRIVER'S LICENSE	09/28/13					20.00	1.50	0.50					
39630J31	SC13-021-31	11/14/13	HENDEZ, ALMA L.	Small Claims	08/16/13					40.00	3.00	1.00	66.00				
39631J31	CR13-4725-J3	11/14/13	GARCIA, VICENTE	DISREGARD STOP SIGN	10/20/13	200.00											
39632J31*V	CR13-4826-J3	11/14/13	VANEGAS, JOSE G.	TRANSPORT HAZ MAT WI	10/29/13					40.00	3.00	1.00	53.90				
39632J31*V	CR13-4826-J3	11/14/13	VANEGAS, JOSE G.	TRANSPORT HAZ MAT WI	10/29/13					40.00	3.00	1.00	99.90				
39632J31ADJ	CR13-4826-J3	11/14/13	VANEGAS, JOSE G.	TRANSPORT HAZ MAT WI	10/29/13					-40.00	-3.00	-1.00	-99.90				
39633J31*V	CR13-4751-J3	11/14/13	MORA, MARIANO ROD	OVER GROSS WEIGHT (1	10/22/13					40.00	3.00	1.00	132.90				
39633J31*V	CR13-4751-J3	11/14/13	MORA, MARIANO ROD	OVER GROSS WEIGHT (1	10/22/13					40.00	3.00	1.00	260.00				
39633J31ADJ	CR13-4751-J3	11/14/13	MORA, MARIANO ROD	OVER GROSS WEIGHT (1	10/22/13					-40.00	-3.00	-1.00	-260.00				
										40.00	3.00	1.00	520.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CJWRTEX	.CJWRTPS	CCC	.....CH3	...CH3JP	....CHIT	.....CO	....CON2	....CON3	..CONST3
396[illegible]	CR13-4759-J3	11/14/13	MORA, MARIANO POR	OVERWIDTH (OVER 96")	10/22/13					40.00	3.00	1.00		100.00			
396[illegible]	JP31/DC-1510	11/14/13	NUNIZ, JEANETTE H														
396[illegible]	CR13-3996-J3	11/14/13	GARZA, RUBEN SALI	NO VALID INSPECTION	09/28/13					16.00	1.20	0.40		53.00			
396[illegible]	CR-9919-04-3	11/14/13	GARZA, ALEJANDRO	EXPIRED LICENSE PLAT	11/17/04					19.23	1.44						
396[illegible]	CV-128-09-31	11/14/13	WEINSTEIN, PINSON	Civil Case	05/15/09		200.00										
396[illegible]	LT13-050-31	11/14/13	REAL ESTATE TEAM	Landlord/Tenant	11/14/13												
396[illegible]	LT13-051-31	11/14/13	REAL ESTATE TEAM	Landlord/Tenant	11/14/13												
396[illegible]	CR13-4522-J3	11/14/13	QUINTANILLA, JOSE	UNSAFE SPEED - 0 MPH	09/28/13											70.00	
396[illegible]	CR13-4543-J3	11/14/13	SALAZAR, ERNESTO	PASSENGER NOT SECURE	09/28/13					40.00	3.00	1.00		100.00		70.00	
396[illegible]	CR13-3969-J3	11/15/13	GARCIA-RODRIGUEZ,	FAIL TO PROVIDE PROO	09/20/13					40.00	3.00	1.00		50.00			
396[illegible]	CR-4139-07-3	11/15/13	VILLA, VICTOR EMM	EXPIRED REGISTRATION	03/29/07					40.00	3.00	1.00		175.00			
396[illegible]	CR13-4676-J3	11/15/13	GONZALEZ-HERNANDE	NO SAFETY BELT	10/14/13					40.00	3.00	1.00		132.00			
396[illegible]	LT13-052-31	11/15/13	REAL ESTATE TEAM	Landlord/Tenant	11/15/13					40.00	3.00	1.00		50.00			
396[illegible]*V	CR10-01555-J	11/15/13	SANDOVAL, GEORGIN	PASSENGER NOT SECURE	03/01/10					40.00	3.00	1.00		50.00		70.00	
396[illegible]ADJ	CR10-01555-J	11/15/13	SANDOVAL, GEORGIN	PASSENGER NOT SECURE	03/01/10					-40.00	-3.00	-1.00		-50.00			
396[illegible]	LT13-053-31	11/15/13	ROJAS, RAUL/ CORT	Landlord/Tenant	11/15/13					40.00	3.00	1.00		50.00			
396[illegible]	CR-6355-05-3	11/15/13	FLORES, MELINDA C	THEFT	09/11/04											70.00	
396[illegible]	LT13-054-31	11/15/13	EDWARD J. CODGAN	Landlord/Tenant	11/15/13					40.00	3.00						
396[illegible]	CR13-4809-J3	11/15/13	RODRIGUEZ, JOSE L	ILLEGALLY PARKED/HAN	10/22/13											70.00	
396[illegible]*V	CR-6221-03-3	11/15/13	DELGADO, JUAN JOS	NO SAFETY BELT	07/08/03						3.00	1.00		152.00			
396[illegible]*V	CR-6221-03-3	11/15/13	DELGADO, JUAN JOS	NO SAFETY BELT	07/08/03					17.00	3.00		0.50	25.00			
396[illegible]ADJ	CR-6221-03-3	11/15/13	DELGADO, JUAN JOS	NO SAFETY BELT	07/08/03					-17.00	-3.00		-0.50	-25.00			
396[illegible]	CR13-4081-J3	11/15/13	SEGUNDO, GREGORIO	NO DRIVER'S LICENSE	09/22/13					17.00	3.00		0.50	50.00			
396[illegible]	CR11-04758-J	11/15/13	ARMIJO, CLAUDIO	SPEEDING (EXCEED PRI	08/25/11					40.00	3.00	1.00		66.00			
396[illegible]	VPTA11-04758	11/15/13	ARMIJO, CLAUDIO	VIOLATE PROMISE TO A	08/25/11					40.00	3.00	1.00		36.00			
396[illegible]	LT13-055-31	11/15/13	TREJO, ALFREDO	Landlord/Tenant	11/15/13					40.00	3.00	1.00		500.00			
396[illegible]*V	CR10-04386-J	11/15/13	TREVINO, SILVIA R	PASSENGER NOT SECURE	06/25/10											70.00	
396[illegible]ADJ	CR10-04386-J	11/15/13	TREVINO, SILVIA R	PASSENGER NOT SECURE	06/25/10					40.00	3.00	1.00		50.00			
396[illegible]ADJ	CR10-04386-J	11/15/13	TREVINO, SILVIA R	PASSENGER NOT SECURE	06/25/10					-40.00	-3.00	-1.00		-50.00			
396[illegible]1B	CR10-04386-J	11/15/13	TREVINO, SILVIA R	PASSENGER NOT SECURE	06/25/10					40.00	3.00	1.00		50.00			
396[illegible]	CR08-03948-J	11/15/13	TREVINO, SILVIA R	SPEEDING (EXCEED PRI	06/14/08					-40.00	-3.00	-1.00		-50.00			
396[illegible]	CR-3042-07-3	11/15/13	TREVINO, SILVIA R	NO SAFETY BELT	03/05/07					40.00	3.00	1.00		50.00			
396[illegible]	CR13-4498-J3	11/15/13	SOLIS, CRUZ SOLIS	SPEEDING (EXCEED PRI	09/23/13					40.00	3.00	1.00		33.00			
396[illegible]	VPTA11-05525	11/15/13	ZAMORA, SONIA	VIOLATE PROMISE TO A	11/01/11					40.00	3.00	1.00		50.00			
396[illegible]	CR13-2868-J3	11/15/13	LEDEZMA-HERNANDEZ	NO DRIVER'S LICENSE	07/30/13					40.00	3.00	1.00		60.00			
396[illegible]	CR13-4775-J3	11/15/13	VILLAREAL, SOFIA	FAIL TO YIELD ROW IT	10/31/13					4.60	0.34	0.12		121.90			
396[illegible]	CR12-4757-J3	11/15/13	SANDOVAL, JUAN I.	ISSUANCE OF BAD CHEC	12/06/11					9.60	0.71	0.24		66.00			
396[illegible]	CR13-3941-J3	11/15/13	GARCIA, LUIS IVAN	NO DRIVER'S LICENSE	09/19/13					40.00	3.00	1.00		53.00			
396[illegible]*V	CR13-4654-J3	11/15/13	GONZALEZ, PEDRO J	NO DRIVER'S LICENSE	10/24/13					40.00	3.00	1.00		98.00			
396[illegible]*V	CR13-4654-J3	11/15/13	GONZALEZ, PEDRO J	NO DRIVER'S LICENSE	10/24/13					40.00	3.00	1.00		66.00			
396[illegible]ADJ	CR13-4654-J3	11/15/13	GONZALEZ, PEDRO J	NO DRIVER'S LICENSE	10/24/13					40.00	3.00	1.00		66.00			
396[illegible]*V	CR13-3134-J3	11/15/13	MENA, JUAN REFUGI	NO SAFETY BELT	08/08/13					-40.00	-3.00	-1.00		-66.00			
396[illegible]*V	CR13-3134-J3	11/15/13	MENA, JUAN REFUGI	NO SAFETY BELT	08/08/13					40.00	3.00	1.00		65.90			
396[illegible]ADJ	CR13-3134-J3	11/15/13	MENA, JUAN REFUGI	NO SAFETY BELT	08/08/13					3.31	0.24	0.09		51.00			
396[illegible]	DC13-101-31	11/15/13	GARCIA, LAURA	Debt Claim	11/15/13					-3.31	-0.24	-0.09		-51.00			
396[illegible]	CR13-3942-J3	11/15/13	GARCIA, LUIS IVAN	FAIL TO PROVIDE PROO	09/19/13					3.31	0.24	0.09		50.00			
396[illegible]*V	CR-571-05-31	11/15/13	RIOS, LONDIE ONEY	NO LIABILITY INSURAN	01/13/05					40.00	3.00	1.00		33.00		70.00	
396[illegible]*V	CR-571-05-31	11/15/13	RIOS, LONDIE ONEY	NO LIABILITY INSURAN	01/13/05					40.00	3.00			121.00			
396[illegible]ADJ	CR-571-05-31	11/15/13	RIOS, LONDIE ONEY	NO LIABILITY INSURAN	01/13/05					-40.00	-3.00			-121.00			
396[illegible]	DC13-100-31	11/15/13	LA JOYA AREA FEDE	Debt Claim	11/09/13					40.00	3.00			146.00			
396[illegible]	CR13-4291-J3	11/15/13	RAMIREZ, XAVIER	DRIVING WHILE LICENS	09/28/13					40.00	3.00	1.00		66.00		70.00	

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39674J31*V	CR13-4250-J3	11/15/13	GARCIA, HIRAM LEE	SPEEDING (EXCEED PRI	09/24/13					40.00	3.00	1.00					
39674J31*V	CR13-4250-J3	11/15/13	GARCIA, HIRAM LEE	SPEEDING (EXCEED PRI	09/24/13					-40.00	-3.00	-1.00					
39674J31ADJ	CR13-4250-J3	11/15/13	GARCIA, HIRAM LEE	SPEEDING (EXCEED PRI	09/24/13					40.00	3.00	1.00					
39675J31	CR13-4624-J3	11/15/13	GOMEZ, AMANDO ARI	SPEEDING (EXCEED PRI	10/22/13					40.00	3.00	1.00					
39676J31	DC13-102-31	11/15/13	RCM PARTNERS, LLC	Debt Claim	11/12/13												
39677J31	CR13-4695-J3	11/15/13	VILLARREAL, FILIB	DRIVING WITH OUT OF	09/25/13									70.00			
39678J31	CR13-4790-J3	11/15/13	BASTIDAS, JOSE MA	NO VALID INSPECTION	10/25/13					40.00	3.00	1.00					
39679J31	DC13-103-31	11/15/13	RCM PARTNERS, LLC	Debt Claim	11/12/13					40.00	3.00	1.00		100.00			
39680J31	CR13-4582-J3	11/15/13	SOLIS-RAMIREZ, JO	SPEEDING (EXCEED PRI	10/09/13									70.00			
39681J31	DC13-104-31	11/15/13	PARRA LOAN CO	Debt Claim	11/15/13					23.98	1.80	0.59					
39682J31	CR13-3804-J3	11/18/13	MATA DE VARGAS, M	FAIL TO PROVIDE PROO	09/15/13									95.00			
39683J31	CR12-2664-J3	11/18/13	SANCHEZ, CESAR HU	BURNING WITHOUT A PE	05/31/12					40.00	3.00	1.00					
39684J31*V	CR-4569-04-3	11/18/13	DAVIS, JOSE JUAN	SPEEDING (EXCEED PRI	06/03/04					10.83	0.81			59.90			
39684J31*V	CR-4568-04-3	11/18/13	DAVIS, JOSE JUAN	SPEEDING (EXCEED PRI	06/03/04					-10.83	-0.81			-59.90			
39684J31ADJ	CR-4568-04-3	11/18/13	DAVIS, JOSE JUAN	SPEEDING (EXCEED PRI	06/03/04					10.80	0.81			60.00			
39685J31	CR13-0473-J3	11/18/13	SALINAS, DARLENE	NO SAFETY BELT	01/18/13					40.00	3.00	1.00					
39686J31	CR13-4145-J3	11/18/13	SAAVEDRA, MARIO A	DRIVING WHILE LISENS	09/29/13					40.00	3.00	1.00		65.90			
39687J31	CR10-00386-J	11/18/13	GARCIA, JOSE IVAN	NO DRIVER'S LICENSE	12/29/09					40.00	3.00	1.00		66.00			
39688J31	CR10-06820-J	11/18/13	GONZALEZ, GUSTAVO	SPEEDING (EXCEED PRI	10/12/10					6.67	0.50	0.16					
39689J31	VPTA11-2515-	11/18/13	BERRONES, NIDIA	VIOLATE PROMISE TO A	04/29/11					26.75	2.01	0.66					
39690J31	CR13-4524-J3	11/18/13	ZAMBRANO, ELOY	FAIL TO YIELD ROW OP	09/30/13					19.99	1.50	0.49					
39691J31	CR11-01942-J	11/18/13	GARCIA, ANDY DEAN	FAIL TO CONTROL SPEE	04/05/11					40.00	3.00	1.00		65.00			
39692J31	CR13-0007-J3	11/18/13	HERNANDEZ, YESENI	NO LIABILITY INSURAN	12/19/12									77.00			
39693J31*V	CR11-04438-J	11/18/13	HERNANDEZ, YESENI	NO DRIVER'S LICENSE	08/28/11					40.00	3.00	1.00		66.00			
39693J31*V	CR11-04438-J	11/18/13	HERNANDEZ, YESENI	NO DRIVER'S LICENSE	08/28/11					-40.00	-3.00	-1.00		-66.00			
39693J31ADJ	CR11-04438-J	11/18/13	HERNANDEZ, YESENI	NO DRIVER'S LICENSE	08/28/11					40.00	3.00	1.00		65.90			
39694J31	CR13-4610-J3	11/18/13	CORNEJO, JOANNA	UNRESTRAINED CHILD	10/16/13					40.00	3.00	1.00		12.50			
39695J31	CR12-0267-J3	11/18/13	SEGOVIA, MARIO A.	SPEEDING (EXCEED PRI	12/19/11					26.01	1.95	0.65					
39696J31	CR13-4612-J3	11/18/13	AGUIRRE, VALENTIN	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00		36.00			
39697J31	CR13-4613-J3	11/18/13	AGUIRRE, VALENTIN	NO DRIVER'S LICENSE	10/23/13					40.00	3.00	1.00		66.00			
39698J31	CR-6717-07-3	11/18/13	ALVAREZ, MARTIN	NO SAFETY BELT	06/29/07					40.00	3.00	1.00		50.00			
39699J31	CR13-4439-J3	11/18/13	STORZ, LESLIE AMA	DROVE WRONG SIDE NOT	09/29/13					20.01	1.50	0.51		180.00			
39700J31*V	CR08-01430-J	11/18/13	PERALEZ, DAVID	UNRESTRAINED CHILD 4	02/27/08					40.00	3.00	1.00					
39700J31*V	CR08-01430-J	11/18/13	PERALEZ, DAVID	UNRESTRAINED CHILD 4	02/27/08					-40.00	-3.00	-1.00					
39700J31ADJ	CR08-01430-J	11/18/13	PERALEZ, DAVID	UNRESTRAINED CHILD 4	02/27/08					40.00	3.00	1.00					
39701J31	CR13-3402-J3	11/18/13	FRUTIS-BARRIENTOS	SPEEDING (EXCEED PRI	08/24/13					40.00	3.00	1.00		39.00			
39702J31	CR13-3817-J3	11/18/13	LARRETA, AGUSTIN	UNRESTRAINED CHILD	09/11/13					40.00	3.00	1.00		12.50			
39703J31	CR13-3816-J3	11/18/13	LARRETA, AGUSTIN	DISPLAY EXPIRED LICE	09/11/13					40.00	3.00	1.00		7.90			
39704J31	CR13-3965-J3	11/18/13	GARCIA JR., JAIME	UNRESTRAINED CHILD U	09/01/13					40.00	3.00	1.00		50.00			
39705J31	CR13-3866-J3	11/18/13	ANZALDUA, MARIANO	NO SAFETY BELT	08/02/13					40.00	3.00	1.00		50.00			
39706J31	CR-2062-04-3	11/18/13	PUEDA, MARIA ARGE	NO SAFETY BELT	03/04/04					40.00	3.00			50.00			
39707J31	CR13-4773-J3	11/18/13	COPAL, JAIME NINO	NO DRIVER'S LICENSE	10/27/13					40.00	3.00	1.00		66.00			
39708J31	CR13-4566-J3	11/18/13	FLORES, ROMEO GAR	SPEEDING (EXCEED PRI	10/10/13					40.00	3.00	1.00		75.00			
39709J31	CR13-4506-J3	11/19/13	MARTINEZ AGUILAR,	SPEEDING (EXCEED PRI	10/04/13					40.00	3.00	1.00		36.00			
39710J31	CR13-4648-J3	11/19/13	VALDEZ-VILLARREAL	DISREGARD RED LIGHT	10/22/13					40.00	3.00	1.00		53.00			
39711J31	CR13-4799-J3	11/19/13	HERNANDEZ,CARLOS,	NO DRIVER'S LICENSE	10/28/13					29.81	2.24	0.74					
39712J31	CR12-3495-J3	11/19/13	MARTINEZ, FELIPE	FAIL TO CONTROL SPEE	07/21/12					15.57	1.17	0.39					
39713J31	CR09-03594-J	11/19/13	SANCHEZ, CYNTHIA	SPEEDING (EXCEED PRI	05/06/09					13.33	1.01	0.33					
39714J31	CR13-4823-J3	11/19/13	HERRERA, EDUARDO	ILLEGAL LOAD EXTENSI	11/01/13					39.97	3.00	0.99					
39715J31	CR-7189-06-3	11/19/13	MARTINEZ, MARIA C	NO LIABILITY INSURAN	08/19/06									98.00			
39716J31	CR-8435-06-3	11/19/13	REYES, BONNIE GOM	NO DRIVER'S LICENSE	09/10/06									45.00			
39717J31*V	CR10-04205-J	11/19/13	REYES, BONNIE GOM	NO DRIVER'S LICENSE	07/06/10					40.00	3.00	1.00		66.00		5.00	
39717J31*V	CR10-04205-J	11/19/13	REYES, BONNIE GOM	NO DRIVER'S LICENSE	07/06/10					-40.00	-3.00	-1.00		-66.00		-5.00	

Receipt #	Docket #....	....COPY PROMOT.3	....CRF	....CS	....CSG	....CVCA	....DC	....DCF	....DD	....DER	....DISB	....DPS	....DSC DTOL315D	..DTOREF	....EFP	....FA	....IDF	....IND	....JUD	....JUFT	....JUTF
39463J31	CR13-4260-J3																				
39465J31	CR13-4531-J3											5.00									
39464J31	CR13-4180-J3											5.00				2.00					
39465J31	CV13-168-31	2.00										5.00				2.00					4.00
39466J31	CV13-111 31	2.00														2.00					4.00
39467J31	CR13-4485-J3																				
39468J31	CR13-4484-J3											5.00									
39469J31*V	CR11-04014 J											5.00				2.00					4.00
39469J31*V	CR11-04014-J											2.50				2.00					4.00
39469J31ADJ	CR11-04014-J											-2.50				0.99					2.00
39470J31	CR-2909-07-3											2.50				0.99					-2.00
39471J31	CR13-2675-J3															1.00					2.00
39472J31	CR13-4482-J3																				4.00
39473J31	CR13-3134-J3											5.00				2.00					4.00
39474J31	CR-7189-06-3											2.59				2.00					4.00
39475J31	CR13-4530-J3											2.97				1.03					2.07
39476J31	CR10-07121-J							45.00				5.00									2.37
39477J31	CR09-00903-J															2.00					4.00
39478J31	CR-9767-07-3											5.00				1.70					3.42
39479J31	CR13-3304-J3											5.00				2.00					4.00
39480J31	LT13-045-31											5.00									4.00
39481J31	CR13-3077-J3															2.00					4.00
39482J31	CR13-4160 J3											1.27			10.00		6.00				
39483J31	CV13-337-31	2.00										5.00				0.51					1.01
39484J31	CR-3053-05-3															2.00					4.00
39485J31	DC13-070-31						25.00														
39486J31	DC13-071-31						25.00								10.00		6.00				
39487J31	DC13-072-31						25.00								10.00		6.00				
39488J31	CR13-3928-J3											5.00				2.00					4.00
39489J31	CR13-1875-J3											5.00				2.00					4.00
39490J31	DC13-073-31						25.00								10.00		6.00				
39491J31	DC13-074-31						25.00								10.00		6.00				
39492J31	DC13-075-31						25.00								10.00		6.00				
39493J31	CR13-4576-J3											5.00				2.00					4.00
39494J31	DC13-076-31						25.00								10.00		6.00				
39495J31	DC13-077-31						25.00								10.00		6.00				
39496J31*V	DC13-070-31						25.00								10.00		6.00				
39496J31*V	DC13-078-31						-25.00								-10.00		-6.00				
39496J31ADJ	DC13-078-31						25.00								10.00		6.00				
39497J31	CR13-4086-J3											5.00				2.00					4.00
39498J31*V	CR13-3678-J3															2.00					4.00
39498J31*V	CR13-3678-J3															-2.00					-4.00
39498J31ADJ	CR13-3678-J3															2.00					4.00
39498J31B	CR13-3678-J3															-2.00					-4.00
39499J31	DC13-079-31						25.00									2.00					4.00
39500J31	DC13-080-31						25.00								10.00		6.00				
39501J31	CR-1493-04 3														10.00		6.00				
39502J31	DC13-081-31						25.00					5.00									4.00
39503J31	DC13-082 31						25.00								10.00		6.00				
39504J31	DC13-083-31						25.00								10.00		6.00				
39505J31	DC13-084-31						25.00								10.00		6.00				
39506J31	CR13-1942-J3															2.00					4.00

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The Software Group, Inc.

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Receipt Journal Report For Court 31 Part 2
ALL P/V Transactions For the Period 11/01/2013 thru 11/30/2013

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Receipt #	Docket #	COPY	CRF	CS	CSG	CVCA	DC	DCF	DD	DDR	DIS3	DPS	DSC	DTCLJI5D	DTCREF	EFF	FA	IDF	INL	SLD	JCFT	JCTF
39507J31	CR-7068-07-3											5.00										
39508J31	CR13-3807-J3											5.00						2.00				4.00
39509J31	CR13-3560-J3																	2.00				4.00
39510J31	CR13-4506-J3											5.00						2.00				4.00
39511J31	DC13-085-31																					
39512J31	DC13-086-31							25.00														
39513J31	LT13-046-31							35.00								10.00			6.00			
39514J31*V	CR13-0507-J3															10.00			6.00			
39514J31*V	CR13-0507-J3											5.00				10.00			6.00			
39514J31ADJ	CR13-0507-J3											-5.00						2.00				4.00
39515J31	LT13-047-31											5.00						2.00				4.00
39516J31	CR13-4295-J3														0.10							
39517J31	CR13-4294-J3											5.00				10.00			6.00			
39518J31	CR13-0651-J3											5.00						2.00				4.00
39519J31	CR13-3903-J3																	2.00				4.00
39520J31	CR13-4642-J3		12.50															0.01				
39521J31	CR13-4575-J3											5.00						2.00				4.00
39522J31	CR-3269-05-3											5.00						2.00				4.00
39523J31	CR-3270-05-3											5.00						2.00				4.00
39524J31	CR-6573-02-3											5.00										4.00
39525J31	CR13-2957-J3				15.00							5.00										4.00
39526J31	CR13-4512-J3											5.00					5.00			0.01	2.00	4.00
39527J31	DC13-087-31											5.00			0.10			2.00				4.00
39528J31	CR13-0941-J3							25.00										2.00				4.00
39529J31	PID 1317478/	2.00														10.00			6.00			
39530J31	CR13-4390-J3											5.00						2.00				4.00
39531J31	CR13-4547-J3											5.00										
39532J31	CR13-4313-J3											5.00	10.00					2.00				4.00
39533J31*V	CR13-3844-J3											5.00						2.00				4.00
39533J31*V	CR13-3844-J3											5.00						2.00				4.00
39533J31ADJ	CR13-3844-J3											-5.00						2.00				4.00
39534J31	CR13-4500-J3											5.00						2.00				4.00
39535J31	CR13-4095-J3											5.00	10.00					2.00				4.00
39536J31	CR13-4505-J3											5.00						2.00				4.00
39537J31	CR-2848-03-3											5.00						2.00				4.00
39538J31	CR13-3016-J3																	2.00				4.00
39539J31	CR13-4538-J3											5.00										
39540J31*V	CR13-4786-J3											5.00						2.00				4.00
39540J31*V	CR13-4786-J3																	2.00				4.00
39540J31ADJ	CR13-4786-J3																					
39541J31*V	CR13-4784-J3																	2.00				4.00
39541J31*V	CR13-4784-J3																					
39541J31ADJ	CR13-4784-J3																	2.00				4.00
39542J31*V	CR10-03597-J																					
39542J31*V	CR10-03597-J																	2.00				4.00
39542J31ADJ	CR10-03597-J																					
39543J31*V	CR10-03596-J											5.00						2.00				4.00
39543J31*V	CR10-03596-J																					
39543J31ADJ	CR10-03596-J		12.45																			
39544J31*V	CR13-4787-J3											5.00						2.00				4.00
39544J31*V	CR13-4787-J3																					
39544J31ADJ	CR13-4787-J3																					
39545J31*V	CR13-4788-J3											5.00						2.00				4.00

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 2
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Receipt #	Docket #....	....COPY	PUBNST-3	....CRF	....CS	....CSS	....CVCA	....DC	....DCF	....DD	....DDR	....DIS3	....DRS	....DSC	DTOLJISD	,DTORET	....EFF	....FA	....IDF	....IND	....JCD	....JCPT	....JUVF
39545231*V	CR13-4788-J3																		2.00				4.00
39545231ADJ	CR13-4788-J3																						
39546731	CV13-216-31							25.00									10.00			6.00			
39547031	DC13-088-31			12.50								5.00							2.00				4.00
39548031	CR13-3324-J3											5.00							2.00				4.00
39549031	CR13-4478-J3											5.00							2.00				4.00
39550031	CR13-4554-J3																						
39551031	DC13-089-31							25.00				2.50					10.00		0.99	6.00			2.00
39552031	CR13-4426-J3																						
39553031	DC13-090-31							25.00				5.00					10.00		2.00	6.00			4.00
39554031	CR13-4302-J3																						
39555031	DC13-091-31							25.00									10.00			6.00			
39556031	DC13-092-31							25.00									10.00			6.00			
39557031	CR13-4707-J3																						
39558031	CR-6060-05-3									20.00													
39559031	DC13-093-31											1.79											1.42
39560031	CR13-3162-J3							25.00				5.00					10.00		2.00	6.00			4.00
39561031	DC13-094-31																						
39562031	DC13-095-31							25.00									10.00			6.00			
39563031	CR13-2647-J3							25.00									10.00			6.00			
39564031	DC13-096-31											5.00							2.00				4.00
39565031	CR13-0673-J3							25.00									10.00			6.00			
39566031	CR10-02914-J																						
39567031	CR12-2115-J3											5.00							2.00				4.00
39568031	CR13-3721-J3											5.00							2.00				4.00
39569031	CR13-4545-J3																		0.01				
39570031	CR13-4441-J3											5.00							2.00				4.00
39571031	CR13-4742-J3											5.00							2.00				4.00
39572031	CR13-4326-J3																		2.00				4.00
39573031	CR13-4527-J3											5.00							2.00				4.00
39574031	CR13-4565-J3											5.00							2.00				4.00
39575031	DC13-097-31											5.00							2.00				4.00
39576031	DC13-098-31							25.00									10.00			6.00			
39577031	CR13-4439-J3							25.00									10.00			6.00			
39578031	DC13-099-31											2.60							0.99				2.00
39579031	CR13-3725-J3							25.00									10.00			6.00			
39580031	LT13-048-31											3.25							1.29				2.60
39581031	CR13-2358-J3																10.00			6.00			
39582031	CR13-3834-J3																		0.14				0.26
39583031	CR-11187-06-											5.00							2.00				4.00
39584031	CR11-02888-J			12.50		0.15						5.00											4.00
39585031	CR11-02087-J											5.00							2.00				4.00
39586031	VPTA12-0074-											5.00							2.00				4.00
39587031	CR13-3285-J3																						
39588031*V	CR-6642-02-3											5.00							2.00				4.00
39588031*V	CR-6642-02-3								15.00														
39588031ADJ	CR-6642-02-3								-15.00								5.00			0.50	2.00		4.00
39589031	CR-6643-02-3																-5.00			-0.50	-2.00		-4.00
39590031	CR-376-05-31								15.00														4.00
39591031	CR13-4292-J3											5.00					5.00			0.50	2.00		4.00
39592031	CR13-3830-J3											1.27											4.00
39593031*V	CR11-04373-J																		0.51				1.01
39593031*V	CR11-04373-J											5.00							1.98				3.97
												-5.00							2.00				4.00
																			2.00				-4.00

Receipt #	Docket #	COPY	CONST.1	CRF	CS	CS3	CVCA	DC	DCF	DD	DDR	DIS3	DPS	DSC	DTOLJISD	DTOREF	EPF	FA	ILF	IND	JCD	JCPT	JCTF
39593J31ADJ	CR11-04573-J																						
39594J31*V	CR12-3962-J3												5.00						2.00				4.00
39594J31*V	CR12-3962-J3																						
39594J31ADJ	CR12-3962-J3																						
39595J31*V	CR08-05640-J																		2.00				4.00
39595J31*V	CR08-05640-J																						
39595J31ADJ	CR08-05640-J																						
39596J31*V	CR08-05639-J												5.00						2.00				4.00
39596J31*V	CR08-05639-J																						
39596J31ADJ	CR08-05639-J			50.00																			
39597J31*V	CR13-4480-J3												5.00						2.00				4.00
39597J31*V	CR13-4480-J3										10.00		5.00						2.00				4.00
39597J31ADJ	CR13-4480-J3										-10.00		-5.00						2.00				4.00
39598J31	CR13-4519-J3												5.00	10.00					2.00				4.00
39599J31	PID 940989/C	2.00											5.00						2.00				4.00
39600J31	LT13-025-31																						
39601J31	CR13-4822-J3																						
39602J31	FD13-129-31									30.00													
39603J31	CR13-4739-J3																		2.00				4.00
39604J31	CR13-4700-J3																		2.00				4.00
39605J31	CR-6611-04-3												5.00						2.00				4.00
39606J31	LT13-024-31												4.62										3.71
39607J31	CR13-4492-J3																						
39608J31	CR13-2391-J3												5.00						2.00				4.00
39609J31	CR13 3364-J3												5.00						2.00				4.00
39610J31	LT13-049-31												5.00						2.00				4.00
39611J31	CR-112-07-31																	10.00		6.00			
39612J31	CR13-4103-J3												3.38										2.55
39613J31	CR13-4102-J3												5.00						2.00				4.00
39614J31	CR-99-00007-					15.00																	
39615J31	CR13-3456-J3			12.50									5.00					5.00					
39616J31	CR13-4261-J3												5.00						2.00		0.25	1.00	
39617J31	CR13-4305-J3			12.50						42.00			5.00						2.00				4.00
39618J31	CR13-4384-J3												5.00						2.00				4.00
39619J31	FTA12-1853-J												5.00						2.00				4.00
39620J31	CR13-4259-J3																		2.00				4.00
39621J31	CR13-4242-J3												5.00						2.00				4.00
39622J31	CR13-4169-J3												5.00						2.00				4.00
39623J31	CR13-4644-J3												1.27						2.00				4.00
39624J31	CR09-00005-J									57.00			5.00						0.51				1.01
39625J31	CR09-00006-J																		2.00				4.00
39626J31	CR09-00007-J																		2.00				4.00
39627J31	CR13-3673-J3																		2.00				4.00
39628J31	CR13-4503-J3																		2.00				4.00
39629J31	CR13-4285-J3												2.50						2.00				4.00
39630J31	SC13-021-31												5.00						1.00				2.00
39631J31	CR13-4725-J3																		2.00				4.00
39632J31*V	CR13-4826-J3																		2.00				4.00
39632J31*V	CR13-4826-J3												5.00						2.00				4.00
39632J31ADJ	CR13-4826-J3												-5.00						-2.00				-4.00
39633J31*V	CR13-4751-J3												5.00						2.00				4.00
39633J31*V	CR13-4751-J3												5.00						2.00				4.00
39633J31ADJ	CR13-4751-J3												-5.00						-2.00				-4.00
													5.00						2.00				4.00

Receipt #	Docket #	COPY	FCONST3	CPF	CS	CSD	CVCA	DC	DCF	DD	DDR	DIS3	DPS	EGC	DTOLJISD	EZOREF	EPF	FA	ILF	IND	JCD	JCPT	JCTF
39634J31	CR13-4750-J3																						
39635J31	JP31/DC-1510												5.00						2.00				4.00
39636J31	CR13-3996-J3							28.00															
39637J31	CR-9919-04-3												2.50						0.80				1.60
39638J31	CV-128-09-31												2.41										1.93
39639J31	LT13-050-31																						
39640J31	LT13-051-31																10.00			6.00			
39641J31	CR13-4522-J3																10.00			6.00			
39642J31	CR13-4543-J3												5.00						2.00				4.00
39643J31	CR13-3989-J3												5.00						2.00				4.00
39644J31	CR-4139-07-3												5.00						2.00				4.00
39645J31	CR13-4676-J3												5.00										4.00
39646J31	LT13-052-31												5.00						2.00				4.00
39647J31*V	CR10-01555-J																10.00			6.00			
39647J31*V	CR10-01555-J												5.00						2.00				4.00
39647J31ADJ	CR10-01555-J												-5.00						-2.00				-4.00
39648J31	LT13-053-31												5.00		0.10				2.00				4.00
39649J31	CR-6355-05-3																10.00			6.00			
39650J31	LT13-054-31																						4.00
39651J31	CR13-4809-J3																10.00			6.00			
39652J31*V	CR-6221-03-3	25.00		15.00									5.00										4.00
39652J31*V	CR-6221-03-3	-25.00		-15.00									-5.00					5.00			0.50	2.00	4.00
39652J31ADJ	CR-6221-03-3			15.00									5.00					-5.00			-0.50	-2.00	-4.00
39653J31	CR13-4081-J3												5.00					5.00			0.50	2.00	4.00
39654J31	CR11-04758-J												5.00						2.00				4.00
39655J31	VPTA11-04758												5.00						2.00				4.00
39656J31	LT13-055-31																		2.00				4.00
39657J31*V	CR10-04386-J																10.00			6.00			
39657J31*V	CR10-04386-J												5.00						2.00				4.00
39657J31ADJ	CR10-04386-J												-5.00						-2.00				-4.00
39657J31ADJ	CR10-04386-J												5.00						2.00				4.00
39657J31B	CR10-04386-J												-5.00						-2.00				-4.00
39658J31	CR08-03948-J												5.00		0.10				2.00				4.00
39659J31	CR-3643-07-3												5.00						2.00				4.00
39660J31	CR13-4488-J3												5.00										4.00
39661J31	VPTA11-05925																		2.00				4.00
39662J31	CR13-2868-J3																		0.24				0.46
39663J31	CR13-4775-J3												1.19						0.48				0.96
39665J31	CR12-4757-J3												5.00						2.00				4.00
39666J31	CR13-3941-J3																		2.00				4.00
39667J31*V	CR13-4654-J3												5.00						2.00				4.00
39667J31*V	CR13-4654-J3												5.00						2.00				4.00
39667J31ADJ	CR13-4654-J3												-5.00						-2.00				-4.00
39668J31*V	CR13-3134-J3												5.00						2.00				4.00
39668J31*V	CR13-3134-J3												0.41						0.17				0.33
39668J31ADJ	CR13-3134-J3												-0.41						-0.17				-0.33
39669J31	DC13-101-31												0.41		1.00				0.17				0.33
39670J31	CR13-3942-J3							25.00									10.00			6.00			
39671J31*V	CR-571-05-31												5.00						2.00				4.00
39671J31*V	CR-571-05-31												5.00										4.00
39671J31ADJ	CR-571-05-31												-5.00										4.00
39672J31	DC13-100-31												5.00										4.00
39673J31	CR13-4291-J3							25.00									10.00			6.00			
													5.00						2.00				4.00

Receipt #	Docket #	COPY FCONST.3	CRF	CS	CS3	CVCA	DC	DCF	DD	DLR	DIS3	DPS	DSC	TOLJISD	DTOREF	EFF	FA	IDF	IND	JUD	JUPT	OCTF
39674J31*V	CR13-4250-J3											5.00	20.00					2.00				4.00
39674J31*V	CR13-4250-J3											-5.00	-20.00					-2.00				-4.00
39674J31ADJ	CR13-4250-J3											5.00	20.00					2.00				4.00
39675J31	CR13-4624-J3											5.00	20.00					2.00				4.00
39676J31	DC13-102-31						25.00									10.00			6.00			
39677J31	CR13-4695-J3											5.00						2.00				4.00
39678J31	CR13-4790-J3											5.00						2.00				4.00
39679J31	DC13-103-31						25.00									10.00			6.00			
39680J31	CR13-4582-J3											3.00						1.19				2.40
39681J31	DC13-104-31						25.00									10.00			6.00			
39682J31	CR13-3884-J3																	2.00				4.00
39683J31	CR12-2664-J3																					
39684J31*V	CR-4568-04-3											1.35										1.08
39684J31*V	CR-4568-04-3											-1.35										-1.08
39684J31ADJ	CR-4568-04-3											1.35										1.08
39685J31	CR13-0473-J3											5.00						2.00				4.00
39686J31	CR13-4145-J3											5.00						2.00				4.00
39687J31	CR10-00386-J											5.00						2.00				4.00
39688J31	CR10-06028-J											0.84						0.33				0.67
39689J31	VPTA11-2515-																	1.33				2.68
39690J31	CR13-4524-J3											2.50						0.99				2.00
39691J31	CR11-01942-J											5.00						2.00				4.00
39692J31	CR13-0007-J3																					
39693J31*V	CR11-04439-J																	2.00				4.00
39693J31*V	CR11-04438-J																	-2.00				-4.00
39693J31ADJ	CR11-04439-J																	2.00				4.00
39694J31	CR13-4610-J3		15.50									5.00						2.00				4.00
39695J31	CR12-0207-J3											3.26						1.30				2.60
39696J31	CR13-4612-J3											5.00						2.00				4.00
39697J31	CR13-4613-J3											5.00						2.00				4.00
39698J31	CR-6717-07-2											5.00										4.00
39699J31	CR13-4439-J3											2.50						1.01				2.00
39700J31*V	CR08-01430-J							150.00				5.00						2.00				4.00
39700J31*V	CR08-01430-J							-150.00				-5.00						2.00				4.00
39700J31ADJ	CR08-01430-J							150.00				5.00						2.00				4.00
39701J31	CR13-3402-J3											5.00						2.00				4.00
39702J31	CR13-3817-J3		15.50															2.00				4.00
39703J31	CR13-3816-J3																	2.00				4.00
39704J31	CR13-3965-J3		50.00									5.00						2.00				4.00
39705J31	CR13-3866-J3											5.00						2.00				4.00
39706J31	CR-2002-04-3											5.00										4.00
39707J31	CR13-4773-J3											5.00						2.00				4.00
39708J31	CR13-4566-J3											5.00						2.00				4.00
39709J31	CR13-4506-J3											5.00						2.00				4.00
39710J31	CR13-4648-J3											5.00						2.00				4.00
39711J31	CR13-4799-J3																	1.49				2.99
39712J31	CR12-3495-J3											1.55						0.77				1.56
39713J31	CR09-03594-J											1.67						0.66				1.35
39714J31	CR13-4823-J3											5.00						1.99				4.00
39715J31	CR-7189-06-3																					
39716J31	CR-8435-06-3																					
39717J31*V	CR10-04205-J																	2.00				4.00
39717J31*V	CR10-04205-J																	2.00				4.00

Receipt #	Docket #	COPY	FCONST	CRF	CS	CSS	CVCA	DC	DCF	DD	DSR	DIS3	DPS	DSC	DTOLJISD	DTOREP	EFF	FA	JDF	JHD	JCD	JUPT	SCTF
39717J31ADJ	CR10-04205-J																						
39718J31	CR10-04204-J																		2.00				4.00
39719J31*V	CR-8434-06-3																		2.00				4.00
39719J31*V	CR-8434-06-3												0.36										0.36
39719J31ADJ	CR-8434-06-3												-0.36										-0.36
39720J31	CR13-4286-J3												0.35										0.35
39721J31*V	CR13-4241-J3												5.00						2.00				4.00
39721J31*V	CR13-4241-J3												5.00						2.00				4.00
39721J31ADJ	CR13-4241-J3												-5.00						-2.00				-4.00
39722J31*V	CR-7569-04-3												5.00						2.00				4.00
39722J31*V	CR-7569-04-3				1.00								5.00										4.00
39723J31	CR-7569-04-3				-1.00								-5.00										-4.00
39724J31*V	CR-6523-04-3				1.00								5.00										4.00
39724J31*V	CR-6523-04-3												1.55										1.55
39724J31ADJ	CR-6523-04-3												-1.55										-1.55
39725J31	CR13-4753-J3												1.83										1.83
39726J31	CR13-4842-J3												5.00										1.46
39727J31	CR13-4843-J3												5.00						2.00				4.00
39728J31	CR13-4058-J3												5.00						2.00				4.00
39729J31	CR09-06468-J												5.00						2.00				4.00
39730J31	CR-7234-07-3																		2.00				4.00
39731J31	CR13-3714-J3																		0.85				1.71
39732J31	CR13-4792-J3												5.00						2.00				4.00
39733J31	CR13-3930-J3												5.00						2.00				4.00
39734J31	CR13-4220-J3												5.00						2.00				4.00
39735J31	CR13-2172-J3																		2.00				4.00
39736J31	LT13-056-31																		2.00				4.00
39737J31	CR-3240-06-3																10.00			6.00			
39738J31	CR-3241-06-3												5.00										4.00
39739J31	LT13-057-31												5.00										4.00
39740J31	CR13-4388-J3																10.00			6.00			
39741J31	CR-11188-06-												5.00						2.00				4.00
39742J31	CR-11187-06-												5.00										4.00
39743J31	CR13-4791-J3																		2.00				4.00
39744J31*V	CR-11187-06-												5.00										
39744J31*V	CR-11187-06-																						
39745J31	DC13-105-31							25.00									10.00			6.00			
39746J31	DC13-106-31							25.00									10.00			6.00			
39747J31	CR13-3871-J3												3.00						1.20				2.40
39748J31	DC13-107-31							25.00									10.00			6.00			
39749J31	CR13-3705-J3																		2.00				4.00
39750J31	CR13-3704-J3												5.00										
39751J31	DC13-108-31							25.00									10.00			6.00			
39752J31	DC13-109-31							25.00									10.00			6.00			
39753J31	DC13-110-31							25.00									10.00			6.00			
39754J31	DC13-111-31							25.00									10.00			6.00			
39755J31	DC13-112-31							25.00									10.00			6.00			
39756J31*V	CR13-1316-J3												5.00						2.00				4.00
39756J31*V	CR13-1316-J3												-5.00						2.00				-4.00
39756J31ADJ	CR13-1316-J3												5.00						2.00				4.00
39757J31	DC13-113-31							25.00									10.00			6.00			
39758J31	DC13-114-31							25.00									10.00			6.00			
39759J31	CR13-3529-J3												5.00						2.00				4.00

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39760J31	DC13-115-31																10.00			6.00			
39761J31	CR13-2786-J3								25.00										0.01				
39762J31	DC13-116-31																10.00			6.00			
39763J31	CR13-3725-J3								25.00										0.71				
39764J31	DC13-117-31												1.75				10.00			6.00			1.40
39765J31	CR13-4719-J3								25.00										1.96				3.94
39766J31	DC13-118-31																10.00			6.00			
39767J31	DC13-119-31								25.00								10.00			6.00			
39768J31	DC13-120-31								25.00								10.00			6.00			
39769J31	DC13-121-31								25.00								10.00			6.00			
39770J31	DC13-122-31								25.00								10.00			6.00			
39771J31	VPTA12-0795-																10.00			6.00			
39772J31	DC13-123-31								25.00														
39773J31	CR-5421-05-3																10.00			6.00			
39774J31	DC13-124-31								25.00														2.56
39775J31	CR13-4517-J3												5.00				10.00			6.00			
39776J31	DC13-125-31								25.00										2.00				4.00
39777J31	DC13-126-31								25.00								10.00			6.00			
39778J31	J12-189-J31												5.00				10.00			6.00			
39779J31	CR-5306-03-3			25.00		15.00							5.00	10.00					2.00				4.00
39780J31*V	CR-5306-03-3			-25.00		-15.00							5.00					5.00	2.00				4.00
39780J31*V	CR-5306-03-3			25.00		15.00							5.00					-5.00		0.50	0.00	0.00	4.00
39780J31ADJ	CR-5306-03-3			-25.00		-15.00							5.00					5.00		-0.50	2.00	2.00	-4.00
39780J31ADJ	CR-5306-03-3					15.00							5.00					-5.00		0.50	2.00	2.00	4.00
39780J31B	CR-5306-03-3					-15.00							5.00					5.00		-0.50	-2.00	-2.00	-4.00
39781J31	CR13-4243-J3					15.00							5.00							0.50	2.00	2.00	4.00
39782J31	CR12-1791-J3												5.00						2.00				4.00
39783J31	DC13-127-31												5.00						2.00				4.00
39784J31	CR12-1792-J3								25.00										2.00				4.00
39785J31	CR13-3708-J3												5.00				10.00			6.00			
39786J31	JP31/DC-1511												5.00						2.00				4.00
39787J31	DC13-128-31							20.00											2.00				4.00
39788J31	DC13-129-31								25.00														
39789J31	DC13-130-31								25.00								10.00			6.00			
39790J31	LT13-058-31								25.00								10.00			6.00			
39791J31	CR13-3987-J3																10.00			6.00			
39792J31	CR13-1538-J3												2.72							6.00			
39793J31	VPTA12-1053-																		1.08				2.18
39794J31	CR12-1053-J3																		2.00				4.00
39795J31	CR13-4331-J3												5.00						2.00				4.00
39796J31	CR13-4263-J3												1.26						0.50				1.01
39797J31	LT13-059-31												5.00						2.00				4.00
39798J31	CR13-2034-J3																10.00			6.00			
39799J31	CR13-2083-J3												0.72						0.28				0.58
39800J31	DC13-131-31																		0.85				1.68
39801J31	CR13-3456-J3								25.00								10.00			6.00			
39802J31	CR-6007-03-3												5.00						2.00				4.00
39803J31	FTA12-1957-J					15.00							5.00					5.00		0.50	2.00		4.00
39804J31	CR13-4013-J3																						
39805J31	CR13-4592-J3												2.50						0.99				2.00
39806J31	CR13-4591-J3												5.00						2.00				4.00
39807J31	CR13-4278-J3												5.00						2.00				4.00
39808J31	CR13-4590-J3			12.50																			
													5.00						2.00				4.00

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39809J31	CR13-4589-J3			12.50																			
39810J31	CR13-3741-J3												5.00										
39811J31	CR13-4953-J3												5.00						2.00				4.00
39812J31	VFTA12-2276-																		2.00				4.00
39813J31	CR13-4617-J3																		2.00				4.00
39814J31	CR13-4082-J3												5.00						2.00				4.00
39815J31	CR13-4769-J3												5.00						2.00				4.00
39816J31	LT13-060-31												5.00	10.00					2.00				4.00
39817J31	LT13-061-31																10.00			6.00			
39818J31	CR13-1940-J3																10.00			6.00			
39819J31	CR13-3269-J3																		1.40				2.80
39820J31	CR13-2446-J3												5.00						2.00				4.00
39821J31	CR13-4394-J3												5.00						2.00				4.00
39822J31	CR-7189-06-3																		2.00				4.00
39823J31	CR13-4491-J3																						
39824J31	CR13-4125-J3												5.00						2.00				4.00
39825J31	CR13-4019-J3											20.00											
39826J31	LT13-062-31																10.00			6.00			
39827J31	CR13-3286-J3												2.50						1.00				2.00
39828J31	CR13-2515-J3																		2.00				4.00
39829J31	LT13-063-31																10.00			6.00			
39830J31	LT13-064-31																10.00			6.00			
39831J31	CR13-1466-J3																		2.00				4.00
39832J31*V	CR13-3908-J3												5.00						1.99				3.98
39832J31*V	CR13-3908-J3												5.00						-1.99				-3.98
39832J31ADJ	CR13-3908-J3				19.98								-5.00						1.59				3.20
39833J31*V	CR11-03010-J												4.00						2.00				4.00
39833J31*V	CR11-03010-J																		-2.00				-4.00
39833J31ADJ	CR11-03010-J																		2.00				4.00
39834J31	CR11-03009-J																		2.00				4.00
39835J31	CR10-03716-J																		2.00				4.00
39836J31	CR-4390-05-3												5.00						2.00				4.00
39837J31	DC13-132-31								25.00				2.40										1.92
39838J31	CR13-4752-J3												5.00				10.00			6.00			
39839J31	CR13-3336-J3												2.72						2.00				4.00
39840J31	DC13-133-31								25.00										1.08				2.16
39841J31	DC13-134-31								25.00								10.00			6.00			
39842J31	DC13-135-31								25.00								10.00			6.00			
39843J31	CR12-2360-J3																10.00			6.00			
39844J31	CR12-2510-J3				9.99								2.50						0.99				1.98
39845J31	CR13-3884-J3												2.00						0.79				1.60
39846J31	CR13-4970-J3																		2.00				4.00
39847J31	CR13-4196-J3												2.50						0.99				2.00
39848J31	CR13-4626-J3												5.00						2.00				4.00
39849J31	CR13-4949-J3																		2.00				4.00
39850J31	CR12-2103-J3												5.00						2.00				4.00
39851J31	LT13-065-31																10.00			6.00			
39852J31	CR13-4062-J3												5.00						2.00				4.00
39853J31	CR13-4064-J3												5.00						2.00				4.00
39854J31*V	CR-6412-03-3			25.00			15.00						5.00					5.00		0.50	2.00		4.00
39854J31*V	CR-6412-03-3			-25.00			-15.00						-5.00					-5.00		0.50	2.00		-4.00
39854J31ADJ	CR-6412-03-3						15.00						5.00					5.00		0.50	2.00		4.00
39855J31	CR13-04062-J												5.00						2.00				4.00

Receipt #	Docket #....	....COPY	FCONST.3	....CRF	....CS	....CSS	....CVLA	....DC	....DCF	....DD	....DDR	...DIS3	....DPS	....DSC	DTOL31SD	..DTOREF	....EFF	....FA	....IDF	....IND	....JCD	...JCPT	....JCPF
39856J31	CRI3-3144-J3												5.00						2.00				4.00
39857J31	VPTA11-04062																		2.50				4.00
39858J31	CRI3-4262-J3												3.00						1.21				2.40
39859J31	CRI3-4936-J3												5.00						2.00				4.00
39860J31	CR09-02893-J												5.00						2.00				4.00
39861J31	CR11-05991-J																		2.00				4.00
39862J31	LT13-066-31																		2.00				4.00
39863J31	CRI3-4740-J3																10.00			6.00			
39864J31	CRI3-4126-J3																		2.00				4.00
39865J31	CRI3-2583-J3												3.73						1.49				2.99
39866J31	CRI3-3816-J3												5.00						2.00				4.00
39867J31	CRI3-3814-J3																						
39868J31	CRI1-03964-J																		2.00				4.00
39869J31	CRI1-03965-J												5.00						2.00				4.00
39870J31	CRI3-4092-J3																						
39871J31	CRI0-07446-J												5.00						2.00				4.00
40039J31	VPTA11-05365		50.00													0.10			2.00				4.00
40075J31	VPTA12-1225-																		2.00				4.00
046866*V	CRI2-5613-J3																		2.00				4.00
046866*V	CRI2-5613-J3												0.72						0.30				0.59
													-0.72						0.30				0.59
Totals		10.00	50.00	287.45	29.97	0.45	166.11	40.00	1675.80	285.00	0.00	40.00	1148.64	90.00	0.00	1.50	890.00	55.36	526.11	534.00	5.03	21.15	1230.53

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 3
ALL P/V Transactions for the Period 11/01/2013 thru 11/30/2013

10 JAN 2014

Receipt #	Docket #	JSF	LFT	LTF	MCWV	MVF	PV3	SAF	SJFC	SJFS	SO	STF	TFC	TF	TFW	TPWF	WF FCONST,3	WFLA	WFDPS	WFFREC3I	WFSO	WRITEX
39392J31	CR13-2449-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00	25.00						50.00		
39393J31*V	CR13-4438-J3																					
39393J31*V	CR13-4438-J3																					
39393J31ADJ	CR13-4438-J3	4.00		2.00					0.60	5.40	5.00											
39394J31*V	CR13-4689-J3																					
39394J31*V	CR13-4689-J3																					
39394J31ADJ	CR13-4689-J3	4.00		2.00		0.10			0.60	5.40	5.00											
39395J31*V	CR13-4690-J3																					
39395J31*V	CR13-4690-J3																					
39395J31ADJ	CR13-4690-J3	4.00		2.00		0.10			0.60	5.40												
39396J31	CR-5724-03-3			2.00									3.00									
39397J31*V	CR13-4558-J3																			50.00		
39397J31*V	CR13-4558-J3																					
39397J31ADJ	CR13-4558-J3	4.00		2.00					0.60	5.40	5.00											
39398J31*V	CR13-4691-J3																					
39398J31*V	CR13-4691-J3																					
39398J31ADJ	CR13-4691-J3	4.00		2.00		0.10			0.60	5.40	5.00											
39399J31*V	CR13-4692-J3																					
39399J31*V	CR13-4692-J3																					
39399J31ADJ	CR13-4692-J3	4.00		2.00		0.10			0.60	5.40	5.00											
39400J31*V	CR13-4693-J3																					
39400J31*V	CR13-4693-J3																					
39400J31ADJ	CR13-4693-J3	4.00		2.00					0.60	5.40	5.00											
39401J31	VPTA11-04067	0.70		2.35					0.11	0.94				4.39								
39402J31	CR13-2748-J3	1.19		2.60					0.18	1.60		8.87	0.89	7.40						8.76		
39403J31	CR12-5613-J3	0.50		2.29					0.09	0.78												
39404J31	CR-3977-06-3	4.00		2.60					0.60	3.40	5.00	30.00	3.00							7.27		
39405J31	CR-3976-06-3	4.00		2.00					0.60	3.40	5.00									50.00		
39406J31	CR-3973-06-3	4.00		2.00					0.60	3.40	5.00									50.00		
39407J31	CR-3975-06-3	4.00		2.00					0.60	3.40	5.00									50.00		
39408J31	CR-3974-06-3	4.00		2.00					0.60	3.40	5.00									50.00		
39409J31	CR13-3391-J3			2.00								30.00	3.00							50.00		
39410J31	CR13-4270-J3	4.00		2.00		0.10			0.60	5.40				25.00								
39411J31	CR13-2768-J3	0.86		2.22					0.13	1.17				8.66								
39412J31*V	CR12-0111-J3	4.00		2.00					0.60	5.40				25.00						50.00		
39412J31*V	CR12-0111-J3	-4.00		-2.00					-0.60	-5.40				-25.00						-50.00		
39412J31ADJ	CR12-0111-J3	4.00		2.00		0.10			0.60	5.40				25.00						50.00		
39413J31	CR-1606-05-3			1.84								10.71	1.07							17.84		
39414J31	CR-7414-02-3			2.14									0.19							3.20		
39415J31	CR-7413-02-3			0.01																0.43		
39416J31	CR13-4550-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39417J31*V	CR13-0589-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39417J31*V	CR13-0589-J3	-4.00		-2.00		-0.10			-0.60	-5.40		-30.00	-3.00									
39418J31	CR09-01451-J			2.00																		
39419J31*V	CR13-3377-J3	4.00		2.00					0.60	5.40	5.00	30.00	3.00									
39419J31*V	CR13-3377-J3	-4.00		-2.00					-0.60	-5.40	-5.00	-30.00	-3.00									
39419J31ADJ	CR13-3377-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00									
39420J31*V	CR13-4696-J3																					
39420J31*V	CR13-4696-J3																					
39420J31ADJ	CR13-4696-J3	4.00		2.00		0.10			0.60	5.40	5.00											
39421J31*V	CR13-4697-J3																					
39421J31*V	CR13-4697-J3																					
39421J31ADJ	CR13-4697-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00									

Receipt #	Docket #....	JSF	LFT	LTF	MCWV	MVF	PVS	SAF	SJFC	SJFS	SO	STF	TFC	TF	TFW	TFWF	WF FCONST 3	WFLA	WFEPS	WFPRL31	WFSC	WRITEA
394422J31*V	CR13-4698-J3																					
394422J31*V	CR13-4698-J3																					
394422J31ADJ	CR13-4698-J3	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00									
394423J31*V	CR13-4699-J3																					
394423J31*V	CR13-4699-J3																					
394424J31	J13-172-J31	2.40	1.20	0.06					0.36	3.24		17.99	1.80									
394425J31	CR-6436-07-3	4.00	2.00						0.60	5.40				25.00								
394426J31	VPTA12-1365-	4.00	2.00						0.60	5.40												
394427J31	CR13-4488-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
394428J31	CR-10471-04-		2.00																			
394429J31	CR-10470-04-		2.00									30.00	3.00								50.00	
394430J31	CR13-0599-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00								50.00	
394431J31*V	CR13-4699-J3																					
394431J31*V	CR13-4699-J3																					
394431J31ADJ	CR13-4699-J3	4.00	2.00	0.10					0.60	5.40	5.00											
394432J31	CR13-4297-J3	4.00	2.00	0.10					0.60	5.40												
394433J31	CR13-3884-J3	4.00	2.00						0.60	5.40												
394434J31	FD13-160-31																					
394435J31	LT13-019-31																					
394436J31	CR-9188-07-3	4.00	2.00						0.60	5.40		30.00	3.00									
394437J31	CR13-4331-J3	2.98	1.49						0.44	4.02											17.00	
394438J31	VPTA11-06997	3.44	3.71						0.52	4.64												
394439J31	CR13-4163-J3	4.00	2.00	0.10					0.60	5.40				25.00							42.95	
394440J31	CR13-4411-J3	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00									
394441J31*V	CR-2071-02-3		2.00										3.00			40.00						
394441J31*V	CR-2071-02-3		-2.00										-3.00			-50.00						
394441J31ADJ	CR-2071-02-3		2.00			5.00							3.00								50.00	
394442J31*V	CR-2070-02-3		2.00																		50.00	
394442J31*V	CR-2070-02-3		-2.00																		-50.00	
394442J31ADJ	CR-2070-02-3		2.00			5.00															50.00	
394443J31	CR09-05551-J	4.00	2.00						0.60	5.40											-50.00	
394444J31	CR08-01144-J	4.00	2.00			5.00			0.60	5.40											50.00	
394445J31	DC13-069-31																					
394446J31*V	CR13-3398-J3	4.00	2.00						0.60	5.40	5.00	30.00	3.00	25.00								
394446J31*V	CR13-3398-J3	-4.00	-2.00						0.60	-5.40	-5.00	-30.00	-3.00	-25.00								
394446J31ADJ	CR13-3398-J3	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00	25.00								
394447J31	CR13-4490-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
394448J31	CR-1140-07-3	2.68	1.34						0.40	2.28		20.14	2.02									
394449J31	CR13-3085-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00								33.26	
394450J31	CR13-4714-J3	4.00	2.00	0.10					0.60	5.40	5.00	30.00	3.00									
394451J31	CR13-4282-J3	4.00	2.00						0.60	5.40		30.00	3.00									
394452J31	CR13-3426-J3	1.20	2.60	0.04					0.18	1.62		9.02	0.90	25.00								
394453J31	CR09-03689-J	4.00	2.00						0.60	5.40		30.00	3.00									
394454J31*V	CR09-03888-J	4.00	2.00						0.60	5.40						50.00						
394454J31*V	CR09-03888-J	-4.00	-2.00						-0.60	-5.40						-50.00						
394454J31ADJ	CR09-03888-J	4.00	2.00						0.60	5.40												
394455J31	CR13-4244-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00								53.00	
394456J31	CR13-4664-J3	4.00	2.00	0.10					0.60	5.40												
394457J31	CR-6728-04-3		0.72									10.95	1.10									
394458J31	CR-4057-01-3		2.00																		48.24	
394459J31	CR13-2966-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
394460J31	CR13-2995-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
394461J31	CR11-04184-J	4.00	2.00	0.10					0.60	5.40		30.00	3.00									

Receipt #	Docket #	JSF	LFT	LIF	MCWV	MVF	PVS	SAF	SJFC	SJFS	SO	STF	TFC	TF	TFW	TFWF	WF FCONST.3	WFLA	WFDP3	WFFRED31	WFSO	WRITEA
39462J31	CR13-4260-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39463J31	CR13-4531-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39464J31	CR13-4180-J3	4.00		2.00					0.60	5.40		30.00	3.00									
39465J31	CV13-168-31																					
39466J31	CV13-111-31																					
39467J31	CR13-4485-J3	4.00		2.00		0.10			0.60	5.40												
39468J31	CR13-4484-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39469J31*V	CR11-04014-J	2.00		1.00		0.04			0.30	2.70		14.99	1.50									
39469J31*V	CR11-04014-J	-2.00		-1.00		0.04			-0.30	-2.70		-14.99	-1.50									
39469J31ADJ	CR11-04014-J	2.00		1.00					0.30	2.70		15.00	1.50									
39470J31	CR-2909-07-3	4.00		2.00					0.60	3.40												
39471J31	CR13-2875-J3	4.00		2.00					0.60	5.40	5.00			25.00							50.00	
39472J31	CR13-4402-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39473J31	CR13-3134-J3	2.06		2.76					0.31	2.79		15.52	1.56	31.55								
39474J31	CR-7189-06-3	2.37		3.18					0.36	2.03				14.86								
39475J31	CR13-4530-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								29.72	
39476J31	CR10-07121-J	3.42		1.71					0.51	4.62	4.28											
39477J31	CR09-00903-J	4.00		2.00					0.60	5.40											42.73	
39478J31	CR-9767-07-3	4.00		2.00					0.60	3.40											50.00	
39479J31	CR13-3304-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39480J31	LT13-045-31		25.00																			
39481J31	CR13-3077-J3	1.02		2.51		0.03			0.16	1.38												
39482J31	CR13-4160-J3	4.00		2.00					0.60	5.40												
39483J31	CV13-337-31																					
39484J31	CR-3953-05-3			2.00																		
39485J31	DC13-070-31																					
39486J31	DC13-071-31																					
39487J31	DC13-072-31																					
39488J31	CR13-3928-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39489J31	CR13-1875-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39490J31	DC13-073-31																					
39491J31	DC13-074-31																					
39492J31	DC13-075-31																					
39493J31	CR13-4576-J3	4.00		2.00					0.60	5.40		30.00	3.00									
39494J31	DC13-076-31																					
39495J31	DC13-077-31																					
39496J31*V	DC13-078-31																					
39496J31*V	DC13-078-31																					
39496J31ADJ	DC13-078-31																					
39497J31	CR13-4086-J3	4.00		2.00		0.10			0.60	5.40												
39498J31*V	CR13-3678-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00									
39498J31*V	CR13-3678-J3	-4.00		-2.00		-0.10			-0.60	-5.40	-5.00	-30.00	-3.00									
39498J31ADJ	CR13-3678-J3	4.00		2.00					0.60	5.40	5.00	30.00	3.00									
39498J31ADJ	CR13-3678-J3	-4.00		-2.00					-0.60	-5.40	-5.00	-30.00	-3.00									
39498J31B	CR13-3678-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00									
39499J31	DC13-079-31																					
39500J31	DC13-080-31																					
39501J31	CR-1493-04-3			2.00																		
39502J31	DC13-081-31											30.00	3.00								50.00	
39503J31	DC13-082-31																					
39504J31	DC13-083-31																					
39505J31	DC13-084-31																					
39506J31	CR13-1942-J3	4.00		2.00					0.60	5.40	5.00			25.00								

Receipt #	Docket #....	....JSF	....LFT	....LTF	....MCWV	....MVF	....PVS	....SAF	....SJFC	....SJFS	....SO	....STF	....TFC	....TP	....TPW	....TPWF	....WF FCONST.3	....WFDA	...WFDES WFTRE031	....WFSO	..WNITEA
39507J31	CR-7068-07-3	4.00		2.00					0.60	5.40											
39508J31	CR13-3027-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00						50.00		
39509J31	CR13-3560-J3	4.00		2.00					0.60	5.40											
39510J31	CR13-4586-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00		5.00	85.00					
39511J31	DC13-085-31																				
39512J31	DC13-086-31																				
39513J31	LT13-046-31		25.00																		
39514J31*V	CR13-0507-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39514J31*V	CR13-0507-J3	-4.00		-2.00		-0.10			-0.60	-5.40		-30.00	-3.00								
39514J31ADJ	CR13-0507-J3	4.00		2.00					0.60	5.40		30.00	3.00								
39515J31	LT13-047-31		25.00																		
39516J31	CR13-4295-J3	4.00		2.00					0.60	5.40											
39517J31	CR13-4294-J3	4.00		2.00		0.10			0.60	5.40											
39518J31	CR12-0651-J3			2.00		0.01			0.01	0.01		0.02		25.00							
39519J31	CR13-3903-J3	4.00		2.00					0.60	5.40		30.00	3.00								
39520J31	CR13-4642-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39521J31	CR13-4575-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39522J31	CR-3269-05-3			2.00								30.00	3.00								
39523J31	CR-3270-05-3			2.00								30.00	3.00						50.00		
39524J31	CR-6573-02-3			2.00									3.00								
39525J31	CR13-2957-J3	4.00		2.00					0.60	5.40		30.00	3.00						50.00		
39526J31	CR13-4512-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39527J31	DC13-087-31																				
39528J31	CR13-0941-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39529J31	PID 1317470/																				
39530J31	CR13-4390-J3	4.00		2.00		0.10			0.60	5.40											
39531J31	CR13-4547-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39532J31	CR13-4313-J3	4.00		2.00		0.10			0.60	5.40											
39533J31*V	CR13-3844-J3	4.00		2.00		0.10			0.60	5.40											
39533J31*V	CR13-3844-J3	-4.00		-2.00		-0.10			-0.60	-5.40											
39533J31ADJ	CR13-3844-J3	4.00		2.00		0.10			0.60	5.40											
39534J31	CR13-4500-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39535J31	CR13-4095-J3	4.00		2.00		0.10			0.60	5.40											
39536J31	CR13-4565-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39537J31	CR 2040-03-3			2.00																	
39538J31	CR13-3016-J3	4.00		2.00					0.60	5.40		30.00	3.00						50.00		
39539J31	CR13-4538-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39540J31*V	CR13-4786-J3																				
39540J31*V	CR13-4786-J3																				
39540J31ADJ	CR13-4786-J3	4.00		2.00					0.60	5.40	5.00										
39541J31*V	CR13-4784-J3																				
39541J31*V	CR13-4784-J3																				
39541J31ADJ	CR13-4784-J3	4.00		2.00					0.60	5.40	5.00										
39542J31*V	CR10-03597-J																				
39542J31*V	CR10-03597-J																				
39542J31AEJ	CR10-03597-J	4.00		2.00					0.60	5.40											
39543J31*V	CR10-03596-J																		50.00		
39543J31*V	CR10-03596-J																				
39543J31ADJ	CR10-03596-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39544J31*V	CR13-4787-J3																				
39544J31*V	CR13-4787-J3																				
39544J31ADJ	CR13-4787-J3	4.00		2.00		0.10			0.60	5.40											
39545J31*V	CR13-4788-J3																				

Receipt #	Docket #	JSF	LFT	LTF	MCMV	MVF	PVS	SAF	SJFC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WF FCONST.3	WFDA	WFDPS	WFFRED71	WFSO	WRITEA
39545J31*V	CR13-4788-J3																					
39545J31ADJ	CR13-4788-J3	4.00		2.00					0.60	5.40	5.00											
39546J31	CV13-216-31																					
39547J31	DC13-080-31																					
39548J31	CR13-3324-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39549J31	CR13-4478-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39550J31	CR13-4554-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39551J31	DC13-089-31																					
39552J31	CR13-4426-J3	2.00		1.00		0.04			0.30	2.70		14.99	1.50									
39553J31	DC13-090-31																					
39554J31	CR13-4362-J3	4.00		2.00					0.60	5.40		30.00	3.00									
39555J31	DC13-091-31																					
39556J31	DC13-092-31																					
39557J31	CR13-4707-J3																					
39558J31	CR-6060-05-3			1.84								10.71	1.07							17.64		
39559J31	DC13-093-31																					
39560J31	CR13-3162-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39561J31	DC13-094-31																					
39562J31	DC13-095-31																					
39563J31	CR13-2647-J3	4.00		2.00					0.60	5.40		30.00	3.00									
39564J31	DC13-096-31																					
39565J31	CR13-0975-J3			2.00																		
39566J31	CR10-62914-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39567J31	CR12-2115-J3	4.00		2.00					0.60	5.40		30.00	3.00							50.00		
39568J31	CR13-3721-J3			2.00		0.01			0.01	0.01		0.05										
39569J31	CR13-4545-J3	4.00		2.00					0.60	5.40		30.00	3.00									
39570J31	CR13-4441-J3	4.00		2.00		0.10			0.60	5.40												
39571J31	CR13-4742-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00									
39572J31	CR13-4326-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39573J31	CR13-4327-J3	4.00		2.00		0.10			0.60	5.40												
39574J31	CR13-4565-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39575J31	DC13-097-31																					
39576J31	DC13-098-31																					
39577J31	CR13-4439-J3	2.00		1.00		0.04			0.30	2.70		14.99	1.50									
39578J31	DC13-099-31																					
39579J31	CR13-3725-J3	2.60		1.30		0.06			0.38	3.51		19.49	1.95									
39580J31	LT13-048-31		25.00																			
39581J31	CR13-2350-J3	0.27		2.39		0.01			0.04	0.36	0.32	1.96	0.19	3.08								
39582J31	CR13-3834-J3	4.00		2.00		0.10			0.60	5.40												
39583J31	CR-11187-06-	4.00		2.00					0.60	5.40		30.00	3.00									
39584J31	CR11-02088-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00							50.00		
39585J31	CR11-02087-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00							50.00		
39586J31	VPTA12-0074-			2.00																50.00		
39587J31	CR13-3285-J3	4.00		2.00					0.60	5.40		30.00	3.00	25.00								
39588J31*V	CR-6642-02-3			2.00							5.00		3.00									
39588J31*V	CR-6642-02-3			-2.00							-5.00		-3.00							50.00		
39588J31ADJ	CR-6642-02-3			2.00							5.00		3.00							-50.00		
39589J31	CR-6643-02-3			2.00							5.00									50.00		
39590J31	CR-376-05-31			2.00																50.00		
39591J31	CR13-4292-J3	1.02		2.51		0.03			0.16	1.38										50.00		
39592J31	CR13-3830-J3	3.92		1.98		0.09			0.59	5.35	4.96											
39593J31*V	CR11-04373-J	4.00		2.00					0.60	5.40												
39593J31*V	CR11-04373-J	-4.00		-2.00					-0.60	-5.40												

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39593J31ADJ	CR11-04373-J	4.00		2.00		0.10			0.60	5.40												
39594J31*V	CR12-3962-J3																					
39594J31*V	CR12-3962-J3																					
39594J31ADJ	CR12-3962-J3	4.00		2.00																		
39595J31*V	CR08-05640-J								0.60	5.40					5.00	65.00						
39595J31*V	CR08-05640-J																			50.00		
39595J31ADJ	CR08-05640-J	4.00		4.00																		
39596J31*V	CR08-05639-J								0.60	5.40		30.00	3.00	25.00								
39596J31*V	CR08-05639-J																			50.00		
39596J31ADJ	CR08-05639-J	4.00		4.00																		
39597J31*V	CR13-4480-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00	25.00								
39597J31*V	CR13-4480-J3	-4.00		-2.00		-0.10			0.60	5.40		30.00	3.00							50.00		
39597J31ADJ	CR13-4480-J3	4.00		2.00		0.10			-0.60	-5.40		-30.00	-3.00									
39598J31	CR13-4519-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39599J31	PID 9400989/C								0.60	5.40		30.00	3.00									
39600J31	LT13-025-31																					
39601J31	CR13-4022-J3	4.00		2.00		0.10																
39602J31	FD13-129-31								0.60	5.40	5.00	30.00	3.00									
39603J31	CR13-4739-J3	4.00		2.00		0.10																
39604J31	CR13-4700-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00									
39605J31	CR-8611-04-3			1.86					0.60	5.40		30.00	3.00									
39606J31	LT13-024-31																					
39607J31	CR13-4492-J3	4.00		2.00																		
39608J31	CR13-2381-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39609J31	CR13-3364-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39610J31	LT13-049-31		25.00						0.60	5.40		30.00	3.00									
39611J31	CR-112-07-31	2.55		3.27																		
39612J31	CR13-4103-J3	4.00		2.00					0.39	2.17				15.91								
39613J31	CR13-4102-J3			2.00					0.60	5.40										31.89		
39614J31	CR-99-00007-			2.00																		
39615J31	CR13-3456-J3	4.00		2.00		0.10																
39616J31	CR13-4261-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39617J31	CR13-4385-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39618J31	CR13-4384-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39619J31	FTA12-1853-J	4.00		2.00					0.60	5.40												
39620J31	CR13-4259-J3	4.00		2.00		0.10			0.60	5.40				25.00								
39621J31	CR13-4242-J3	4.00		2.00		0.10			0.60	5.40												
39622J31	CR13-4169-J3	1.02		2.51		0.03			0.60	5.40		30.00	3.00									
39623J31	CR13-4644-J3	4.00		2.00		0.10			0.16	1.38												
39624J31	CR09-00005-J	4.00		2.00					0.60	5.40		30.00	3.00									
39625J31	CR09-00006-J	4.00		2.00					0.60	5.40	5.00	30.00	3.00									
39626J31	CR09-00007-J	4.00		2.00					0.60	5.40	5.00									50.00		
39627J31	CR13-3673-J3	4.00		2.00					0.60	5.40	5.00									50.00		
39628J31	CR13-4503-J3	2.00		1.00		0.10			0.60	5.40	5.00	30.00	3.00	25.00						50.00		
39629J31	CR13-4285-J3	4.00		2.00		0.10			0.30	2.70		15.00	1.50									
39630J31	SC13-021-31								0.60	5.40												
39631J31	CR13-4725-J3	4.00		2.00		0.10																
39632J31*V	CR13-4826-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00									5.00
39632J31*V	CR13-4826-J3	-4.00		-2.00		0.10			0.60	5.40		30.00	3.00									
39632J31ADJ	CR13-4826-J3	4.00		2.00		0.10			-0.60	-5.40		30.00	-3.00									
39633J31*V	CR13-4751-J3	4.00		2.00	2				0.60	5.40												
39633J31*V	CR13-4751-J3	-4.00		-2.00	26				0.60	5.40												
39633J31ADJ	CR13-4751-J3	4.00		2.00					-0.60	5.40												
									0.60	5.40												

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39634J31	CR13-4750-J3	4.00		2.00					0.60	5.40											
39635J31	JP31/DC-1510						1.00														
39636J31	CR13-3996-J3	1.60		2.00					0.24	2.16		12.00	1.20								
39637J31	CR-9919-04-3			0.90																	
39638J31	CV-128-09-31																		24.00		
39639J31	LT13-050-31		25.00																		5.00
39640J31	LT13-051-31		25.00																		
39641J31	CR13-4522-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39642J31	CR13-4543-J3	4.00		2.00					0.60	5.40		30.00	3.00								
39643J31	CR13-3969-J3	4.00		2.00					0.60	5.40											
39644J31	CR-4139-07-3	4.00		2.00					0.60	5.40											
39645J31	CR13-4676-J3	4.00		2.00					0.60	5.40		30.00	3.00						50.00		
39646J31	LT13-052-31		25.00																		
39647J31*V	CR10-01555-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39647J31*V	CR10-01555-J	-4.00		-2.00		-0.10			-0.60	-5.40		-30.00	-3.00						50.00		
39647J31ADJ	CR10-01555-J	4.00		2.00					0.60	5.40		30.00	3.00						-50.00		
39648J31	LT13-053-31		25.00																50.00		
39649J31	CR-6355-05-3			2.00																	
39650J31	LT13-054-31		25.00																		
39651J31	CR13-4809-J3			2.00																	
39652J31*V	CR-6221-03-3			2.00							5.00	30.00	3.00								
39652J31*V	CR-6221-03-3			-2.00									3.00								
39652J31ADJ	CR-6221-03-3			2.00									-3.00						50.00		
39653J31	CR13-4081-J3	4.00		2.00		0.10							3.00						-50.00		
39654J31	CR11-04758-J	4.00		2.00		0.10			0.60	5.40									50.00		
39655J31	VPTA11-04758	4.00		2.00					0.60	5.40		30.00	3.00								
39656J31	LT13-055-31		25.00																50.00		
39657J31*V	CR10-04386-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39657J31*V	CR10-04386-J	-4.00		-2.00		-0.10			-0.60	-5.40		-30.00	-3.00				50.00				
39657J31ADJ	CR10-04386-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00				-50.00				
39657J31ADJ	CR10-04386-J	-4.00		2.00		-0.10			-0.60	-5.40		-30.00	-3.00						50.00		
39657J31B	CR10-04386-J	4.00		2.00					0.60	5.40		30.00	3.00						-50.00		
39658J31	CR08-03948-J	4.00		2.00					0.60	5.40		30.00	3.00						50.00		
39659J31	CR-3642-07-3	4.00		2.00					0.60	5.40		30.00	3.00						50.00		
39660J31	CR13-4408-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00						50.00		
39661J31	VPTA11-05925	0.46		2.46					0.07	0.62	5.00										
39662J31	CR13-3868-J3	0.96		2.46		0.03			0.15	1.30				3.96					5.77		
39663J31	CR13-4775-J3	4.00		2.00		0.10			0.60	5.40				6.00							
39665J31	CR12-4757-J3	4.00		2.00					0.60	5.40		30.00	3.00								
39666J31	CR13-3841-J3	4.00		2.00		0.10			0.60	5.40								50.00			
39667J31*V	CR13-4654-J3	4.00		2.00		0.10			0.60	5.40											
39667J31*V	CR13-4654-J3	-4.00		-2.00		-0.10			-0.60	-5.40											
39667J31ADJ	CR13-4654-J3	4.00		2.00		0.10			0.60	5.40											
39668J31*V	CR13-3134-J3	0.34		2.44					0.05	0.45		2.40	0.24	3.45							
39668J31*V	CR13-3134-J3	-0.34		2.44					-0.05	-0.45		-2.40	-0.24	-3.45							
39668J31ADJ	CR13-3134-J3	0.34		2.44					0.05	0.45		2.40	0.24	3.45							
39669J31	DC13-101-31																				
39670J31	CR13-3942-J3	4.00		2.00					0.60	5.40											
39671J31*V	CR-571-05-31			2.00																	
39671J31*V	CR-571-05-31			-2.00										-25.00							
39671J31ADJ	CR-571-05-31			2.00										-25.00					-50.00		
39672J31	DC13-100-31																		50.00		
39673J31	CR13-4291-J3	4.00		2.00		0.10			0.60	5.40											

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39674J31*V	CR13-4250-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
39674J31*V	CR13-4250-J3	-4.00	-2.00	0.10					-0.60	-5.40		-30.00	-3.00									
39674J31ADJ	CR13-4250-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
39675J31	CR13-4624-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
39676J31	DC13-102-31																					
39677J31	CR13-4695-J3	4.00	2.00	0.10					0.60	5.40												
39678J31	CR13-4790-J3	4.00	2.00						0.60	5.40												
39679J31	DC13-103-31											30.00	3.00									
39680J31	CR13-4582-J3	2.40	1.20	0.06					0.36	3.24		17.99	1.80									
39681J31	DC13-104-31																					
39682J31	CR13-3884-J3		2.00																			
39683J31	CR12-2664-J3	4.00	2.00						0.60	5.40	5.00			25.00								
39684J31*V	CR-4568-04-J		2.55									8.12	0.81									13.54
39684J31*V	CR-4568-04-J		-2.55									-8.12	-0.81									-13.55
39684J31ADJ	CR-4568-04-J		2.54									8.10	0.81									13.51
39685J31	CR13-0473-J3	4.00	2.00						0.60	5.40		30.00	3.00									
39686J31	CR13-4145-J3	4.00	2.00	0.10					0.60	5.40												
39687J31	CR12-00386-J	4.00	2.00						0.60	5.40												
39688J31	CR10-06628-J	0.67	0.34	0.01					0.09	0.90		5.00	0.50									50.00
39689J31	VPTA11-2515-	2.68	1.34						0.41	3.62												8.32
39690J31	CR13-4524-J3	2.00	1.00	0.04					0.30	2.70		14.99	1.50									33.40
39691J31	CR11-01942-J	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
39692J31	CR13-0007-J3		2.00											25.00								
39693J31*V	CR11-04438-J	4.00	2.00											25.00								
39693J31*V	CR11-04438-J	-4.00	-2.00						0.60	5.40	5.00			25.00								50.00
39693J31ADJ	CR11-04438-J	4.00	2.00	0.10					-0.60	-5.40	-5.00			-25.00								-50.00
39694J31	CR13-4610-J3	4.00	2.00	0.10					0.60	5.40	5.00			25.00								50.00
39695J31	CR12-0287-J3	2.60	1.30	0.06					0.60	5.40		30.00	3.00									
39696J31	CR13-4612-J3	4.00	2.00	0.10					0.39	3.51		19.52	1.95									
39697J31	CR13-4613-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
39698J31	CR-6717-07-3	4.00	2.00						0.60	5.40												
39699J31	CR13-4439-J3	2.00	3.00	0.06					0.60	3.40		30.00	3.00									
39700J31*V	CR08-01430-J	4.00	2.00						0.30	2.70		15.01	1.50									50.00
39700J31*V	CR08-01430-J	-4.00	2.00						0.60	5.40		30.00	3.00									
39700J31ADJ	CR08-01430-J	4.00	2.00						-0.60	-5.40		-30.00	-3.00			50.00						
39701J31	CR13-3462-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00			-50.00						
39702J31	CR13-3817-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
39703J31	CR13-3816-J3	4.00	2.00						0.60	5.40	5.00	30.00	3.00	25.00								50.00
39704J31	CR13-3965-J3	4.00	2.00						0.60	5.40	5.00											
39705J31	CR13-3866-J3	4.00	2.00						0.60	5.40		30.00	3.00									
39706J31	CR-2002-04-3		2.00						0.60	5.40		30.00	3.00									
39707J31	CR13-4773-J3	4.00	2.00	0.10								30.00	3.00									
39708J31	CR13-4566-J3	4.00	2.00	0.10					0.60	5.40												50.00
39709J31	CR13-4506-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
39710J31	CR13-4648-J3	4.00	2.00	0.10					0.60	5.40		30.00	3.00									
39711J31	CR13-4799-J3	2.98	1.49	0.07					0.60	5.40		30.00	3.00									
39712J31	CR12-3495-J3	1.56	2.08	0.04					0.44	4.02	3.73											
39713J31	CR09-03594-J	1.33	0.66						0.23	2.10		11.68	1.17	9.73								
39714J31	CR13-4823-J3	4.00	2.00	0.09					0.20	1.80		10.01	1.01									
39715J31	CR-7189-06-3		2.00						0.59	5.39		29.98	3.00									14.66
39716J31	CR-8435-06-3		2.00																			
39717J31*V	CR10-04205-J	4.00	2.00											25.00								
39717J31*V	CR10-04205-J	-4.00	-2.00						0.60	5.40				25.00								50.00
									-0.60	-5.40				-25.00								-50.00

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Receipt #	Docket #	JSF	LPT	LTF	MCWJ	MVF	PVS	SAF	SJFC	SJFS	SO	STF	TFC	TF	TFW	TFWF	WF FCONST.3	WFLA	WFJP3	WFPRS3i	WFSO	WRITEA
39718J31ADJ	CR10-04205-J	4.00		2.00		0.10			0.60	5.40												
39718J31	CR10-04204-J	4.00		2.00		0.10			0.60	5.40				25.00						50.00		
39719J31*V	CR-0434-06-3	0.28		0.14					0.04	0.23		30.00	3.00	25.00						50.00		
39719J31*V	CR-0434-06-3	-0.28		-0.14					-0.04	0.23		2.11	0.22	1.75						3.50		
39719J31ADJ	CR-0434-06-3	0.28		0.28					0.04	0.23		-2.11	-0.22	-1.75						-3.50		
39720J31	CR13-4286-J3	4.00		2.00		0.10			0.60	5.40		2.59	0.21	1.73						3.46		
39721J31*V	CR13-4241-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39721J31*V	CR13-4241-J3	-4.00		-2.00		0.10			-0.60	-5.40												
39721J31ADJ	CR13-4241-J3	4.00		2.00					0.60	5.40												
39722J31*V	CR-7569-04-3			2.00																		
39722J31*V	CR-7569-04-3			-2.00																		
39723J31	CR-7569-04-3			2.00																		
39724J31*V	CR-6523-04-3			0.61																		
39724J31*V	CR-6523-04-3			-0.61								9.26	0.93	7.71						15.43		
39724J31ADJ	CR-6523-04-3			0.72								-9.26	-0.93	7.71						-15.43		
39725J31	CR13-4753-J3	4.00		2.00		0.10			0.60	5.40		10.95	1.10							18.24		
39726J31	CR13-4842-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39727J31	CR13-4843-J3	4.00		2.00		0.10			0.60	5.40												
39728J31	CR13-4058-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39729J31	CR09-06460-J	1.71		0.86					0.25	2.31	2.14											
39730J31	CR-7234-07-3			2.00																21.36		
39731J31	CR13-3714-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39732J31	CR13-4792-J3	4.00		2.00					0.60	5.40												
39733J31	CR13-3930-J3	4.00		2.00					0.60	5.40		30.00	3.00									
39734J31	CR13-1228-J3	4.00		2.00					0.60	5.40												
39735J31	CR13-2172-J3	4.00		2.00					0.60	5.40								50.00				
39736J31	LT13-056-31		25.00																			
39737J31	CR-3240-06-3	4.00		2.00					0.60	3.40												
39738J31	CR-3241-06-3	4.00		2.00					0.60	3.40										50.00		
39739J31	LT13-057-31		25.00																	50.00		
39740J31	CR13-4388-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39741J31	CR-11188-06-	4.00		2.00					0.60	3.40												
39742J31	CR-11187-06-			2.00																50.00		
39743J31	CR13-4791-J3	4.00		2.00					0.60	5.40												
39744J31*V	CR-11187-06-			2.00																		
39744J31*V	CR-11187-06-			-2.00																		
39745J31	DC13-105-31																					
39746J31	DC13-106-31																					
39747J31	CR13-3871-J3	2.40		1.20					0.36	3.24		18.00	1.80	15.00								
39748J31	DC13-107-31																					
39749J31	CR13-3705-J3			2.00										25.00								
39750J31	CR13-3704-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00	25.00								
39751J31	DC13-108-31																					
39752J31	DC13-109-31																					
39753J31	DC13-110-31																					
39754J31	DC13-111-31																					
39755J31	DC13-112-31																					
39756J31*V	CR13-1316-J3	4.00		2.00					0.60	5.40												
39756J31*V	CR13-1316-J3	-4.00		-2.00					-0.60	-5.40												
39756J31ADJ	CR13-1316-J3	4.00		2.00		0.10			0.60	5.40												
39757J31	DC13-113-31																					
39758J31	DC13-114-31																					
39759J31	CR13-3329-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									

Receipt #	Docket #....	JSF	LFT	LIF	MCWV	MVF	PV3	SAF	SJFC	SJP3	SO	STF	TFC	TP	TPW	TPWF	WF FDONST 3	WFDA	WFEP3	WFFRE&31	WFSG	WRITE
39760J31	DC13-115-31																					
39761J31	CR13-2786-J3			2.00		0.01			0.01	0.01		0.02		25.00								
39762J31	DC13-116-31																					
39763J31	CR13-3725-J3	1.40		2.70		0.04			0.22	1.89		10.51	1.05									
39764J31	DC13-117-31																					
39765J31	CR13-4719-J3	3.93		1.97		0.09			0.59	5.31	4.92											
39766J31	DC13-118-31																					
39767J31	DC13-119-31																					
39768J31	DC13-120-31																					
39769J31	DC13-121-31																					
39770J31	DC13-122-31																					
39771J31	VPTA12-0795-			2.00																		
39772J31	DC13-123-31																					
39773J31	CR-5421-05-3			1.79							4.46			22.28						44.57		
39774J31	DC13-124-31																					
39775J31	CR13-4517-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39776J31	DC13-125-31																					
39777J31	DC13-126-31																					
39778J31	J12-190-J31	4.00		2.00					0.60	5.40												
39779J31	J12-189-J31	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39780J31*V	CR-5306-03-3			2.00									3.00					50.00				
39780J31*V	CR-5306-03-3			-2.00									-3.00					-50.00				
39780J31ADJ	CR-5306-03-3			2.00									3.00							50.00		
39780J31ADJ	CR-5306-03-3			-2.00									-3.00							50.00		
39780J31B	CR-5306-03-3			2.00									3.00							50.00		
39781J31	CR13-4243-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39782J31	CR12-1791-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39783J31	DC13-127-31																					
39784J31	CR12-1792-J3	4.00		2.00					0.60	5.40												
39785J31	CR13-3706-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39786J31	JP31/DC-1511						1.00															
39787J31	DC13-128-31																					
39788J31	DC13-129-31																					
39789J31	DC13-130-31																					
39790J31	LT13-058-31		25.00																			
39791J31	CR13-3987-J3	2.17		1.09		0.05			0.32	2.93				13.57								
39792J31	CR13-1538-J3			2.00																		
39793J31	VPTA12-1053-	4.00		2.00					0.60	5.40												
39794J31	CR12-1653-J3	4.00		2.00		0.10			0.60	5.40										50.00		
39795J31	CR13-4331-J3	1.02		2.51					0.16	1.38												
39796J31	CR13-4263-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39797J31	LT13-059-31		25.00																			
39798J31	CR13-2034-J3	0.57		0.28					0.08	0.77		4.25	0.43	3.57								
39799J31	CR13-2063-J3	1.69		3.94		0.05			0.26	2.28	2.10	12.62	1.26	13.85						7.14		
39800J31	DC13-131-31																					
39801J31	CR13-3956-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39802J31	CR-6007-03-3			2.00									3.00									
39803J31	FTA12-1957-J			2.00																50.00		
39804J31	CR13-4013-J3	2.00		1.00		0.04			0.30	2.70		14.99	1.50									
39805J31	CR13-4592-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39806J31	CR13-4591-J3	4.00		2.00		0.10			0.60	5.40												
39807J31	CR13-4278-J3			2.00																		
39808J31	CR13-4590-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									

Receipt #	Docket #....	JSF	LFF	LTF	MCWV	NVF	PVS	SAF	SJFC	SJFS	SC	STF	TFC	TP	TRW	TRWF	WF RCOMST.3	WFDA	WFEPS	WFPRE.31	WFSO	WRITEX
39809J31	CR13-4589-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39810J31	CR13-3741-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39811J31	CR13-4953-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00									
39812J31	VPIA12-2276	4.00		2.00					0.60	5.40												
39813J31	CR13-4617-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39814J31	CR13-4082-J3	4.00		2.00					0.60	5.40												
39815J31	CR13-4769-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39816J31	LT13-060-31		25.00																			
39817J31	LT13-061-31		25.00																			
39818J31	CR13-3940-J3	2.82		1.41					0.42	3.80	3.53			17.60								
39819J31	CR13-3269-J3	4.00		2.00		0.10			0.60	5.40										35.21		
39820J31	CR13-3446-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39821J31	CR13-4394-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00									
39822J31	CR-7189-06-3			2.00																		
39823J31	CR13-4491-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39824J31	CR13-4125-J3																					
39825J31	CR13-4019-J3			2.00																		
39826J31	LT13-062-31		25.00											25.00								
39827J31	CR13-3286-J3	7.50		3.00					0.30	2.70		15.00	1.50	25.00								
39828J31	CR13-2515-J3	4.00		2.00					0.60	5.40	5.00			25.00						50.00		
39829J31	LT13-063-31		25.00																			
39830J31	LT13-064-31		25.00																			
39831J31	CR13-1466-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00									
39832J31*V	CR13-3908-J3	4.00		2.00		0.09			0.54	5.39		29.98	3.00									
39833J31*V	CR13-3908-J3	-4.00		-2.00		-0.09			-0.59	-5.39		-29.98	-3.00									
39833J31AD3	CR13-3908-J3	3.20		1.60		0.07			0.48	4.32		23.99	2.40									
39833J31*V	CR11-03010-J	4.00		2.00					0.60	5.40												
39833J31*V	CR11-03010-J	-4.00		2.00					-0.60	-5.40										50.00		
39833J31AD3	CR11-03010-J	4.00		2.00		0.10			0.60	5.40										-50.00		
39834J31	CR11-03009-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00							50.00		
39835J31	CR13-03716-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00							50.00		
39836J31	CR-4390-05-3			0.97																50.00		
39837J31	DC13-132-31																			24.03		
39838J31	CR13-4752-J3	4.00		2.00					0.60	5.40												
39839J31	CR13-3336-J3	2.18		1.09					0.32	2.93				12.58								
39840J31	DC13-133-31																					
39841J31	DC13-134-31																					
39842J31	DC13-135-31																					
39843J31	CR12-2360-J3	2.00		1.00		0.04			0.30	2.70		14.99	1.50									
39844J31	CR12-2510-J3	1.60		0.80		0.03			0.24	2.16		12.00	1.20									
39845J31	CR13-3884-J3			2.00																		
39846J31	CR13-4970-J3	4.00		2.00		0.10			0.60	5.40	5.00											
39847J31	CR13-4196-J3	2.00		1.00		0.04			0.30	2.70		14.99	1.50									
39848J31	CR13-4626-J3	4.00		2.00		0.10			0.60	5.40												
39849J31	CR13-4949-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00									
39850J31	CR12-2103-J3	4.00		2.00					0.60	5.40												
39851J31	LT13-065-31		25.00																			
39852J31	CR13 4062-J3	4.00		2.00		0.10			0.60	5.40												
39853J31	CR13 4064-J3	4.00		2.00					0.60	5.40		30.00	3.00									
39854J31*V	CR-6412-03-3			2.00									3.00									
39854J31*V	CR-6412-03-3			2.00									-3.00							50.00		
39854J31AD3	CR-6412-03-3			2.00									3.00							50.00		
39855J31	CR11-04062-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00							50.00		

Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 31 Part 3
ALL P/V Transactions For the Period 11/01/2013 thru 11/30/2013

10 JAN 2014

Receipt #	Docket #....	....JSF	....LPT	....LTF	....MCWJ	....MVF	....PVS	....SAF	....SJFC	....SJF3	....SO	....STF	....TFC	....TP	....TPW	....TPWF	....WF FCONST.3	....WFDA	...WFDPS WFFREC31	....WPSO	..WRITEA
39856J31	CR13-3144-J3	4.00		2.00		0.10			0.60	5.40											
39857J31	VPTA11-04062	4.00		2.00					0.60	5.40											
39858J31	CR13-4262-J3	2.40		3.50		0.07			0.36	3.24		18.01	1.80						50.00		
39859J31	CR13-4936-J3	4.00		2.00		0.10			0.60	5.40		30.00	3.00								
39860J31	CR09-02883-J	4.00		2.00					0.60	5.40		30.00	3.00								
39861J31	CR11-05991-J	4.00		2.00					0.60	5.40	5.00								50.00		
39862J31	LT13-066-31		25.00																		
39863J31	CR13-4740-J3	4.00		2.00		0.10			0.60	5.40	5.00	30.00	3.00								
39864J31	CR13-4126-J3	2.98		1.49		0.07			0.44	4.02											
39865J31	CR13-2583-J3	4.00		2.00		0.10			0.60	5.40											
39866J31	CR13-3816-J3			2.00										25.00							
39867J31	CR13-3814-J3	4.00		2.00					0.60	5.40	5.00			25.00							
39868J31	CR11-03964-J	4.00		2.00		0.10			0.60	5.40		30.00	3.00	25.00							
39869J31	CR11-03965-J			2.00																	
39870J31	CR13-4092-J3	4.00		2.00					0.60	5.40											
39871J31	CR10-07446-J	4.00		2.00					0.60	5.40		30.00	3.00								
40038J31	VPTA11-05365	4.00		2.00					0.60	5.40				25.00					50.00		
40075J31	VPTA12-1225-	4.00		2.00					0.60	5.40											
046866*V	CR12-5613-J3	0.58		2.29					0.09	0.78										50.00	
046866*V	CR12-5613-J3	-0.58		-2.29					-0.09	-0.78									7.27		
																			7.27		
Totals		1126.26	550.00	730.33	0.00	17.89	2.00	15.00	169.26	1485.21	275.44	9004.59	924.67	1024.40	10.00	170.00	0.00	0.00	130.00	50.00	4710.29	100.00	10.00

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39392J31	CR13-2449-J3		253.10
39393J31*V	CR13-4438-J3		167.00
39393J31*V	CR13-4438-J3		-167.00
39393J31ADJ	CR13-4438-J3		167.00
39394J31*V	CR13-4689-J3		133.10
39394J31*V	CR13-4689-J3		-133.10
39394J31ADJ	CR13-4689-J3		133.10
39395J31*V	CR13-4690-J3		133.10
39395J31*V	CR13-4690-J3		-133.10
39395J31ADJ	CR13-4690-J3		133.10
39396J31	CR-5724-03-3		239.00
39397J31*V	CR13-4558-J3		167.00
39397J31*V	CR13-4558-J3		-167.00
39397J31ADJ	CR13-4558-J3		167.00
39398J31*V	CR13-4691-J3		153.00
39398J31*V	CR13-4691-J3		-153.00
39398J31ADJ	CR13-4691-J3		153.00
39399J31*V	CR13-4692-J3		133.10
39399J31*V	CR13-4692-J3		-133.10
39399J31ADJ	CR13-4692-J3		133.10
39400J31*V	CR13-4693-J3		242.00
39400J31*V	CR13-4693-J3		-242.00
39400J31ADJ	CR13-4693-J3		242.00
39401J31	VPTA11-04967		114.00
39402J31	CR13-2710-J3		89.00
39403J31	CR12-5613-J3		85.00
39404J31	CR-3977-06-3		199.00
39405J31	CR-3976-06-3		179.00
39406J31	CR-3973-06-3		288.00
39407J31	CR-3975-06-3		179.00
39408J31	CR-3974-06-3		199.00
39409J31	CR13-3391-J3		127.00
39410J31	CR13-4278-J3		100.00
39411J31	CR13-2780-J3		25.00
39412J31*V	CR12-0111-J3		208.00
39412J31*V	CR12-0111-J3		-208.00
39412J31ADJ	CR12-0111-J3		208.00
39413J31	CR-1606-05-3		50.00
39414J31	CR-7414-02-3		59.00
39415J31	CR-7413-02-3		0.90
39416J31	CR13-4558-J3		139.10
39417J31*V	CR13-0599-J3		129.10
39417J31*V	CR13-0599-J3		-129.10
39418J31	CR09-01451-J		63.00
39419J31*V	CR12-3377-J3		153.00
39419J31*V	CR13-3377-J3		-153.00
39419J31ADJ	CR13-3377-J3		153.00
39420J31*V	CR13-4696-J3		127.00
39420J31*V	CR13-4696-J3		-127.00
39420J31ADJ	CR13-4696-J3		127.00
39421J31*V	CR13-4697-J3		127.00
39421J31*V	CR13-4697-J3		-127.00
39421J31ADJ	CR13-4697-J3		127.00

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39422J31*V	CR13-4698-J3		153.10
39422J31	CR13-4698-J3		-153.10
39422J31ADJ	CR13-4698-J3		153.10
39423J31*V	CR13-4699-J3		153.10
39423J31	CR13-4699-J3		-153.10
39424J31	J13-172-J31		60.00
39425J31	CR-6436-07-3		163.00
39426J31	VFTA12-1363-		120.00
39427J31	CR13-4488-J3		157.10
39428J31	CR-10471-04-		406.00
39429J31	CR-10470-04-		187.00
39430J31	CR13-0593-J3		110.10
39431J31*V	CR13-4699-J3		153.00
39431J31*V	CR13-4699-J3		-153.00
39431J31ADJ	CR13-4699-J3		153.00
39432J31	CR13-4297-J3		133.10
39433J31	CR13-3884-J3		122.00
39434J31	FD13-160-31	5.00	205.00
39435J31	LT13-019-31	5.00	205.00
39436J31	CR-9188-07-3		246.00
39437J31	CR13-4331-J3		50.00
39438J31	VFTA11-06087		157.00
39439J31	CR13-4163-J3		133.10
39440J31	CR13-4411-J3		153.10
39441J31*V	CR-2071-02-3		213.00
39441J31*V	CR-2071-02-3		-213.00
39441J31ADJ	CR-2071-02-3		213.00
39442J31*V	CR-2070-02-3		279.00
39442J31*V	CR-2070-02-3		-279.00
39442J31ADJ	CR-2070-02-3		279.00
39443J31	CR06-05551-J		293.00
39444J31	CR06-01144-J		67.00
39445J31	DC13-069-31		111.00
39446J31*V	CR13-3398-J3		178.00
39446J31*V	CR13-3398-J3		-178.00
39446J31ADJ	CR13-3398-J3		178.00
39447J31	CR13-4490-J3		110.10
39448J31	CR-1140-07-3		98.00
39449J31	CR13-3085-J3		108.10
39450J31	CR13-4714-J3		110.10
39451J31	CR13-4282-J3		155.00
39452J31	CR13-3426-J3		92.10
39453J31	CR09-03889-J		150.00
39454J31*V	CR09-03888-J		183.00
39454J31*V	CR09-03888-J		-183.00
39454J31ADJ	CR09-03888-J		183.00
39455J31	CR13-4244-J3		154.10
39456J31	CR13-4664-J3		133.10
39457J31	CR-6728-04-3		50.00
39458J31	CR-4057-01-3		61.25
39459J31	CR13-2996-J3		125.10
39460J31	CR13-2995-J3		124.10
39461J31	CR11-04184-J		300.10

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39462J31	CR13-4260-J3		136.10
39462J31	CR13-4531-J3		145.10
39464J31	CR13-4180-J3		153.00
39465J31	CV13-168-31		2.00
39466J31	CV13-111-31		2.00
39467J31	CR13-4485-J3		133.10
39468J31	CR13-4484-J3		200.10
39469J31*V	CP11-04014-J		50.00
39469J31*V	CR11-04014-J		-50.00
39469J31ADJ	CR11-04014-J		50.00
39470J31	CR-2909-07-3		213.00
39471J31	CR13-2875-J3		194.00
39472J31	CR13-4482-J3		157.10
39473J31	CR13-2134-J3		75.00
39474J31	CR-7189-06-3		100.00
39475J31	CR13-4530-J3		145.10
39476J31	CR10-07121-J		100.00
39477J31	CR09-00903-J		117.00
39478J31	CR-9767-07-3		238.00
39479J31	CR13-3304-J3		145.10
39480J31	LT13-045-31		41.00
39481J31	CR13-3077-J3		85.10
39482J31	CR13-4160-J3		242.00
39483J31	CV13-337-31		2.00
39484J31	CR-3953-05-3		73.00
39485J31	DC13-070-31		41.00
39486J31	DC13-071-31		41.00
39487J31	DC13-072-31		41.00
39488J31	CR13-3920-J3		160.10
39489J31	CR13-1875-J3		145.10
39490J31	DC13-073-31		41.00
39491J31	DC13-074-31		41.00
39492J31	DC13-075-31		41.00
39493J31	CR13-4576-J3		150.00
39494J31	DC13-076-31		41.00
39495J31	DC13-077-31		41.00
39496J31*V	DC13-078-31		41.00
39496J31*V	DC13-078-31		-41.00
39496J31ADJ	DC13-078-31		41.00
39497J31	CR13-4086-J3		133.00
39498J31*V	CR13-3678-J3		153.00
39498J31*V	CR13-3678-J3		-153.00
39498J31ADJ	CR13-3678-J3		153.00
39498J31ADJ	CR13-3678-J3		-153.00
39498J31B	CR13-3678-J3		153.00
39499J31	DC13-079-31		111.00
39500J31	DC13-080-31		41.00
39501J31	CR-1493-04-3		197.00
39502J31	DC13-081-31		41.00
39503J31	DC13-082-31		41.00
39504J31	DC13-083-31		41.00
39505J31	DC13-084-31		41.00
39506J31	CR13-1942-J3		267.00

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39507J31	CR-7068-07-3	176.00
39508J31	CR13-3027-J3	160.10
39509J31	CR13-3560-J3	167.00
39510J31	CR13-4506-J3	160.10
39511J31	DC13-085-31	41.00
39512J31	DC13-086-31	41.00
39513J31	LT13-046-31	111.00
39514J31*V	CR13-0507-J3	150.10
39514J31*V	CR13-0507-J3	-150.10
39514J31ADJ	CR13-0507-J3	150.10
39515J31	LT13-047-31	111.00
39516J31	CR13-4295-J3	133.00
39517J31	CR13-4294-J3	133.10
39518J31	CR12-0651-J3	47.10
39519J31	CR13-3903-J3	150.00
39520J31	CR13-4642-J3	126.10
39521J31	CR13-4575-J3	148.10
39522J31	CR-3269-05-3	197.00
39523J31	CR-3270-05-3	193.00
39524J31	CR-6573-02-3	197.00
39525J31	CR13-2957-J3	150.10
39526J31	CR13-4512-J3	148.10
39527J31	DC13-087-31	41.00
39528J31	CR13-0941-J3	145.10
39529J31	PID 1317470/	2.00
39530J31	CR13-4390-J3	133.10
39531J31	CR13-4547-J3	110.10
39532J31	CR13-4313-J3	75.00
39533J31*V	CR13-3844-J3	67.10
39533J31*V	CR13-3844-J3	-67.10
39533J31ADJ	CR13-3844-J3	67.10
39534J31	CR13-4580-J3	110.10
39535J31	CR13-4095-J3	138.10
39536J31	CR13-4505-J3	130.10
39537J31	CR-2048-03-3	106.00
39538J31	CR13-3016-J3	150.00
39539J31	CR13-4538-J3	169.10
39540J31*V	CR13-4786-J3	242.00
39540J31*V	CR13-4786-J3	-242.00
39540J31ADJ	CR13-4786-J3	242.00
39541J31*V	CR13-4784-J3	167.00
39541J31*V	CR13-4784-J3	-167.00
39541J31ADJ	CR13-4784-J3	167.00
39542J31*V	CR10-03597-J	183.00
39542J31*V	CR10-03597-J	-183.00
39542J31ADJ	CR10-03597-J	183.00
39543J31*V	CR10-03596-J	175.00
39543J31*V	CR10-03596-J	-175.00
39543J31ADJ	CR10-03596-J	175.00
39544J31*V	CR13-4787-J3	153.00
39544J31*V	CR13-4787-J3	-153.00
39544J31ADJ	CR13-4787-J3	153.00
39545J31*V	CR13-4788-J3	167.00

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39545J31*V	CR13-4709-J3		-167.10
39545J31ADJ	CR13-4709-J3		167.00
39546J31	CV13-216-31		5.00
39547J31	DC13-088-31		41.00
39548J31	CR13-3324-J2		139.10
39549J31	CR13-4478-J3		125.10
39550J31	CR13-4554-J3		150.10
39551J31	DC13-089-31		41.00
39552J31	CR13-4426-J3		50.00
39553J31	DC13-090-31		41.00
39554J31	CR13-4302-J3		153.00
39555J31	DC13-091-31		41.00
39556J31	DC13-092-31		41.00
39557J31	CR13-4707-J3		20.00
39558J31	CR-6960-05-3		50.00
39559J31	DC13-093-31		41.00
39560J31	CR13-3162-J3		124.10
39561J31	DC13-094-31		41.00
39562J31	DC13-095-31		41.00
39563J31	CR13-2647-J3		150.00
39564J31	DC13-096-31		41.00
39565J31	CR13-0973-J3		34.10
39566J31	CR10-02914-J		253.00
39567J31	CR12-2115-J3		153.10
39568J31	CR13-3721-J3		98.10
39569J31	CR13-4545-J3		150.00
39570J31	CR13-4441-J3		134.00
39571J31	CR13-4742-J3		148.10
39572J31	CR13-4326-J3		133.10
39573J31	CR13-4327-J3		133.10
39574J31	CR13-4565-J3		139.10
39575J31	DC13-097-31		41.00
39576J31	DC13-098-31		41.00
39577J31	CR13-4439-J3		50.00
39578J31	DC13-099-31		41.00
39579J31	CR13-3725-J3		65.00
39580J31	LT13-648-31		111.00
39581J31	CR13-2350-J3		60.00
39582J31	CR13-3834-J3		133.10
39583J31	CR-11187-06-		209.00
39584J31	CR11-02088-J		175.25
39585J31	CR11-02087-J		186.10
39586J31	VPTA12-0074-		147.00
39587J31	CR13-3285-J3		150.00
39588J31*V	CR-6642-02-3		160.00
39588J31*V	CR-6642-02-3		-160.00
39588J31ADJ	CR-6642-02-3		160.00
39589J31	CR-6643-02-3		170.00
39590J31	CR-376-05-31		236.00
39591J31	CR13-4292-J3		85.10
39592J31	CR13-3830-J3		66.55
39593J31*V	CR11-04373-J		100.00
39593J31*V	CR11-04373-J		-100.00

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39593J31ADJ	CR13-04373-J		100.00
39594J31*V	CR12-3962-J3		217.00
39594J31*V	CR12-3962-J3		-217.00
39594J31ADJ	CR12-3962-J3		217.00
39595J31*V	CR08-05640-J		227.00
39595J31*V	CR08-05640-J		-227.00
39595J31ADJ	CR08-05640-J		227.00
39596J31*V	CR08-05639-J		277.00
39596J31*V	CR08-05639-J		-277.00
39596J31ADJ	CR08-05639-J		277.00
39597J31*V	CR13-4480-J3		110.10
39597J31*V	CR13-4480-J3		-110.10
39597J31ADJ	CR13-4480-J3		110.10
39598J31	CR13-4519-J3		136.10
39599J31	PID 940909/C		2.00
39600J31	LT13-025-31	5.00	205.00
39601J31	CR13-4822-J3		130.10
39602J31	FD13-129-31	5.00	205.00
39603J31	CR13-4739-J3		153.10
39604J31	CR13-4700 J3		300.10
39605J31	CR-8611-04-3		50.00
39606J31	LT13-024-31	5.00	205.00
39607J31	CR13-4490-J3		150.00
39608J31	CR13-2381-J3		130.10
39609J31	CR13-3364-J3		203.10
39610J31	LT13-049-31		111.00
39611J31	CR-112-07-31		222.00
39612J31	CR13-4103 J3		242.00
39613J31	CR13-4102-J3		18.10
39614J31	CR-99-00007		48.25
39615J31	CR13-3456-J3		125.10
39616J31	CR13-4261-J3		142.10
39617J31	CR13-4385-J3		125.10
39618J31	CR13-4384-J3		153.90
39619J31	FTA12-1853-J		119.00
39620J31	CR13-4259-J3		133.10
39621J31	CR13-4242-J3		136.10
39622J31	CR13-4169-J3		85.10
39623J31	CR13-4644-J3		157.10
39624J31	CR09-00005-J		203.00
39625J31	CR09-00006-J		183.00
39626J31	CR09-00007-J		183.00
39627J31	CR13-3673-J3		178.10
39628J31	CR13-4503-J3		50.00
39629J31	CR13-4285-J3		133.10
39630J31	SC13-021-31		205.00
39631J31	CR13-4725-J3		154.00
39632J31*V	CR13-4826-J3		200.00
39632J31*V	CR13-4826-J3		-200.00
39632J31ADJ	CR13-4826-J3		200.00
39633J31*V	CR13-4751-J3		587.00
39633J31*V	CR13-4751-J3		-587.00
39633J31ADJ	CR13-4751-J3		587.00

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39634J31	CR13 4755-J3	167.10
39635J31	JP31/DC-1510	21.00
39636J31	CR13-3996-J3	95.00
39637J31	CR-9919-04-3	50.00
39638J31	CV-128-09-31	285.00
39639J31	LT13-050-31	111.00
39640J31	LT13-051-31	111.00
39641J31	CR13-4522-J3	200.10
39642J31	CR13-4543-J3	150.00
39643J31	CR13-3969-J3	242.00
39644J31	CR-4139-07-3	245.00
39645J31	CR13-4676-J3	150.00
39646J31	LT13-052-31	111.00
39647J31*V	CR10-01555-J	200.10
39647J31*V	CR10-01555-J	-200.10
39647J31ADJ	CR10-01555-J	200.10
39648J31	LT13-053-31	111.00
39649J31	CR-6355-05-3	49.00
39650J31	LT13-054-31	111.00
39651J31	CR13-4809-J3	200.00
39652J31*V	CR-6221-03-3	157.00
39652J31*V	CR-6221-03-3	-157.00
39652J31ADJ	CR-6221-03-3	157.00
39653J31	CR13-4081-J3	133.10
39654J31	CR11 04759-J	136.10
39655J31	VPTA11-04758	612.00
39656J31	LT13-055-31	111.00
39657J31*V	CR10-04386-J	200.10
39657J31*V	CR10-04386-J	-200.10
39657J31ADJ	CR10-04386-J	200.10
39657J31ADJ	CR10-04386-J	-200.10
39657J31B	CR10-04386-J	200.10
39658J31	CR08-03948-J	103.00
39659J31	CR-3642-07-3	196.00
39660J31	CR13-4408-J3	160.10
39661J31	VPTA11-05925	140.00
39662J31	CR13-2668-J3	90.10
39663J31	CR13-4775-J3	153.10
39665J31	CR12-4757-J3	282.00
39666J31	CR13-3941-J3	133.10
39667J31*V	CR13-4654-J3	133.10
39667J31*V	CR13-4654-J3	-133.10
39667J31ADJ	CR13-4654-J3	133.00
39668J31*V	CR13-3134-J3	65.00
39668J31*V	CR13-3134-J3	-65.00
39668J31ADJ	CR13-3134-J3	65.00
39669J31	DC13-101-31	111.00
39670J31	CR13-3942-J3	100.00
39671J31*V	CR-571-05-31	250.00
39671J31*V	CR-571-05-31	-250.00
39671J31ADJ	CR-571-05-31	250.00
39672J31	DC13-100-31	111.00
39673J31	CR13-4291-J3	133.10

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39674J31*V	CR13-4250-J3		120.10
39674J31*V	CR13-4250-J3		-120.10
39674J31ADJ	CR13-4250-J3		110.10
39675J31	CR13-4624-J3		110.10
39676J31	DC13-102-31		111.00
39677J31	CR13-4695-J3		133.10
39678J31	CR13-4790-J3		200.00
39679J31	DC13-103-31		111.00
39680J31	CR13-4582-J3		60.00
39681J31	DC13-104-31		41.00
39682J31	CR13-3884-J3		122.00
39683J31	CR12-2664-J3		67.00
39684J31*V	CR-4568-04-3		99.00
39684J31*V	CR-4568-04-3		-99.00
39684J31ADJ	CR-4568-04-3		99.00
39685J31	CR13-0473-J3		100.00
39686J31	CR13-4145-J3		133.00
39687J31	CR10-00286-J		183.00
39688J31	CR10-06828-J		25.00
39689J31	VPTA11-2515-		75.00
39690J31	CR13-4524-J3		50.00
39691J31	CR11-01942-J		180.10
39692J31	CR13-0007-J3		104.00
39693J31*V	CR11-04438-J		208.00
39693J31*V	CR11-04438-J		-208.00
39693J31ADJ	CR11 04438-J		208.00
39694J31	CR13-4610-J3		125.10
39695J31	CR12-0207-J3		65.10
39696J31	CR13-4612-J3		136.10
39697J31	CR13-4613-J3		133.10
39698J31	CR-6717-07-3		196.00
39699J31	CR13 4439-J3		152.10
39700J31*V	CR08-01430-J		250.00
39700J31*V	CR08-01430-J		-250.00
39700J31ADJ	CR08-01430-J		250.00
39701J31	CR13-3402-J3		164.10
39702J31	CR13-3917-J3		125.10
39703J31	CR13-3916-J3		74.90
39704J31	CR13-3965-J3		200.00
39705J31	CR13-3866-J3		150.00
39706J31	CR-2902-04-3		107.00
39707J31	CR13-4773-J3		133.10
39708J31	CR13-4566-J3		175.10
39709J31	CR13-4586-J3		136.10
39710J31	CR13 4648-J3		153.10
39711J31	CR13-4799-J3		50.00
39712J31	CR12-3495-J3		50.00
39713J31	CR09-03594-J		50.00
39714J31	CR13-4823-J3		100.00
39715J31	CR-7189-06-3		100.00
39716J31	CR-8435-06-3		72.00
39717J31*V	CR10-04205-J		208.00
39717J31*V	CR10-04205-J		-208.00

Receipt #	Docket #....	WRITPOSS	...Total
39717J31ADJ	CR10-04205-J		208.00
39719J31	CR10-04204-J		206.00
39719J31*V	CR-8434-06-3		12.00
39719J31*V	CR-8434-06-3		-12.00
39719J31ADJ	CR-8434-06-3		12.00
39720J31	CR13-4286-J3		160.00
39721J31*V	CR13-4241-J3		133.10
39721J31*V	CR13-4241-J3		-133.10
39721J31ADJ	CR13-4241-J3		133.10
39722J31*V	CR-7569-04-3		55.00
39722J31*V	CR-7569-04-3		-55.00
39723J31	CR-7569-04-3		55.00
39724J31*V	CR-6523-04-3		50.00
39724J31*V	CR-6523-04-3		-50.00
39724J31ADJ	CR-6523-04-3		50.00
39725J31	CR13-4753-J3		163.10
39726J31	CR13-4842-J3		567.10
39727J31	CR13-4843-J3		600.10
39728J31	CR13-4059-J3		133.10
39729J31	CR09-06466-J		50.00
39730J31	CR-7234-07-3		179.00
39731J31	CR13-3714-J3		140.00
39732J31	CR13-4792-J3		167.00
39733J31	CR13-3930-J3		150.00
39734J31	CR13-1228-J3		242.00
39735J31	CR13-2172-J3		500.00
39736J31	LT13-056-31		111.00
39737J31	CR-3240-06-3		247.50
39738J31	CR-3241-06-3		247.50
39739J31	LT13-057-31		111.00
39740J31	CR13-4388-J3		110.10
39741J31	CR-11188-06-		245.00
39742J31	CR-11187-06-		42.00
39743J31	CR13-4791-J3		167.00
39744J31*V	CR-11187-06-		4.00
39744J31*V	CR-11187-06-		-4.00
39745J31	DC13-105-31		41.00
39746J31	DC13-106-31		41.00
39747J31	CR13-3871-J3		75.00
39748J31	DC13-107-31		41.00
39749J31	CR13-3705-J3		60.10
39750J31	CR13-3704-J3		126.00
39751J31	DC13-108-31		41.00
39752J31	DC13-109-31		41.00
39753J31	DC13-110-31		41.00
39754J31	DC13-111-31		41.00
39755J31	DC13-112-31		41.00
39756J31*V	CR13-1316-J3		133.00
39756J31*V	CR13-1316-J3		-133.00
39756J31ADJ	CR13-1316-J3		133.00
39757J31	DC13-113-31		41.00
39758J31	DC13-114-31		41.00
39759J31	CR13-3329-J3		100.10

Receipt #	Docket #....	WRITTOSS ...Total
39761J31	CR13-2786-J3	97.10
39762J31	DC13-116-31	41.00
39763J31	CR13-3725-J3	70.10
39764J31	DC13-117-31	41.00
39765J31	CR13-4719-J3	66.00
39766J31	DC13-118-31	41.00
39767J31	DC13-119-31	41.00
39768J31	DC13-120-31	41.00
39769J31	DC13-121-31	41.00
39770J31	DC13-122-31	41.00
39771J31	VPTAI2-4795-	100.00
39772J31	DC13-123-31	41.00
39773J31	CR-5421-05 3	115.00
39774J31	DC13-124-31	41.00
39775J31	CR13-4817-J3	145.10
39776J31	DC13-125-31	41.00
39777J31	DC13-126-31	111.00
39778J31	J12-190-J31	133.00
39779J31	J12-189-J31	110.10
39780J31*V	CR-5306-03-3	157.00
39780J31*V	CR-5306-03-3	-157.00
39780J31ADJ	CR-5306-03 3	157.00
39780J31ADJ	CR-5306-03-3	-157.00
39780J31B	CR-5306-03-3	157.00
39781J31	CR13-4243-J3	154.10
39782J31	CR12-1791 J3	148.10
39783J31	DC13-127-31	41.00
39784J31	CR12-1792-J2	133.00
39785J31	CR13 3708-J3	139.10
39786J31	JP31/DC-1511	21.00
39787J31	DC13 128-31	41.00
39788J31	DC13-129-31	41.00
39789J31	DC13-130-31	41.00
39790J31	LT13-058-31	101.00
39791J31	CR13-3987-J3	50.00
39792J31	CR13 1538-J3	145.00
39793J31	VPTAI2-1053-	612.00
39794J31	CR12-1053-J3	134.00
39795J31	CR13-4331-J3	152.00
39796J31	CR13-4260 J3	190.10
39797J31	LT13-059-31	111.00
39798J31	CR13-2034-J3	25.00
39799J31	CR13-2083-J3	69.10
39800J31	DC13-131-31	41.00
39801J31	CR13-3956-J3	166.10
39802J31	CR-6007-03-3	221.00
39803J31	FTAI2-1957-J	149.00
39804J31	CR13 3813-J3	90.00
39805J31	CR13-4592-J3	203.10
39806J31	CR13-4591-J3	133.10
39807J31	CR13-4270-J3	69.10
39808J31	CR13-4590-J3	125.10

Receipt #	Docket #....	WHITPOSS ...Total
39809J31	CR13-4139-J3	105.10
39810J31	CR13-3741-J3	151.10
39811J31	CR13-4953-J3	142.10
39812J31	VPTA12-2276-	562.00
39813J31	CR13-4617-J3	145.10
39814J31	CR13-4082-J3	242.00
39815J31	CR13-4769 J3	110.10
39816J31	LT13-060-31	111.00
39817J31	LT13-061-31	111.00
39818J31	CR13-1940-J3	100.00
39819J31	CR13-3269-J3	133.10
39820J31	CR13-3446 J3	102.10
39821J31	CR13-4394-J3	110.10
39822J31	CR-7189-06-3	63.00
39823J31	CR13-4491-J3	145.10
39824J31	CR13-4125-J3	20.00
39825J31	CR13-4019-J3	309.00
39826J31	LT13-062-31	111.00
39827J31	CR13-3206-J3	127.00
39828J31	CR13-2515-J3	317.00
39829J31	LT13-063-31	111.00
39830J31	LT13-064-31	111.00
39831J31	CR13-1466-J3	109.10
39832J31*V	CR13-3908 J3	100.00
39832J31*V	CR13-3908-J3	-100.00
39832J31ADJ	CR13-3908 J3	100.00
39833J31*V	CR11-03010-J	183.00
39833J31*V	CR11-03010-J	-183.00
39833J31ADJ	CR11-03010-J	183.00
39834J31	CR11-03009-J	189.10
39835J31	CR10-03716-J	203.00
39836J31	CR-4390-05-3	50.00
39837J31	DC13-132-31	41.00
39838J31	CR13-4782-J3	167.00
39839J31	CR13-3336 J3	50.00
39840J31	DC13-133-31	41.00
39841J31	DC13-134-31	41.00
39842J31	DC13-135-31	41.00
39843J31	CR12-2360-J3	50.00
39844J31	CR12-2510-J3	50.00
39845J31	CR13-3884-J3	27.00
39846J31	CR13-4970-J3	133.00
39847J31	CR13-4196-J3	50.00
39848J31	CR13-4626-J3	90.00
39849J31	CR13-4949-J3	139.10
39850J31	CR12-2103 J3	133.00
39851J31	LT13-065-31	111.00
39852J31	CR13-4062-J3	133.10
39853J31	CR13-4064-J3	153.00
39854J31*V	CR-6412-03-3	157.00
39854J31*V	CR-6412-03-3	-157.00
39854J31ADJ	CR-6412-03-3	157.00
39855J31	CR11-04062-J	145.10

Receipt #	Docket #....	WRITPOSS	...Total
39826J31	CR13-3144 J3		133.00
39857J31	VPTA11-04062		612.00
39858J31	CR13-4262-J3		92.10
39859J31	CR13-4936-J3		133.10
39860J31	CR09-02093-J		177.00
39861J31	CR11-05991-J		67.00
39862J31	LT13-066-31		121.00
39863J31	CR13-4740-J3		133.10
39864J31	CR13-4126-J3		50.00
39865J31	CR13-2583-J3		133.10
39866J31	CR13-3816-J3		85.10
39867J31	CR13-3814 J3		114.90
39868J31	CR11-03964-J		178.10
39869J31	CR11-03965-J		5.90
39870J31	CR13-4092-J3		133.00
39871J31	CR10-07446-J		200.10
40038J31	VPTA11-05365		241.00
40875J31	VPTA12-1225		312.00
046866*V	CR12-5613-J3		85.00
046866*V	CR12-5613-J3		-85.00
Totals		25.00	62400.40

10 X2

10-01

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



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COUNTY
2014 JAN 28 PM 1:55

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month November **Year** 2013

County Hidalgo **Pct.** 3 **Place** 1

Judge Luis J. Garza

If new, date assumed office _____

Court Mailing Address 730 N Breyfogle Ste C

City Mission , **TX** **Zip** 78574

Phone Number 956-519-8422

Fax Number 956-519-1796

Court's Public Email n/a

Court's Website _____

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

Prepared by K.Echavarria

Date 1/27/2014 Phone Number 956-519-8422

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:	4651	0	4,000	17658	3326	1158
a. Active Cases	1853	0	1,086	7939	1537	1065
b. Inactive Cases	2798	0	2,914	9719	1789	93
2. New Cases Filed	82	0	55	256	211	0
3. Cases Reactivated	18	0	16	47	21	4
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	1953	0	1157	8242	1769	1069
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	78	0	38	130	22	0
b. Dismissed by Prosecution	9	0	8	13	33	6
7. Dispositions at Trial: *a. Convictions: 1) Guilty Plea or Nolo Contendere*	0	0	0	5	2	0
2) By the Court	5	0	7	45	6	1
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	8	0	4	15	5	1
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	3					
b. After Deferred Disposition *(CCP, Art. 45.051)*	10	0	1	10	2	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	2	0	4	7	0	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	115	0	62	225	70	8
11. Cases Placed on Inactive Status	0	0	0	1	0	0
12. Total Cases Pending End of Month:	4618	0	3,993	17689	3467	1150
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	1838	0	1095	8016	1699	1061
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	2780	0	2898	9673	1768	89
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:	2090	1373	993
a. Active Cases	1940	1140	690
b. Inactive Cases	150	233	303
2. New Cases Filed	77	22	0
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)*	2017	1162	690
DISPOSITIONS 6. Default Judgments	0	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	3	1	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	3	0	0
12. All Other Dispositions	4	9	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	12	10	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	2155	1385	992
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	2005	1152	689
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	150	233	303
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	6
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)*	0

ADDITIONAL ACTIVITY

Court Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	44	
b. Class A and B Misdemeanors	6	0
c. Felonies	3	0
		TOTAL
2. Arrest Warrants Issued: Misdemeanors a. Class C		1
b. Class A and B Misdemeanors		1
c. Felonies		0
3. Capiases Pro Fine Issued		19
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		36
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		14
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		33
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		$38,362
b. Remitted to State		$23,146
c. Total		$62,400

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

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

Dear Judge Garza:

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

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly 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 Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly 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 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 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 Report.*
- Verified the sequence of receipts per the *Monthly 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* 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 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 $62,400.40. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued for the month ended November 31, 2013 to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 19 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 Report* 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, the Court Coordinator, attempts to verify receipts for the proper allocation of the fines, fees, and court costs on a weekly basis.

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

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should make time to 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 one cash bond (CR11-00010-J31) posted by a defendant that failed to appear before the Justice of the Peace was not forfeited (liquidated) in a timely manner. The bond was received January 4, 2011. According to the comments in *AbleTerm's* docket book, the case is pending a pre-trial hearing; however, it appears that the pre-trial hearing has not been set. According to staff, this case was entered by a previous employee thus the current employee responsible for cash bond forfeitures was not aware of the issue; however, attempts to resolve the issue will be now be made by the current employee.

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the

defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment. If a defendant posts a cash bond and requests a trial, the case should be brought to trial or final disposition as promptly as practicable.

Failure to ensure that cases, in which defendants post a cash bond and request a trial, are promptly brought to trial for final disposition may result in the improper accounting of cash bonds.

Recommendation:
Management should ensure that cases, in which defendants post a cash bond and request a trial, are promptly brought to trial for final disposition.

Observation No. 3:
We noted that 2 of 18 *Cashier's Daily Close-Out Report* (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 6 to 7 days after the bank deposit was made. According to the Court Coordinator, the Close-Out Reports, at times, are submitted late due to limited staff.

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.

Please provide written a management response 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 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

Enclosures

cc: Valde Guerra, Commissioners Court Executive Officer

RECEIVED
Dec. 11, 2013

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

PBC

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

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	39392J31	THRU	39871J31 / ~~39870J31~~		62,400.40 ✓
	(Control #s)	2616441	THRU	2616888	$	~~61,847.40~~ X10
Sheriff's "D" Report	(Receipt #s)	40038J31	THRU	40075J31		
	(Control #s)		THRU			

LESS: DUE AS REFUNDS — $ -

Overpayment -

COST ON DEPOSIT — 3,649.50 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — 3,649.50 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — 62,400.40 / $ ~~61,847.40~~ X3A

Less: Total amount of remittances to County Treasurer (From Part II) — 62,567.40 / $ ~~55,269.40~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (167.00) ~~6,578.00~~ X4 - X4-b

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~55,269.40~~ 61,847.40 B1 ✓	
Add: Previous Month's Bond Overtransfer Jan. '11	167.00	
Add: HCSO Monthly "D" Collections Report	553.00 ~~$0.00~~ X9 ✓	
	62,567.40 ✓	
	$ ~~55,269.40~~	

PREPARED BY: Kimberly Echavarria DATE PREPARED 12/6/2013 12:01

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

JUSTICE OF THE PEACE — DATE 12-10-201

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/12/13 1/14/14 1/15/14

X2

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

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

PBC

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:					23,491.05	
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~22,780.65~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	170.00	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	287.45 ~~262.45~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0.00 ~~260.00~~	M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	-	M
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	928.91 ~~922.61~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	283.00 ~~281.20~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	1230.53 ~~1,223.39~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	409.76 ~~399.76~~	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	102.44 ~~99.94~~	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	730.33 ~~726.73~~	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	40.00	M
Special Fees				1100-341-10-065-000-0-000	375.00	M
Deferred Disposition		C.C.P. Art. 45.051	285.00	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	90.00	M		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	169.26 ~~168.17~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	524.67 ~~528.27~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	29.97 ~~9.99~~	M
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-	M
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (_____$1, _____$1.50, _____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	512.20 ~~499.70~~	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	5.03 ~~5.53~~	M
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-	
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	55.30 ~~60.30~~	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) & LGC 133.102		1100-207-20-000-015-0-000	12050.35 ~~11,995.35~~	M X12
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	166.11 ~~181.11~~	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	21.15 ~~23.15~~	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	4.55 ~~5.05~~	M
Indigent legal Services Fee-JP ($6)	89	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	534.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	5004.59 ~~5,040.38~~	M
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	1128.26 ~~1,121.86~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1485.21 ~~1,475.48~~	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	526.11 ~~522.51~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	17.09 ~~16.81~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	0.15	M
~~Failure to Appear ($20)~~ E-filing fee		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-070-0-000	890.00 -	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	1198.64 ~~1,190.64~~	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	10.00	M
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	375.44 ~~325.44~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	140.00	M
Precinct #3				1100-342-10-293-000-0-000	7070.29 ~~7,020.29~~	M
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	100.00	M
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	15.00	M
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-011-0-000	1.50 ~~0.30~~	M X3-9 ✓
Due to Others				1100-202-00-000-011-0-000	0 ~~800.00~~	M
Restitution				1100-202-00-000-011-0-000	-	
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	2,275.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-			
~~Justice Court Filing Fee~~ ($25) Debt Claim Fee		LGC 118.121/118.122	1,675.00	M		
~~Forcible Entry and Detainer Court Filing Fee~~ ($25) Landlord Tenant		LGC 118.121/118.122	550.00	M		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	5.00	M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	35.00	M		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	10.00	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-			
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	40.00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	2.00	M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-	
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~61,847.80~~	

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/11/14 11/14/14

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 2/10

$ 62,400.40 ZA

TO X2 / X1 X3

JUSTICE OF THE PEACE LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE MONTH ENDING NOVEMBER 30, 2013

Correct court costs need to be assessed, based on offense description.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	CONST3	..CRF	..CVCA	..DPS	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..TP	WFCONST.3	WFPREC31	..Total
F39588J31	CR-6642-02-3	PARK (STAND/STOP) OI	8/19/2002	17	3		0.5	53			15		5		0.5	2	4		2					5		3			50	160

CRF should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	CONST3	..CRF	..CVCA	..DPS	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..TP	WFCONST.3	WFPREC31	..Total
o39780J31A	CR-5306-03-3	NO SAFETY BELT	6/12/2003	17	3		0.5	25		25	15	5	5		0.5	2	4		2							3			50	157
39854J31	CR-6412-03-3	NO SAFETY BELT	7/2/2003	17	3		0.5	25		25	15	5	5		0.5	2	4		2							3			50	157
39652J31	CR-6221-03-3	NO SAFETY BELT	7/8/2003	17	3		0.5	25		25	15	5	5		0.5	2	4		2							3			50	157

MVF should NOT have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	CONST3	..CRF	..CVCA	..DPS	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..TP	WFCONST.3	WFPREC31	..Total
F39647J31	CR10-01555-J	PASSENGER NOT SECUF	3/1/2010	40	3	1		50				5		2			4	4	2		0.1	0.6	5.4		30	3			50	200.1
F39657J31	CR10-04386-J	PASSENGER NOT SECUF	6/25/2010	40	3	1		50				5		2			4	4	2		0.1	0.6	5.4		30	3		50		200.1
39514J31	CR13-0507-J3	PASSENGER NOT SECUF	1/19/2013	40	3	1		50				5		2			4	4	2		0.1	0.6	5.4		30	3				150.1
39721J31	CR13-4241-J3	EXPIRED DRIVER'S LIC	9/21/2013	40	3	1		66				5		2			4	4	2		0.1	0.6	5.4							133.1

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	CONST3	..CRF	..CVCA	..DPS	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..TP	WFCONST.3	WFPREC31	..Total
F39717J31	CR10-04205-J	NO DRIVER'S LICENSE	7/6/2010	40	3	1		66	5					2			4	4	2			0.6	5.4				25		50	208
F39833J31	CR11-03010-J	NO DRIVER'S LICENSE	4/22/2011	40	3	1		66	5					2			4	4	2			0.6	5.4						50	183
39593J31	CR11-04373-J	NO DRIVER'S LICENSE	8/7/2011	40	3	1		33				5		2			4	4	2			0.6	5.4							100
39693J31	CR11-04438-J	NO DRIVER'S LICENSE	8/28/2011	40	3	1		66						2			4	4	2			0.6	5.4	5			25		50	208
39419J31	CR13-3377-J3	DISREGARD STOP SIGN	9/3/2013	40	3	1		53						2			4	4	2			0.6	5.4	5	30	3				153
39446J31	CR13-3398-J3	FAILED TO SIGNAL TUR	9/3/2013	40	3	1		53						2			4	4	2			0.6	5.4	5	30	3	25			178
o39498J31A	CR13-3678-J3	DEFECTIVE OR NO HEAI	9/9/2013	40	3	1		53						2			4	4	2			0.6	5.4	5	30	3				153

Fine can not exceed $50.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	CONST3	..CRF	..CVCA	..DPS	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..TP	WFCONST.3	WFPREC31	..Total
39668J31	CR13-3134-J3	NO SAFETY BELT	8/8/2013	3.31	0.24	0.09		51				0.41		0.17			0.33	0.34	2.44			0.05	0.45		2.48	0.24	3.45			65

Fine can not exceed $1,000.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	CONST3	..CRF	..CVCA	..DPS	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..TP	WFCONST.3	WFPREC31	..Total
F39825J31	CR13-4019-J3	FAIL TO STOP (OR REM	9/18/2013					273											2								25		300
39832J31	CR13-3908-J3	FAIL TO STOP (OR REM	9/16/2013	39.97	3	0.99						5		1.99			4	4	2		0.09	0.59	5.39		29.98	3				100

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

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	CONST3	..CRF	..CVCA	..DPS	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..TP	WFCONST.3	WFPREC31	..Total
39633J31	CR13-4751-J3	OVER GROSS WEIGHT (	10/22/2013	40	3	1		260				5		2			4	4	2	260		0.6	5.4							587

STF and TFC should not have been assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	CONST3	..CRF	..CVCA	..DPS	..FA	..IDF	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..TP	WFCONST.3	WFPREC31	..Total
039632J31	CR13-4826-J3	TRANSPORT HAZ MAT \	10/29/2013	40	3	1		99.9				5		2			4	4	2		0.1	0.6	5.4		30	3				200

EXHIBIT A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: December-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)	20772J12	through	21018J12	$ 26,053.10
	(Control #s)	2648937	through	2649173	
Sheriff's "D" Report	(Receipt #s)	21160J12	through	21160J12	

LESS:	COST ON DEPOSIT	1,447.00 ~~-167.00~~
ADD:	COST ON DEPOSIT LIQUIDATED	1,280.00
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	**$ 25,886.10**
Less:	Total amount of remittances to County Treasurer (From Part II)	$ 26,053.10
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	$ (167.00)

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 25,961.10	
Add: Previous Month's Bond Overtransfer	0.00	
Add: HCSO Monthly "D" Collections Report	$ 92.00	
	$ 26,053.10	

PREPARED BY: Jesus E. Cardenas **DATE:** 1-10-14

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

RECEIVED
JAN 13 2014
HIDALGO COUNTY
AUDITOR'S OFFICE

JUSTICE OF THE PEACE — **DATE** 1-13-14

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/18/14 1/30/14

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

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED December-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	$ 7,165.40
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	112.45
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	50.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	452.90
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	135.52
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	583.81
Time Payment - @40% OF $25.00 ($10.00)		LCG 133.103 (d)		1100-341-10-060-001-0-000	268.90
Time Payment - @ 10% of $25.00 ($2.50)		LCG 133.103 (e)		1100-341-10-060-002-0-000	67.22
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	339.93
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00
Special Fees				1100-341-10-062-000-0-000	237.90
Deferred Disposition		C.C.P. Art. 45.051	157.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	80.00		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	83.07
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	262.89
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	107.90
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	336.12
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.75
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	50.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	5,807.85
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	150.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	19.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.50
Indigent Legal Services Fee-JP ($6)	45	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	270.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	2,448.60
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	554.19
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	718.70
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	247.61
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.22
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		Govt Code Sec. 101.1411		1100-207-20-000-070-0-000	450.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	611.44
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	188.50
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,574.53
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	50.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/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	170.20
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,175.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	700.00		
~~Justice Court Filing Fee ($25)~~ Debt claim		LGC 118.121/118.122	275.00		
Forcible Entry and Detainer Court Filing Fee ($25) / Landlord/Tenant		LGC 118.121/118.122	150		
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	35.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
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	~~150.00~~ 0		
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 (b)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	22.00
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 25,886.10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/18/14 1/20/14

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

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABST	....BOND	.CINSTEX	.CINSTFS	CCC	.....CHS	...CHSJP	....CNST	.....DC	....DJN1	....DJA	....JST
1884931*V	T13-1790J12	12/31/13	DELGADO, MARIA	NO DRIVER'S LICENSE	06/08/13					-40.00	-3.00	-1.00	-33.00				
1884931ADJ	T13-1790J12	12/31/13	DELGADO, MARIA	NO DRIVER'S LICENSE	06/08/13					40.00	3.00	1.00	65.90				
1884931ADJ	T13-1790J12	12/31/13	DELGADO, MARIA	NO DRIVER'S LICENSE	06/08/13					-40.00	-3.00	-1.00	-65.90				
1884931ADJ	T13-1790J12	12/31/13	DELGADO, MARIA	NO DRIVER'S LICENSE	06/08/13					40.00	3.00	1.00	5.90				
1884931ADJ	T13-1790J12	12/31/13	DELGADO, MARIA	NO DRIVER'S LICENSE	06/08/13					-40.00	-3.00	-1.00	-5.90				
1884931ADJ	T13-1790J12	12/31/13	DELGADO, MARIA	NO DRIVER'S LICENSE	06/08/13					40.00	3.00	1.00	32.90				
20772J12*V	13-0414J12	12/27/13	TALAMANTES, JIMMY	PUBLIC INTOXICATION	11/22/13		167.00										
20772J12*V	13-0414J12	12/11/13	TALAMANTES, JIMMY	PUBLIC INTOXICATION	11/22/13		-167.00										
20772J12ADJ	13-0414J12	12/11/13	TALAMANTES, JIMMY	PUBLIC INTOXICATION	11/22/13					40.00	3.00	1.00	165.00				
20773J12	08-1083J12	11/27/13	PAZ, JAIME	OPEN CONTAINER OF AL	02/09/08					40.00	3.00	1.00	100.00				
20774J12	T07-4654J12	11/27/13	GONZALEZ, JENNIFE	NO DRIVER'S LICENSE	10/27/07					40.00	3.00	1.00	67.00				
20775J12	13-0221J12	11/27/13	ALVAREZ, LILIA	PARENT CONTRIBUTING	09/27/13					40.00	3.00	1.00	50.00				
20776J12	T13-3240J12	12/02/13	GARCIA, JUANITA D	WIRELESS COMMUNICATI	09/11/13												
20777J12	T09-0765J12	12/02/13	SMITH, DON	SPEEDING (EXCEED PRI	01/31/09					40.00	3.00	1.00	39.00				
20778J12	T13-3380J12	12/02/13	RODRIGUEZ, ESTEBA	NO DRIVER'S LICENSE	10/05/13					17.39	1.31	0.43					
20779J12	13-0362J12	12/02/13	TREVINO, ANDRES G	FAIL/REFUSED TO REST	11/15/13					40.00	3.00	1.00					
20780J12	LC13-040JM	12/02/13	DE LA PENA, SAUL	Landlord/Tenant	12/02/13												
20781J12	SC13-112JM	12/02/13	GARCIA, GRISELDA	Small Claims	12/02/13												
20782J12	T13-3294J12	12/02/13	VILLARREAL, BENIT	NO SAFETY BELT	07/02/13					40.00	3.00	1.00					
20783J12	T13-3504J12	12/02/13	CORONADO, LEOPOLD	DISREGARD STOP SIGN	10/23/13					8.03	0.60	0.21	52.90				
20784J12	T07-2922J12	12/02/13	MARTINEZ, SERGIO	SPEEDING (EXCEED PRI	04/14/07					40.00	3.00	1.00	60.00				
20785J12	J13-0127J12	12/02/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/03/13					14.64	1.10	0.36					
20786J12	SC13-099JM	12/02/13	ESPARZA, SAN JUAN	Small Claims	10/22/13	5.00											
20787J12	T13-3305J12	12/02/13	GARZA, SAN JUANA	NO DRIVER'S LICENSE	09/04/12					2.44	0.18	0.07	21.90				
20788J12*V	T00-8829J12	12/02/13	SALAS, RICARDO ME	SPEEDING (EXCEED PRI	09/08/00					17.00	3.00		29.75				
20788J12*V	T00-8829J12	12/02/13	SALAS, RICARDO ME	SPEEDING (EXCEED PRI	09/08/00					-17.00	-3.00		-29.75				
20788J12ADJ	T00-8829J12	12/02/13	SALAS, RICARDO ME	SPEEDING (EXCEED PRI	09/08/00					17.00	3.00		29.75				
20789J12	T11-4920J12	12/02/13	GARCIA, JESUS GOM	FAIL MAINTAIN FINANC	11/05/11								48.00				
20790J12	T04-2813J12	12/02/13	TIJERINA, JUDY LE	UNRESTRAINED CHILD 4	04/24/04					40.00	3.00		55.00				
20791J12	T13-3815J12	12/02/13	MEJIA-PARADA, OSC	FAIL TO MAINTAIN FIN	12/02/13					40.00	3.00	1.00	175.00				
20792J12	T13-3814J12	12/02/13	MEJIA-PARRA, OSC	NO CDL	12/02/13					40.00	3.00	1.00	100.00				
20793J12	SC13-113JM	12/03/13	INTERNATIONAL CAS	Small Claims	12/03/13												
20794J12	T13-3716J12	12/03/13	GALLEGOS, JESUS	SPEEDING (EXCEED PRI	11/08/13					40.00	3.00	1.00	54.00				
20795J12	T13-3945J12	12/03/13	DELAFUENTE, LETIC	NO DRIVER'S LICENSE	01/30/13					40.00	3.00	1.00	66.00				
20796J12*V	T01-0220J12	12/03/13	LOZANO, ARLENE	EXPIRED MOTOR VEHICL	11/25/00					8.68	1.53						
20796J12*V	T01-0220J12	12/03/13	LOZANO, ARLENE	EXPIRED MOTOR VEHICL	11/25/00					-8.68	-1.53						
20796J12ADJ	T01-0220J12	12/03/13	LOZANO, ARLENE	EXPIRED MOTOR VEHICL	11/25/00					17.00	3.00						
20797J12	T13-3690J12	12/03/13	JUAREZ, JOSUE RUI	NO DRIVER'S LICENSE	11/01/13					40.00	3.00	1.00	66.00				
20798J12*V	T13-1163J12	12/03/13	HERNANDEZ, RENE H	NO SAFETY BELT	04/12/13					6.40	0.48	0.16					
20798J12*V	T13-1163J12	12/03/13	HERNANDEZ, RENE H	NO SAFETY BELT	04/12/13					-6.40	-0.48	-0.16					
20798J12ADJ	T13-1163J12	12/03/13	HERNANDEZ, RENE H	NO SAFETY BELT	04/12/13					6.40	0.48	0.16					
20799J12*V	T11-4109J12	12/03/13	LEOS, MARK	NO DRIVER'S LICENSE	10/01/11					40.00	3.00	1.00	66.00				
20799J12*V	T11-4109J12	12/03/13	LEOS, MARK	NO DRIVER'S LICENSE	10/01/11					-40.00	-3.00	-1.00	66.00				
20799J12ADJ	T11-4109J12	12/03/13	LEOS, MARK	NO DRIVER'S LICENSE	10/01/11					40.00	3.00	1.00	65.90				
20800J12*V	T01-1010J12	12/04/13	ROCHA, JENNIFER A	UNSAFE SPEED - 0 MPH	03/25/01					17.00	3.00		54.75				
20800J12*V	T01 1010J12	12/04/13	ROCHA, JENNIFER A	UNSAFE SPEED - 0 MPH	03/25/01					-17.00	-3.00		-54.75				
20800J12ADJ	T01-1010J12	12/04/13	ROCHA, JENNIFER A	UNSAFE SPEED - 0 MPH	03/25/01					17.00	3.00		54.75				
20800J12ADJ	T01-1010J12	12/04/13	ROCHA, JENNIFER A	UNSAFE SPEED - 0 MPH	03/25/01					-17.00	-3.00		-54.75				
20800J12ADJ	T01-1010J12	12/04/13	ROCHA, JENNIFER A	UNSAFE SPEED - 0 MPH	03/25/01					17.00	3.00		52.75				
20801J12	T13-3441J12	12/04/13	GARCIA, CRUZ	NO DRIVER'S LICENSE	10/12/13					22.11	1.65	0.56	66.00				
20802J12	T06-3068J12	12/04/13	GUTIERREZ, ERIC S	SPEEDING (EXCEED PRI	06/15/06					40.00	3.00	1.00	36.00				
20803J12	T13-3794J12	12/04/13	MOLINA, CHRISTOPH	SPEEDING (EXCEED PRI	11/14/13					40.00	3.00	1.00					
20804J12	SC13-114JM	12/04/13	TORRES, JAHAZIEL	Small Claims	12/04/13												

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABST	....BOND	.CIWRTEX	.CIWRTPS	CCC	.....CHS	..CHSJF	....CMIT	.....CO	....CONI	....CONJ	...CONSI
20805J12*V	10-0088J12	12/04/13	IBARRA, ERICK IVA	OPEN CONTAINER OF AL	01/02/10					40.00	3.00	1.00	133.00				
20805J12*V	10-0088J12	12/04/13	IBARRA, ERICK IVA	OPEN CONTAINER OF AL	01/02/10					-40.00	-3.00	-1.00	-133.00				
20805J12ADJ	10-0088J12	12/04/13	IBARRA, ERICK IVA	OPEN CONTAINER OF AL	01/02/10					40.00	3.00	1.00	133.00				
20806J12	T07-2779J12	12/04/13	IBARRA, ERICK IVA	NO DRIVER'S LICENSE	06/22/07					40.00	3.00	1.00	66.00				
20807J12	T07-2772J12	12/04/13	IBARRA, ERICK IVA	SPEEDING (EXCEED PRI	06/22/07					40.00	3.00	1.00	42.00				
20808J12	J13-0083J12	12/04/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/27/13					3.76	0.28	0.09					
20809J12	T04-0233J12	12/04/13	MACDONALD, EVA SA	NO SAFETY BELT	01/02/04					13.80	1.04						
20810J12	T13-0518J12	12/05/13	FIGUEROA, FRANCIS	NO SAFETY BELT	01/29/13					40.00	3.00	1.00	50.00				
20811J12*V	T13-3393J12	12/04/13	JIMENEZ, JOE	NO DRIVER'S LICENSE	10/06/13					29.81	2.24	0.74					
20811J12*V	T13-3393J12	12/04/13	JIMENEZ, JOE	NO DRIVER'S LICENSE	10/06/13					-29.81	-2.24	-0.74					
20812J12	T13-3393J12	12/05/13	JIMENEZ, JOE	NO DRIVER'S LICENSE	10/06/13					29.81	2.24	0.74					
20813J12	H12-0330J12	12/05/13	AREVALO, HUGO E.	ISSUANCE OF BAD CHEC	06/17/11					40.00	3.00	1.00	50.00				
20814J12	T13-3498J12	12/05/13	PALOMO, MAX	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00					
20815J12	T13-3539J12	12/05/13	HERNANDEZ, HECTOR	DISPLAY EXPIRED LICE	10/19/13					40.00	3.00	1.00					
20816J12*V	T13-1790J12	12/05/13	DELGADO, MARIA	NO DRIVER'S LICENSE	06/08/13								33.00				
20816J12*V	T13-1790J12	12/05/13	DELGADO, MARIA	NO DRIVER'S LICENSE	06/08/13								33.00				
20816J12ADJ	T13-1790J12	12/05/13	DELGADO, MARIA	NO DRIVER'S LICENSE	06/08/13								33.00				
20817J12	T08-2056J12	12/05/13	SALAZAR, OTILA AL	UNRESTRAINED CHILD U	04/27/08					1.99	0.15	0.05					
20818J12	T13-2374J12	12/05/13	TOVAR, FLORENCIA	SPEEDING (EXCEED PRI	07/04/13					40.00	3.00	1.00	33.00				
20819J12	13-0382J12	12/05/13	RANGEL, JUAN DIEG	OPEN CONTAINER OF AL	10/20/13					40.00	3.00	1.00	133.00				
20820J12	T13-3612J12	12/05/13	CANO, AIAN ELIZON	SPEEDING (EXCEED PRI	11/02/13					40.00	3.00	1.00	42.00				
20821J12	13-0292J12	12/05/13	LOPEZ, RENE	OPEN CONTAINER OF AL	10/09/13					40.00	3.00	1.00					
20822J12	T13-1770J12	12/06/13	CORONADO, NOE JR	FAIL TO CONTROL SPEE	06/04/13					5.62	0.42	0.14					
20823J12	T13-0209J12	12/06/13	ALVARADO, CHRISTO	PASSENGER NOT SECURE	01/10/13					40.00	3.00	1.00	50.00				
20824J12	T07-0934J12	12/06/13	RIVERA, SAUL	SPEEDING (EXCEED PRI	01/27/07					40.00	3.00	1.00	30.00				
20825J12	T13-2543J12	12/06/13	LOERA, JENNIFER E	FOLLOWING TOO CLOSEL	07/26/13					40.00	3.00	1.00					
20826J12	T13-1221J12	12/06/13	SALINAS, JUAN CAR	DRIVING WHILE LICENS	04/06/13					40.00	3.00	1.00	66.00				
20827J12	T13-3413J12	12/06/13	FUENTES,SERINA RE	SPEEDING (EXCEED PRI	10/14/13					40.00	3.00	1.00					
20828J12	T13-1468J12	12/06/13	CRUZ, JORGE	NO DRIVER'S LICENSE	05/09/13					14.49	1.08	0.37	65.90				
20829J12	T13-3452J12	12/06/13	GUZMAN, JUDY S.	SAFETY SEAT CHILD RA	10/05/13					40.00	3.00	1.00					
20830J12	T13-1348J12	12/06/13	SERRANO, HOPE FUE	SPEEDING (EXCEED PRI	04/27/13					14.70	1.11	0.37					
20831J12	T13-0868J12	12/06/13	YBARRA, ERIC GAMA	SPEEDING (EXCEED PRI	02/25/13					40.00	3.00	1.00	51.00				
20832J12	T13-2015J12	12/06/13	CUELLAR, SERGIO,	DISREGARD RED LIGHT	08/19/13					40.00	3.00	1.00	52.90				
20833J12	T13-3410J12	12/09/13	ROSALES, ALMA S.	SPEEDING (EXCEED PRI	10/08/13					15.99	1.20	0.40					
20834J12	LC13-043JM	12/07/13	CHRISTOFFEL, LAUR	Landlord/Tenant	12/07/13												
20835J12	SC13-115JM	12/07/13	LACK'S VALLEY STO	Small Claims	12/07/13												
20836J12	SC13-116JM	12/07/13	LACK'S VALLEY STO	Small Claims	12/07/13												
20837J12	SC13-117JM	12/07/13	LACK'S VALLEY STO	Small Claims	12/07/13												
20838J12	SC13-118JM	12/07/13	NITRO EQUIPMENT R	Small Claims	12/07/13												
20839J12	SC13-119JM	12/07/13	NITRO EQUIPMENT R	Small Claims	12/07/13												70.00
20840J12	SC13-071JM	12/07/13	NITRO EQUIPMENT R	Small Claims	09/04/13	5.00											70.00
20841J12	SC13-072JM	12/07/13	NITRO EQUIPMENT R	Small Claims	09/04/13	5.00											
20842J12	SC13-120JM	12/07/13	MESSINA, NICHOLAS	Small Claims	12/07/13												
20843J12	LC13-044JM	12/07/13	ARTEAGA, PASCAL	Landlord/Tenant	12/07/13												
20844J12	SC13-121JM	12/07/13	LACK'S VALLEY STO	Small Claims	12/07/13									70.00			70.00
20845J12	T13-3382J12	12/09/13	ORTEGA, PABLO JR.	SPEEDING (EXCEED PRI	10/05/13					3.26	0.24	0.08					
20846J12	T13-2672J12	12/09/13	IBARRA, COSME	SPEEDING (EXCEED PRI	09/17/13								47.10				
20847J12	T10-1105J12	12/09/13	VILLARREAL, ARTUR	FAIL SIGNAL LANE CHA	03/10/10					40.00	3.00	1.00	51.00				
20848J12*V	T10-1106J12	12/09/13	VILLARREAL, ARTUR	SPEEDING (EXCEED PRI	03/10/10					40.00	3.00	1.00	38.90				
20848J12*V	T10-1106J12	12/09/13	VILLARREAL, ARTUR	SPEEDING (EXCEED PRI	03/10/10					-40.00	-3.00	-1.00	-38.90				
20848J12ADJ	T10-1106J12	12/09/13	VILLARREAL, ARTUR	SPEEDING (EXCEED PRI	03/10/10					40.00	3.00	1.00	38.90				
20849J12	T13-3633J12	12/09/13	SAIDANA, SAMUEL	FAIL TO CONTROL SPEE	11/01/13					40.00	3.00	1.00					
20850J12*V	T12-0436J12	12/09/13	PINEDA, EVERARDO	SPEEDING (EXCEED PRI	02/01/12		314.00										

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20850J12*V	T12-0436J12	12/20/13	PINEDA, EVERARDO	SPEEDING (EXCEED PRI	02/01/12		-214.00										
20850J12ADJ	T12-0436J12	12/20/13	PINEDA, EVERARDO	SPEEDING (EXCEED PRI	02/01/12					40.00	3.00	1.00		38.90			
20851J12*V	T12-0437J12	12/09/13	PINEDA, EVERARDO	DRIVING WHILE LICENS	02/01/12		208.00										
20851J12*V	T12-0437J12	12/20/13	PINEDA, EVERARDO	DRIVING WHILE LICENS	02/01/12		-208.00										
20851J12ADJ	T12-0437J12	12/20/13	PINEDA, EVERARDO	DRIVING WHILE LICENS	02/01/12					40.00	3.00	1.00		65.90			
20852J12	DC13-013JM	12/09/13	LACK'S VALLEY STO	Debt Claim	10/04/13	5.00											
20853J12	DC13-013JM	12/09/13	LACK'S VALLEY STO	Debt Claim	10/04/13		208.00										
20854J12	SC13-122JM	12/10/13	LACK'S VALLEY STO	Small Claims	12/10/13												
20855J12	SC13-123JM	12/10/13	LACK'S VALLEY STO	Small Claims	12/10/13												
20856J12	SC13-124JM	12/10/13	LACK'S VALLEY STO	Small Claims	12/10/13												
20857J12	SC13-125JM	12/10/13	LACK'S VALLEY STO	Small Claims	12/10/13												
20858J12	TI1-3934J12	12/10/13	PINEDA, VICTOR MA	DISPLAY EXPIRED LICE	09/22/11					40.00	3.00	1.00		66.00			
20859J12	TI3-3803J12	12/10/13	MORENTE, ETELVINA	TURN DEPT WHEN UNSAF	11/25/13					43.00	3.00	1.00		52.90			
20860J12	TI3-3802J12	12/10/13	MORENTE, ETELVINA	NO DRIVER'S LICENSE	11/15/13					40.00	3.00	1.00		66.00			
20861J12	TI3-2686J12	12/10/13	CORTEZ, REYNALDO	NO DRIVER'S LICENSE	08/05/13									18.10			
20862J12	TI3-3569J12	12/10/13	GARZA, SIMON	SAFETY SEAT CHILD PA	10/21/13					40.00	3.00	1.00		12.50			
20863J12	T07-2639J12	12/10/13	LIMON, MIGUEL GAR	SPEEDING (EXCEED PRI	01/26/07					15.08	1.13	0.37					
20864J12	SC13-043JM	12/10/13	TREVINO, LUIS	Small Claims	10/24/13	5.00											
20865J12	TI3-3582J12	12/10/13	WISDOM, TINA MICH	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00					
20866J12	SC13-126JM	12/10/13	LACK'S VALLEY STO	Small Claims	12/10/13												
20867J12*V	T06-5834J12	12/10/13	OCHOA, MELISSA	FAIL TO CONTROL SPEE	11/03/06					40.00	3.00	1.00					
20867J12*V	T06-5834J12	12/10/13	OCHOA, MELISSA	FAIL TO CONTROL SPEE	11/03/06					-40.00	-3.00	-1.00					
20867J12ADJ	T06-5834J12	12/10/13	OCHOA, MELISSA	FAIL TO CONTROL SPEE	11/03/06					40.00	3.00	1.00					
20868J12*V	T06-5835J12	12/10/13	OCHOA, MELISSA	EXPIRED REGISTRATION	11/03/06					33.99	2.55	0.84					
20868J12*V	T06-5835J12	12/10/13	OCHOA, MELISSA	EXPIRED REGISTRATION	11/03/06					-33.99	-2.55	-0.84					
20869J12	SC13-127JM	12/10/13	LACK'S VALLEY STO	Small Claims	12/10/13												
20870J12	TI0-0492J12	12/10/13	CANDANOZA, BRISEI	UNRESTRAINED CHILD 4	03/15/10					40.00	3.00	1.00		49.90			
20871J12	SC13 128JM	12/10/13	LACK'S VALLEY STO	Small Claims	12/10/13												
20872J12	TI3-3781J12	12/10/13	ORTIZ, LEONSO JR.	DISPLAY EXPIRED LICE	11/09/13					40.00	3.00	1.00					
20873J12	07-2493J12	12/10/13	MARTINEZ, ELIZABE	FAIL/REFUSED TO REST	09/27/07					42.00	3.00	1.00					
20874J12	TI0-1849J12	12/11/13	CONTRERAS, MARCEL	FAIL MAINTAIN FINANC	05/14/10					40.00	3.00	1.00		175.00			
20875J12	TI3-3882J12	12/11/13	ARROYO PACHECO, M	UNSAFE SPEED - 0, MP	11/10/13					40.00	3.00	1.00		103.00			
20876J12	TI3-3838J12	12/11/13	PEREZ, MARGARITA	SPEEDING (EXCEED PRI	11/26/13					40.00	3.00	1.00					
20877J12	DC13-037JM	12/11/13	SOLANO, CESAR A.	Landlord/Tenant	11/21/13			200.00									
20878J12*V	T02-3735J12	12/11/13	MENDOZA, SAN JUAN	ALLOW UNLICENSED MIN	08/16/02					17.00	3.00		0.50	56.00			
20878J12*V	T02-3735J12	12/11/13	MENDOZA, SAN JUAN	ALLOW UNLICENSED MIN	08/16/02					-17.00	-3.00		0.50	-56.00			
20878J12ADJ	T02-3735J12	12/11/13	MENDOZA, SAN JUAN	ALLOW UNLICENSED MIN	08/16/02					17.00	3.00		0.50	56.00			
20879J12	TI3-3847J12	12/11/13	HERRERA, PABLO GA	DRIVING WHILE LICENS	11/13/13					40.00	3.00	1.00					
20880J12	TI3-3198J12	12/11/13	DIAZ VILLAMIL, MA	NO DRIVER'S LICENSE	09/14/13					40.00	3.00	1.00					
20881J12*V	J13-0161J12	12/11/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/16/13					30.25	2.27	0.75					
20881J12*V	J13-0161J12	12/11/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/16/13					-30.25	-2.27	-0.75					
20882J12	J13-0161J12	12/11/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/16/13					40.00	3.00	1.00		100.00			
20883J12	TI1-2886J12	12/11/13	SALDANA, DAVID PE	SPEEDING (EXCEED PRI	07/01/11					40.00	3.00	1.00		29.90			
20884J12	T13-3777J12	12/11/13	LOPEZ SOTO, PEDRO	SPEEDING (EXCEED PRI	11/09/13					40.00	3.00	1.00					
20885J12	H02-042J12	12/11/13	MARTINEZ, DESIDER	THEFT OF PROPERTY	08/29/01					17.00	3.00			27.00			
20886J12	SC13-129JM	12/12/13	LACK'S VALLEY STO	Small Claims	12/12/13												
20887J12	SC13-130JM	12/12/13	LACK'S VALLEY STO	Small Claims	12/12/13										70.00		
20888J12	SC13-131JM	12/12/13	LACK'S VALLEY STO	Small Claims	12/12/13										140.00		
20889J12	TI3-3546J12	12/12/13	MEDINA, CARLOS HU	VIOLATE DL RESTRICTI	10/24/13					40.00	3.00	1.00		66.00			
20890J12	CC13-134JM	12/12/13	LACK'S VALLEY STO	Civil Case	07/17/13	5.00											
20891J12	CC13-134JM	12/12/13	LACK'S VALLEY STO	Civil Case	07/17/13		200.00										
20892J12	DC13-046JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												
20893J12	DC13-037JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												

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20894J12	DC13-038JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												
20895J12	DC13-039JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												
20896J12	DC13-040JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												
20897J12	T13-3502J12	12/12/13	BEAN, LINDA	NO SAFETY BELT	10/23/13					40.00	3.00	1.00					
20898J12	DC13-041JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												
20899J12	DC13-042JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												
20900J12*V	T12-1165J12	12/12/13	GONZALEZ, JOAQUIN	NO SAFETY BELT	12/12/12					40.00	3.00	1.00		50.00			
20900J12*V	T12-1165J12	12/12/13	GONZALEZ, JOAQUIN	NO SAFETY BELT	12/12/12					-40.00	-3.00	-1.00		-50.00			
20900J12ADJ	T12-1165J12	12/12/13	GONZALEZ, JOAQUIN	NO SAFETY BELT	12/12/12					40.00	3.00	1.00		50.00			
20901J12	DC13-043JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												
20902J12	T10-1434J12	12/12/13	RAMOS, XAVIER SEA	SPEEDING (EXCEED PRI	04/23/10					40.00	3.00	1.00		65.90			
20903J12	T13-1450J12	12/12/13	ECKBLEET, JESSICA	SPEEDING (EXCEED PRI	04/30/13									25.00			
20904J12	T13-0838J12	12/12/13	OLVERA, SABINA HE	NO DRIVER'S LICENSE	02/07/13					40.00	3.00	1.00		66.00			
20905J12	DC13-044JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												
20906J12	DC13-045JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												
20907J12	DC13-046JM	12/12/13	SCOTT, MICHAEL	Debt Claim	12/12/13												
20908J12	T12-6756J12	12/12/13	CAVAZOS, ORLANDO	NO SAFETY BELT	09/02/12					40.00	3.00	1.00		50.00			
20909J12	T07-1010J12	12/12/13	GARCIA, GRACIE HI	UNSAFE SPEED - 0 MPH	12/07/06					14.03	1.06	0.35					
20910J12	T05-3260J12	12/12/13	MAGANA, ANNA	NO SAFETY BELT	08/22/05					0.40	0.04						
20911J12	T09-3815J12	12/12/13	MAGANA, ANNA	NO DRIVER'S LICENSE	10/23/09					0.44	0.04	0.01					
20912J12	T09-3816J12	12/12/13	MAGANA, ANNA	UNRESTRAINED CHILD 4	10/23/09					0.48	0.04	0.01					
20913J12	T13-3569J12	12/13/13	RODRIGUEZ, ANGELI	SPEEDING (EXCEED PRI	10/29/13					20.01	1.50	0.51		39.00			
20914J12	T13-3876J12	12/13/13	CASTILLO, DULCE A	NO SAFETY BELT	12/13/13					40.00	3.00	1.00		50.00			
20915J12*V	T10-2764J12	12/13/13	HERNANDEZ, NAILA	NO DRIVER'S LICENSE	07/04/10					40.00	3.00	1.00					
20915J12*V	T10-2764J12	12/13/13	HERNANDEZ, NAILA	NO DRIVER'S LICENSE	07/04/10					-40.00	-3.00	-1.00					
20915J12ADJ	T10-2764J12	12/13/13	HERNANDEZ, NAILA	NO DRIVER'S LICENSE	07/04/10					39.94	3.00	1.00					
20916J12	T13-3835J12	12/13/13	ORTIZ, HECTOR IVA	SPEEDING (EXCEED PRI	11/26/13					40.00	3.00	1.00		36.00			
20917J12*V	T13-3294J12	12/13/13	HERNANDEZ, TERESA	SPEEDING (EXCEED PRI	09/11/13					40.00	3.00	1.00		42.00			
20917J12*V	T13-3294J12	12/13/13	HERNANDEZ, TERESA	SPEEDING (EXCEED PRI	09/11/13					-40.00	-3.00	-1.00		-42.00			
20918J12	T13-3651J12	12/13/13	OZUNA, ANDREW RUB	SPEEDING (EXCEED PRI	11/12/13					40.00	3.00	1.00					
20919J12	T13-3523J12	12/13/13	ALONZO, CIRO EDUA	SPEEDING (EXCEED PRI	10/20/13					40.00	3.00	1.00		33.00			
20920J12	T13-2556J12	12/13/13	LOYA, ISAAC JAMES	SPEEDING (EXCEED PRI	07/22/13					8.72	0.66	0.21					
20921J12	T13-3294J12	12/13/13	HERNANDEZ, TERESA	SPEEDING (EXCEED PRI	09/11/13					40.00	3.00	1.00					
20922J12	FTA-059J12	12/13/13	GAITAN, JESSE DOM	FAILURE TO APPEAR	04/15/05					40.00	3.00						
20923J12*V	T06-1829J12	12/13/13	CASTILLO, ESMERAL	SPEEDING (EXCEED PRI	04/25/06	233.00											
20923J12*V	T06-1829J12	12/26/13	CASTILLO, ESMERAL	SPEEDING (EXCEED PRI	04/25/06	-235.00											
20923J12ADJ	T06-1829J12	12/26/13	CASTILLO, ESMERAL	SPEEDING (EXCEED PRI	04/25/06					40.00	3.00	1.00		87.00			
20924J12*V	T06-1831J12	12/13/13	CASTILLO, ESMERAL	NO LIABILITY INSURAN	04/25/06	288.00											
20924J12*V	T06-1831J12	12/26/13	CASTILLO, ESMERAL	NO LIABILITY INSURAN	04/25/06	-288.00											
20924J12ADJ	T06-1831J12	12/26/13	CASTILLO, ESMERAL	NO LIABILITY INSURAN	04/25/06					40.00	3.00	1.00		175.00			
20925J12*V	T13-3904J12	12/13/13	OCHOA, MARTIN MAR	EXPIRED DRIVER'S LIC	11/16/13					40.00	3.00	1.00		66.00			
20925J12*V	T13-3904J12	12/13/13	OCHOA, MARTIN MAR	EXPIRED DRIVER'S LIC	11/16/13					-40.00	-3.00	-1.00		-66.00			
20925J12ADJ	T13-3904J12	12/13/13	OCHOA, MARTIN MAR	EXPIRED DRIVER'S LIC	11/16/13					40.00	3.00	1.00		66.10			
20926J12	T13-3116J12	12/13/13	GARCIA, MILLER A.	UNSAFE SPEED - 0 MPH	03/28/13									10.00			
20927J12	T13-3945J12	12/16/13	SANCHEZ, RAMON RE	DISPLAY EXPIRED LICE	11/20/13												
20928J12	T13-1967J12	12/16/13	MIJARES, ROSA MAR	DISREGARD STOP SIGN	03/14/13					19.99	1.50	0.49					
20929J12	T13-3911J12	12/16/13	SANDOVAL, JUAN FR	DRIVING WHILE LICENS	11/27/13					29.81	2.24	0.74					
20930J12	T13-3968J12	12/16/13	RODRIGUEZ, CAROLI	SPEEDING (EXCEED PRI	11/18/13					40.00	3.00	1.00		59.90			
20931J12	T13-3774J12	12/16/13	CONTRERAS, LEONEL	SPEEDING (EXCEED PRI	11/15/13					40.00	3.00	1.00					
20932J12	T13-3941J12	12/16/13	LEAL, JESSICA KRI	NO DRIVER'S LICENSE	11/19/13					40.00	3.00	1.00		66.00			
20933J12	T13-3943J12	12/16/13	LEAL, JESSICA KRI	FAIL TO YIELD ROW (E	11/19/13					40.00	3.00	1.00		52.90			
20934J12	T13-3905J12	12/16/13	RODRIGUEZ, JANETT	FAIL MAINTAIN FINANC	11/20/13					23.89	1.80	0.59					
20935J12	T11-4720J12	12/16/13	GARCIA, JESUS GOM	FAIL MAINTAIN FINANC	11/05/11									73.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description	Off Date	ABST	BOND	CHKRTEX	CHKRTFS	CCC	CHS	CHSJP	CMIT	CC	CONI	CONJ	CONS1
20936J12	T13-3847J12	12/17/13	CASTANED, PEDRO J	SPEEDING (EXCEED PRI	12/06/13					40.00	3.00	1.00		54.00			
20937J12*V	T10-4355J12	12/17/13	IPINA, JOSE MARTI	DISOBEYED TRAFFIC LI	12/19/10					11.43	0.86	0.28					
20937J12*V	T10-4355J12	12/17/13	IPINA, JOSE MARTI	DISOBEYED TRAFFIC LI	12/19/10					-11.43	-0.86	-0.28					
20937J12ADJ	T10-4355J12	12/17/13	IPINA, JOSE MARTI	DISOBEYED TRAFFIC LI	12/19/10					11.43	0.86	0.28					
20938J12	T13-3910J12	12/17/13	ZAVALA, ALEJANDRO	NO DRIVER'S LICENSE	11/10/13					17.89	1.35	0.44					
20939J12	T13 3775J12	12/17/13	CASTILLO, MARIA J	SPEEDING (EXCEED PRI	11/08/13					40.00	3.00	1.00		51.00			
20940J12	SC13-132JM	12/17/13	MIRELES, ADELA	Small Claims	12/17/13												
20941J12	T13-1648J12	12/17/13	ZUNIGA, JOSE MART	NO DRIVER'S LICENSE	05/26/13					7.61	0.57	0.19					
20942J12	J13-0123J12	12/17/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	10/09/13					40.00	3.00	1.00		18.00			
20943J12*V	T11-4869J12	12/16/13	MIRELES, VERONICA	FAIL TO CONTROL SPEE	12/08/11		170.00										
20943J12*V	T11-4869J12	12/26/13	MIRELES, VERONICA	FAIL TO CONTROL SPEE	12/08/11		-170.00										
20943J12ADJ	T11-4869J12	12/26/13	MIRELES, VERONICA	FAIL TO CONTROL SPEE	12/08/11									93.00			
20943J12ADJ	T11-4869J12	12/26/13	MIRELES, VERONICA	FAIL TO CONTROL SPEE	12/08/11									-93.00			
20944J12	SC13-085JM	12/17/13	GALLEGOS, ROSALIN	Small Claims	10/09/13	5.00											
20945J12	T13-3987J12	12/17/13	BRISENO, MIGUEL R	OVER WEIGHT GROUP OF	11/10/13					40.00	3.00	1.00		150.00			
20946J12	H13-076J12	12/17/13	VALADEZ, JESUS CE	ISSUANCE OF BAD CHEC	04/03/13					40.00	3.00	1.00		90.00			
20947J12	H08 083J12	12/17/13	TORRES, JUANA VAL	ISSUANCE OF BAD CHEC	03/30/08					40.00	3.00	1.00		71.00			
20948J12	T13-3988J12	12/18/13	SEGURA, DALIA DUN	UNSAFE SPEED - 0 MPH	11/27/13					40.00	3.00	1.00		103.00			
20949J12	J13 0098J12	12/18/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/26/13					37.39	2.81	0.93					
20950J12*V	T13-3975J12	12/18/13	GALAVIZ, MARGARIT	EXPIRED DRIVER'S LIC	11/17/13					40.00	3.00	1.00		66.00			
20950J12*V	T13 3975J12	12/18/13	GALAVIZ, MARGARIT	EXPIRED DRIVER'S LIC	11/17/13					-40.00	-3.00	-1.00		-66.00			
20950J12ADJ	T13-3975J12	12/18/13	GALAVIZ, MARGARIT	EXPIRED DRIVER'S LIC	11/17/13					40.00	3.00	1.00		66.10			
20951J12	T13-3962J12	12/18/13	VALDEMAR, JULIO	SPEEDING (EXCEED PRI	11/27/13					39.97	3.00	0.99					
20952J12	T13-3796J12	12/16/13	NAVARRO, GONZALO	SPEEDING (EXCEED PRI	11/09/13					40.00	3.00	1.00		66.00			
20953J12*V	T12-0290J12	12/18/13	HERNANDEZ, GUADAL	EXPIRED MOTOR VEHICL	01/21/12					40.00	3.00	1.00		52.90			
20953J12*V	T12-0290J12	12/18/13	HERNANDEZ, GUADAL	EXPIRED MOTOR VEHICL	01/21/12					-40.00	-3.00	-1.00		-52.90			
20953J12ADJ	T12-0290J12	12/18/13	HERNANDEZ, GUADAL	EXPIRED MOTOR VEHICL	01/21/12					40.00	3.00	1.00		53.00			
20954J12*V	T12-1587J12	12/18/13	SANCHEZ, MARIA DE	SPEEDING (EXCEED PRI	05/23/12					26.68	2.01	0.66					
20954J12*V	T12-1587J12	12/18/13	SANCHEZ, MARIA DE	SPEEDING (EXCEED PRI	05/23/12					-26.68	-2.01	-0.66					
20954J12ADJ	T12-1587J12	12/18/13	SANCHEZ, MARIA DE	SPEEDING (EXCEED PRI	05/23/12					40.00	3.00	1.00					
20955J12	SC13-134JM	12/18/13	RAMIREZ, LUCIO	Small Claims	12/18/13												
20956J12	SC13-135JM	12/19/13	MESSINA, NICHOLAS	Small Claims	12/19/13												
20957J12	SC13-136JM	12/19/13	MESSINA, NICHOLAS	Small Claims	12/19/13												
20958J12	LC13-045JM	12/19/13	ARTEAGA, PASCAL	Landlord/Tenant	12/19/13											75.00	
20959J12*V	T11-1464J12	12/20/13	CORTEZ, ADRIAN JR	SPEEDING (EXCEED PRI	04/10/11					40.00	3.00	1.00		35.90			
20959J12*V	T11-1464J12	12/20/13	CORTEZ, ADRIAN JR	SPEEDING (EXCEED PRI	04/10/11					-40.00	-3.00	-1.00		-35.90			
20959J12ADJ	T11-1464J12	12/20/13	CORTEZ, ADRIAN JR	SPEEDING (EXCEED PRI	04/10/11					40.00	3.00	1.00		35.90			
20960J12*V	T13-2939J12	12/20/13	PERALEZ, ISABEL I	FAIL TO CONTROL SPEE	09/03/13					40.00	3.00	1.00					
20960J12*V	T13-2939J12	12/20/13	PERALEZ, ISABEL I	FAIL TO CONTROL SPEE	09/03/13					-40.00	-3.00	-1.00					
20961J12	T13-2939J12	12/20/13	PERALEZ, ISABEL I	FAIL TO CONTROL SPEE	09/03/13					40.00	3.00	1.00					
20962J12	T13-4098J12	12/20/13	LOPEZ, BACILIA RO	SPEEDING (EXCEED PRI	12/11/13					40.00	3.00	1.00		33.00			
20963J12	T13-3818J12	12/20/13	MARTINEZ, STEVE	SPEEDING (EXCEED PRI	11/14/13					40.00	3.00	1.00					
20964J12	T13-0876J12	12/20/13	SILVA, LUIS EDGAR	SPEEDING (EXCEED PRI	02/21/13					40.00	3.00	1.00		69.00			
20965J12	T13-0905J12	12/20/13	SILVA, LUIS EDGAR	NO DRIVER'S LICENSE	02/21/13					40.00	3.00	1.00		66.00			
20966J12	T13-3820J12	12/20/13	GARCIA, ALMANZA A	SPEEDING (EXCEED PRI	11/23/13					40.00	3.00	1.00		42.00			
20967J12	T13-3679J12	12/20/13	TREVINO, JUANITA	SPEEDING (EXCEED PRI	11/01/13					40.00	3.00	1.00		48.00			
20968J12	T13-3421J12	12/20/13	DE LA GARZA, EUGE	FAILED TO CONTROL SP	10/10/13					40.00	3.00	1.00					
20969J12	T99-0881J12	12/20/13	RAMON, SANDRA GRA	SPEEDING (EXCEED PRI	05/04/99					17.00	3.00			24.75			
20970J12*V	J13-0115J12	12/20/13	BECERRA, ADRIAN S	FAIL TO ATTEND SCHOO	09/25/13					40.00	3.00	1.00		100.00			
20970J12*V	J13-0115J12	12/20/13	BECERRA, ADRIAN S	FAIL TO ATTEND SCHOO	09/25/13					-40.00	-3.00	-1.00		-100.00			
20971J12	T13-2917J12	12/23/13	MEJIA, RAMIRO	SPEEDING (EXCEED PRI	09/30/13					40.00	3.00	1.00		42.00			
20972J12	J13-0115J12	12/23/13	NOT FOR PUBLIC IN	FAIL TO ATTEND SCHOO	09/25/13					40.00	3.00	1.00		18.00			

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	...ABST	....BOND	.CIWRTEX	.CIWRTPS	CCC	....CHS	...CHSJF	....CMIT	.....CO	....CON1	....CON2	...COMSI
20973J12	LC13-046JM	12/20/13	ROMO, OLGA SIFUEN	Landlord/Tenant	12/20/13										70.00		
20974J12	T13-3710J12	12/23/13	RAMOMO-OBREGON, G	NO DRIVER'S LICENSE	11/04/13					40.00	3.00	1.00		66.00			
20975J12	SC13-137JM	12/23/13	MAX FINE FURNITUR	Small Claims	12/23/13												
20976J12	T13-4117J12	12/23/13	HERNANDEZ, FRANCI	SPEEDING (EXCEED PRI	12/03/13					30.00	3.00	1.00		39.00			
20977J12	SC13-138JM	12/23/13	MAX FINE FURNITUR	Small Claims	12/23/13												
20978J12	LC13-047JM	12/23/13	ZAVALA, JUAN	Landlord/Tenant	12/23/13												
20979J12	T13-3932J12	12/23/13	RODRIGUEZ, MARIA	NO DRIVER'S LICENSE	11/15/13					40.00	3.00	1.00		66.00			
20980J12	T13-3630J12	12/23/13	VELA, JOANNA LIMO	NO DRIVER'S LICENSE	08/21/13					40.00	3.00	1.00		66.00			
20981J12	SC13-103JM	12/23/13	BARRE, DENNY	Small Claims	11/18/13												
20982J12	T13-4137J12	12/23/13	PORTILLO,JOSE ANT	SPEEDING (EXCEED PRI	12/08/13					30.00	3.00	1.00					
20983J12	T13-3959J12	12/24/13	DELGADO, KENDRA	SPEEDING (EXCEED PRI	12/03/13					40.00	3.00	1.00		54.00			
20984J12	T12-2820J12	12/26/13	CENTENO, MARIO AL	UNSAFE SPEED - 0 MPH	11/09/12					40.00	3.00	1.00		103.00			
20985J12*V	T12-2819J12	12/26/13	CENTENO, MARIO AL	NO DRIVER'S LICENSE	11/09/12					40.00	3.00	1.00		66.00			
20985J12*V	T12-2819J12	12/26/13	CENTENO, MARIO AL	NO DRIVER'S LICENSE	11/09/12					-40.00	-3.00	-1.00		-66.00			
20985J12ADJ	T12-2819J12	12/26/13	CENTENO, MARIO AL	NO DRIVER'S LICENSE	11/09/12					40.00	3.00	1.00		65.90			
20986J12	T12-0521J12	12/26/13	GOMEZ, MELISSA YV	SPEEDING (EXCEED PRI	01/24/12					40.00	3.00	1.00		49.90			
20987J12	T13-0347J12	12/26/13	DELAFUENTE, LETIC	DISPLAY EXPIRED LICE	01/30/13					40.00	3.00	1.00		66.00			
20988J12	T13-3497J12	12/26/13	MARTINEZ, MARICEL	SPEEDING (EXCEED PRI	10/23/13					40.00	3.00	1.00		69.00			
20989J12	T13-3648J12	12/26/13	AVILA,KIMBERLEE B	SAFETY SEAT CHILD PA	11/04/13					8.00	0.60	0.20					
20990J12	H12-129J12	12/26/13	OLIVAREZ, OLGA L	ISSUANCE OF BAD CHEC	12/17/10					40.00	3.00	1.00		160.00			
20991J12	H12-116J12	12/26/13	ZAMBRANO, DANIEL	ISSUANCE OF BAD CHEC	12/27/11					40.00	3.00	1.00		110.00			
20992J12*V	T13-2704J12	12/30/13	MARISCAL, CASSAND	NO SAFETY BELT	08/19/13					40.00	3.00	1.00		50.00			
20992J12*V	T13-2704J12	12/30/13	MARISCAL, CASSAND	NO SAFETY BELT	08/19/13					-40.00	-3.00	-1.00		-50.00			
20992J12ADJ	T13-2704J12	12/30/13	MARISCAL, CASSAND	NO SAFETY BELT	08/19/13					40.00	3.00	1.00		50.00			
20993J12	T11-4846J12	12/30/13	IBARRA, YAZMIN LO	UNSAFE SPEED - 0 MPH	12/13/11					40.00	3.00	1.00		53.00			
20994J12	T13-0060J12	12/30/13	JARAMILLO, EDGAR	FAIL TO REPORT CHANG	12/26/12									32.00			
20995J12	T13-2691J12	12/30/13	MARTINEZ, BRENDA	SAFETY SEAT CHILD PA	08/17/13					9.42	0.71	0.24					
20996J12	T13-3826J12	12/30/13	ESPINAL, JUAN RAM	NO SAFETY BELT	11/14/13					40.00	3.00	1.00		50.00			
20997J12	T11-4841J12	12/30/13	IBARRA, YAZMIN LO	FAIL MAINTAIN FINANC	12/11/11					40.00	3.00	1.00		175.00			
20998J12	T13-4200J12	12/30/13	CASAREZ, GUSTAVO	NO SAFETY BELT	12/16/13					40.00	3.00	1.00					
20999J12	T02-1798J12	12/30/13	DEANDA, JAVIER	SPEEDING (EXCEED PRI	04/17/02					17.00	3.00		0.50				
21000J12	T13-3639J12	12/30/13	GARCES, KRISTIN M	DRIVING WHILE LICENS	10/28/13					40.00	3.00	1.00					
21001J12	T05-4391J12	12/30/13	MORALES, INDALECI	OPERATE UNREGISTERED	12/09/05					40.00	3.00						
21002J12	T05-4336J12	12/30/13	MORALES, INDALECI	NO LIABILITY INSURAN	12/09/05					40.00	3.00						
21003J12	T05-4335J12	12/30/13	MORALES, INDALECI	FAIL TO DISPLAY DRIV	12/09/05					40.00	3.00						
21004J12	T06-3029J12	12/30/13	MARTINEZ, MARCELA	NO SAFETY BELT	06/10/06					40.00	3.00	1.00					
21005J12	T13-2665J12	12/30/13	MUNOZ, BEATRIZ	SPEEDING (EXCEED PRI	08/17/13					6.40	0.48	0.16					
21006J12	13-0419J12	12/30/13	GONZALES, JOSE AR	POSS. OF PARAPHENALI	11/20/13					40.00	3.00	1.00		133.00			
21007J12	T04-6749J12	12/30/13	DELGADO, EVANGELI	NO SAFETY BELT	10/21/04					1.06	0.07			50.00			
21008J12	T03-1056J12	12/30/13	SUAREZ, MARIO ALB	DISREGARD STOP SIGN	02/14/03					17.00	3.00		0.50	53.00			
21009J12	T12-0833J12	12/30/13	GOMEZ, JOE JR	NO SAFETY BELT	03/04/12					40.00	3.00	1.00		50.00			
21010J12	02-116J12	12/30/13	LOZOYA, ERIC SANC	FAIL/REF. TO VAC. DO	05/19/02					17.00	3.00		0.50				
21011J12	02-117J12	12/30/13	LOZOYA, ERIC SANC	FAIL/REFUSED TO REST	05/19/02					17.00	3.00		0.50				
21012J12	SC13-132JM	12/30/13	JURADO-GESSWEIN,	Small Claims	12/17/13												
21013J12	SC13-132JM	12/30/13	JURADO-GESSWEIN,	Small Claims	12/17/13												
21014J12	T13-4096J12	12/30/13	MEJIA, LINDA	SPEEDING (EXCEED PRI	12/02/13					40.00	3.00	1.00		42.00			
21015J12	T13-3550J12	12/26/13	HUERTA, MIGUEL	SPEEDING (EXCEED PRI	10/19/13					40.00	3.00	1.00		45.00			
21016J12	T13-4144J12	12/26/13	HERRERA, JORGE RA	SPEEDING (EXCEED PRI	12/09/13					40.00	3.00	1.00		42.00			
21017J12	T13-4203J12	12/30/13	CAMPOS, JUAN CARL	NO COMMERCIAL MOTOR	12/16/13					40.00	3.00	1.00		100.00			
21018J12*V	13-0455J12	12/30/13	NEAVES, JUAN FRAN	PUBLIC INTOXICATION	12/24/13		167.00										
21116J12	T11-4606J12	12/29/13	PEREZ, VICTOR LEA	FAIL MAINTAIN FINANC	11/04/11					31.46	2.36	0.78					
Totals						35.00	167.00	400.00	200.00	5867.85	452.90	135.52	2.50	7165.40	70.00	140.00	490.00

Hidalgo

JUSTICE OF THE PEACE SYSTEM

Receipt Journal Report For Court 12 Part 2

17 JAN 2014

The Software Group, Inc.

ALL PJV Transactions For the Period 12/01/2013 thru 12/31/2013

Receipt #	Docket #	CONST1	CONST2,3	CONST4	CRF	CS	CVEA	DCF	DD	DSR	DIS	DPS	ESC	DTGREF	EFF	FA	IDF	IMD	JCD	JCPT	JCTF	JSF	JUPY
1884931*V	T13-1790J12											-5.00					-2.00				-4.00	-4.00	
1884931_ADJ	T13-1790J12											5.00					2.00				4.00	4.00	
1884931ADJ	T13-1790J12											-5.00					-2.00				-4.00	-4.00	
1884931ADJ	T13-1790J12											5.00					2.00				4.00	4.00	
1884931ADJ	T13-1790J12											-5.00					-2.00				-4.00	-4.00	
1884931ADJ	T13 1790J12											5.00					2.00				4.00	4.00	
20772J12*V	13-0414J12																						
20772J12*V	13-0414J12																						
20772J12ADJ	13-0414J12																						
20773J12	09-108J12		50.00														2.00				4.00	4.00	
20774J12	T07-4654J12											5.00					2.00				4.00	4.00	
20775J12	13-0221J12					20.00						5.00									4.00	4.00	
20776J12	T13-3248J12																2.00				4.00	4.00	
20777J12	T09-0765J12											5.00					2.00				4.00	4.00	
20778J12	T13-3380J12											2.18					0.86				1.74	1.74	
20779J12	13-0362J12																2.00				4.00	4.00	
20780J12	LC13-040JM														10.00			6.00					
20781J12	SC13-112JM														10.00			6.00					
20782J12	T13-2294J12								50.00			5.00					2.00				4.00	4.00	
20783J12	T13-3594J12											1.00					0.41				0.80	0.80	
20784J12	T07-2022J12											5.00									4.00	4.00	
20785J12	J13-0127J12					7.32											0.73				1.47	1.46	
20786J12	SC13-086JM																						
20787J12	T12-2325J12	0.30															0.13				0.24	0.24	
20788J12*V	T00-8829J12						15.00					5.00				5.00			0.25	2.00			
20788J12*V	T00-8829J12						-15.00					-5.00				-5.00			0.25	-2.00			
20788J12ADJ	T00-8829J12		50.00				15.00					5.00				5.00			0.25	2.00			
20789J12	T11-4728J12																						
20790J12	T04-2013J12			50.00								5.00									4.00		
20791J12	T13-3815J12											5.00					2.00				4.00	4.00	
20792J12	T13-3814J12											5.00					2.00				4.00	4.00	
20793J12	SC13-113JM														10.00			6.00					
20794J12	T13-3716J12											5.00					2.00				4.00	4.00	
20795J12	T13-0345J12											5.00					2.00				4.00	4.00	
20796J12*V	T01-0220J12						7.67					2.56				2.55			0.12	1.03			
20796J12*V	T01-0220J12						-7.67					-2.56				-2.55			0.12	-1.03			
20796J12ADJ	T01-0220J12						15.00					5.00				5.00			0.25	2.00			
20797J12	T13-3688J12											5.00					2.00				4.00	4.00	
20798J12*V	T13-1163J12											0.80					0.31				0.64	0.64	
20798J12*V	T13-1163J12											-0.80					-0.31				-0.64	-0.64	
20798J12ADJ	T13-1163J12											0.81					0.32				0.64	0.64	
20799J12*V	T11-4109J12											5.00					2.00				4.00	4.00	
20799J12*V	T11-4109J12											-5.00					-2.00				-4.00	-4.00	
20799J12ADJ	T11-4109J12											5.00					2.00				4.00	4.00	
20800J12*V	T01-1010J12						15.00					5.00				5.00			0.25	2.00			
20800J12*V	T01-1010J12						-15.00					-5.00				-5.00			0.25	-2.00			
20800J12ADJ	T01-1010J12						15.00					5.00				5.00			0.25	2.00			
20800J12ADJ	T01-1010J12						-15.00					-5.00				-5.00			0.25	-2.00			
20800J12ADJ	T01-1010J12						15.00					5.00				5.00			0.25	2.00			
20801J12	T13-3441J12																1.11				2.21	2.21	
20802J12	T06-3068J12											5.00									4.00	4.00	
20803J12	T13-3794J12									0.00		5.00	10.00				2.00				4.00	4.00	
20804J12	SC13-114JM														10.00			6.00					

Receipt #	Docket #	CONST1	FCONST.1	FCONST.4	CRF	CS	CVCA	DCF	DD	DDR	DIR	DPS	DSC	DTOREF	EFF	FA	IDF	IMD	JCD	JUFT	JCTF	JSF	JURY
20805J12*V	T13-0083J12											5.00					2.00				4.00	4.00	
20805J12*V	T13-0083J12											-5.00					-2.00				-4.00	-4.00	
20805J12ADJ	T13-0083J12											5.00					2.00				4.00	4.00	
20806J12	T07-2773J12	5.00																			4.00	4.00	
20807J12	T07-2772J12	5.00																			4.00	4.00	
20808J12	J13-0089J12					1.89											0.19				0.38	0.37	
20809J12	T84-0233J12											1.73									1.37		
20810J12	T13-0618J12											5.00					2.00				4.00	4.00	
20811J12*V	T13-3393J12											3.73					1.49				2.99	2.98	
20811J12*V	T13-3393J12											-3.73					-1.49				-2.99	-2.98	
20812J12	T13-3393J12											3.73					1.49				2.99	2.98	
20813J12	H13-0337J12																2.00				4.00	4.00	
20814J12	T13-3498J12											5.00	10.00				2.00				4.00	4.00	
20815J12	T13-3539J12											5.00					2.00				4.00	4.00	
20816J12*V	T13-1790J12																						
20816J12ADJ	T13-1790J12																						
20817J12	T08-2056J12											0.25					0.10				0.20	0.19	
20818J12	T13-2574J12											5.00					2.00				4.00	4.00	
20819J12	13-0502J12											5.00					2.00				4.00	4.00	
20820J12	T13-3612J12											5.00					2.00				4.00	4.00	
20821J12	13-0292J12											5.00					2.00				4.00	4.00	
20822J12	T13-1770J12											0.71					0.28				0.56	0.56	
20823J12	T13-0209J12											5.00					2.00				4.00	4.00	
20824J12	T07-0034J12	5.00																			4.00	4.00	
20825J12	T13-2543J12											5.00	10.00				2.00				4.00	4.00	
20826J12	T13-1321J12											5.00					2.00				4.00	4.00	
20827J12	T13-3413J12											5.00	10.00				2.00				4.00	4.00	
20828J12	T13-1468J12											1.81					0.73				1.44	1.45	
20829J12	T13-3452J12											5.00					2.00				4.00	4.00	
20830J12	T13-1348J12											1.84					0.73				1.47	1.46	
20831J12	T13-0868J12	5.00															2.00				4.00	4.00	
20832J12	T13-2815J12											5.00					2.00				4.00	4.00	
20833J12	T13-3410J12											2.00					0.79				1.60	1.60	
20834J12	LC13-0439JM														10.00			6.00					
20835J12	SC13-115JM														10.00			6.00					
20836J12	SC13-116JM														10.00			6.00					
20837J12	SC13-117JM														10.00			6.00					
20838J12	SC13-118JM														10.00			6.00					
20839J12	SC13-119JM														10.00			6.00					
20840J12	SC13-071JM																						
20841J12	SC13-072JM																						
20842J12	SC13-120JM														10.00			6.00					
20843J12	LC13-044JM														10.00			6.00					
20844J12	SC13-121JM														10.00			6.00					
20845J12	T13-3382J12											0.40					0.16				0.32	0.32	
20846J12	T13 2672J12																						
20847J12	T10-1105J12											5.00					2.00				4.00	4.00	
20848J12*V	T10-1106J12											5.00					2.00				4.00	4.00	
20848J12*V	T10-1106J12											-5.00					-2.00				-4.00	-4.00	
20848J12ADJ	T10-1106J12											5.00					2.00				4.00	4.00	
20849J12	T13-3633J12											5.00					2.00				4.00	4.00	
20850J12*V	T12-0436J12																						

Receipt #	Docket #	CONST1	CONST.1	CONST.4	EMF	CS	CVCA	DCF	DD	DDF	DIS	DPS	DSC	ETOREF	EFF	FA	IDF	IND	OCD	JCPT	JUIT	JSF	JUNK
20870J12*V	T12-0436J12																						
20870J12ADJ	T12-0436J12		50.00									5.00					2.00				4.00	4.00	
20871J12*V	T12-0437J12																						
20871J12ADJ	T12-0437J12		50.00									5.00					2.00				4.00	4.00	
20872J12	DC13-013JM																						
20873J12	DC13-013JM																						
20874J12	SC13-122JM														10.00			6.00					
20875J12	SC13-123JM														10.00			6.00					
20876J12	SC13-124JM														10.00			6.00					
20877J12	SC13-125JM														10.00			6.00					
20878J12	T11-3934J12											5.00					2.00				4.00	4.00	
20879J12	T13-3803J12											5.00					2.00				4.00	4.00	
20880J12	T13-3802J12											5.00					2.00				4.00	4.00	
20881J12	T13-2606J12																						
20882J12	T13-3589J12					15.50						5.00					2.00				4.00	4.00	
20883J12	T07-2639J12	1.89																			1.51	1.51	
20884J12	SC13-093JM																						
20885J12	T13-3582J12											5.00					2.00				4.00	4.00	
20886J12	SC13-126JM														10.00			6.00					
20887J12*V	T06-5834J12											5.00									4.00	4.00	
20887J12*V	T06-5834J12											-5.00									-4.00	-4.00	
20887J12ADJ	T06-5834J12											5.00									4.00	4.00	
20888J12*V	T06-5835J12											4.25									3.40	3.40	
20888J12*V	T06-5835J12											-4.25									3.40	-3.40	
20889J12	SC13-127JM														10.00			6.00					
20890J12	T10-0896J12					45.95						5.00					2.00				4.00	4.00	
20891J12	SC13 128JM														10.00			6.00					
20892J12	T13-3708J12											5.00					2.00				4.00	4.00	
20893J12	07-2493J12																				4.00	4.00	
20894J12	T10-1849J12											5.00					2.00				4.00	4.00	
20895J12	T13-3802J12											5.00					2.00				4.00	4.00	
20896J12	T13-3838J12																2.00				4.00	4.00	
20897J12	LC13-037JM																						
20898J12*V	T02-3735J12						15.00					5.00				5.00				0.50	2.00	4.00	
20898J12*V	T02-3735J12						-15.00					-5.00				-5.00				0.50	2.00	-4.00	
20898J12ADJ	T02-3735J12						15.00					5.00				5.00				0.50	2.00	4.00	
20899J12	T13-3847J12											5.00					2.00				4.00	4.00	
20900J12	T13-3196J12											5.00					2.00				4.00	4.00	
20901J12*V	J13-0161J12					15.12											1.51				3.03	3.02	
20901J12*V	J13-0161J12					-15.12											1.51				-3.03	-3.02	
20902J12	J13-0161J12					20.00											2.00				4.00	4.00	
20903J12	T11-2986J12		50.00									5.00					2.00				4.00	4.00	
20904J12	T13-3777J12											5.00	10.00				2.00				4.00	4.00	
20905J12	H02-042J12						15.00									5.00				0.25	2.00		
20906J12	SC13-129JM														10.00			6.00					
20907J12	SC13-130JM														10.00			6.00					
20908J12	SC13-131JM														10.00			6.00					
20909J12	T13-3546J12											5.00					2.00				4.00	4.00	
20910J12	CC13-134JM																						
20911J12	CC13-134JM																						
20912J12	DC13-036JM							25.00							10.00			6.00					
20913J12	DC13-037JM							25.00							10.00			6.00					

Receipt #	Docket #	CONST1	CONST.1	CONST.4	CMP	CS	CVCA	DCF	DD	DDR	DIS	DPS	ESC	DTDREF	EFF	FA	ILF	IND	JCD	JCFT	JCTF	JSF	JURY
20894J12	DC13-0830M							25.00							10.00			6.00					
20895J12	DC13-0839M							25.00							10.00			6.00					
20896J12	DC13-0840M							25.00							10.00			6.00					
20897J12	T13-3502J12											5.00				2.00					4.00	4.00	
20898J12	DC13-0841M							25.00							10.00			6.00					
20899J12	DC13-0842M							25.00							10.00			6.00					
20900J12*V	T12-1165J12											5.00				2.00					4.00	4.00	
20900J12*V	T12-1165J12											-5.00				2.00					-4.00	-4.00	
20900J12ADJ	T12-1165J12											5.00				2.00					4.00	4.00	
20901J12	DC13-0843M							25.00							10.00			6.00					
20902J12	T10-1434J12		50.00									5.00				2.00					4.00	4.00	
20903J12	T13-1450J12																						
20904J12	T13-0838J12											5.00				2.00					4.00	4.00	
20905J12	DC13-0844M							25.00							10.00			6.00					
20906J12	DC13-0845M							25.00							10.00			6.00					
20907J12	DC13-0846M							25.00							10.00			6.00					
20908J12	T12-0756J12											5.00				2.00					4.00	4.00	
20909J12	T07-1010J12											1.76									1.35	1.40	
20910J12	T05-3260J12											0.06									0.04		
20911J12	T09-3815J12											0.96				0.62					0.05	0.04	
20912J12	T09-3816J12											0.06				0.02					0.05	0.04	
20913J12	T13-3569J12											2.50				1.01					2.00	2.00	
20914J12	T13-3876J12											5.00				2.00					4.00	4.00	
20915J12*V	T10-2764J12											5.00				2.00					4.00	4.00	
20915J12*V	T10-2764J12											-5.00				-2.00					-4.00	-4.00	
20915J12ADJ	T10-2764J12											4.99				2.00					3.99	3.99	
20916J12	T13-3835J12															2.00					4.00	4.00	
20917J12*V	T13-3294J12											5.00				2.00					4.00	4.00	
20917J12*V	T13-3294J12											-5.00				-2.00					4.00	4.00	
20918J12	T13-3651J12											5.00	10.00			2.00					4.00	4.00	
20919J12	T13-3523J12											5.00				2.00					4.00	4.00	
20920J12	T13-2556J12											1.09				0.43					0.88	0.87	
20921J12	T13-3294J12							42.00				5.00				2.00					4.00	4.00	
20922J12	FTA-058J12																				4.00		
20923J12*V	T06-1829J12																						
20923J12*V	T06-1829J12																						
20923J12ADJ	T06-1829J12											5.00									4.00	4.00	
20924J12*V	T06-1831J12																						
20924J12*V	T06-1831J12																						
20924J12ADJ	T06-1831J12											5.00									4.00	4.00	
20925J12*V	T13-3904J12											5.00				2.00					4.00	4.00	
20925J12*V	T13-3904J12											-5.00				-2.00					-4.00	-4.00	
20925J12ADJ	T13-3904J12											5.00				2.00					4.00	4.00	
20926J12	T13-1116J12																						
20927J12	T13-3945J12								25.00														
20928J12	T13-1067J12											2.50				0.99					2.00	2.00	
20929J12	T13-3911J12											3.73				1.49					2.99	2.98	
20930J12	T13-3968J12											5.00				2.00					4.00	4.00	
20931J12	T13-3774J12												10.00			2.00					4.00	4.00	
20932J12	T13-3941J12											5.00				2.00					4.00	4.00	
20933J12	T13-3943J12											5.00				2.00					4.00	4.00	
20934J12	T13-3905J12											2.99				1.19					2.39	2.38	
20935J12	T11-4720J12																						

Receipt #	Docket #....	..CONST1	FCONST.1	FCONST.4	.....CRF	.....CS	...CVCA	.....ECF	.....DB	.....DBR	.....DIS	.....DPS	.....DSC	..DTDREF	.....EFF	.....FA	.....IUF	.....IND	.....JUS	.....JCPT	.....JUVF	.....JSF	...JSNT
20936J12	T13-3843J12											5.00			2.00						4.00	4.00	
20937J12*V	T10-4355J12														0.57						1.15	1.14	
20937J12ADJ	T10-4355J12														-0.57						-1.15	-1.14	
20938J12	T13-3916J12														0.57						1.15	1.14	
20939J12	T13 3775J12											2.24			0.89						1.79	1.79	
20940J12	SC13-132JM											5.00			2.00						4.00	4.00	
20941J12	T13-1648J12													10.00				6.00					
20942J12	J13-0123J12					20.00						0.95			0.38						0.76	0.77	
20943J12*V	T11-4869J12														2.00						4.00	4.00	
20943J12*V	T11-4869J12																						
20943J12ADJ	T11-4869J12													170.00									
20943J12ADJ	T11-4869J12																						
20944J12	SC13-085JM																						
20945J12	T13-3897J12											5.00			2.00						4.00	4.00	
20946J12	H13-0767J12														2.00						4.00	4.00	
20947J12	H08-0833J12														2.00						4.00	4.00	
20948J12	T13-3908J12											5.00			2.00						4.00	4.00	
20949J12	J13-0098J12					19.00									1.86						3.74	3.74	
20950J12*V	T13-3975J12											5.00			2.00						4.00	4.00	
20950J12*V	T13-3975J12											-5.00			-2.00						-4.00	-4.00	
20950J12ADJ	T13-3975J12											5.00			2.00						4.00	4.00	
20951J12	T13-3982J12											5.00			1.99						4.00	4.00	
20952J12	T12-3796J12											5.00			2.00						4.00	4.00	
20953J12*V	T12-0290J12											5.00			2.00						4.00	4.00	
20953J12*V	T12-0290J12											-5.00			-2.00						-4.00	-4.00	
20953J12ADJ	T12-0290J12											5.00			2.00						4.00	4.00	
20954J12*V	T12-1587J12											3.34			1.33						2.67	2.66	
20954J12*V	T12-1587J12											-3.34			-1.33						-2.67	-2.66	
20954J12ADJ	T12-1587J12											5.00			2.00						4.00	4.00	
20955J12	SC13-134JM													10.00				6.00					
20956J12	SC13-135JM													10.00				6.00					
20957J12	SC13-136JM													10.00				6.00					
20958J12	LC13-045JM													10.00				6.00					
20959J12*V	T11-1464J12											5.00			2.00						4.00	4.00	
20959J12*V	T11-1464J12											-5.00			2.00						-4.00	-4.00	
20959J12ADJ	T11-1464J12											5.00			2.00						4.00	4.00	
20960J12*V	T13-2939J12											5.00			2.00						4.00	4.00	
20960J12*V	T13-2939J12											-5.00			-2.00						-4.00	-4.00	
20961J12	T13-2939J12											5.00			2.00						4.00	4.00	
20962J12	T13-4098J12											5.00			2.00						4.00	4.00	
20963J12	T13-3818J12											5.00	10.00		2.00						4.00	4.00	
20964J12	T13-0876J12	5.00													2.00						4.00	4.00	
20965J12	T13-0965J12	5.00													2.00						4.00	4.00	
20966J12	T13 3820J12														2.00						4.00	4.00	
20967J12	T13-3679J12											5.00			2.00						4.00	4.00	
20968J12	T13-3421J12											5.00			2.00						4.00	4.00	
20969J12	T99-0881J12						15.00					5.00				5.00			0.25	1.00			
20970J12*V	J13-0115J12					20.00									2.00						4.00	4.00	
20970J12*V	J13-0115J12					-20.00									-2.00						-4.00	-4.00	
20971J12	T13-2917J12											5.00			2.00						4.00	4.00	
20972J12	J13-0115J12					20.00									2.00						4.00	4.00	

Receipt #	Docket #	CONST1	FCONST.1	FCONST.4	CRF	CS	CVLA	DCF	ED	DHR	DIS	DPS	ESC	ETOREF	EFF	FA	IDF	IMD	JCD	JCPT	JCTF	SIF	JURY
20973J12	LC13-034JM														10.00			6.00					
20974J12	T13-3710J12											5.00					2.00				4.00	4.00	
20975J12	SC13-137JM														10.00			6.00					
20976J12	T13-4117J12											5.00					2.00				4.00	4.00	
20977J12	SC13-138JM														10.00			6.00					
20978J12	LC13-047JM														10.00			6.00					
20979J12	T13-3933J12											5.00					2.00				4.00	4.00	
20980J12	T13-3070J12											5.00					2.00				4.00	4.00	
20981J12	SC13 103JM														10.00			6.00					
20982J12	T13-4137J12											5.00					2.00				4.00	4.00	
20983J12	T13-3959J12											5.00					2.00				4.00	4.00	
20984J12	T12-2820J12											5.00					2.00				4.00	4.00	
20985J12*J	T12-2819J12											5.00					2.00				4.00	4.00	
20985J12*V	T12 2819J12											-5.00					-2.00				-4.00	-4.00	
20985J12ADJ	T12-2819J12											5.00					2.00				4.00	4.00	
20986J12	T12-0521J12											5.00					2.00				4.00	4.00	
20987J12	T13-0347J12											5.00					2.00				4.00	4.00	
20988J12	T13-3487J12											5.00					2.00				4.00	4.00	
20989J12	T13-3648J12											1.00					0.39				0.80	0.80	
20990J12	H12-129J12																2.00				4.00	4.00	
20991J12	H12-116J12																2.00				4.00	4.00	
20992J12*V	T13-2704J12											5.00					2.00				4.00	4.00	
20992J12*V	T13-2704J12											-5.00					-2.00				-4.00	-4.00	
20992J12ADJ	T13-2704J12											5.00					2.00				4.00	4.00	
20993J12	T11-4849J12		50.00									5.00					2.00				4.00	4.00	
20994J12	T13-0060J12																						
20995J12	T13-2691J12											1.10					0.47				0.94	0.94	
20996J12	T13-3826J12											5.00					2.00				4.00	4.00	
20997J12	T11-4841J12		50.00									5.00					2.00				4.00	4.00	
20998J12	T13-4208J12											5.00					2.00				4.00	4.00	
20999J12	T02-1798J12					15.00						5.00				5.00			0.50	2.00	4.00		
21000J12	T13-3639J12								65.90			5.00					2.00				4.00	4.00	
21001J12	T05-4391J12											5.00									4.00	4.00	
21002J12	T05-4336J12											5.00									4.00	4.00	
21003J12	T05-4335J12											5.00									4.00	4.00	
21004J12	T06-3029J12											5.00									4.00	4.00	
21005J12	T13-2685J12											0.80					0.31				0.64	0.64	
21006J12	13-0419J12											5.00					2.00				4.00	4.00	
21007J12	T04-6748J12											0.11									0.11		
21008J12	T03-1056J12					15.00						5.00				5.00			0.50	2.00	4.00		
21009J12	T12-0833J12											5.00					2.00				4.00	4.00	
21010J12	02-116J12					15.00										5.00			0.50	2.00	4.00		
21011J12	02-117J12					15.00										5.00			0.50	2.00	4.00		
21012J12	SC13-132JM														10.00			6.00					
21013J12	SC13-132JM																						25.00
21014J12	T13-4096J12											5.00					2.00				4.00	4.00	
21015J12	T13-3550J12											5.00					2.00				4.00	4.00	
21016J12	T13-4144J12											5.00					2.00				4.00	4.00	
21017J12	T13-4203J12											5.00					2.00				4.00	4.00	
21018J12*V	13-0455J12																						
21116J12	T11-4606J12											3.94					1.57				3.15	3.14	
Totals		32.18	350.00	50.00	112.45	107.90	150.00	275.00	157.90	0.00	20.00	611.44	80.00	170.00	450.00	50.00	247.61	270.00	3.75	18.00	583.01	554.19	25.00

Receipt #	Docket #	LFT	LTF	MVF	REF	SCF	SCHD	STFC	SJFS	SO	STF	TFC	TP	WF FTCHST.1	WFDFS	WFSO	WRITEX	Total
18849J12*V	T13-1790J12		-2.00					-0.60	-5.40									-100.00
18849J12ADJ	T13-1790J12		4.00	0.10				0.60	5.40				25.00					160.00
18849J12ADJ	T13-1790J12		-4.00	-0.10				-0.60	-5.40				-25.00					-160.00
18849J12ADJ	T13-1790J12		4.00	0.10				0.60	5.40				25.00					160.00
18849J12ADJ	T13-1790J12		-4.00	-0.10				-0.60	-5.40				-25.00					-160.00
18849J12ADJ	T13-1790J12		2.00	0.10				0.60	5.40				0.00					100.00
20772J12*V	13-0414J12																	167.00
20772J12*V	13-0414J12																	167.00
20772J12ADJ	13-0414J12																	-167.00
20773J12	08-138J12		2.00					0.60	5.40	5.00								167.00
20774J12	T07-4654J12		2.00					0.60	5.40				25.00		50.00			292.00
20775J12	13-0221J12		2.00				50.00	0.60	3.40						50.00			180.00
20776J12	T13-3240J12		2.00										25.00					182.00
20777J12	T09-0765J12		2.00					0.60	5.40		30.00	3.00						27.00
20778J12	T13-3389J12		0.87	0.04				0.26	2.34				10.85		50.00			189.00
20779J12	13-0362J12		2.00					0.60	5.40	5.00								40.00
20780J12	LC13-040JM	25.00																67.00
20781J12	SC13-112JM					25.00												41.00
20782J12	T13-2294J12		2.00					0.60	5.40		30.00	3.00	25.00					41.00
20783J12	T13-3504J12		2.40	0.53				0.12	1.08		6.02	0.60						175.00
20784J12	T07-2822J12		2.00					0.60	3.40		30.00	3.00						75.00
20785J12	J13-0127J12		0.74					0.21	1.97									156.00
20786J12	SC13-088JM																	30.00
20787J12	T13-2325J12		2.58	0.01				0.04	0.33				1.54					5.00
20788J12*V	T00-8829J12		2.00									3.00			50.00	50.00		30.00
20788J12*V	T00-8829J12		2.00									-3.00			-50.00	-50.00		182.00
20788J12ADJ	T00-8829J12		2.00									3.00			50.00			-182.00
20789J12	T11-4728J12		2.00															182.00
20790J12	T04-2013J12		2.00								30.00	3.00	25.00					59.00
20791J12	T13-3815J12		2.00					0.60	5.40									212.00
20792J12	T13-3814J12		2.00	0.10				0.60	5.40									242.00
20793J12	SC13-113JM					25.00												167.10
20794J12	T13-3716J12		2.00	0.10				0.60	5.40		30.00	3.00						41.00
20795J12	T13-0345J12		2.00	0.10				0.60	5.40									154.10
20796J12*V	T01-8220J12		1.02									1.54				25.55		133.10
20796J12*V	T01-8220J12		-1.02									-1.54				-25.55		52.25
20796J12ADJ	T01-8220J12		2.00									3.00						-52.25
20797J12	T13-3680J12		2.00	0.10				0.60	5.40									52.25
20798J12*V	T13-1163J12		0.32	0.01				0.10	0.87		4.80	0.48	3.99					133.10
20798J12*V	T13-1163J12		-0.32	-0.01				0.10	-0.87		-4.80	-0.48	-3.99					20.00
20798J12ADJ	T13 1163J12		0.32					0.09	0.86		4.80	0.48	4.00					-20.00
20799J12*V	T11-4109J12		2.00					0.60	5.40					50.00				20.00
20799J12*V	T11-4109J12		-2.00					-0.60	-5.40					-50.00				183.00
20799J12ADJ	T11-4109J12		2.00	0.10				0.60	5.40						50.00			-183.00
20800J12*V	T01-1010J12											3.00				50.00		183.00
20800J12*V	T01-1010J12											-3.00				-50.00		155.00
20800J12ADJ	T01-1010J12											3.00			50.00			-155.00
20800J12ADJ	T01-1010J12											-3.00			-50.00			155.00
20800J12ADJ	T01-1010J12		2.00									3.00			50.00			-155.00
20801J12	T13-3441J12		3.10	0.06				0.34	2.99	2.76			25.00					155.00
20802J12	T06-3068J12		2.00					0.60	3.40		30.00	3.00						130.10
20803J12	T13-3794J12		2.00	0.10				0.60	5.40		30.00	3.00						132.00
20804J12	SC13-114JM					25.00												119.10
																		111.00

Receipt #	Docket #....	....LFT	....LTF	....MVF	....REF	....SCF	....SCHE	...SJFC	...SJFS	.....SC	....STF	....TFC	.....TP	....WF FCONST.1	..WFDPS	...WFSO	..WRITEX	..Total
20805J12*V	10-0083J12		2.00					0.60	5.40					50.00				250.10
20805J12*V	10-0083J12		-2.00					-0.60	-5.40					-50.00				-250.00
20805J12ADJ	10-0083J12		2.00					0.60	5.40							50.00		250.00
20806J12	T07-2773J12		2.00					0.60	3.40									126.00
20807J12	T07-2772J12		2.00					0.60	3.40		30.00	3.00						139.00
20808J12	J13-0083J12		1.47					0.05	0.81				16.02					25.00
20809J12	T04-0233J12		0.68								10.35	1.03						30.00
20810J12	T13-0516J12		2.00					0.60	5.40		30.00	3.00	25.00					175.00
20811J12*V	T13-3393J12		1.49	-0.07				0.44	4.02									50.00
20811J12*V	T13-3393J12		-1.49	0.07				-0.44	-4.02									-50.00
20812J12	T13-3393J12		1.49	0.07				0.44	4.02									50.00
20813J12	H12-0333J12		2.00					0.60	5.40									112.00
20814J12	T13-3498J12		2.00	0.10				0.60	5.40		30.00	3.00						110.10
20815J12	T13-3539J12		2.00					0.60	5.40									67.00
20816J12*V	T13-1790J12		2.00										25.00					60.00
20816J12*V	T13-1790J12		-2.00										-25.00					-60.00
20816J12ADJ	T13-1790J12		2.00										25.00					60.00
20817J12	T08-2056J12		0.71					0.03	0.26		1.49	0.15	2.44					8.00
20818J12	T13-2374J12		2.00	0.10				0.60	5.40		30.00	3.00						133.10
20819J12	13-0362J12		2.00	0.10				0.60	5.40									200.10
20820J12	T13-3612J12		2.00	0.10				0.60	5.40		30.00	3.00						142.10
20821J12	13-0292J12		2.00	0.10				0.60	5.40									67.10
20822J12	T13-1770J12		1.03	0.01				0.08	0.76		4.22	0.42	5.19					20.00
20823J12	T13-0209J12		2.00					0.60	5.40		30.00	3.00				50.00		200.00
20824J12	T07-0934J12		2.00					0.60	3.40		30.00	3.00						126.00
20825J12	T13-2543J12		2.00	0.10				0.60	5.40		30.00	3.00						110.10
20826J12	T13-1221J12		2.00	0.10				0.60	5.40									133.10
20827J12	T13-3413J12		2.00	0.10				0.60	5.40		30.00	3.00						110.10
20828J12	T13-1468J12		1.45	0.04				0.22	1.96				9.06			50.00		150.00
20829J12	T13-3452J12		2.00	0.10				0.60	5.40		30.00	3.00						200.10
20830J12	T13-1348J12		1.72	0.03				0.22	1.98		11.02	1.11	12.24					50.00
20831J12	T13-0868J12		2.00	0.10				0.60	5.40		30.00	3.00						151.10
20832J12	T13-2815J12		2.00	0.10				0.60	5.40		30.00	3.00	25.00					170.00
20833J12	T13-3410J12		0.80	0.03				0.24	2.16		11.99	1.20						40.00
20834J12	LC13-043JM	25.00																41.00
20835J12	SC13-115JM					25.00												41.00
20836J12	SC13-116JM					25.00												41.00
20837J12	SC13-117JM					25.00												41.00
20838J12	SC13-118JM					25.00												111.00
20839J12	SC13-119JM					25.00												111.00
20840J12	SC13-071JM																	5.00
20841J12	SC13-072JM																	5.00
20842J12	SC13-120JM					25.00												41.00
20843J12	LC13-044JM	25.00																111.00
20844J12	SC13-121JM					25.00												111.00
20845J12	T13-3382J12		0.10					0.03	0.44		2.40	0.24	1.99					10.00
20846J12	T13-2672J12		2.00															49.10
20847J12	T10-1105J12		2.00					0.60	5.40		30.00	3.00						151.00
20848J12*V	T10-1106J12		2.00	0.10				0.60	5.40		30.00	3.00		50.00				189.00
20848J12*V	T10-1106J12		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00		-50.00				-189.00
20848J12ADJ	T10-1106J12		2.00	0.10				0.60	5.40		30.00	3.00				50.00		189.00
20849J12	T13-3633J12		2.00	0.10				0.60	5.40		30.00	3.00						100.10
20850J12*V	T12-0436J12																	214.00

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20850J12	T12-0436J12																	-214.00
20850J12ADJ	T12-0436J12		2.00	0.10				0.60	5.40		30.00	3.00	25.00					214.00
20851J12	T12-0437J12																	238.00
20851J12*V	T12-0437J12																	-238.00
20851J12ADJ	T12-0437J12		2.00	0.10				0.60	5.40				25.00					238.00
20852J12	DC13-033JM																	5.00
20853J12	DC13-033JM																5.00	285.00
20854J12	SC13-122JM					25.00												41.00
20855J12	SC13-123JM					25.00												41.00
20856J12	SC13-124JM					25.00												41.00
20857J12	SC13-125JM					25.00												41.00
20858J12	T11-3934J12		2.00					0.60	5.40					50.00				103.00
20859J12	T13-3803J12		2.00	0.10				0.60	5.40		30.00	3.00						153.00
20860J12	T13-3802J12		2.00	0.10				0.60	5.40									133.10
20861J12	T13-2606J12		2.00															20.10
20862J12	T13-3589J12		2.00	0.10				0.60	5.40		30.00	3.00						125.10
20863J12	T07-2639J12		2.53					0.22	1.28		11.31	1.13	22.00					60.00
20864J12	SC13-093JM																	5.00
20865J12	T13-3582J12		2.00	0.10				0.60	5.40		30.00	3.00						100.10
20866J12	SC13-126JM					25.00												41.00
20867J12*V	T06-5834J12		2.00					0.60	3.40		30.00	3.00						96.00
20867J12*V	T06-5834J12		-2.00					-0.60	3.40		-30.00	-3.00						-96.00
20867J12ADJ	T06-5834J12		2.00					0.60	3.40		30.00	3.00						96.00
20868J12*V	T06-5835J12		1.70					0.51	2.89					42.47				96.00
20868J12*V	T06-5835J12		-1.70					-0.51	-2.89					-42.47				-96.00
20869J12	SC13-127JM					25.00												41.00
20870J12	T10-3992J12		2.00	0.10				0.60	5.40		30.00	3.00						250.00
20871J12	SC13-128JM					25.00												41.00
20872J12	T13-3781J12		7.00					0.60	5.40									67.00
20873J12	07-249J12		2.00					0.60	3.40	5.00								63.00
20874J12	T10-1849J12		2.00					0.60	5.40				25.00					167.00
20875J12	T13-3082J12		2.00	0.10				0.60	5.40		30.00	3.00						203.10
20876J12	T13-3038J12		2.00	0.10				0.60	5.40	5.00	30.00	3.00						100.10
20877J12	LC13-037JM																5.00	205.00
20878J12*V	T02-3735J12		2.00											50.00				160.00
20878J12*V	T02-3735J12		2.00											-50.00				-160.00
20878J12ADJ	T02-3735J12		2.00												50.00			160.00
20879J12	T13-3947J12		2.00	0.10				0.60	5.40									67.10
20880J12	T13-3198J12		2.00	0.10				0.60	5.40									67.10
20881J12*V	J13-0161J12		1.52					0.45	4.08									62.60
20881J12*V	J13-0161J12		-1.52					-0.45	-4.08									-62.60
20882J12	J13-0161J12		2.00					0.60	5.40									182.60
20883J12	T11-2886J12		2.00	0.10				0.60	5.40		30.00	3.00	25.00					205.00
20884J12	T13-3777J12		2.00	0.10				0.60	5.40		30.00	3.00						119.10
20885J12	H02-042J12		2.00															71.25
20886J12	SC13-129JM					25.00												41.00
20887J12	SC13-130JM					25.00												111.00
20888J12	SC13-131JM					25.00												101.00
20889J12	T13-3546J12		2.00	0.10				0.60	5.40									133.10
20890J12	CC13-134JM																	5.00
20891J12	CC13-134JM																5.00	205.00
20892J12	DC13-036JM																	41.00
20893J12	DC13-037JM																	41.00

Receipt #	Docket #	LFT	LTF	MVF	PRF	SRF	SCHD	SJPC	SJPD	SO	STF	TFC	TP	WF FCONST.1	WFDPS	WFSO	WRITEX	Total
20894J12	DC13-038JM																	41.00
20895J12	DC13-039JM																	41.00
20896J12	DC13-040JM																	41.00
20897J12	T13-3502J12	2.00						0.67	5.40		30.00	3.00						100.00
20898J12	DC13-041JM																	41.00
20899J12	DC13-042JM																	41.00
20900J12*V	T12-1165J12	2.00	0.10					0.60	5.40		30.00	3.00		50.00				100.10
20900J12*V	T12-1165J12	2.00	-0.10					-0.60	-5.40		-30.00	-3.00		-50.00				-200.10
20900J12ADJ	T12-1165J12	2.00			0.10			0.60	5.40		30.00	3.00			50.00			200.10
20901J12	DC13-043JM																	41.00
20902J12	T10-1434J12	2.00	0.10					0.60	5.40		30.00	3.00	25.00					241.00
20903J12	T23-1450J12	2.00																27.00
20904J12	T13-0838J12	2.00	0.10					0.60	5.40									133.10
20905J12	DC13-044JM																	41.00
20906J12	DC13-045JM																	41.00
20907J12	DC13-046JM																	41.00
20908J12	T12-0756J12	2.00						0.60	5.40		30.00	3.00			50.00			200.00
20909J12	T07-1010J12	0.70						0.21	1.19		10.53	1.06	8.77		17.54			60.00
20910J12	T05-3260J12	0.64									0.36	0.04	0.34					2.00
20911J12	T09-3815J12	0.46							0.05				0.29		0.54			2.00
20912J12	T09-3816J12	0.52							0.06		0.36	0.04	0.32					2.00
20913J12	T13-3569J12	3.00	0.06					0.30	2.70		15.01	1.50						91.10
20914J12	T13-3876J12	2.00						0.60	5.40		30.00	3.00						150.60
20915J12*V	T10-2764J12	2.00						0.60	5.40									67.00
20915J12*V	T10-2764J12	-2.00						-0.60	-5.40									-67.00
20915J12ADJ	T10-2764J12	2.00	0.10					0.60	5.39									67.00
20916J12	T13-3835J12	2.00	0.10					0.60	5.40	5.00	30.00	3.00						136.10
20917J12*V	T13-3294J12	2.00	0.10					0.60	5.40		30.00	3.00	25.00					167.10
20917J12*V	T13-3294J12	-2.00	-0.10					-0.60	-5.40		-30.00	-3.00	-25.00					-167.10
20918J12	T13-3651J12	2.00	0.10					0.60	5.40		30.00	3.00						110.10
20919J12	T13-3523J12	2.00	0.10					0.60	5.40		30.00	3.00						133.10
20920J12	T13-2556J12	1.17	0.02					0.13	1.17		6.54	0.66	5.45					28.00
20921J12	T13-3294J12	2.00	0.10					0.60	5.40		30.00	3.00	25.00					167.10
20922J12	FTA-058J12	2.00																49.00
20923J12*V	T06-1829J12																	233.00
20923J12*V	T06-1829J12																	-233.00
20923J12ADJ	T06-1829J12	2.00						0.60	3.40		30.00	3.00				50.00		233.00
20924J12*V	T06-1831J12																	288.00
20924J12*V	T06-1831J12																	-288.00
20924J12ADJ	T06-1831J12	2.00						0.60	3.40							50.00		288.00
20925J12*V	T13-3904J12	2.00	0.10					0.60	5.40									133.10
20925J12*V	T13-3904J12	-2.00	-0.10					-0.60	-5.40									-133.10
20925J12ADJ	T13-3904J12	2.00						0.60	5.40									133.10
20926J12	T13-3116J12	2.00																20.00
20927J12	T13-3945J12																	20.00
20928J12	T13-1067J12	1.00	0.04					0.30	2.70		14.99	1.50						50.00
20929J12	T13-3911J12	1.49	0.07					0.44	4.02									50.00
20930J12	T13-3968J12	2.00	0.10					0.60	5.40		30.00	3.00						160.00
20931J12	T13-3774J12	2.00	0.10					0.60	5.40	5.00	30.00	3.00						110.10
20932J12	T13-3941J12	2.00	0.10					0.60	5.40									133.10
20933J12	T13-3943J12	2.00	0.10					0.60	5.40		30.00	3.00						153.00
20934J12	T13-3965J12	1.20						0.35	3.22									40.00
20935J12	T11-4728J12	2.00																75.00

Receipt #	Docket #....	....LFT	....LTF	....MVF	....REF	....SCF	....SCHD	....SJFC	....SJFS	....SO	....STF	....TFC	....TF	....WF	FCONST.1	...WFL#3	....WFSO	..WRITEX	...Total
20936J12	T13-3843J12		2.00	0.10				0.60	5.40		30.00	3.00							134.10
20937J12*V	T10-4355J12		0.58					0.17	1.54	1.43	8.57	0.86	7.14			14.28			50.00
20937J12*V	T10-4355J12		-0.58					-0.17	-1.54	-1.43	-8.57	-0.86	-7.14			-14.28			-50.00
20937J12ADJ	T10-4355J12		0.58	0.02				0.17	1.54	1.43	8.57	0.86	7.13			14.27			50.00
20938J12	T13-3910J12		0.90	0.04				0.26	2.41										30.00
20939J12	T13-3775J12		2.00	0.10				0.60	5.40		30.00	3.00							151.10
20940J12	SC13-132JM					25.00													41.00
20941J12	T13-1648J12		3.64	0.02				0.12	1.03				4.76						20.00
20942J12	J13-0123J12		2.00					0.60	5.40										100.00
20943J12*V	T11-4869J12																		170.00
20943J12*V	T11-4869J12																		-170.00
20943J12ADJ	T11-4869J12																		170.00
20943J12ADJ	T11-4869J12		2.00										25.00				50.00		176.00
20943J1.ADJ	T11-4869J12		-2.00										-25.00				50.00		-176.00
20944J12	SC13-085JM																		5.00
20945J12	T13-3887J12		2.00					0.60	5.40										217.00
20946J12	H13-0767J12		2.00					0.60	5.40										152.00
20947J12	H08-0837J12		0.88					0.60	5.40										133.00
20948J12	T13-3988J12		2.00	0.10				0.60	5.40		30.00	3.00							203.10
20949J12	J13-0098J12		1.87					0.56	5.04				23.36						100.00
20950J12*V	T13-3975J12		2.00	0.10				0.60	5.40										133.10
20950J12*V	T13-3975J12		-2.00	-0.10				-0.60	-5.40										-133.10
20950J12ADJ	T13-3975J12		2.00					0.60	5.40										133.10
20951J12	T13-3982J12		2.00	0.09				0.59	5.39		29.96	3.00							100.00
20952J12	T13-3786J12		2.00	0.10				0.60	5.40		30.00	3.00							166.10
20953J12*V	T12-0290J12		2.00	0.10				0.60	5.40		30.00	3.00				50.00			203.00
20953J12*V	T12-0290J12		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00				-50.00			-203.00
20953J12ADJ	T12-0290J12		2.00					0.60	5.40		30.00	3.00				50.00			203.00
20954J12*V	T12-1587J12		1.33	0.06				0.40	3.60		20.01	2.01		33.34					100.10
20954J12*V	T12-1587J12		-1.33	-0.06				-0.40	-3.60		-20.01	-2.01		-33.34					-100.10
20954J12ADJ	T12-1587J12		2.00	0.10				0.60	5.40		30.00	3.00							100.10
20955J12	SC13-134JM					25.00													41.00
20956J12	SC13-135JM					25.00													41.00
20957J12	SC13-136JM					25.00													41.00
20958J12	LC13-045JM	25.00																	111.00
20959J12*V	T11-1464J12		2.00	0.10				0.60	5.40		30.00	3.00	25.00	50.00					211.00
20959J12*V	T11-1464J12		-2.00	0.10				-0.60	-5.40		-30.00	-3.00	-25.00	-50.00					-211.00
20959J12ADJ	T11-1464J12		2.00	0.10				0.60	5.40		30.00	3.00	25.00			50.00			211.00
20960J12*V	T13-2939J12		2.00	0.10				0.60	5.40		30.00	3.00							100.10
20960J12*V	T13-2939J12		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00							-100.10
20961J12	T13-2939J12		2.00	0.10				0.60	5.40		30.00	3.00							100.10
20962J12	T13-4098J12		2.00	0.10				0.60	5.40		30.00	3.00							133.10
20963J12	T13-3816J12		2.00	0.10				0.60	5.40		30.00	3.00							110.10
20964J12	T13-0876J12		2.00	0.10				0.60	5.40		30.00	3.00	25.00						194.10
20965J12	T13-0905J12		2.00	0.10				0.60	5.40				25.00						158.10
20966J12	T13-3928J12		2.00	0.10				0.60	5.40	5.00	30.00	3.00							142.10
20967J12	T13-3679J12		2.00	0.10				0.60	5.40		30.00	3.00							145.10
20968J12	T13-3421J12		2.00	0.10				0.60	5.40		30.00	3.00							100.10
20969J12	T99-0881J12											3.00							74.00
20970J12*V	J13-0115J12		2.00					0.60	5.40										182.00
20970J12*V	J13-0115J12		-2.00					-0.60	-5.40										-182.00
20971J12	T13-2917J12		2.00	0.10				0.65	5.40		30.00	3.00	25.00						167.10
20972J12	J13-0115J12		2.00					0.60	5.40										100.00

Receipt #	Docket #....	....LFT	....LTF	....M/F	....REF	....SCF	...SCHD	...SJFC	....SJFS	....SO	....STF	....TFC	....TP	....WF FCONST.1	...WFEP3	...WFSO	..WRITEX	..Total
20973J12	LC13-046JM	25.00																
20974J12	T13-3710J12		2.00	0.10				0.60	5.40									111.00
20975J12	SC13-137JM					35.00												133.10
20976J12	T13-4117J12		2.00	0.10				0.60	5.40		30.00	3.00						41.00
20977J12	SC13-138JM					25.00												139.10
20978J12	LC13-047JM	25.00																41.00
20979J12	T13-3932J12		2.00	0.10				0.60	5.40									41.00
20980J12	T13-3070J12		2.00	0.10				0.60	5.40									133.10
20981J12	SC13-103JM					25.00												133.10
20982J12	T13-4137J12		2.00	0.10				0.60	5.40		30.00	3.00						41.00
20983J12	T13-3959J12		2.00	0.10				0.60	5.40		30.00	3.00						190.10
20984J12	T12-2820J12		2.00	0.10				0.60	5.40		30.00	3.00						154.10
20985J12*V	T12-2819J12		2.00					0.60	5.40									203.10
20985J12*V	T12-2819J12		-2.00					-0.60	-5.40									133.00
20985J12ADJ	T12-2819J12		2.00	0.10				0.60	5.40									-133.00
20986J12	T12-0521J12		2.00	0.10				0.60	5.40		30.00	3.00				50.00		133.00
20987J12	T13-0347J12		2.00					0.60	5.40									200.00
20988J12	T13-3497J12		2.00	0.10				0.60	5.40		30.00	3.00						133.00
20989J12	T13-3648J12		0.40	0.01				0.12	1.08		6.00	0.60						169.10
20990J12	HI2-129J12		2.00					0.60	5.40									20.00
20991J12	HI2-116J12		2.00					0.60	5.40									223.00
20992J12*V	T13-2704J12		2.00	0.10				0.60	5.40		30.00	3.00	25.00					172.00
20992J12*V	T13-2704J12		-2.00	-0.10				-0.60	-5.40		-30.00	-3.00	-25.00					175.10
20992J12ADJ	T13-2704J12		2.00		0.10			0.60	5.40		30.00	3.00	25.00					-175.10
20993J12	T11-4840J12		2.00	0.10				0.60	5.40		30.00	3.00	25.00					175.10
20994J12	T13-0060J12		2.00															228.10
20995J12	T13-2691J12		1.03	0.02				0.14	1.26		7.06	0.71	5.88					34.00
20996J12	T13-3826J12		2.00					0.60	5.40		30.00	3.00						30.00
20997J12	T11-4841J12		2.00					0.60	5.40				25.00					156.00
20998J12	T13-4200J12		2.00					0.60	5.40		30.00	3.00						317.00
20999J12	T02-1798J12		2.00									3.00						100.00
21000J12	T13-3639J12		2.00	0.10				0.60	5.40									57.00
21001J12	T05-4381J12		2.00					0.60	3.40									133.00
21002J12	T05-4336J12		2.00					0.60	3.40									62.00
21003J12	T05-4335J12		2.00					0.60	3.40									62.00
21004J12	T06-3829J12		2.00					0.60	3.40		30.00	3.00						62.00
21005J12	T13 2685J12		0.32	0.01				0.10	0.87		4.80	0.48	3.99					96.00
21006J12	13-0419J12		2.00					0.60	5.40									20.00
21007J12	T04-6749J12		2.18								0.60	0.08	1.57					200.00
21008J12	T03-1056J12		2.00									3.00				50.00		56.00
21009J12	T12-0833J12		2.00					0.60	5.40		30.00	3.00				50.00		160.00
21010J12	02-116J12		2.00							5.00								200.00
21011J12	02-117J12		2.00							5.00								54.00
21012J12	SC13-139JM					15.00												54.00
21013J12	SC13-132JM																	41.00
21014J12	T13-4096J12		2.00	0.10				0.60	5.40		30.00	3.00						22.00
21015J12	T13-3550J12		2.00	0.10				0.60	5.40		30.00	3.00						142.10
21016J12	T13-4144J12		2.00	0.10				0.60	5.40		30.00	3.00						145.10
21017J12	T13-4203J12		2.00					0.60	5.40		30.00	3.00						142.10
21018J12*V	13-0455J12																	200.00
21160J12	T11-4686J12		1.50					0.47	4.24							39.31		167.00
																		92.00
Totals		150.00	339.93	8.22	0.20	700.00	50.00	83.07	718.70	45.19	2449.60	262.89	672.24	0.00	1032.35	0.00	139.31	15.00 26053.10

10 X2

L-014

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



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COUNTY AUDITOR
2014 JAN 30 PM 1 45

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month December **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 29-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 Ordinan
1. Total Cases Pending First of Month:	4432	1	2,983	13287	2193	1
a. Active Cases	2213	0	1,419	7469	1333	
b. Inactive Cases	2219	1	1,564	5818	860	
2. New Cases Filed	204	0	70	240	17	
3. Cases Reactivated	8	0	7	29	12	
4. All Other Cases Added	0	0	0	0	0	
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	2425	0	1496	7738	1362	8
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	37	0	13	63	2	
b. Dismissed by Prosecution	16	0	10	38	11	
7. Dispositions at Trial: *a. Convictions:* *1) Guilty Plea or Nolo Contendere*	2	0	2	5	2	
2) By the Court	10	0	10	25	4	
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	0	0	0	2	0	
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	9					
b. After Deferred Disposition *(CCP, Art. 45.051)*	10	0	3	12	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	0	0	0	2	0	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	84	0	38	147	19	0
11. Cases Placed on Inactive Status	0	0	0	5	0	0
12. Total Cases Pending End of Month:	4552	1	3,015	13380	2191	122
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	2341	0	1458	7586	1343	82
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	2211	1	1557	5794	848	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:	1110	1059	1,1
a. Active Cases	953	799	9
b. Inactive Cases	157	260	1
2. New Cases Filed	11	8	
3. Cases Reactivated	0	0	
4. All Other Cases Added	0	0	
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	964	807	9(
DISPOSITIONS 6. Default Judgments	6	0	
7. Agreed Judgments	0	0	
8. Trial/Hearing by Judge/Hearing Officer	0	6	
9. Trial by Jury	0	0	
10. Dismissed for Want of Prosecution	0	0	
11. Non-suited or Dismissed by Plaintiff	0	0	
12. All Other Dispositions	0	0	
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	6	6	1:
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	1115	1061	1,140
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	958	801	949
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	157	260	191
16. Cases Appealed: a. After Trial	0	0	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. 341.9(5)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	6
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)*	8

ADDITIONAL ACTIVITY

Court Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors		
b. Class A and B Misdemeanors	1	0
c. Felonies	0	0
		TOTAL
2. Arrest Warrants Issued: Misdemeanors a. Class C		5
b. Class A and B Misdemeanors		10
c. Felonies		6
3. Capiases Pro Fine Issued		48
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		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		30
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		$13,875
b. Remitted to State		$11,340
c. Total		$25,886

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

February 6, 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 December 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 December 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 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 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 December 2013 were $26,053.10. 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.

The results of our review revealed that 15 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 (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 2 of 18 *Cashier's Daily Close-Out Reports* (Close-Out Reports) prepared during the month of December 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 3 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 December 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 February 28, 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 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

Enclosures

cc: Valde Guerra, Commissioners Court Executive Officer

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

				CHSJP			FCONST1						JCPT					SJFC					FCONST1		
Receipt #	Ticket # Da	fense Description Of	fDate	CCC	CHS		CMIT	CO	CVCA	DPS	FA	IDF	JCD		JCTF	JSF	LTF	MVF		SJFS	STF	TFC	TP	WF	WFDP	Total
[redacted]k20800J12	T01-1010J12	UNSAFE SPEED - 0 MPH	3/25/2001	17	3			54.75	15	5	5		0.25	2								3			50	155
LTF ($2) needs to be assessed.																										
WF should not be used. Please assess the warrant fee to the appropriate LEA.																										
[redacted]/20878J12	T02-3735J12	ALLOW UNLICENSED MIN	8/16/2002	17	3		0.5	56	15	5	5		0.5	2	4		2							50		160
[redacted]/20848J12	T10-1106J12	SPEEDING (EXCEED PRI	3/18/2010	40	3	1		38.9		5		2			4	4	2	0.1	0.6	5.4	30	3		50		189
[redacted]/20959J12	T11-1464J12	SPEEDING (EXCEED PRI	4/10/2011	40	3	1		35.9		5		2			4	4	2	0.1	0.6	5.4	30	3	25	50		211
[redacted]/20954J12	T12-1587J12	SPEEDING (EXCEED PRI	5/23/2012	26.68	2.01	0.66				3.34		1.33			2.67	2.66	1.33	0.06	0.4	3.6	20.01	2.01		33.34		100.1
[redacted]/20900J12	T12-1165J12	NO SAFETY BELT	12/12/2012	40	3	1		50		5		2			4	4	2	0.1	0.6	5.4	30	3		50		200.1
MVF needs to be assessed. In addition, WF should not be used. Please assess the warrant fee to the appropriate LEA.																										
[redacted]20799J12	T11-4109J12	NO DRIVER'S LICENSE	10/1/2011	40	3	1		66		5		2			4	4	2		0.6	5.4				50		183
MVF needs to be assessed.																										
[redacted]020915J12	T10-2764J12	NO DRIVER'S LICENSE	7/4/2010	40	3	1				5		2			4	4	2		0.6	5.4						67
[redacted]020985J12	T12-2819J12	NO DRIVER'S LICENSE	11/9/2012	40	3	1		66		5		2			4	4	2		0.6	5.4						133
[redacted]120816J12	T13-1790J12	NO DRIVER'S LICENSE	6/8/2013					33									2						25			60
MVF should not be assessed.																										
[redacted]120953J12	T12-0290J12	EXPIRED MOTOR VEHICL	1/21/2012	40	3	1		52.9		5		2			4	4	2	0.1	0.6	5.4	30	3			50	203
[redacted]/20798J12	T13-1163J12	NO SAFETY BELT	4/12/2013	6.4	0.48	0.16				0.8		0.31			0.64	0.64	0.32	0.01	0.1	0.9	4.8	0.48	3.99			20
[redacted]/20992J12	T13-2704J12	NO SAFETY BELT	8/19/2013	40	3	1		50		5		2			4	4	2	0.1	0.6	5.4	30	3	25			175.1
[redacted]/20776J12	T13-3240J12	WIRELESS COMMUNICATI	9/11/2013														2						25			27
[redacted]/20925J12	T13-3904J12	EXPIRED DRIVER'S LIC	11/16/2013	40	3	1		66		5		2			4	4	2	0.1	0.6	5.4						133.1
[redacted]120950J12	T13-3975J12	EXPIRED DRIVER'S LIC	11/17/2013	40	3	1		66		5		2			4	4	2	0.1	0.6	5.4						133.1
Is judgment date correct? If so, TP should not be assessed.																										
[redacted]120997J12	T11-4841J12	FAIL MAINTAIN FINANC	12/11/2011	40	3	1		175	50	5		2			4	4	2		0.6	5.4			25			317
Please indicate if driver was in possession of the open container. If so, mvf needs to be assessed. In addition, WF should not be used, please assess warrant fee to the appropriate LEA.																										
[redacted]220805J12	10-008J12	OPEN CONTAINER OF AL	1/2/2010	40	3	1		133		5		2			4	4	2		0.6	5.4				50		250

Exhibit A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: December-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)	20772J12	through	21018J12	$ 26,053.10
	(Control #s)	2648937	through	2649173	
Sheriff's "D" Report	(Receipt #s)	21160J12	through	21160J12	

LESS: COST ON DEPOSIT	1,447.00 -167.00	
ADD: COST ON DEPOSIT LIQUIDATED	1280.00	
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 25,886.10	
Less: Total amount of remittances to County Treasurer (From Part II)	$ 26,053.10	
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	$ (167.00)	

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 25,961.10	
Add: Previous Month's Bond Overtransfer	0.00	
Add: HCSO Monthly "D" Collections Report	$ 92.00	
	$ 26,053.10	

PREPARED BY: Jesus E. Cardenas **DATE:** 1-10-14

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

RECEIVED
JAN 13 2014
HIDALGO COUNTY
AUDITOR'S OFFICE

JUSTICE OF THE PEACE **DATE** 1-13-14

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/18/14 1/20/14

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

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED December-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	$ 7,165.40
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	112.45
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	50.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm Fee($3)		C C P Art 102 017 (b)		1241-341-10-060-001-0-000	452.90
Courthouse Security Fund JP ($1)		C C P Art 102 017		1245-341-10-062-000-0-000	135.52
Justice Court Technology Fund ($4)		C C P Art 102 0173		1242-341-10-060-000-0-000	583.81
Time Payment - @40% OF $25 00 ($10 00)		LCG 133 103 (d)		1100-341-10-060-001-0-000	268.90
Time Payment - @ 10% of $25.00 ($2 50)		LCG 133 103 (c)		1100-341-10-060-002-0-000	67.22
Administrative Local Transaction Fee ($2)		C C P Art 102 072		1100-341-10-060-003-0-000	339.93
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp DL Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548 605, 521 026,502 407		1100-341-10-060-004-0-000	20.00
Special Fees				1100-341-10-062-000-0-000	237.90
Deferred Disposition		C C P Art 45 051	157.90		
Administrative Fee - "Drivers Safety Course" ($10)		C C P Art 45 0511(f)	80.00		
Support of Judiciary Fund ($ 60)		LGC 133 105		1100-341-10-060-009-0-000	83.07
Traffic Fee ($3)		T R C 542 403		1100-341-10-062-000-0-000	262.89
Child Safety ($20-$25)		C C P Art 102 014		1100-341-10-060-011-0-000	107.90
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 ($12.50)		LGC 133 103 (b)		1100-207-20-000-005-0-000	336.12
Juvenile Crime and Delinquency Fund (____$ 25, ____$ 50)		C C P Art 102 075(m)		1100-207-20-000-007-0-000	3.75
Comprehensive Rehabilitation Fund ($5)		C C P Art 102 082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C C P Art 102 019 (a) 2		1100-207-20-000-009-0-000	50.00
Consolidated Court Costs Fund ($17)		CCP Art 102 075 (a) 3 LGC 133 102		1100-207-20-000-015-0-000	5,807.85
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C C P Art 56 55 (2) & (3)		1100-207-20-000-017-0-000	150.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec 56 001 (b)		1100-207-20-000-027-0-000	19.00
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art 102 075		1100-207-20-000-029-0-000	2.50
Indigent Legal Services Fee-JP ($6)	45	Govt. Code Sec 101 141(2)(B)		1100-207-20-000-004-0-000	270.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542 4031		1100-207-20-000-035-0-000	2,448.60
Jury Service Fee ($4)		C C P Art 102 0045		1100-207-20-000-053-0-000	554.19
Support of Judiciary Fund ($5 40)		LGC 133 105		1100-207-20-000-054-0-000	718.70
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	247.61
Moving Violation Fee ($0 10)		C C P Art 102 022/GC		1100-207-20-000-061-0-000	8.22
Safety Seat Violation Fee ($0 15)		TC 545 412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TC 706 006/TC 706 007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		Govt Code Sec 101 1411		1100-207-20-000-070-0-000	450.00
ARREST /WARRANT FEES: STATE		C C P Art 102 011			
D P S (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	611.44
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	188.50
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,574.53
Precinct #2				1100-342-10-292-000-0-000	140.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	50.00
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/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	170.20
Due to Others				1100-202-00-000-008-0-000	-
Restitution				1100-202-00-000-008-0-000	-
Failure to Appear- OmniBase ($6)		TC 706 006/TC 706 007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,175.00
Small Claims Court Filing Fee ($25)		LGC 118 121/118 122	700.00		
~~Justice Court Filing Fee ($25)~~ debt claim		LGC 118.121/118.122	275.00		
Forcible Entry and Detainer Court Filing Fee ($25) /Landlord/Tenant		LGC 118 121/118 122	150		
Transcript Fees ($10)		LGC 118 121/118 123 (b)			
Abstract Fees ($5)		LGC 118 121/118 123 (c)	35.00		
Writ Filing Fee ($5)		LGC 118 121/118 123 (d)	15.00		
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	~~150.00~~ 0		
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	22.00
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 25,886.10

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/18/14 1/20/14

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

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

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

PBC

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	33324J22	THRU	33567J22		$ 43,897.30 ✓
	(Control #s)	2635129	THRU	2635365		X10
Sheriff's "D" Report	(Receipt #s)		THRU			
	(Control #s)		THRU			

LESS: DUE AS REFUNDS $ -
Overpayment

COST ON DEPOSIT - X7

ADD: COST ON DEPOSIT LIQUIDATED - X7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 43,897.30 X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ 43,897.30
Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0.00 X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 43,897.30	B1	
Add: Previous Month's Bond Overtransfer			
Add: HCSO Monthly "D" Collections Report	$0.00	X9 ✓	
	$ 43,897.30		

PREPARED BY: Michael Briones DATE: 1/14/14

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

JUSTICE OF THE PEACE DATE

RECEIVED
JAN 15 2014
HIDALGO COUNTY AUDITOR'S OFFICE

1.8.14 1/20/14

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: 2/10

X2

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

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

Part III. SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ 21703.85 ~~21,036.25~~ M X1
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	149.95 ~~199.95~~ M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~775.00~~ M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	522.00 M
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	164.00 M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	696.00 M
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	348.00 M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00 M
Special Fees				1100-341-10-064-000-0-000	87.90 M
Deferred Disposition		C.C.P. Art. 45.051	77.90 M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00 M		
Support of Judiciary Fund ($.60)		LGC 133.103		1100-341-10-060-009-0-000	98.40 M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	210.00 M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.00 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	40.00 M
Consolidated Court Costs Fund ($17)		CCP Art. 102.073 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	6,736.00 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	120.00 M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	16.00 M
Correctional Managment Institute of Texas Fund ($.50)	2	CCP Art. 102.075		1100-207-20-000-029-0-000	4.00 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	1,950.00 M
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	660.00 M
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	865.60 ~~862.20~~ M
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	308.00 M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	5.50 M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE Electronic Filing Fee		~~C.C.P. Art. 102.011~~		~~1100-207-20-000-010-0-000~~	450.00 M
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	795.00 ~~745.00~~ M
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	15.00 M
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	90.00 M
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	6175.00 ~~6225.00~~ M
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 M
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	154.10 ~~0.10~~ M X3-a ✓
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
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	1234.00 ~~1,684.00~~ M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~1,575.00~~ M		
Justice Court Filing Fee ($25) / Debt claim fee		LGC 118.121/118.122	600.00 M		
Forcible Entry and Detainer Court Filing Fee ($25)/Landlord-Tenant Eviction		LGC 118.121/118.122	525.00 M		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	50.00 M		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	50.00 M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	9.00 M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ 43,897.30**

COUNTY AUDITOR'S OFFICE 1/14 1/30/14

RECEIVED JAN 15 2014 HIDALGO COUNTY AUDITOR'S OFFICE

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

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

X12, X1

X3

Receipt #	Docket #....	Date...	Name.....	Offense Description.	Off.Date	....ABC	....ABST	.C2WRTEX	.C2WRTPS	.C2WRTPE	CCC	.....CHC	..CHISE	....CMIT	.....CO	....CONC	..CONST2
33324322	CR0073-07-2	12/02/13	NIETO, LUIS ALBER	EXPIRED COMMERCIAL M	08/22/07						40.00	3.00	1.00		100.00		
33325322	C805-13-2	12/02/13	SUNSET GARDENS AP	Landlord/Tenant	12/02/13												70.00
33326322	C768-13-2	12/02/13	MARGARET PEREZ FO	Landlord/Tenant	11/15/13			100.00									
33327322	C807-13-2	12/02/13	CAYETANO GAMBOA	Landlord/Tenant	12/02/13												70.00
33328322	CR5381-13-2	12/02/13	MEDINA, JUAN	SPEEDING (EXCEED PRI	10/04/13						40.00	3.00	1.00		33.00		
33329322	CR5739-13-2	12/02/13	TREJO, JOSE FRANC	SPEEDING (EXCEED PRI	11/15/13						40.00	3.00	1.00		87.00		
33330322	C808-13-2	12/02/13	RICHARD SAMPLE	Landlord/Tenant	12/02/13												70.00
33331322	CR5526-13-2	12/02/13	MORENO, NOELIA	NO DRIVER'S LICENSE	10/05/13						40.00	3.00	1.00		66.00		
33332322	C809-13-2	12/02/13	EMIGDIO VILLANUEV	Landlord/Tenant	12/02/13												70.00
33333322	C810-13-2	12/02/13	PATRICIA GUEPPA	Debt Claim	12/02/13												70.00
33334322	CR5718-13-2	12/02/13	VARGAS-PONCE, JOE	EXPIRED MOTOR VEHICL	11/07/13												70.00
33335322	C811-13-2	12/02/13	EMIGDIO VILLANUEV	Landlord/Tenant	12/02/13												
33336322	CR5378-13-2	12/02/13	GOMEZ, MAYRA ALEJ	NO DRIVER'S LICENSE	10/04/13						40.00	3.00	1.00		66.00		
33337322	CR5473-13-2	12/02/13	RAMIREZ, RAMIRO	SPEEDING (EXCEED PRI	09/30/13						40.00	3.00	1.00				
33338322	C812-13-2	12/03/13	SALOMON ROJAS	Landlord/Tenant	12/03/13												70.00
33339322	CR5724-13-2	12/03/13	CANAMAR, NORBERTO	ALLOW CHILD TO RIDE	11/14/13							3.00	1.00				
33340322	C813-13-2	12/03/13	ABASTOS RENTALS,	Landlord/Tenant	12/03/13												70.00
33341322	C169-13-2	12/03/13	LACK'S VALLEY STO	Civil Case	02/20/13	5.00											
33342322	C570-13-2	12/03/13	LACK'S VALLEY STO	Civil Case	08/23/13	5.00											
33343322	C611-13-2	12/03/13	LACK'S VALLEY STO	Debt Claim	09/17/13	5.00											
33344322	C667-13-2	12/03/13	LACK'S VALLEY STO	Debt Claim	10/10/13	5.00											
33345322	C515-13-2	12/03/13	LACK'S VALLEY STO	Civil Case	08/05/13	5.00											
33346322	C814-13-2	12/03/13	EMILIA ROBLES	Landlord/Tenant	12/03/13												70.00
33347322*V	CR3456-02-2	12/03/13	ZUNIGA, CARLOS AL	NO DRIVER'S LICENSE	06/14/02						17.00	3.00		0.50	68.00		
33347322*V	CR3456-02-2	12/03/13	ZUNIGA, CARLOS AL	NO DRIVER'S LICENSE	06/14/02						-17.00	-3.00		-0.50	-68.00		
33347322A	CR3456-02-2	12/03/13	ZUNIGA, CARLOS AL	NO DRIVER'S LICENSE	06/14/02						17.00	3.00		0.50	68.00		
33348322*V	CR3455-02-2	12/03/13	ZUNIGA, CARLOS AL	NO SAFETY BELT	06/14/02						17.00	3.00		0.50	50.00		
33348322*V	CR3455-02-2	12/03/13	ZUNIGA, CARLOS AL	NO SAFETY BELT	06/14/02						-17.00	-3.00		0.50	-50.00		
33348322A	CR3455-02-2	12/03/13	ZUNIGA, CARLOS AL	NO SAFETY BELT	06/14/02						17.00	3.00		0.50	50.00		
33349322	CR5429-13-2	12/04/13	MORALES, BERNABE	NO DRIVER'S LICENSE	10/11/13						40.00	3.00	1.00		66.00		
33350322	CR6503-09-2	12/04/13	ARELLANO, JOSIE	UNRESTRAINED CHILD	11/20/09						40.00	3.00	1.00		50.00		
33351322	CR5123-09-2	12/04/13	GARZA, GIOVANNY G	NO LIABILITY INSURAN	09/06/09						40.00	3.00	1.00		175.00		
33352322	CR5122-09-2	12/04/13	GARZA, GIOVANNY G	EXPIRED MOTOR VEHICL	09/06/09						40.00	3.00	1.00		53.00		
33353322	CR0054-09-2	12/04/13	TORRES, GINO	SPEEDING (EXCEED PRI	12/14/08						40.00	3.00	1.00		142.00		
33354322	CR4236-13-2	12/04/13	FIGUEROA, MARIA G	SAFETY SEAT CHILD PA	06/14/13						40.00	3.00	1.00		12.50		
33355322	CR4235-13-2	12/04/13	FIGUEROA, MARIA G	NO DRIVER'S LICENSE	06/14/13						40.00	3.00	1.00		66.00		
33356322	CR0880-13-2	12/04/13	FIGUEROA, FRANCIS	NO SAFETY BELT	01/29/13						40.00	3.00	1.00		50.00		
33357322	CR5504-13-2	12/04/13	SALINAS, JUAN JOS	DISREGARD STOP SIGN	10/10/13						40.00	3.00	1.00		52.90		
33358322	CR06-13-2	12/04/13	RODRIGUEZ, JULIAN	Debt Claim	12/04/13												
33359322	C815-13-2	12/05/13	HUTTENBACH, WILLI	Debt Claim	12/05/13												
33360322	CR5718-12-2	12/05/13	ANDRADE, ESTEBAN	FAIL TO REPAIR/MAINT	11/27/12						40.00	3.00	1.00		100.00		
33361322	A13-255	12/05/13	MARICELA A. GOMEZ														70.00
33362322	C816-13-2	12/05/13	ARTURO VELA	Landlord/Tenant	12/05/13												140.00
33363322	C817-13-2	12/05/13	LACK'S VALLEY STO	Debt Claim	12/05/13												
33364322*V	CR3272-06-2	12/05/13	SOLIS, ROGELIO	NO DRIVER'S LICENSE	04/15/06						40.00	3.00	1.00		195.00		
33364322*V	CR3272-06-2	12/05/13	SOLIS, ROGELIO	NO DRIVER'S LICENSE	04/15/06						-40.00	-3.00	-1.00		-195.00		
33364322A	CR3272-06-2	12/05/13	SOLIS, ROGELIO	NO DRIVER'S LICENSE	04/15/06						40.00	3.00	1.00		195.00		
33365322	C818-13-2	12/05/13	LACK'S VALLEY STO	Debt Claim	12/05/13												140.00
33366322	C819-13-2	12/05/13	ROSARIO ORNELAS	Landlord/Tenant	12/05/13												70.00
33367322	CR5809-13-2	12/06/13	CEVARPUBIAS, ANTO	NO DRIVER'S LICENSE	11/08/13						40.00	3.00	1.00		66.00		
33368322	C820-13-2	12/06/13	LACK'S VALLEY STO	Debt Claim	12/06/13												70.00
33369322	C821-13-2	12/06/13	LACK'S VALLEY STO	Debt Claim	12/06/13												140.00
33370322	CR5836-06-2	12/06/13	LARSON, CASSANDRA	SPEEDING (EXCEED PRI	08/31/06						40.00	3.00	1.00		78.00		

XIC

Receipt #	Docket #	Date	Name	Offense Description	Off.Date	ADC	ABST	CIWRTEX	CIWRTFS	CIWRTRE	CSC	CHS	FINSUP	SMIT	CC	CONS	CONSTC
33371J22	CR5548-06 2	12/06/13	SMITH, RON	SPEEDING (EXCEED PRI	05/09/06						40.00	3.00	1.00		192.00		
33372J22	CR5742-13 2	12/06/13	VILLAREAL, ARNOLD	WHEEL CRACKED(AXLE)	11/15/13						40.00	3.00	1.00		190.00		
33373J22	C022-13 2	12/06/13	LACK'S VALLEY STO	Debt Claim	12/06/13											70.00	
33374J22	C023-13 2	12/06/13	LACK'S VALLEY STO	Debt Claim	12/06/13											140.00	
33375J22	CR6120-11 2	12/06/13	CABRERA, ARACELY	NO LIABILITY INSURAN	12/09/11						40.00	3.00	1.00		225.00		
33376J22	CR6115-11 2	12/06/13	CABRERA, ARACELY	EXPIRED LICENSE PLAT	12/09/11						40.00	3.00	1.00		116.00		
33377J22	C020-13 2	12/06/13	LACK'S VALLEY STO	Civil Case	08/23/13	200.00											
33378J22	C021-13 2	12/06/13	LACK'S VALLEY STO	Debt Claim	09/17/13	200.00											
33379J22	CR5692-13 2	12/06/13	RODRIGUEZ, JESSY	EXPIRED LICENSE PLAT	11/06/13						40.00	3.00	1.00		66.00		
33380J22	C007-13 2	12/06/13	LACK'S VALLEY STO	Debt Claim	10/10/13	200.00											
33381J22	CR3378-02 2	12/06/13	ZAVALA, CESAR GAR	INADEQUATE LOW AIR W	05/05/02						17.00	3.00		9.50	100.00		
33382J22	C019-13 2	12/06/13	LACK'S VALLEY STO	Civil Case	08/05/13	200.00											
33383J22	C160-13 2	12/06/13	LACK'S VALLEY STO	Civil Case	02/20/13	200.00											
33384J22	CR5738-13 2	12/06/13	DENOYOS, ESMERALD	SPEEDING (EXCEED PRI	11/15/13						40.00	3.00	1.00		39.00		
33385J22	CR6068-07 2	12/06/13	JARAMILLO, JOSE E	NO DRIVER'S LICENSE	07/07/07						40.00	3.00	1.00		166.00		
33386J22	CR5708-13 2	12/06/13	VBARRA, JAVIER	SPEEDING (EXCEED PRI	11/08/13						40.00	3.00	1.00		30.00		
33387J22*V	CR5824-13 2	12/06/13	BOTELLO, RODOLFO	OVER 34,000 LBS TAND	11/20/13						40.00	3.00	1.00		75.00		
33387J22*V	CR5824-13 2	12/06/13	BOTELLO, RODOLFO	OVER 34,000 LBS TAND	11/20/13						-40.00	-3.00	-1.00		-75.00		
33387J22A	CR5824-13 2	12/06/13	BOTELLO, RODOLFO	OVER 34,000 LBS TAND	11/20/13						40.00	3.00	1.00		150.00		
33388J22	CR5825-13 2	12/06/13	HERNANDEZ, ANTONI	OVER WEIGHT GROUP OF	11/26/13						40.00	3.00	1.00		150.00		
33389J22*V	CR5826-13 2	12/06/13	SALAZAR, ADRIAN L	OVER 34,000 LBS TAND	11/26/13						40.00	3.00	1.00		75.00		
33389J22*V	CR5826-13 2	12/06/13	SALAZAR, ADRIAN L	OVER 34,000 LBS TAND	11/26/13						-40.00	-3.00	-1.00		-75.00		
33389J22A	CR5826-13 2	12/06/13	SALAZAR, ADRIAN L	OVER 34,000 LBS TAND	11/26/13						40.00	3.00	1.00		150.00		
33390J22*V	CR5827-13 2	12/06/13	GUERRERO, JUAN SA	OVER 34,000 LBS TAND	11/27/13						40.00	3.00	1.00		75.00		
33390J22*V	CR5827-13 2	12/06/13	GUERRERO, JUAN SA	OVER 34,000 LBS TAND	11/27/13						-40.00	-3.00	-1.00		-75.00		
33390J22A	CR5827-13 2	12/06/13	GUERRERO, JUAN SA	OVER 34,000 LBS TAND	11/27/13						40.00	3.00	1.00		150.00		
33391J22*V	CR5828-13 2	12/06/13	GARCIA, LUIS E GO	OVER 34,000 LBS TAND	11/27/13						40.00	3.00	1.00		250.00		
33391J22*V	CR5828-13 2	12/06/13	GARCIA, LUIS E GO	OVER 34,000 LBS TAND	11/27/13						-40.00	-3.00	-1.00		-250.00		
33391J22A	CR5828-13 2	12/06/13	GARCIA, LUIS E GO	OVER 34,000 LBS TAND	11/27/13						40.00	3.00	1.00		500.00		
33392J22*V	CR5832-13 2	12/09/13	CHAVEZ, HECTOR M.	OVER 34,000 LBS TAND	11/30/13						40.00	3.00	1.00		75.00		
33392J22*V	CR5832-13 2	12/09/13	CHAVEZ, HECTOR M.	OVER 34,000 LBS TAND	11/30/13						-40.00	-3.00	-1.00		-75.00		
33392J22A	CR5832-13 2	12/09/13	CHAVEZ, HECTOR M.	OVER 34,000 LBS TAND	11/30/13						40.00	3.00	1.00		150.00		
33393J22*V	CR5833-13 2	12/09/13	CONTRERAS-MEDINA,	OVER 34,000 LBS TAND	11/30/13						40.00	3.00	1.00		75.00		
33393J22*V	CR5833-13 2	12/09/13	CONTRERAS-MEDINA,	OVER 34,000 LBS TAND	11/30/13						-40.00	-3.00	-1.00		-75.00		
33393J22A	CR5833-13 2	12/09/13	CONTRERAS-MEDINA,	OVER 34,000 LBS TAND	11/30/13						40.00	3.00	1.00		150.00		
33394J22*V	CR5834-13 2	12/09/13	HERNANDEZ, FRANCI	OVER 34,000 LBS TAND	11/30/13						40.00	3.00	1.00		75.00		
33394J22*V	CR5834-13 2	12/09/13	HERNANDEZ, FRANCI	OVER 34,000 LBS TAND	11/30/13						-40.00	-3.00	-1.00		-75.00		
33394J22A	CR5834-13 2	12/09/13	HERNANDEZ, FRANCI	OVER 34,000 LBS TAND	11/30/13						40.00	3.00	1.00		150.00		
33395J22	CR5835-13 2	12/09/13	CASTILLO, LUIS E	OVER WEIGHT GROUP OF	11/30/13						40.00	3.00	1.00		150.00		
33396J22	CR5836-13 2	12/09/13	RUIZ, ALEJANDRO P	BRAKE OUT OF ADJUSTM	12/04/13						40.00	3.00	1.00		99.90		
33397J22	CR5814-13 2	12/09/13	ZAPATA, ADRIAN CH	SPEEDING (EXCEED PRI	11/23/13						40.00	3.00	1.00		36.00		
33398J22	CR3748-12 2	12/09/13	RUIZ, OSMAR ALONZ	NO SAFETY BELT	03/16/12						40.00	3.00	1.00		50.00		
33399J22	CR5791-13 2	12/09/13	GOMEZ, SANDRA JIM	SPEEDING (EXCEED PRI	11/07/13						40.00	3.00	1.00				
33400J22	CR5599-13 2	12/09/13	GONZALEZ, BLANCA	NO SAFETY BELT	10/24/13						40.00	3.00	1.00		50.00		
33401J22	CR5840-13 2	12/09/13	MARKHAM, STEVEN	SPEEDING (EXCEED PRI	11/20/13						40.00	3.00	1.00				5.00
33402J22	C024-13 2	12/09/13	LACK'S VALLEY STO	Debt Claim	12/09/13											70.00	
33403J22	CR5920-13 2	12/09/13	IBARRA, NARCISO D	SPEEDING (EXCEED PRI	02/04/13						40.00	3.00	1.00		56.90		
33404J22	C025-13 2	12/09/13	LACK'S VALLEY STO	Debt Claim	12/09/13											70.00	
33405J22	CR8542-07 2	12/09/13	PEREZ, VICTOR LEA	FAIL TO DISPLAY DRIV	10/07/07						40.00	3.00	1.00		170.00		
33406J22	CR8543-07 2	12/09/13	PEREZ, VICTOR LEA	NO LIABILITY INSURAN	10/07/07						40.00	3.00	1.00		275.00		
33407J22	C026-13 2	12/09/13	LACK'S VALLEY STO	Debt Claim	12/09/13											70.00	
33408J22	CR5666-13 2	12/09/13	ORTIZ, ADAN	FAIL TO MAINTAIN FIN	10/26/13						40.00	3.00	1.00				
33409J22	C019-13 2	12/10/13	LACK'S VALLEY STO	Civil Case	08/06/13	200.00											

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Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....ABC	....ABST	.CZWPTEX	.CZWPTPS	.CZWPTPE	CCC	.....CHS	...CHSJP	....CMIT	.....FC	....CCMC	..CONSTS
33410J22	C619-13-2	12/10/13	LACK'S VALLEY STO	Civil Case	09/06/13		5.00										
33411J22	C700-13-2	12/10/13	MARY LOU DUARTE	Debt Claim	10/17/13		5.00										
33412J22	CR7626-09-2	12/10/13	LOPEZ, CORINA ELI	NO LIABILITY INSURAN	12/12/08						40.00	3.00	1.00		275.00		
33413J22	CR5731-13-2	12/10/13	GONZALEZ, JOSE FA	SPEEDING (EXCEED PRI	11/16/13						40.00	3.00	1.00		42.00		
33414J22	CR5659-13-2	12/10/13	MATA, CHRISTOPHER	NO VALID INSPECTION	10/15/13						40.00	3.00	1.00		53.00		
33415J22	CR5658-13-2	12/10/13	MATA, CHRISTOPHER	SPEEDING (EXCEED PRI	10/15/13						40.00	3.00	1.00		45.00		
33416J22	CR27 13-2	12/10/13	PARRA LOAN COMPAN	Debt Claim	12/10/13												
33417J22	C826-13-2	12/10/13	PARRA LOAN COMPAN	Debt Claim	12/10/13												
33418J22	C824-13-2	12/10/13	PARRA LOAN COMPAN	Debt Claim	12/10/13												
33419J22	CR3533 05-2	12/11/13	GARCIA, GUADALUPE	NO SAFETY BELT	06/03/05						40.00	3.00					
33420J22	CR5458-13-2	12/11/13	VEGA, HERBERTO	SPEEDING (EXCEED PRI	10/14/13						40.00	3.00	1.00		75.00		4.00
33421J22	CR4893-13-2	12/11/13	SAUCEDA, MONICA R	SPEEDING (EXCEED PRI	08/29/13						40.00	3.00	1.00		45.00		
33422J22	CR6305-02-2	12/11/13	FLORES, BERNARDO	OPEN CONTAINER OF AL	10/25/02	5.00					17.00	3.00		0.50	100.00		
33423J22	C563-13-2	12/11/13	BRENDA LISETTE LE	Small Claims	08/21/13		5.00										
33424J22	CR3816-13-2	12/11/13	CAMARA, EDGAR	DRIVING WHILE LICENS	01/19/13						40.00	3.00	1.00		66.00		
33425J22	CR0815-13-2	12/11/13	CAMARA, EDGAR	UNRESTRAINED CHILD U	01/19/13						40.00	3.00	1.00		50.00		
33426J22	CR5911-13-2	12/11/13	CASTILLO, JESUS L	OVER GROSS WEIGHT (1	10/20/13						40.00	3.00	1.00		500.00		
33427J22	CR5912-13-2	12/11/13	MARTINEZ, ISIDRO	OVER TANDEM AXLE	10/21/13						40.00	3.00	1.00		150.00		
33428J22	CR5913-13-2	12/11/13	GOMEZ, SALVADOR C	OVER GROSS WEIGHT (1	10/20/13						40.00	3.00	1.00		150.00		
33429J22	CR5914-13-2	12/11/13	BALDERAS, EFRAIN	OVER 34,000 LBS TAND	10/09/13						40.00	3.00	1.00		150.00		
33430J22	CR5915-13-2	12/11/13	ZAMUDIO, MIGUEL	OVER 34,000 LBS TAND	10/19/13						40.00	3.00	1.00		150.00		
33431J22	CR5917-13-2	12/12/13	CHAVEZ, MANUEL RO	OVER 34,000 LBS TAND	10/19/13						40.00	3.00	1.00		150.00		
33432J22	CR5918-13-2	12/12/13	CERVANTES, RIGOBE	OVER REGISTERED WEIG	10/19/13						40.00	3.00	1.00		150.00		
33433J22	CR5916-13-2	12/12/13	PERALES, OSCAR A.	OVER 34,000 LBS TAND	10/19/13						40.00	3.00	1.00		500.00		
33434J22	CR5919-13-2	12/12/13	ZUNIGA, JOSE GUAD	OVER GROSS WEIGHT (1	10/16/13						40.00	3.00	1.00		150.00		
33435J22	CR5920-13-2	12/12/13	ORTEGA, JOSE ALEJ	OVER 34,000 LBS TAND	10/16/13						17.00	3.00		0.50	100.00		
33436J22*V	CR0069-02-2	12/12/13	RAMIREZ, GUADALUP	NO SAFETY BELT	01/05/02						-17.00	-3.00		0.50	-100.00		
33436J22*V	CR0069-02-2	12/12/13	RAMIREZ, GUADALUP	NO SAFETY BELT	01/05/02						17.00	3.00		0.50	25.00		
33436J22A*V	CR0069-02-2	12/12/13	RAMIREZ, GUADALUP	NO SAFETY BELT	01/05/02						-17.00	-3.00		-0.50	-25.00		
33436J22A*V	CR0069-02-2	12/12/13	RAMIREZ, GUADALUP	NO SAFETY BELT	01/05/02						17.00	3.00		0.50	50.00		
33436J22B	CR0069-02-2	12/12/13	RAMIREZ, GUADALUP	NO SAFETY BELT	01/05/02						40.00	3.00	1.00		63.00		
33437J22	CR5830 13-2	12/12/13	CORTEZ, JUAN RAUI	SPEEDING (EXCEED PRI	11/26/13						40.00	3.00			10.00		
33438J22	CR5137-05-2	12/12/13	HERNANDEZ, YADIRA	MINOR IN POSSESSION	09/02/05	5.00					40.00	3.00	1.00		10.00		
33439J22	CR1651-10-2	12/12/13	HERRERA, JUAN ANT	SPEEDING (EXCEED PRI	03/19/10						40.00	3.00	1.00		50.00		
33440J22	CR0760-07-2	12/12/13	GONZALEZ, JAVIER	DEFECTIVE SEAT BELTS	09/25/07						40.00	3.00	1.00		197.40		
33441J22A*V	CR5585-06-2	12/12/13	GONZALEZ, JAVIER	FLAT TIRE	08/25/06						-40.00	-3.00	-1.00		-197.40		
33441J22*V	CR5585-06-2	12/12/13	GONZALEZ, JAVIER	FLAT TIRE	08/25/06						40.00	3.00	1.00		154.60		
33441J22A	CR5585-06-2	12/12/13	GONZALEZ, JAVIER	FLAT TIRE	08/25/06												
33442J22	C648-13-2	12/12/13	GREGORIO ISAIS	Debt Claim	10/02/13		5.00										
33443J22	CR9664 07-2	12/12/13	DELVALLE, JEFFREY	MINOR IN POSSESSION	11/16/07	5.00					40.00	3.00	1.00		237.00		
33444J22	CR5907-13-2	12/13/13	CRISSA, RICARDO	SPEEDING (EXCEED PRI	11/28/13						40.00	3.00	1.00		48.00		
33445J22	CR1491 08-2	12/13/13	SALDANA, JUAN A	SPEEDING (EXCEED PRI	03/15/08						40.00	3.00	1.00		163.00		
33446J22	CR1492-08-2	12/13/13	SALDANA, JUAN A	UNAPPROVED WINDOW TI	03/15/08						40.00	3.00	1.00		153.00		
33447J22	CR5886-13-2	12/13/13	MENDEZ, ISRAEL	NO LIABILITY INSURAN	12/02/13						40.00	3.00	1.00		175.00		
33448J22	CR5885-13-2	12/13/13	MENDEZ, ISRAEL	NO DRIVER'S LICENSE	12/02/13						40.00	3.00	1.00		66.00		
33449J22	CR5541-13-2	12/16/13	CAVAZOS, PEDRO JR	SPEEDING (EXCEED PRI	10/23/13						40.00	3.00	1.00				
33450J22	CR5589-13-2	12/16/13	RIOS, JAVIER RODR	SPEEDING (EXCEED PRI	10/29/13						40.00	3.00	1.00		24.00		
33451J22	CR5951-13-2	12/16/13	VILLANUEVA, DANNY	FAIL TO YIELD ROW (T	11/16/13						40.00	3.00	1.00		103.90		
33452J22	C830-13-2	12/17/13	NESTOR SALAZAR	Landlord/Tenant	12/17/13											70.00	
33453J22	C767-13-2	12/17/13	OSCAR DELGADO	Landlord/Tenant	11/15/13			200.00									
33454J22	CR5647-13-2	12/17/13	CAMPOS, CARLOS II	NO SAFETY BELT	10/24/13						40.00	3.00	1.00				
33455J22	CR4199-09-2	12/17/13	GALINDO, GLORIA	SPEEDING (EXCEED PRI	07/02/09						40.00	3.00	1.00		20.00		
33456J22*V	CR4926 10-2	12/17/13	GALINDO, GLORIA	DISOBEYED TRAFFIC LI	08/25/10						40.00	3.00	1.00		20.00		

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33456J22*V	CR4826-10-2	12/17/13	GALINDO, GLORIA	DISOBEYED TRAFFIC LI	08/25/10						40.00	-3.00	-1.00	20.00			
33456J22A	CR4826-10-2	12/17/13	GALINDO, GLORIA	DISOBEYED TRAFFIC LI	08/25/10						40.00	3.00	1.00	19.90			
33457J22	C029-12-2	12/17/13	FIGUIERE AUGUSTIN	Small Claims	03/16/12	5.00					40.00	3.00	1.00	39.00			
33458J22	CR5770-13-2	12/17/13	HERNANDEZ, GILBER	SPEEDING (EXCEED PRI	11/03/13										140.00		
33459J22	C831-13-2	12/17/13	302 MISSION LTD D	Landlord/Tenant	12/17/13												
33460J22	C832-13-2	12/17/13	MCALLEN COUNTRY C	Debt Claim	12/17/13										70.00		
33461J22	C833-13-2	12/17/13	MCALLEN COUNTRY C	Debt Claim	12/17/13										70.00		
33462J22	C834-13-2	12/17/13	THE PLANTATION 2	Landlord/Tenant	12/17/13						40.00	3.00	1.00	36.00			
33463J22	C835-13-2	12/17/13	THE PLANTATION 2	Landlord/Tenant	12/17/13										70.00		
33464J22	CR5736-13-2	12/18/13	FLORES, EDITH	SPEEDING (EXCEED PRI	11/15/13										70.00		
33465J22	C837-13-2	12/18/13	PUEBLO DORADO C/O	Landlord/Tenant	12/18/13						40.00	3.00	1.00	66.00			
33466J22	C838-13-2	12/18/13	EL PATRIMONIO APT	Landlord/Tenant	12/18/13						40.00	3.00	1.00	66.00			
33467J22	CR5694-13-2	12/18/13	ALVAREZ, MARICELA	EXPIRED LICENSE PLAT	11/06/13										70.00		
33468J22	CR5693-13-2	12/18/13	ALVAREZ, MARICELA	NO DRIVER'S LICENSE	11/06/13						40.00	3.00	1.00	39.00			
33469J22	C839-13-2	12/18/13	EL PATRIMONIO APT	Landlord/Tenant	12/18/13						40.00	3.00	1.00	66.50			
33470J22	CR5902-13-2	12/18/13	MARTINEZ, NANCY	SPEEDING (EXCEED PRI	11/25/13						40.00	3.00	1.00	66.00			
33471J22	CR5679-13-2	12/18/13	MENDOZA, ALLAN	NO DRIVER'S LICENSE	10/30/13						-40.00	-3.00	-1.00	-66.00			
33472J22*V	CR5454-13-2	12/18/13	WILLIAMS, DERIK A	EXPIRED DRIVER'S LIC	09/29/13						40.00	3.00	1.00	66.10			
33472J22*V	CR5454-13-2	12/18/13	WILLIAMS, DERIK A	EXPIRED DRIVER'S LIC	09/29/13						40.00	3.00	1.00	66.00			
33472J22A	CR5454-13-2	12/18/13	WILLIAMS, DERIK A	EXPIRED DRIVER'S LIC	09/29/13						40.00	3.00	1.00	48.00			
33473J22	CR5365-13-2	12/18/13	WILLIAMS, DERIK A	DISPLAY EXPIRED LICE	09/29/13						40.00	3.00	1.00	12.50			
33474J22	CR5790-13-2	12/18/13	CAPETILLO, MARIA	SPEEDING (EXCEED PRI	11/06/13						40.00	3.00	1.00	12.50			
33475J22	CR5880-13-2	12/18/13	JARAMILLO, JOSE E	SAFETY SEAT CHILD PA	11/27/13						40.00	3.00	1.00	12.50			
33476J22	CR5879-13-2	12/18/13	JARAMILLO, JOSE E	SAFETY SEAT CHILD PA	11/27/13						40.00	3.00	1.00	-12.50			
33477J22*V	CR5810-13-2	12/18/13	JUAREZ, JOSE GUAD	SAFETY SEAT CHILD PA	11/04/13						40.00	3.00	1.00	12.45			
33477J22*V	CR5819-13-2	12/18/13	JUAREZ, JOSE GUAD	SAFETY SEAT CHILD PA	11/04/13										70.00		
33477J22A	CR5810-13-2	12/18/13	JUAREZ, JOSE GUAD	SAFETY SEAT CHILD PA	11/04/13						40.00	3.00	1.00	150.00			
33478J22	C840-13-2	12/18/13	PALM CITY MOBIL P	Landlord/Tenant	12/18/13										70.00		
33479J22	CR6064-13-2	12/18/13	MORENO, ORLANDO	OVER 34,000 LBS TAND	12/16/13						40.00	3.00	1.00	150.00			
33480J22	C841-13-2	12/18/13	AURORA LOPEZ	Landlord/Tenant	12/18/13						40.00	3.00	1.00	150.00			
33481J22	CR6065-13-2	12/18/13	LEAL, JUAN MARTIN	OVER 34,000 LBS TAND	12/16/13						40.00	3.00	1.00	150.00			
33482J22	CR6066-13-2	12/18/13	VALDEZ, JESUS MAR	OVER 34,000 LBS TAND	12/13/13						40.00	3.00	1.00	52.90			5.00
33483J22	CR6067-13-2	12/18/13	SANCHEZ, PEDRO VA	OVER 34,000 LBS TAND	12/11/13						40.00	3.00	1.00	150.00			
33484J22	CR5424-13-2	12/18/13	GUZMAN, FABIAN RO	DISREGARD RED LIGHT	10/07/13						40.00	3.00	1.00	150.00			
33485J22	CR6068-13-2	12/18/13	RODRIGUEZ, DAMASO	OVER 34,000 LBS TAND	12/07/13						40.00	3.00	1.00	150.00			
33486J22	CR6069-13-2	12/18/13	CRUZ, VICTOR SANC	OVER 34,000 LBS TAND	12/07/13						40.00	3.00	1.00	150.00			
33487J22	CR6070-13-2	12/19/13	CUELLAR, JUAN C.	OVER 34,000 LBS TAND	12/14/13						40.00	3.00	1.00	165.90			
33488J22	CR2945-11-2	12/19/13	GARCIA, THOMAS MA	NO DRIVER'S LICENSE	05/16/11						40.00	3.00	1.00	99.90			
33489J22	CR6071-13-2	12/19/13	MERINO, RUFINO Y.	BRAKE OUT OF ADJUSTM	12/13/13						40.00	3.00	1.00	50.00			
33490J22	CR5082-11-2	12/19/13	LERMA, RICARDO JR	NO SAFETY BELT	09/21/11						40.00	3.00	1.00	152.90			
33491J22	CR5835-10-2	12/19/13	PEREZ, GABRIEL JR	DISREGARD STOP SIGN	10/11/10						40.00	3.00	1.00	165.90			
33492J22	CR5834-10-2	12/19/13	PEREZ, GABRIEL JR	NO DRIVER'S LICENSE	10/11/10						40.00	3.00	1.00	500.00			
33493J22	CR6072-13-2	12/19/13	HERNANDEZ, FRANCI	OVER 34,000 LBS TAND	12/14/13						40.00	3.00	1.00	150.00			
33494J22	CR6073-13-2	12/19/13	CAZARES, RUPERTO	OVER 34,000 LBS TAND	12/14/13						40.00	3.00	1.00	33.00			
33495J22	CR5712-13-2	12/19/13	GONZALEZ,JOSE ALF	SPEEDING (EXCEED PRI	11/08/13						40.00	3.00	1.00	150.00			
33496J22	CR6086-13-2	12/19/13	BARAJAS, RODOLFO	OVER 34,000 LBS TAND	12/10/13										70.00		
33497J22	C843-13-2	12/19/13	ELIAS GUAJARDO	Landlord/Tenant	12/19/13						40.00	3.00	1.00	150.00			
33498J22	CR6091-13-2	12/19/13	ALANIS, JUAN A. G	OVER 34,000 LBS TAND	12/10/13						40.00	3.00	1.00	150.00			
33499J22	CR6073-13-2	12/19/13	BERMUDES, ANGEL F	OVER 34,000 LBS. TAN	12/13/13						40.00	3.00	1.00	150.00			
33500J22	CR6074-13-2	12/19/13	SOSA, RAUL ROJAS	OVER 34,000 LBS. TAN	12/11/13						40.00	3.00	1.00	150.00			
33501J22	CR6075-13-2	12/19/13	CEPEDA, JOSE R. G	OVER 34,000 LBS. TAN	12/12/13						40.00	3.00	1.00	150.00			
33502J22	CR6076-13-2	12/19/13	PEREZ, VICTOR H M	OVER 34,000 LBS. TAN	12/11/13						40.00	3.00	1.00	150.00			
33503J22	CR6077-13-2	12/19/13	BOTELLO, JUAN EPH	OVER 34,000 LBS. TAN	12/13/13												

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ADST	.C2WRTEX	.C2WRTFS	.C2WRTRE	CCC	....CHG	...CHSJF	....CHIT	.....CO	....CONC	..CONSTS
33504J22	CR6078 13 2	12/19/13	ALMAGUER, GERARDO	OVER GROSS WEIGHT (D	12/15/13						40.00	3.00	1.00		500.00		
33505J22	CR6080-13-2	12/19/13	OPTA, VENUSTIANO	OVER WEIGHT GROUP OF	12/13/13						40.00	3.00	1.00		150.00		
33506J22	CR6081-13-2	12/19/13	AGUILAR, JOSE L.	OVER 34,000 LBS. TAN	12/12/13						40.00	3.00	1.00		150.00		
33507J22	CR6082-13-2	12/19/13	MARTINEZ, JAVIER	OVER 34,000 LBS. TAN	12/13/13						40.00	3.00	1.00		150.00		
33508J22	CR6083-13-2	12/19/13	OJEDA, CESAR ALEJ	OVER WEIGHT GROUP OF	12/13/13						40.00	3.00	1.00		150.00		
33509J22	CR6084-13-2	12/19/13	ROSALES, ELOY BED	OVER 34,000 LBS. TAN	12/12/13						40.00	3.00	1.00		150.00		
33510J22	CR6085-13-2	12/19/13	RODRIGUEZ, GABRIE	OVER 34,000 LBS. TAN	12/12/13						40.00	3.00	1.00		150.00		
33511J22	CR6087-13-2	12/19/13	MARTINEZ, OMAR A	OVER 34,000 LBS. TAN	12/12/13						40.00	3.00	1.00		150.00		
33512J22	CR6088-13-2	12/19/13	VILLAUPRI, JOSE M	OVER 34,000 LBS. TAN	12/11/13						40.00	3.00	1.00		150.00		
33513J22	CR6089-13-2	12/19/13	LEAL, JUAN MARTIN	OVER 34,000 LBS. TAN	12/11/13						40.00	3.00	1.00		150.00		
33514J22	CR6090-13-2	12/19/13	HERNANDEZ, MANUEL	OVER 34,000 LBS. TAN	12/10/13						40.00	3.00	1.00		150.00		
33515J22	CR6092-13-2	12/19/13	CHAVEZ, ANGEL C	OVER 34,000 LBS TAND	12/07/13												
33516J22	C701-13 2	12/19/13	CHRISTOFFEL, LAUR	Landlord/Tenant	10/17/13		200.00										
33517J22	CR6093-13-2	12/19/13	MALDONADO, GERARD	OVER 34,000 LBS TAND	12/07/13						40.00	3.00	1.00		150.00		
33518J22	CR6094 13-2	12/19/13	TREVINO, JUAN C B	OVER 34,000 LBS TAND	12/07/13						40.00	3.00	1.00		150.00		
33519J22	CR6095-13-2	12/19/13	OJEDA, CESAR ALEJ	OVER 34,000 LBS TAND	12/07/13						40.00	3.00	1.00		150.00		
33520J22	CR6096-13-2	12/19/13	FAZ, JOSE L. BARR	OVER 34,000 LBS TAND	12/07/13						40.00	3.00	1.00		1020.00		
33521J22	CR6097-13-2	12/19/13	DIAZ, LUIS GERONI	OVER 34,000 LBS TAND	12/14/13						40.00	3.00	1.00		150.00		
33522J22	CR6098-13-2	12/19/13	PONCE, MAXIMINO F	OVER 34,000 LBS TAND	12/07/13						40.00	3.00	1.00		150.00		
33523J22	CR6099-13-2	12/19/13	VASQUEZ, OSCAR ME	OVER 34,000 LBS TAND	12/09/13						40.00	3.00	1.00		150.00		
33526J22	CR6101-13-2	12/19/13	ORTEGA, JOSE ALEJ	OVER 34,000 LBS TAND	12/07/13											70.00	
33527J22	C836-13-2	12/19/13	LACK'S VALLEY STO	Debt Claim	12/19/13						40.00	3.00	1.00				
33528J22	CR5582-13-2	12/19/13	AGUIRRE, OMAR AME	DISREGARD STOP SIGN	10/30/13						40.00	3.00	1.00		150.00		
33529J22	CR6102-13 2	12/19/13	SALAZAR, ROSENDO	OVER 34,000 LBS TAND	12/13/13											70.00	
33530J22	C842-13-2	12/19/13	LACK'S VALLEY STO	Debt Claim	12/19/13											70.00	
33531J22	C844-13 2	12/19/13	LACK'S VALLEY STO	Debt Claim	12/19/13						40.00	3.00	1.00		150.00		
33532J22	CR6103-13 2	12/19/13	RUIZ, ALEJANDRO F	OVER 34,000 LBS TAND	12/07/13						40.00	3.00	1.00		150.00		
33533J22	CR6104-13-2	12/19/13	VILLA, ANGEL PUBE	OVER TANDEM AXLE	12/14/13											70.00	
33534J22	C845-13-2	12/19/13	LACK'S VALLEY STO	Debt Claim	12/19/13						40.00	3.00	1.00		96.00		
33535J22	CR5761-13-2	12/19/13	GALLARDO, EDNA ID	SPEEDING (EXCEED PRI	11/09/13											140.00	
33536J22	C846-13-2	12/19/13	LACK'S VALLEY STO	Debt Claim	12/19/13												
33537J22	C847-13-2	12/20/13	VEGA'S AUTOS INC	Debt Claim	12/20/13						40.00	3.00	1.00		63.00		
33538J22	CR6036-13-2	12/20/13	LERMA, JOEL, JR.	SPEEDING (EXCEED PRI	12/04/13						40.00	3.00	1.00				
33539J22	CR5897-13-2	12/20/13	VASQUEZ, DANIEL	NO SAFETY BELT	12/13/13						40.00	3.00	1.00				
33540J22	CR5831-13-2	12/20/13	SEGUY, JAIME A	MISUSE OF CARDBOARD	12/05/13						40.00	3.00	1.00		32.90		
33541J22*V	CR6044-13-2	12/20/13	ROMERO, MARCOS JR	OBSTRUCTED LICENSE P	12/04/13						-40.00	-3.00	-1.00		-32.90		
33541J22A*V	CR6044-13-2	12/20/13	ROMERO, MARCOS JR	OBSTRUCTED LICENSE P	12/04/13						40.00	3.00	1.00		137.60		
33542J22	CR6043-13 2	12/20/13	ROMERO, MARCOS JR	POSS. OF PARAPHENALI	12/04/13						40.00	3.00	1.00		100.60		
33543J22	CR5849-13 2	12/20/13	RODRIGUEZ, ANGEL	TIRES-FLAT AXLE	11/26/13						40.00	3.00	1.00		99.90		
33544J22	CR5488-13 2	12/20/13	RODRIGUEZ, ANGEL	TURNED RIGHT FROM WR	08/30/13											70.00	
33545J22	C848-13-2	12/20/13	REYNA F. HERNANDE	Debt Claim	12/20/13						40.00	3.00	1.00		119.90		
33546J22	CR5783-13-2	12/20/13	PEREZ, ERIKA	SPEEDING (EXCEED PRI	11/08/13						17.00	3.00		0.50	141.60		
33547J22*V	CR7406-02-2	12/23/13	MARTINEZ, LINDA C	SPEEDING (EXCEED PRI	12/28/02						-17.00	-3.00		-0.50	-141.00		
33547J22*V	CR7406-02-2	12/23/13	MARTINEZ, LINDA C	SPEEDING (EXCEED PRI	12/28/02						17.00	3.00		0.50	141.00		
33547J22A	CR7406-02-2	12/23/13	MARTINEZ, LINDA C	SPEEDING (EXCEED PRI	12/28/02						17.00	3.00		0.50	404.00		
33548J22*V	CR7407-02-2	12/23/13	MARTINEZ, LINDA C	NO LIABILITY INSURAN	12/28/02						-17.00	-3.00		-0.50	-404.00		
33548J22*V	CR7407-02-2	12/23/13	MARTINEZ, LINDA C	NO LIABILITY INSURAN	12/28/02						17.00	3.00		0.50	353.00		
33548J22A	CR7407-02-2	12/23/13	MARTINEZ, LINDA C	NO LIABILITY INSURAN	12/28/02												
33549J22	C849-13-2	12/23/13	PHANTOM GROUP LL	Landlord/Tenant	12/23/13		200.00										
33550J22	CR5360 13-2	12/23/13	JIMENEZ, SERGIO C	NO DRIVER'S LICENSE	09/23/13						40.00	3.00	1.00				
33551J22	CR5362 13-2	12/23/13	JIMENEZ, SERGIO C	FAIL TO MAINTAIN FIN	09/23/13						40.00	3.00	1.00			70.00	
33552J22	C850 13-2	12/23/13	ALBINO & CRISELDA	Landlord/Tenant	12/23/13												
33553J22	CR5206-01-2	12/23/13	JARAMILLO, RAFAEL	SPEEDING (EXCEED PRI	11/29/01						17.00	3.00		0.50	78.00		

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Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....ABC	....ABST	.CSWRTEX	.CSWRTPS	.CSWRTRE	.....DDC	.....CHS	...CHSJP	...CMIT	.....CO	...FINE	.FINES
33554322	CR5605-13-2	12/23/13	PISANA, MARIANO G	NO SAFETY BELT	10/31/13						40.00	3.00	1.00	50.00			
33555322	CR6131-13-2	12/23/13	ARTEAGA, CESARIO	OVER 34,000 LBS TAND	12/21/13						40.00	3.00	1.00	150.00			
33556322	CR6130-13-2	12/23/13	SOBERON, JORGE L	OVER 34,000 LBS TAND	12/21/13						40.00	3.00	1.00	150.00			
33557322	CR6128-13-2	12/23/13	ARIZAGA, OSCAR C.	OVER GROSS WEIGHT /1	12/21/13						40.00	3.00	1.00	500.00			
33558322	CR6127-13-2	12/23/13	AMADOR, OBED	OVER 34,000 LBS TAND	12/21/13						40.00	3.00	1.00	150.00			
33559322	CR6126-13-2	12/23/13	VEGA, ALFREDO LOP	OVER 34,000 LBS TAND	12/20/13						40.00	3.00	1.00	150.00			
33560322	CR6125-13-2	12/23/13	MARTINEZ, LUIS AN	OVER 34,000 LBS TAND	12/20/13						40.00	3.00	1.00	150.00			
33561322	CR6124-13-2	12/23/13	ALMAZAN, JOSE G.	OVER 34,000 LBS TAND	12/20/13						40.00	3.00	1.00	75.00			
33562322*V	CR6123-13-2	12/23/13	ORTEGA, JOSE ALEJ	OVER 34,000 LBS TAND	12/19/13						40.00	-3.00	-1.00	-75.00			
33562322*V	CR6123-13-2	12/23/13	ORTEGA, JOSE ALEJ	OVER 34,000 LBS TAND	12/19/13						40.00	3.00	1.00	150.00			
33562322A	CR6123-13-2	12/23/13	ORTEGA, JOSE ALEJ	OVER 34,000 LBS TAND	12/19/13						40.00	3.00	1.00	150.00			
33563322	CR6122-13-2	12/23/13	SANTOS, MIGUEL A.	OVER 34,000 LBS TAND	12/19/13						40.00	3.00	1.00	150.00			
33564322	CR6121-13-2	12/23/13	LARA, ARTURO SAL	OVER 34,000 LBS TAND	12/18/13						40.00	3.00	1.00	500.00			
33565322	CR6116-13-2	12/23/13	CHAVEZ, MANUEL PO	OVER WEIGHT GROUP OF	12/18/13						40.00	3.00	1.00	150.00			
33566322	CR6114-13-2	12/23/13	BORJAS, JUAN PABL	OVER WEIGHT GROUP OF	12/19/13						40.00	3.00	1.00	39.00			
33567322	CR6056-13-2	12/23/13	RODRIGUEZ, SAMANT	SPEEDING (EXCEED PRI	12/08/13												
Totals						15.00	50.00	1200.00	600.00	200.00	6736.00	522.00	164.00	4.00	21705.85	3012.00	15.00

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Receipt #	Docket #	...CAFY	...TRF	...CVCA	...DCF	...ED	...DIS	...IPS	...DSC	..DTOPEF	...EFF	...FA	...IDF	...JUD	...JUFT	...JUTF	...JBF	...LFT	...LTF	...MCWV	...MVF	...SJFY
																4.00	4.00		2.00			0.60
33324J22	CR8073-07-2							5.00										25.00				
33325J22	C805-13-2										10.00											
33326J22	C768-13-2												6.00									
33327J22	C807-13-2										10.00							25.00				
33328J22	CR0381-13-2							5.00					2.00			4.00	4.00		2.00	0.10	0.60	
33329J22	CR5739-13-2												2.00			4.00	4.00		2.00	0.10	0.60	
33330J22	C808-13-2										10.00							25.00				
33331J22	CR5526-13-2							5.00					2.00			4.00	4.00		2.00	0.10	0.60	
33332J22	C809-13-2										10.00							25.00				
33333J22	C810-13-2				25.00						10.00											
33334J22	CR5718-13-2						20.00						6.00									
33335J22	C811-13-2										10.00							25.00				
33336J22	CR5378-13-2							5.00					2.00			4.00	4.00		2.00	0.10	0.60	
33337J22	CR5473-13-2							5.00					2.00			4.00	4.00		2.00	0.10	0.60	
33338J22	CR12-13-2										10.00							25.00				
33339J22	CR5724-13-2												2.00			4.00	4.00		2.00		0.60	
33340J22	C813-13-2										10.00							25.00				
33341J22	C169-13-2												6.00									
33342J22	C570-13-2																					
33343J22	C611-13-2																					
33344J22	C667-13-2																					
33345J22	C515-13-2										10.00							25.00				
33346J22	C814-13-2												6.00									
33347J22*V	CR3456-02-2			15.00				5.00				5.00		0.50	2.00	4.00			2.00			
33347J22*V	CR3456-02-2			-15.00				5.00				-5.00		-0.50	2.00	-4.00			-2.00			
33347J22A	CR3456-02-2			15.00				5.00				5.00		0.50	2.00	4.00			2.00			
33348J22*V	CR3455-02-2		50.00	15.00				5.00				5.00		-0.50	-2.00	-4.00			-2.00			
33348J22*V	CR3455-02-2		-50.00	-15.00				5.00		50.00		5.00		0.50	2.00	4.00			2.00			
33348J22A	CR3455-02-2			15.00									2.00			4.00	4.00		2.00	0.10	0.60	
33349J22	CR5420-13-2							5.00					2.00			4.00	4.00		2.00		0.60	
33350J22	CR6503-09-2		50.00					5.00					2.00			4.00	4.00		2.00		0.60	
33351J22	CR5123-09-2							5.00					2.00			4.00	4.00		2.00		0.60	
33352J22	CR5122-09-2							5.00					2.00			4.00	4.00		2.00		0.60	
33353J22	CR0054-09-2							5.00					2.00			4.00	4.00		2.00	0.10	0.60	
33354J22	CR4236-13-2		10.50					5.00					2.00			4.00	4.00		2.00	0.10	0.60	
33355J22	CR4235-13-2							5.00					2.00			4.00	4.00		2.00		0.60	
33356J22	CR0880-13-2							5.00					2.00			4.00	4.00		2.00	0.10	0.60	
33357J22	CR5504-13-2										10.00											
33358J22	C006-13-2				25.00						10.00		6.00									
33359J22	C815-13-2				25.00								2.00			4.00	4.00		2.00	0.10	0.60	
33360J22	CR5718-13-2							5.00														
33361J22	A13-255	9.00									10.00							25.00				
33362J22	C816-13-2										10.00		6.00									
33363J22	C817-13-2				25.00								6.00									
33364J22*V	CR3272-06-2							5.00								4.00	4.00		2.00		0.60	
33364J22*V	CR3272-06-2							5.00								-4.00	-4.00		-2.00		-0.60	
33364J22A	CR3272-06-2							5.00								4.00	4.00		2.00		0.60	
33365J22	C818-13-2				25.00						10.00											
33366J22	C819-13-2										10.00		6.00					25.00				
33367J22	CR5808-13-2							5.00					2.00			4.00	4.00		2.00	0.10	0.60	
33368J22	C820-13-2				25.00						10.00											
33369J22	C821-13-2				25.00						10.00		6.00									
33370J22	CR5636-06-2							5.00								4.00	4.00		2.00		0.60	

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Receipt #	Docket #	...	...F/V	...CNF	...VCA	...D/F	...OD	...ISS	...DPS	...ESC	...ETOREV	...EFF	...FA	...ILF	...INS	...SID	...JUFT	...JSTF	...JSF	...LFT	...LTF	...MCWF	...MVF	...SJF
33371J22	CR3549-06-2								5.00									4.00	4.00		2.00			0.60
33372J22	CP1742-13-2								5.00					2.00				4.00	4.00		2.00		0.10	0.60
33373J22	C825-13-2				25.00						10.00				6.00									
33374J22	C823-13-2				25.00						10.00				6.00									
33375J22	CP0139-11-2								5.00					2.00				4.00	4.00		2.00			0.60
33376J22	CP6122-11-2								5.00					2.00				4.00	4.00		2.00			0.60
33377J22	C579-13-2																							
33378J22	C611-13-2								5.00					2.00				4.00	4.00		2.00			0.60
33379J22	CR5692-13-2																							
33380J22	C667-13-2																				2.00			
33381J22	CR2378-02-2			15.00					5.00				5.00			0.50	2.00	4.00						
33382J22	C515-13-2																							
33383J22	C160-13-2													2.00				4.00	4.00		2.00		0.10	0.60
33384J22	CR5738-13-2								5.00									4.00	4.00		2.00			0.60
33385J22	CR6088-07-2													2.00				4.00	4.00		2.00		0.10	0.60
33386J22	CR5708-13-2													2.00				4.00	4.00	75.00	2.00	75.00		0.60
33387J22*V	CR5824-13-2								5.00					2.00				-4.00	-4.00	-75.00	-2.00	-75.00		0.60
33387J22*V	CR5824-13-2								-5.00					2.00				4.00	4.00		2.00			0.60
33387J22A	CR5824-13-2								5.00					2.00				4.00	4.00		2.00			0.60
33388J22	CR5825-13-2								5.00					2.00				4.00	4.00	75.00	2.00			0.60
33389J22*V	CR5826-13-2								5.00					-2.00				-4.00	-4.00	-75.00	2.00	-75.00		0.60
33389J22*V	CR5826-13-2								5.00					2.00				4.00	4.00		2.00			0.60
33389J22A	CR5826-13-2								5.00					2.00				4.00	4.00	75.00	2.00	75.00		0.60
33390J22*V	CR5827-13-2								-5.00					-2.00				-4.00	-4.00	-75.00	-2.00	-75.00		-0.60
33390J22*V	CR5827-13-2								5.00					2.00				4.00	4.00		2.00			0.60
33390J22A	CR5827-13-2								5.00					2.00				4.00	4.00	250.00	2.00	250.00		0.60
33391J22*V	CR5828-13-2								5.00					-2.00				-4.00	-4.00	-250.00	-2.00	-250.00		-0.60
33391J22*V	CR5828-13-2								-5.00					2.00				4.00	4.00		2.00			0.60
33391J22A	CR5828-13-2								5.00					2.00				4.00	4.00	75.00	2.00	75.00		0.60
33392J22*V	CR5832-13-2								5.00					2.00				-4.00	-4.00	-75.00	-2.00	-75.00		0.60
33392J22*V	CR5832-13-2								-5.00					-2.00				4.00	4.00		2.00			0.60
33392J22A	CR5832-13-2								5.00					2.00				4.00	4.00	75.00	2.00	75.00		0.60
33393J22*V	CR5833-13-2								5.00					2.00				-4.00	-4.00	-75.00	-2.00	-75.00		-0.60
33393J22*V	CR5833-13-2								-5.00					-2.00				4.00	4.00		2.00			0.60
33393J22A	CR5833-13-2								5.00					2.00				4.00	4.00	75.20	2.00	75.20		0.60
33394J22*V	CR5834-13-2								5.00					-2.00				-4.00	-4.00	-75.20	-2.00	-75.20		-0.60
33394J22*V	CR5834-13-2								-5.00					2.00				4.00	4.00		2.00			0.60
33394J22A	CR5834-13-2								5.00					2.00				4.00	4.00		2.00			0.60
33395J22	CR5835-13-2								5.00					2.00				4.00	4.00		2.00		0.10	0.60
33396J22	CR5836-13-2								5.00					2.00				4.00	4.00		2.00		0.10	0.60
33397J22	CR5914-13-2													2.00				4.00	4.00		2.00			0.60
33398J22	CR3748-10-2								5.00					2.00				4.00	4.00		2.00		0.10	0.60
33399J22	CR5791-13-2								5.00	10.00				2.00				4.00	4.00		2.00			0.60
33400J22	CR5599-13-2								5.00					2.00				4.00	4.00		2.00		0.10	0.60
33401J22	CR5849-13-2										10.00				6.00									
33402J22	C824-13-2				25.00									2.00				4.00	4.00		2.00		0.10	0.60
33403J22	CR0939-13-2								5.00		10.00				6.00									
33404J22	C825-13-2				25.00													4.00	4.00		2.00			0.60
33405J22	CP0542-07-2																	4.00	4.00		2.00			0.60
33406J22	CR0543-07-2										10.00				6.00									
33407J22	C826-13-2				25.00									2.00				4.00	4.00		2.00			0.60
33408J22	CR5666-13-2								5.00															
33409J22	C519-13-2																							

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Receipt #	Docket #	...PWV	...CNF	...CVVA	...BOF	...DS	...DI3	...LPS	...DSC	..DTOREF	...EFF	...FA	...IOF	...IND	...JCD	...JCRT	...JCTF	...CSF	...LFT	...LTF	...MCWV	...RVF	...SIF
33410J22	CS19-13-2																4.00	4.00		2.00			0.60
33411J22	C700-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33412J22	CR7626-08-2												2.00				4.00	4.00		2.00			0.60
33413J22	CR5731-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33414J22	CR5659-13-2							5.00					2.00				4.00	4.00		2.00			
33415J22	CR5658-13-2									10.00				6.00									
33416J22	CR27-13-2				25.00					10.00				6.00									
33417J22	CR28-13-2				25.00					10.00				6.00									
33418J22	CR29-13-2				25.00												4.00			2.00			
33419J22	CR3533-05-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33420J22	CR5458-13-2												2.00				4.00	4.00		2.00		0.10	0.60
33421J22	CR4893-13-2							5.00					2.00				4.00			2.00			
33422J22	CR6366-02-2			15.00								5.00			0.50	2.00	4.00						
33423J22	C563-13-2												2.00				4.00	4.00		2.00		0.10	0.60
33424J22	CR0816-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33425J22	CR0815-13-2	50.00						5.00					2.00				4.00	4.00		2.00			0.60
33426J22	CR5911-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33427J22	CR5912-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33428J22	CR5913-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33429J22	CR5914-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33430J22	CR5915-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33431J22	CR5917-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33432J22	CR5918-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33433J22	CR5916-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33434J22	CR5919-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33435J22	CR5920-13-2							5.00				5.00			0.50	2.00	4.00			2.00			
33436J22*V	CR0069-02-2			15.00				-5.00				-5.00			-0.50	-2.00	-4.00			-2.00			
33436J22*V	CR0069-02-2			-15.00				5.00		50.00		5.00			0.50	2.00	4.00			2.00			
33436J22A*V	CR0069-02-2	25.00		15.00				-5.00		-50.00		-5.00			-0.50	-2.00	-4.00			-2.00			
33436J22A*V	CR0069-02-2	-25.00		-15.00				5.00		50.00		5.00			0.50	2.00	4.00			2.00			
33436J22B	CR0069-02-2			15.00				5.00					2.00				4.00	4.00		2.00		0.10	0.60
33437J22	CR5830-13-2																4.00	4.00		2.00			
33438J22	CR5137-05-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33439J22	CR1651-10-2							5.00									4.00	4.00		2.00			0.60
33440J22	CR8760-07-2							5.00									4.00	4.00		2.00			0.60
33441J22*V	CR5585-06-2							-5.00									-4.00	-4.00		-2.00			-0.60
33441J22*V	CR5585-06-2							5.00									4.00	4.00		2.00			0.60
33441J22A	CR5585-06-2																						
33442J22	C649-13-2																4.00	4.00		2.00			0.60
33443J22	CR8684-07-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33444J22	CR5907-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33445J22	CR1491-08-2							5.00					2.00				4.00	4.00		2.00			0.60
33446J22	CR1492-08-2												2.00				4.00	4.00		2.00			0.60
33447J22	CR5886-13-2												2.00				4.00	4.00		2.00		0.10	0.60
33448J22	CR5885-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33449J22	CR5541-13-2												2.00				4.00	4.00		2.00		0.10	0.60
33450J22	CR5588-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33451J22	CR5951-13-2									10.00				6.00					25.00				
33452J22	C830-13-2																4.00	4.00		2.00			0.60
33453J22	C767-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33454J22	CR5642-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33455J22	CR4199-09-2																						
33456J22*V	CR4826-10-2																						

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Receipt #	Docket #....	....OFF	....BF	....CVTA	....LGF	....SF	....SJP	....EPC	....ISF	..ITOREF	....EFF	....FA	....ILF	....IND	....JCS	....JCPT	....JTF	....JSF	....LFT	....ITF	....MCMT	....MNF	....SAFC
33456J22*V	CR4826-10-2												-2.00				-4.00	-4.00		2.00			-0.60
33456J22A	CR4826-10-2												2.00				4.00	4.00		2.00		0.10	0.60
33457J22	CR00-12-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33458J22	CR5778-13-2										10.00			6.00					25.00				
33459J22	CR31-13-2										10.00			6.00									
33460J22	CR32-13-2			25.00							10.00			6.00					25.00				
33461J22	CR33-13-2			25.00							10.00			6.00					25.00				
33462J22	CR34-13-2										10.00			6.00					25.00				
33463J22	CR35-13-2												2.00				4.00	4.00		2.00		0.10	0.60
33464J22	CR5736-13-2										10.00			6.00					25.00				
33465J22	CR37-13-2										10.00			6.00					25.00				
33466J22	CR38-13-2												2.00				4.00	4.00		2.00			0.60
33467J22	CR5694-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33468J22	CR5693-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33469J22	CR39-13-2										10.00			6.00					25.00				
33470J22	CR5902-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33471J22	CR5679-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33472J22*V	CR5454-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33472J22A*V	CR5454-13-2							-5.00					-2.00				-4.00	-4.00		2.00		-0.10	0.60
33472J22A	CR5454-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33473J22	CR5365-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33474J22	CR5760-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33475J22	CR5880-13-2		12.50					5.00					2.00				4.00	4.00		2.00		0.10	0.60
33476J22	CR5879-13-2		12.50					5.00					2.00				4.00	4.00		2.00		0.10	0.60
33477J22*V	CR5810-13-2		12.50					-5.00					-2.00				-4.00	-4.00		-2.00		-0.10	-0.60
33477J22A*V	CR5810-13-2		-12.50					5.00					2.00				4.00	4.00		2.00		0.10	0.60
33477J22A	CR5810-13-2		12.45								10.00			6.00					25.00				
33478J22	CR848-13-2												2.00				4.00	4.00		2.00			0.60
33479J22	CR6064-13-2							5.00			10.00			6.00					25.00				
33480J22	CR841-13-2												2.00				4.00	4.00		2.00			0.60
33481J22	CR6065-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33482J22	CR6066-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33483J22	CR6067-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33484J22	CR5424-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33485J22	CR6068-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33486J22	CR6069-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33487J22	CR6070-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33488J22	CR2945-11-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33489J22	CR6071-13-2									0.10			2.00				4.00	4.00		2.00			0.60
33490J22	CR5082-11-2												2.00				4.00	4.00		2.00		0.10	0.60
33491J22	CR5835-10-2												2.00				4.00	4.00		2.00		0.10	0.60
33492J22	CR5834-10-2												2.00				4.00	4.00		2.00			0.60
33493J22	CR6072-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33494J22	CR6073-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33495J22	CR5712-13-2												2.00				4.00	4.00		2.00			0.60
33496J22	CR6096-13-2							5.00					2.00						25.00				
33497J22	CR843-13-2										10.00			6.00									
33498J22	CR6091-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33499J22	CR6074-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33500J22	CR6075-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33501J22	CR6076-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33502J22	CR6077-13-2							5.00					2.00				4.00	4.00		2.00			0.60

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Receipt #	Docket #	P/V	OPF	VOA	DVF	DD	DIS	DPS	DSC	DTOREF	EFF	FA	IDF	INC	SCD	TCRT	SCTF	SBF	LFT	LTF	MCWF	MVF	OSPT
33504J22	CR6078-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33505J22	CR6080-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33506J22	CR6081-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33507J22	CR6082-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33508J22	CR6083-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33509J22	CR6084-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33510J22	CR6085-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33511J22	CR6087-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33512J22	CR6088-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33513J22	CR6089-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33514J22	CR6090-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33515J22	CR6092-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33516J22	C701-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33517J22	CR6093-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33518J22	CR6094-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33519J22	CR6095-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33520J22	CR6096-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33521J22	CR6097-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33522J22	CR6098-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33523J22	CR6099-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33526J22	CR6101-13-2										10.00			6.00									
33527J22	C836-13-2				25.00								2.00				4.00	4.00		2.00		0.10	0.60
33528J22	CR5582-13-2					77.00		5.00					2.00				4.00	4.00		2.00			0.60
33529J22	CR6102-13-2							5.00															
33530J22	CB42-13-2				25.00						10.00			6.00									
33531J22	C844-13-2				25.00						10.00			6.00									
33532J22	CR6103-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33533J22	CR6104-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33534J22	C845-13-2				25.00						10.00			6.00									
33535J22	CR5761-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33536J22	C846-13-2				25.00						10.00			6.00									
33537J22	C847-13-2				25.00						10.00			6.00									
33538J22	CR6036-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33539J22	CR5887-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33540J22	CR5831-13-2												2.00				4.00	4.00		2.00			0.60
33541J22*V	CR6044-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33541J22*V	CR6044-13-2							-5.00					-2.00				-4.00	-4.00		-2.00		-0.10	0.60
33542J22	CR6043-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33543J22	CR5849-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33544J22	CR5480-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33545J22	C849-13-2				25.00						10.00			6.00									
33546J22	CR5703-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33547J22*V	CR7406-02-2			15.00				5.00				5.00			0.50	2.00	4.00			2.00			
33547J22*V	CR7406-02-2			-15.00				-5.00				-5.00			-0.50	-2.00	-4.00			-2.00			
33547J22A	CR7406-02-2			15.00				5.00				5.00			0.50	2.00	4.00			2.00			
33548J22*V	CR7407-02-2			15.00				5.00				5.00			0.50	-2.00	-4.00			-2.00			
33548J22*V	CR7407-02-2			-15.00				-5.00				-5.00			0.50	2.00	4.00			2.00			
33548J22A	CR7407-02-2			15.00				5.00		54.00		5.00											
33549J22	C849-13-2												2.00				4.00	4.00		2.00		0.10	0.60
33550J22	CR5360-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33551J22	CR5362-13-2							5.00						6.00					25.00				
33552J22	C850-13-2										10.00									2.00			
33553J22	CR5206-01-2			15.00				5.00				5.00			0.50	2.00	4.00						

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JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 22 Past 2
All P/V Transactions For the Period 12/01/2013 thru 12/31/2013

Receipt #	Docket #	...CCPC	...CRF	...CVA	...DCF	...DD	...DIS	...DPS	...ESC	...ETCREF	...EFF	...FA	...IDF	...INC	...ICD	...JCPT	...JCTF	...JSF	...LFT	...LTF	...MCSV	...MVF	...STPS
33554J22	CR6085-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33555J22	CR6131-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33556J22	CR6129-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33557J22	CR6128-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33558J22A	CR6127-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33559J22	CR6126-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33560J22	CR6125-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33561J22	CR6124-13-2							5.00					2.00				4.00	4.00		2.00	75.00		0.60
33562J22*V	CR6123-13-2							5.00					-2.00				-4.00	-4.00		-2.00	-75.00		-0.60
33562J22A	CR6123-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33563J22	CR6122-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33564J22	CR6120-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33565J22	CR6116-13-2							5.00					2.00				4.00	4.00		2.00			0.60
33566J22	CR6121-13-2							5.00					2.00				4.00	4.00		2.00		0.10	0.60
33567J22	CR6058-13-2																						
Totals		9.00	149.95	120.50	600.00	77.90	20.00	745.00	10.00	154.10	450.00	40.00	308.00	270.30	4.00	16.00	696.00	660.00	520.00	348.00	0.00	5.50	90.40

KID-F

Receipt #	Docket #....	....SJFS	.....SO	.....STF	.....TFC	....TXFI	.....WF	...WFDPS	WFPPEC22	....WRIT	..WRITEX	WRITPOS3	...Total
33324J22	CR9073-07-2	5.40		30.00	3.00								196.00
33325J22	C805-13-2												111.00
33326J22	C769-13-2											5.00	285.00
33327J22	C807-13-2												111.00
33328J22	CR5381-13-2	5.40		30.00	3.00								130.10
33329J22	CR5739-13-2	5.40	5.00	30.00	3.00								157.10
33330J22	C808-13-2												111.00
33331J22	CR5526-13-2	5.40											133.10
33332J22	C809-13-2												111.00
33333J22	C810-13-2												111.00
33334J22	CR6718-13-2												20.00
33335J22	C811-13-2												111.00
33336J22	CR5378-13-2	5.40											133.10
33337J22	CR6479-13-2	5.40		30.00	3.00								100.10
33338J22	C812-13-2												111.00
33339J22	CR5724-13-2	5.40	5.00	30.00	3.00								60.00
33340J22	C813-13-2												111.00
33341J22	C160-13-2												5.00
33342J22	C570-13-2												5.00
33343J22	C611-13-2												5.00
33344J22	C667-13-2												5.00
33345J22	C515-13-2												111.00
33346J22	C814-13-2												172.00
33347J22*V	CR3456-02-2						50.00						-172.00
33347J22*V	CR3456-02-2						-50.00						172.00
33347J22A	CR3456-02-2								50.00				207.00
33348J22*V	CR3455-02-2				3.00		50.00						-207.00
33348J22*V	CR3455-02-2				-3.00		-50.00						207.00
33348J22A	CR3455-02-2				3.00				50.00				133.10
33349J22	CR5420-13-2	5.40	5.00										250.00
33350J22	CR6503-09-2	5.40		30.00	3.00				50.00				292.00
33351J22	CR5123-09-2	5.40							50.00				203.00
33352J22	CR5122-09-2	5.40		30.00	3.00				50.00				292.00
33353J22	CR0054-09-2	5.40		30.00	3.00								125.10
33354J22	CR4236-13-2	5.40		30.00	3.00								133.10
33355J22	CR4235-13-2	5.40											150.00
33356J22	CR0680-13-2	5.40		30.00	3.00								153.00
33357J22	CR5504-13-2	5.40		30.00	3.00								41.00
33358J22	C806-13-2												41.00
33359J22	C815-13-2												200.10
33360J22	CR5718-13-2	5.40		30.00	3.00								9.00
33361J22	AI3-265												111.00
33362J22	C816-13-2												181.00
33363J22	C817-13-2												308.00
33364J22*V	CR3272-06-2	3.40					50.00						-308.00
33364J22*V	CR3272-06-2	-3.40					-50.00						308.00
33364J22A	CR3272-06-2	3.40							50.00				181.00
33365J22	C818-13-2												111.00
33366J22	C819-13-2												133.10
33367J22	CR5909-13-2	5.40											111.00
33368J22	C820-13-2												181.00
33369J22	C821-13-2												171.00
33370J22	CR5636-06-2	3.40		30.00	3.00								

X10-1

Receipt #	Docket #....	....SAFE	....SO	....STF	....TFC	....TXFI	....WF	...WFIPS	WFFREC22	...WRIT	.WRITEX	WRITPC22	...Total
33371J22	CR3648-06-2	3.40		30.00	3.00				50.00				338.00
33372J22	CR5742-13-2	5.40		30.00	3.00								200.10
33373J22	C822-13-2												111.00
33374J22	C823-13-2												181.00
33375J22	CR6120-11-2	5.40											292.00
33376J22	CR6122-11-2	5.40									5.00		183.00
33377J22	C520-13-2										5.00		205.00
33378J22	C611-13-2												205.00
33379J22	CR5692-13-2	5.40									5.00		133.00
33380J22	C667-13-2												205.00
33381J22	CR2370-02-2				3.00								157.00
33382J22	C515-13-2										5.00		205.00
33383J22	C160-13-2										5.00		205.00
33384J22	CR5738-13-2	5.40	5.00	30.00	3.00								139.10
33385J22	CR6098-07-2	3.40								50.00			279.00
33386J22	CR5708-13-2	5.40	5.00	30.00	3.00								130.10
33387J22*V	CR5824-13-2	5.40											217.00
33387J22*V	CR5824-13-2	-5.40											-217.00
33387J22A	CR5824-13-2	5.40											217.00
33388J22	CR5825-13-2	5.40											217.00
33388J22*V	CR5826-13-2	5.40											217.00
33389J22*V	CR5826-13-2	-5.40											-217.00
33389J22A	CR5826-13-2	5.40											217.00
33390J22*V	CR5827-13-2	5.40											217.00
33390J22*V	CR5827-13-2	-5.40											-217.00
33390J22A	CR5827-13-2	5.40											217.00
33391J22*V	CR5828-13-2	5.40											567.00
33391J22*V	CR5828-13-2	-5.40											-567.00
33391J22A	CR5828-13-2	5.40											567.00
33392J22*V	CR5832-13-2	5.40											217.00
33392J22*V	CR5832-13-2	-5.40											-217.00
33392J22A	CR5832-13-2	5.40											217.00
33393J22*V	CR5833-13-2	5.40											217.00
33393J22*V	CR5833-13-2	-5.40											-217.00
33393J22A	CR5833-13-2	5.40											217.00
33394J22*V	CR5834-13-2	5.40											217.00
33394J22*V	CR5834-13-2	-5.40											-217.00
33394J22A	CR5834-13-2	5.40											217.00
33395J22	CR5835-13-2	5.40											200.00
33396J22	CR5836-13-2	5.40		30.00	3.00								136.10
33397J22	CR5814-13-2	5.40	5.00	30.00	3.00								150.00
33398J22	CR3740-12-2	5.40		30.00	3.00								110.10
33399J22	CR5791-13-2	5.40		30.00	3.00								150.00
33400J22	CR5599-13-2	5.40		30.00	3.00								100.10
33401J22	CR5840-13-2	5.40		30.00	3.00								111.00
33402J22	C824-13-2												157.00
33403J22	CR0920-13-2	5.40		30.00	3.00								111.00
33404J22	C825-13-2									50.00			283.00
33405J22	CR8542-07-2	3.40	5.00							50.00			388.00
33406J22	CR8543-07-2	3.40	5.00										111.00
33407J22	C826-13-2												67.00
33408J22	CR5666-13-2	5.40									5.00		205.00
33409J22	C514-13-2												

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Receipt #	Docket #	...	...CJC3	...SO	...CIF	...JFC	...TXFI	...WF	...WFDF3	WFIREC22	...WRIT	..WRITEX	WRITPOS3	...Total
														5.00
33410J22	C519-13-2													5.00
33411J22	C700-13-2									50.00				392.00
33412J22	CR7626-08-2	5.40												142.10
33413J22	CR5731-13-2	5.40	5.00	30.00	3.00									153.00
33414J22	CR5659-13-2	5.40		30.00	3.00									145.10
33415J22	CR5658-13-2	5.40		30.00	3.00									41.00
33416J22	C827-13-2													41.00
33417J22	C828-13-2													41.00
33418J22	C829-13-2													87.00
33419J22	CR3533-05-2			30.00	3.00									175.10
33420J22	CR5458-13-2	5.40		30.00	3.00									145.10
33421J22	CR4843-13-2	5.40		30.00	3.00									154.00
33422J22	CR6305-02-2													5.00
33423J22	C563-13-2													133.10
33424J22	CR0816-13-2	5.40												200.00
33425J22	CR0815-13-2	5.40		30.00	3.00									567.00
33426J22	CR5911-13-2	5.40												217.00
33427J22	CR5912-13-2	5.40												217.00
33428J22	CR5913-13-2	5.40												217.00
33429J22	CR5914-13-2	5.40												217.00
33430J22	CR5915-13-2	5.40												217.00
33431J22	CR5917-13-2	5.40												217.00
33432J22	CR5918-13-2	5.40												217.00
33433J22	CR5916-13-2	5.40												567.00
33434J22	CR5919-13-2	5.40												217.00
33435J22	CR5920-13-2	5.40												267.00
						3.00		50.00						267.00
33436J22*V	CR0069-02-2					-3.00		-50.00						-207.00
33436J22*V	CR0069-02-2					3.00				50.00				207.00
33436J22A*V	CR0069-02-2					-3.00				-50.00				-207.00
33436J22A*V	CR0069-02-2					3.00				50.00				207.00
33436J22B	CR0069-02-2													163.10
33437J22	CR5830-13-2	5.40		30.00	3.00									68.00
33438J22	CR0137-05-2									50.00				160.10
33439J22	CR1651-10-2	5.40		30.00	3.00									146.00
33440J22	CR8760-07-2	5.40		30.00	3.00									200.00
33441J22*V	CR5585-06-2			30.00	3.00									-200.00
33441J22*V	CR5585-06-2			-30.00	-3.00									200.00
33441J22A	CR5585-06-2	5.40		30.00	3.00									5.00
33442J22	C648-13-2									50.00				350.00
33443J22	CR9664-07-2	5.40												148.10
33444J22	CR5907-13-2	5.40		30.00	3.00									313.00
33445J22	CR1491-08-2	5.40		30.00	3.00					50.00				303.00
33446J22	CR1492-08-2	5.40		30.00	3.00					50.00				242.00
33447J22	CR5886-13-2	5.40	5.00											133.10
33448J22	CR5885-13-2	5.40	5.00											100.10
33449J22	CR5541-13-2	5.40		30.00	3.00									124.10
33450J22	CR5589-13-2	5.40	5.00	30.00	3.00									204.00
33451J22	CR5951-13-2	5.40		30.00	3.00									111.00
33452J22	C830-13-2												5.00	205.00
33453J22	C767-13-2													100.00
33454J22	CR5647-13-2	5.40		30.00	3.00									120.00
33455J22	CR4199-09-2	5.40		30.00	3.00									120.00
33456J22*V	CR4826-10-2	5.40	5.00	30.00	3.00									

XD-22

Receipt #	Docket #	CJF2	SO	STF	TPC	TXPI	WF	WFDP8	WFPREM22	WRIT	WRITEX	WPITP008	Total
33456J22*V	CR4826-10-2	-5.40	5.00	-30.00	-3.00								-120.00
33456J22A	CR4826-10-2	5.40	5.00	30.00	3.00								120.00
33457J22	CR29-13-2												5.00
33458J22	CR5778-13-2	5.40		30.00	3.00								139.10
33459J22	CR31-13-2												181.00
33460J22	CR32-13-2												41.00
33461J22	CR33-13-2												41.00
33462J22	CR34-13-2												111.00
33463J22	CR35-13-2												111.00
33464J22	CR5736-13-2	5.40	5.00	30.00	3.00								136.10
33465J22	CR37-13-2												111.00
33466J22	CR38-13-2												111.00
33467J22	CR5694-13-2	5.40											133.00
33468J22	CR5693-13-2	5.40											133.10
33469J22	CR39-13-2												111.00
33470J22	CR5952-13-2	5.40		30.00	3.00								139.10
33471J22	CR5674-13-2	5.40											133.10
33472J22*V	CR5454-13-2	5.40											133.10
33472J22*V	CR5454-13-2	5.40											-133.10
33472J22A	CR5454-13-2	5.40											139.10
33473J22	CR5365-13-2	5.40											133.00
33474J22	CR5790-13-2	5.40		30.00	3.00								148.10
33475J22	CR5880-13-2	5.40		30.00	3.00								125.10
33476J22	CR5875-13-2	5.40		30.00	3.00								125.10
33477J22*V	CR5810-13-2	5.40		30.00	3.00								125.10
33477J22*V	CR5810-13-2	5.40		-30.00	-3.00								-125.10
33477J22A	CR5810-13-2	5.40		30.00	3.00								125.00
33478J22	CR40-13-2												111.00
33479J22	CR6064-13-2	5.40											217.00
33480J22	CR41-13-2												111.00
33481J22	CR6065-13-2	5.40											217.00
33482J22	CR6066-13-2	5.40											217.00
33483J22	CR6067-13-2	5.40											217.00
33484J22	CR5424-13-2	5.40		30.00	3.00								153.60
33485J22	CR6068-13-2	5.40											217.00
33486J22	CR6069-13-2	5.40											217.00
33487J22	CR6070-13-2	5.40											217.00
33488J22	CR2945-11-2	5.40					50.00						283.00
33489J22	CR6071-13-2	5.40		30.00	3.00								200.00
33490J22	CR5082-11-2	5.40	5.00	30.00	3.00		50.00						200.10
33491J22	CR5835-10-2	5.40	5.00	30.00	3.00		50.00						303.00
33492J22A	CR5834-10-2	5.40	5.00				50.00						283.00
33493J22	CR6072-13-2	5.40											567.00
33494J22	CR6073-13-2	5.40											217.00
33495J22	CR5712-13-2	5.40	5.00	30.00	3.00								133.10
33496J22	CR6086-13-2	5.40											217.00
33497J22	CR43-13-2												111.00
33498J22	CR6091-13-2	5.40											217.00
33499J22	CR6073-13-2	5.40											217.00
33500J22	CR6074-13-2	5.40											217.00
33501J22	CR6075-13-2	5.40											217.00
33502J22	CR6076-13-2	5.40											217.00
33503J22	CR6077-13-2	5.40											217.00

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Hidalgo

The Software Group, Inc.

JUSTICE OF THE PEACE SYSTEM
Receipt Journal Report For Court 22 Part 3
ALL P;V Transactions For the Period 12/01/2013 thru 12/31/2013

Receipt #	Docket #	...CJF3	...JP3	...STF	...TF3	...TXFI	...WF	...WFDP3	WFFPEC22	...WRIT	..WRITEX	WRITPOS3	...Total
33504J22	CR6078-13-2	5.40											567.00
33505J22	CR6080-13-2	5.40											217.00
33506J22	CR6081-13-2	5.40											217.00
33507J22	CR6082-13-2	5.40											217.00
33508J22	CR6083-13-2	5.40											217.00
33509J22	CR6084-13-2	5.40											217.00
33510J22	CR6085-13-2	5.40											217.00
33511J22	CR6087-13-2	5.40											217.00
33512J22	CR6088-13-2	5.40											217.00
33513J22	CR6089-13-2	5.40											217.00
33514J22	CR6090-13-2	5.40											217.00
33515J22	CR6091-13-2	5.40										5.00	205.00
33516J22	C701-13-2												217.00
33517J22	CR6093-13-2	5.40											217.00
33518J22	CR6094-13-2	5.40											217.00
33519J22	CR6095-13-2	5.40											1087.00
33520J22	CR6096-13-2	5.40											217.00
33521J22	CR6097-13-2	5.40											217.00
33522J22	CR6098-13-2	5.40											217.00
33523J22	CR6099-13-2	5.40											217.00
33526J22	CR6101-13-2	5.40											111.00
33527J22	C836-13-2												178.00
33528J22	CR5582-13-2	5.40		30.00	3.00								217.00
33529J22	CR6102-13-2	5.40											111.00
33530J22	C842-13-2												111.00
33531J22	C844-13-2												217.00
33532J22	CR6103-13-2	5.40											217.00
33533J22	CR6104-13-2	5.40											111.00
33534J22	C845-13-2												196.10
33535J22	CR5761-13-2	5.40		30.00	3.00								181.00
33536J22	C846-13-2												41.00
33537J22	C847-13-2												163.10
33538J22	CR6036-13-2	5.40		30.00	3.00								100.00
33539J22	CR5897-13-2	5.40		30.00	3.00								67.00
33540J22	CR5831-13-2	5.40				5.00							133.00
33541J22*V	CR6044-13-2	5.40		30.00	3.00								-133.00
33541J22*V	CR6044-13-2	-5.40		-30.00	-3.00								204.00
33542J22	CR6043-13-2	5.40											200.10
33543J22	CR5849-13-2	5.40		30.00	3.00								200.00
33544J22	CR5480-13-2	5.40		30.00	3.00								111.00
33545J22	C848-13-2												220.00
33546J22	CR5783-13-2	5.40		30.00	3.00								240.00
33547J22*V	CR7406-02-2				3.00		50.00						-248.00
33547J22*V	CR7406-02-2				-3.00		-50.00						248.00
33547J22A	CR7406-02-2				3.00				50.00				508.00
33548J22*V	CR7407-02-2						50.00						-508.00
33548J22*V	CR7407-02-2						-50.00						508.00
33548J22A	CR7407-02-2								50.00				508.00
33549J22	C849-13-2										5.00		205.00
33550J22	CR5363-13-2	5.40											67.10
33551J22	CR5362-13-2	5.40											67.00
33552J22	C850-13-2												111.00
33553J22	CR6106-13-2				3.00			50.00					185.00

X10-A

Receipt #	Docket #....	....SJFS	CC	....CSF	CVC	...TXFI	.....MP	..WPDPS	WPIRM22	....WPIT	..WRITEX	WRITPOSS	...Total
													150.00
33554JJ2	CR5685 13-2	5.40		30.00	3.00								217.00
33555JJ2	CR6131 13-2	5.40											217.00
33556JJ2	CR6129 13-2	5.40											567.00
33557JJ2	CR6128 13-2	5.40											217.00
33558JJ2	CR6127 13-2	5.40											217.00
33559JJ2	CR6126 13-2	5.40											217.00
33560JJ2	CR6125 13-2	5.40											217.00
33561JJ2	CR6124 13-2	5.40											217.00
33562JJ2*V	CR6123 13-2	5.40											217.00
33562JJ2*V	CR6123 13-2	5.40											217.00
33562JJ2A	CR6123 13-2	5.40											217.00
33563JJ2	CR6122 13-2	5.40											217.00
33564JJ2	CR6120 13-2	5.40											567.00
33565JJ2	CR6116 13-2	5.40											217.00
33566JJ2	CR6121 13-2	5.40											139.10
33567JJ2	CR6056 13-2	5.40		30.00	3.00								
Totals		865.60	90.00	1855.00	216.00	5.00	8.00	90.00	1150.00	5.00	30.00	15.00	43897.30

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10-01X

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

RECEIVED BY
COUNTY AUDITOR
2014 JAN 27 PM 1 15

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month December **Year** 2013

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

Judge Rosa E. Trevino

If new, date assumed office _____

Court Mailing Address 300 W. Hall Acres Ste. D

City Pharr , **TX** **Zip** 78577

Phone Number 956-787-1986

Fax Number 956-787-9343

Court's Public Email _____

Court's Website _____

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

Prepared by Rachel Bueno

Date 1/23/2014 Phone Number 956-787-1986

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:	1894	4	4,184	8479	1191	365
a. Active Cases	808	4	2,889	4441	921	290
b. Inactive Cases	1086	0	1,295	4038	270	75
2. New Cases Filed	47	0	72	149	8	2
3. Cases Reactivated	8	0	9	19	4	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	863	4	2970	4609	933	292
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	35	0	42	85	9	0
b. Dismissed by Prosecution	4	0	10	20	6	1
7. Dispositions at Trial: a. *Convictions:* 1) *Guilty Plea or Nolo Contendere*	0	0	0	0	0	0
2) By the Court	4	0	7	16	0	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)*	2					
b. After Deferred Disposition *(CCP, Art. 45.051)*	2	0	0	0	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	0	0	0	0	0	0
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	47	0	59	121	15	1
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	1894	4	4,197	8507	1184	366
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	816	4	2911	4488	918	291
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	1078	0	1286	4019	266	75
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:	566	639	851
a. Active Cases	274	134	230
b. Inactive Cases	292	505	621
2. New Cases Filed	24	22	0
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)*	298	156	230
DISPOSITIONS 6. Default Judgments	24	3	1
7. Agreed Judgments	13	0	0
8. Trial/Hearing by Judge/Hearing Officer	3	11	0
9. Trial by Jury	1	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	7	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	46	21	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	544	640	850
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	252	135	229
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	292	505	621
16. Cases Appealed: a. After Trial	0	0	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	3
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)*	0

ADDITIONAL ACTIVITY

Court Month Year	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	8	
b. Class A and B Misdemeanors	19	0
c. Felonies	20	0
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		3
c. Felonies		3
3. Capiases Pro Fine Issued		0
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		24
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		12
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		20
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		$31,404
b. Remitted to State		$12,339
c. Total		$43,897

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

February 6, 2014

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

Re: Review of *Monthly Fines and Fees Reports* and Supporting Documentation
For the month of December 2013

Dear Judge Treviño:

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

- Reviewed the submittal dates of the *Monthly 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 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 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 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 Report*.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 138TH D.C. | ROSE GUERRA REYNA JUDGE, 398TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Verified the sequence of receipts per the *Monthly 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 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 December 2013 were $43,897.30. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

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

The results of our review revealed that 16 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 (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.

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 5 of 16 *Cashier's Daily Close-Out Reports* (Close-Out Reports) prepared during the month of December 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 3 days after the bank deposit was made. According to the Justice of the Peace staff, the Close-Out Reports are submitted on a daily basis; however, there are times when they lose track of which Close-Out Reports have been submitted to the County Treasurer's Office due to limited staff and a heavy workload.

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 thru December 2013 Office of Court Administration's (OCA) "Official JP Monthly Report" have not been filed with the County Auditor's Office, as of today. According to the Justice of the Peace staff, staff has not had time to generate the OCA's "Official JP Monthly Reports" due to a heavy workload.

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:
Management should ensure that properly completed reports are filed with the County Auditor's Office as soon as all adjustments are completed and the Jail Report is receipted. Copies of the OCA's "Official JP Monthly Report" for the months of September 2013 thru December 2013 should be filed with the County Auditor's Office no later than February 28, 2014.

Please provide written management responses to the observations noted above by February 28, 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

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

cc: Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE ROSA TREVINO
SCHEDULE OF ADJUSTMETNS
FOR THE MONTH ENDING DECEMBER 31, 2014

A citation fee was not collected; therefore, in the events state who served the citation.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
33418J22	C829-13-2	Debt Claim	12/10/2013								25			10			6															41
233460J22	C832-13-2	Debt Claim	12/17/2013								25			10			6															41
233461J22	C833-13-2	Debt Claim	12/17/2013								25			10			6															41

Fine can not exceed $50.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
233436J22	CR0069-02-2	NO SAFETY BELT	1/5/2002	17	3		0.5	100		15		5			5			0.5	2	4		2							3	50		207

CRF should not have been assessed. In addition, fine can not exceed $50.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
33348J22	CR3455-02-2	NO SAFETY BELT	6/14/2002	17	3		0.5	50	50	15		5			5			0.5	2	4		2							3	50		207

As per Transportation Code 601.191, fine can not exceed $350 for the first offense. In addition, WF fee code should not have been assessed. To which Law Enforcement Agency does it belong to?

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
33548J22	CR7407-02-2	NO LIABILITY INSURAN	12/28/2002	17	3		0.5	404		15		5			5			0.5	2	4		2								50		508

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

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
33547J22	CR7406-02-2	SPEEDING (EXCEED PRI	12/28/2002	17	3		0.5	141		15		5			5			0.5	2	4		2							3	50		248
233364J22	CR3272-06-2	NO DRIVER'S LICENSE	4/15/2006	40	3	1		195				5								4	4	2			0.6	3.4				50		308

SJFS needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
33441J22	CR5585-06-2	FLAT TIRE	8/25/2006	40	3	1		107.4				5								4	4	2			0.6			30	3			200

Reason for refund needs to be entered into the events on AbleTerm.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
33490J22	CR5082-11-2	NO SAFETY BELT	9/21/2011	40	3	1		50					0.1			2				4	4	2			0.6	5.4	5	30	3		50	200.1

MVF needs to be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
33456J22	CR4826-10-2	DISOBEYED TRAFFIC LI	8/25/2010	40	3	1		20								2				4	4	2			0.6	5.4	5	30	3			120

MVF should NOT be assessed.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
33472J22	CR5454-13-2	EXPIRED DRIVER'S LIC	9/29/2013	40	3	1		66				5				2				4	4	2		0.1	0.6	5.4						133.1

Where did offense occur? If it occurred within 20 miles of an international border, entire fine is retained by the county.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
33387J22	CR5824-13-2	OVER 34,000 LBS TAND	11/20/2013	40	3	1		75				5				2				4	4	2	75		0.6	5.4						217
133389J22	CR5826-13-2	OVER 34,000 LBS TAND	11/26/2013	40	3	1		75				5				2				4	4	2	75		0.6	5.4						217
133390J22	CR5827-13-2	OVER 34,000 LBS TAND	11/27/2013	40	3	1		75				5				2				4	4	2	75		0.6	5.4						217
133391J22	CR5828-13-2	OVER 34,000 LBS TAND	11/27/2013	40	3	1		250				5				2				4	4	2	250		0.6	5.4						567
133392J22	CR5832-13-2	OVER 34,000 LBS TAND	11/30/2013	40	3	1		75				5				2				4	4	2	75		0.6	5.4						217
133393J22	CR5833-13-2	OVER 34,000 LBS TAND	11/30/2013	40	3	1		75				5				2				4	4	2	75		0.6	5.4						217
133394J22	CR5834-13-2	OVER 34,000 LBS TAND	11/30/2013	40	3	1		75				5				2				4	4	2	75		0.6	5.4						217
133562J22	CR6123-13-2	OVER 34,000 LBS TAND	12/19/2013	40	3	1		75				5				2				4	4	2	75		0.6	5.4						217

Under which case was this payment reissued? Please enter into the events on abelTerm.

Receipt #	Docket #....	Offense Description.	Off.Date .	..CCC	..CHS	..CHSJP	..CMIT	..CO	..CRF	..CVCA	..DCF	..DPS	DTOREF	..EFF	..FA	..IDF	..IND	..JCD	..JCPT	..JCTF	..JSF	..LTF	..MCWV	..MVF	..SJFC	..SJFS	..SO	..STF	..TFC	..WF	WF PREC22	..Total
o33541J22*V	CR6044-13-2	OBSTRUCTED LICENSE P	12/4/2013	40	3	1		32.9				5				2				4	4	2		0.1	0.6	5.4		30	3			133
33541J22*V	CR6044-13-2	OBSTRUCTED LICENSE P	12/4/2013	-40	-3	-1		-32.9				-5				-2				-4	-4	-2		-0.1	-0.6	-5.4		-30	-3			-133

NOTE: It appears that 61 out of 70 Overweight Violation cases collected on in the month of December were assessed the incorrect fine or the weight limit was not specified in the case. Please refer to Transportation Code 621.506 for the fine amount that should be collected. In addition, keep in mind that a repeat violation involving a single axle, tande, axle, or gross weight that occurs within the same year carries a double fine. Please inform personnel at the point of entry of the fine amounts that are to be assessed and be more specific in tl

Exhibit A

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

PBC

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

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s)	33324J22	THRU	33567J22	$	43,897.30 ✓
	(Control #s)	2635129	THRU	2635365		X0
Sheriff's "D" Report	(Receipt #s)		THRU			
	(Control #s)		THRU			

LESS:	DUE AS REFUNDS	$ -	
	Overpayment		
	COST ON DEPOSIT	-	X7
ADD:	COST ON DEPOSIT LIQUIDATED	-	X7
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 43,897.30	X3 ✓
	Less: Total amount of remittances to County Treasurer (From Part II)	$ 43,897.30	
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	0.00	X4-a ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 43,897.30	B1	
Add: Previous Month's Bond Overtransfer			
Add: HCSO Monthly "D" Collections Report	$0.00	X9 ✓	
	$ 43,897.30		

PREPARED BY: Rachel Briseno DATE: 1/14/14

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

JUSTICE OF THE PEACE DATE

RECEIVED
JAN 15 2014
HIDALGO COUNTY AUDITOR'S OFFICE

1-13-14 1/30/14

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: 2/10

X2

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

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

Part III SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					21703.85
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ ~~21,036.25~~
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	149.95 ~~199.95~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0 ~~795.00~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	522.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	164.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	696.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	348.00
Motor Vehicle Adm. Fee ($10-$20) (Abandoned Veh for Exp. DL, Exp Insp Cert, Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	20.00
Special Fees				1100-341-10-064-000-0-000	87.90
Deferred Disposition		C.C.P. Art. 45.051	77.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($ 60)		LGC 133.103		1100-341-10-060-009-0-000	98.40
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	210.00
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.00
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	40.00
Consolidated Court Costs Fund ($17)		CCP Art. 102.073 (a) 3- LGC 133.102		1100-207-20-000-015-0-000	6,736.00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	120.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	16.00
Correctional Managment Institute of Texas Fund ($.50)	X	CCP Art. 102.075		1100-207-20-000-029-0-000	4.00
Indigent legal Services Fee-JP ($6)	45	Govt. Code Sec. 101.141(2)(B)		1100-207-20-000-004-0-000	270.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,950.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	660.00
Support of Judiciary Fund ($5.40)		LGC 133.103		1100-207-20-000-054-0-000	865.60 ~~863.20~~
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 113.107/GC 102.023		1100-207-20-000-059-0-000	308.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	5.50
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	-
ARREST /WARRANT FEES: STATE Electronic Filing Fee		~~C.C.P. Art. 102.011~~		~~1100-207-20-000-070-000~~	450.00
D.P.S (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	795.00 ~~745.00~~
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	15.00
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	90.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	175.00 ~~225.00~~
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	5.00
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		CCP Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-010-0-000	154.10 ~~0.10~~
Due to Others				1100-202-00-000-010-0-000	-
Restitution				1100-202-00-000-010-0-000	-
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	1234.00 ~~1,684.90~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	~~1,575.00~~		
Justice Court Filing Fee ($25) / Debt claim fee		LGC 118.121/118.122	600.00		
Forcible Entry and Detainer Court Filing Fee ($25)/Landlord-Tenant Eviction		LGC 118.121/118.122	525.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	50.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	50.00		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	9.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045(3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(k)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 344/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 43,897.30

RECEIVED
JAN 15
HIDALGO COUNTY AUDITOR'S OFFICE

COUNTY AUDITOR
DATE: 1.15.14
1/20/14

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH (LGC § 113.001)
COUNTY AUDITOR'S FORM RE-JP-001 REVISED 2/10

RECEIVED
1/14/14

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

PBC

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

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

$51,674.55 X10-2
$ ~~50,267.95~~ ✓

TOTAL CASH COLLECTED	(Receipts #s)	39872J31	THRU	40242J31
	(Control #s)	2616889	THRU	2617240
Sheriff's "D" Report	(Receipt #s)	40436J31	THRU	40443J31
	(Control #s)		THRU	

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — $1,938.20 ~~200.00~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — $1,738.20 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $151,474.55 ~~50,067.95~~ X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — $ 51,841.55 ~~46,580.85~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (367) ~~3,487.10~~ X4-1 ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~46,580.85~~ $50,267.95 ✓	B1-
Add: Previous Month's Bond Overtransfer	167.00	
Add: HCSO Monthly "D" Collections Report	$1,406.60 ~~$0.00~~ X9 ✓	
	$151,841.55	
	$ ~~46,580.85~~	

PREPARED BY: Kimberly Echavarria — DATE PREPARED 1/6/2014 10:00

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

JUSTICE OF THE PEACE — DATE 1-14-2014

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1/24/14 1/27/14

X2

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

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

City: MISSION, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					20,071.05
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~10,378.60~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	255.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	250.15 ~~350.00~~
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	0.00 ~~16.50~~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-~~868~~-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	348.83 ~~373.82~~
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-~~865~~-000-0-000	225.58 ~~320.55~~
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	998.41 ~~927.08~~
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	384.12 ~~376.66~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	96.03 ~~94.16~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	610.92 ~~601.76~~
Motor Vehicle Adm Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Veh Reg.)		TRC Sec 548.603, 521.026,502.407		1100-341-10-060-004-0-000	20.00
Special Fees				1100-341-10-~~865~~-000-0-000	524.00
Deferred Disposition		C.C.P. Art. 45.051	484.00		
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	135.31 ~~132.30~~
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-~~865~~-000-0-000	394.55 ~~390.64~~
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	34.70
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	480.16 ~~479.82~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.00
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	29.96
Consolidated Court Costs Fund ($17)		CCP Art. 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~9,632.39~~ 9845.75
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	89.87
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	11.98
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.99
Indigent legal Services Fee-JP ($6)	50	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	300.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,885.05 ~~3,815.02~~
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	902.30 ~~882.23~~
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,201.17 ~~1174.07~~
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 Fee ($2)		LGC 133.107/ GC 102.023		1100-207-20-000-059-0-000	434.20 ~~424.15~~
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	11.23 ~~11.07~~
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-
~~Failure to Appear ($20)~~ EFILING FEE		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-~~000~~-0-000	500.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011		090	
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	977.48 ~~965.80~~
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	15.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	458.91 ~~454.89~~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	6,096.25 ~~3,020.00~~
Precinct #4				1100-342-10-294-000-0-000	12.00 ~~3,076.54~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	100.00
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	-
Due to Others				1100-202-00-000-011-0-000	0.00 ~~500.00~~
Restitution				1100-202-00-000-011-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,301.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
~~Justice Court Filing Fee ($25)~~ DEBT CLAIM FEE		LGC 118.121/118.122	675.00		
~~Forcible Entry and Detainer Court Filing Fee ($25)~~ LANDLORD/TENANT		LGC 118.121/118.122	575.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	1.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	20.00		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	47.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	10.00
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	22.00

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1/24/14

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~50,067.05~~

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

151,474.55 X1;X2
$1 X 3

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.C3WRTP3	.....FEC	.....CH3	...CH3JP	....CMIT	.....CO	....CON3	....COPY FCONST.3	.....CRF	.....CS
39872J31B	CR13-5059-J3	12/12/13	ZEPEDA, IVAN BORJ	EXPIRED MOTOR VEHICL	11/25/13			40.00	3.00	1.00		53.00				
39651J31ADJ	CR13-4809-J3	12/30/13	RODRIGUEZ, JOSE L	ILLEGALLY PARKED!HAN	10/22/13				3.00	1.00		304.00				
39651J31ADJ	CR13-4809-J3	12/30/13	RODRIGUEZ, JOSE L	ILLEGALLY PARKED!HAN	10/22/13				-3.00	-1.00		-304.00				
39651J31B*V	CR13-4809-J3	12/30/13	RODRIGUEZ, JOSE L	ILLEGALLY PARKED!HAN	10/22/13				3.00	1.00		185.00				
39651J31B*V	CR13-4809-J3	12/30/13	RODRIGUEZ, JOSE L	ILLEGALLY PARKED!HAN	10/22/13				-3.00	-1.00		-185.00				
39872J31	CR13-4884-J3	12/02/13	LUNA, EDGAR H.	SPEEDING (EXCEED PRI	11/02/13			40.00	3.00	1.00		45.00				
39873J31	CR13-2763-J3	12/02/13	AGUILAR, ANTONIO	EXPIRED MOTOR VEHICL	07/15/13			40.00	3.00	1.00		53.00				
39873J31*V	CR13-2763-J3	12/02/13	AGUILAR, ANTONIO	EXPIRED MOTOR VEHICL	07/15/13			-40.00	-3.00	-1.00		-53.00				
39873J31ADJ	CR13-2763-J3	12/02/13	AGUILAR, ANTONIO	EXPIRED MOTOR VEHICL	07/15/13			40.00	3.00	1.00		53.10				
39874J31*V	CR13-5013-J3	12/02/13	TORRES, RODRIGO L	ASSAULT BY THREAT	11/17/13	127.00										
39874J31*V	CR13-5013-J3	12/12/13	TORRES, RODRIGO L	ASSAULT BY THREAT	11/17/13	-127.00										
39874J31ADJ	CR13-5013-J3	12/12/13	TORRES, RODRIGO L	ASSAULT BY THREAT	11/17/13			40.00	3.00	1.00		60.00				
39875J31	CR-1696-05-3	12/02/13	MARTINEZ, CARLOS	SPEEDING (EXCEED PRI	02/05/05			8.44	0.63							
39876J31	CR13-3953-J3	12/02/13	ARJONA VILLARREAL	SPEEDING (EXCEED PRI	09/02/13			28.01	1.50	0.51		42.00				
39877J31*V	CR-2213-02-3	12/02/13	ARRIAGA, JOSE LUI	UNSAFE START FROM PA	03/07/02			17.00	3.00		0.50	53.00				
39877J31*V	CR-2213-02-3	12/02/13	ARRIAGA, JOSE LUI	UNSAFE START FROM PA	03/07/02			-17.00	-3.00		-0.50	-53.00				
39877J31ADJ	CR-2213-02-3	12/02/13	ARRIAGA, JOSE LUI	UNSAFE START FROM PA	03/07/02			17.00	3.00		0.50	53.10				
39878J31	CR13-0520-J3	12/02/13	MARTINEZ, MARCO A	SPEEDING (EXCEED PRI	01/13/13			40.00	3.00	1.00		54.00				
39879J31	CR13-0519-J3	12/02/13	MARTINEZ, MARCO A	NO DRIVER'S LICENSE	01/13/13			40.00	3.00	1.00		66.00				
39880J31	CR12-5620-J3	12/02/13	MARTINEZ, MARCO A	NO DRIVER'S LICENSE	11/25/12			40.00	3.00	1.00		66.00				
39881J31	VFTA11-06087	12/02/13	GARCIA, GABRIELA	VIOLATE PROMISE TO A	11/12/11							155.00				
39882J31	CR13-4088-J3	12/02/13	DIAZ, PEDRO	NO VALID INSPECTION	09/20/13			40.00	3.00	1.00						
39883J31*V	CR13-4762-J3	12/02/13	GARZA, STEVEN AND	SPEEDING (EXCEED PRI	10/29/13			40.00	3.00	1.00		10.00				
39883J31*V	CR13-4762-J3	12/02/13	GARZA, STEVEN AND	SPEEDING (EXCEED PRI	10/29/13			-40.00	-3.00	-1.00		-10.00				
39883J31ADJ	CR13-4762-J3	12/02/13	GARZA, STEVEN AND	SPEEDING (EXCEED PRI	10/29/13			40.00	3.00	1.00						
39884J31	CR13-4984-J3	12/02/13	PIGG, ARTEMIO	OVERWIDTH (OVER 96")	11/12/13			40.00	3.00	1.00		100.00				
39885J31*V	CR10-03420-J	12/02/13	GUERRERO, MARIA A	FAIL TO MAINTAIN FIN	05/09/10	292.00										
39885J31*V	CR10-03420-J	12/12/13	GUERRERO, MARIA A	FAIL TO MAINTAIN FIN	05/09/10	-292.00										
39885J31ADJ	CR10-03420-J	12/12/13	GUERRERO, MARIA A	FAIL TO MAINTAIN FIN	05/09/10			40.00	3.00	1.00		175.00				
39886J31*V	CR10-03421-J	12/02/13	GUERRERO, MARIA A	NO DRIVER'S LICENSE	05/09/10	183.00										
39886J31*V	CR10-03421-J	12/12/13	GUERRERO, MARIA A	NO DRIVER'S LICENSE	05/09/10	-183.00										
39886J31ADJ	CR10-03421-J	12/12/13	GUERRERO, MARIA A	NO DRIVER'S LICENSE	05/09/10			40.00	3.00	1.00		66.00				
39886J31ADJ	CR10-03421-J	12/12/13	GUERRERO, MARIA A	NO DRIVER'S LICENSE	05/09/10			-40.00	-3.00	-1.00		-66.00				
39886J31B	CR10-03421-J	12/12/13	GUERRERO, MARIA A	NO DRIVER'S LICENSE	05/09/10			40.00	3.00	1.00		65.90				
39887J31*V	CR11-02502-J	12/02/13	GUERRERO, MARIA A	SPEEDING (EXCEED PRI	04/27/11	180.10										
39887J31*V	CR11-02502-J	12/12/13	GUERRERO, MARIA A	SPEEDING (EXCEED PRI	04/27/11	-180.10										
39887J31ADJ	CR11-02502-J	12/12/13	GUERRERO, MARIA A	SPEEDING (EXCEED PRI	04/27/11			40.00	3.00	1.00		30.00				
39888J31*V	CR11-02503-J	12/02/13	GUERRERO, MARIA A	NO DRIVER'S LICENSE	04/27/11	183.00										
39888J31*V	CR11-02503-J	12/12/13	GUERRERO, MARIA A	NO DRIVER'S LICENSE	04/27/11	-183.00										
39888J31ADJ	CR11-02503-J	12/12/13	GUERRERO, MARIA A	NO DRIVER'S LICENSE	04/27/11			40.00	3.00	1.00		65.90				
39889J31	CR13-2875-J3	12/02/13	TORRES, ALDO IVAN	FAIL TO PROVIDE PROO	07/28/13							133.00				
39890J31*V	CR13-5048-J3	12/02/13	ZEPEDA, IVAN BORJ	NO DRIVER'S LICENSE	11/25/13	133.10										
39890J31*V	CR13-5048-J3	12/12/13	ZEPEDA, IVAN BORJ	NO DRIVER'S LICENSE	11/25/13	-133.10										
39890J31ADJ	CR13-5048-J3	12/12/13	ZEPEDA, IVAN BORJ	NO DRIVER'S LICENSE	11/25/13			40.00	3.00	1.00		66.00				
39891J31*V	CR13-5049-J3	12/02/13	ZEPEDA, IVAN BORJ	DISPLAY EXPIRED LICE	11/25/13	153.00										
39891J31*V	CR13-5049-J3	12/12/13	ZEPEDA, IVAN BORJ	DISPLAY EXPIRED LICE	11/25/13	-153.00										
39891J31ADJ	CR13-5049-J3	12/12/13	ZEPEDA, IVAN BORJ	DISPLAY EXPIRED LICE	11/25/13			40.00	3.00	1.00		86.00				
39892J31*V	CR13-5050-J3	12/02/13	ZEPEDA, IVAN BORJ	EXPIRED MOTOR VEHICL	11/25/13	153.00										
39892J31*V	CR13-5050-J3	12/12/13	ZEPEDA, IVAN BORJ	EXPIRED MOTOR VEHICL	11/25/13	-153.00										
39892J31ADJ	CR13-5050-J3	12/12/13	ZEPEDA, IVAN BORJ	EXPIRED MOTOR VEHICL	11/25/13			40.00	3.00	1.00		86.00				
39892J31ADJ	CR13-5050-J3	12/12/13	ZEPEDA, IVAN BORJ	EXPIRED MOTOR VEHICL	11/25/13			-40.00	-3.00	-1.00		-86.00				
39893J31	CR13-4808-J3	12/02/13	JIMENEZ, HUGO AYA	DISPLAY EXPIRED LICE	10/29/13			40.00	3.00	1.00		66.00				
39894J31	CR-7041-04-3	12/02/13	GOMEZ, JULIAN	NO LIABILITY INSURAN	08/26/04			40.00	3.00			175.00				

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Receipt #	Docket #....	Date....	Name.....	Offense Description	Off.Date	....BOND	.CJWPTF3	CCC	....CHS	...CHSJF	....CMIT	.....CD	...CON3	...COPY FICONST.3	....CRF	.....CS
39895J31	CR-7040-04-3	12/02/13	GOMEZ, JULIAN	SPEEDING (EXCEED PRI	08/26/04			40.00	3.00		66.00					
39896J31	CR13-4910-J3	12/02/13	SANCHEZ, ANJELICA	NO SAFETY BELT	11/12/13			40.00	3.00	1.00	50.00					
39897J31*V	CR-4993-06-3	12/02/13	ROSALES, ROSA IDA	NO LIABILITY INSURAN	05/28/06						67.00					
39897J31*V	CR-4993-06-3	12/02/13	ROSALES, ROSA IDA	NO LIABILITY INSURAN	05/28/06						-67.00					
39897J31ADJ	CR-4993-06-3	12/02/13	ROSALES, ROSA IDA	NO LIABILITY INSURAN	05/28/06						65.00					
39898J31	CR-4992-06-3	12/02/13	ROSALES, ROSA IDA	NO DRIVER'S LICENSE	05/28/06			40.00	3.00	1.00	66.00					
39899J31	PTA12-1792-J	12/02/13	GONZALEZ, DUSTIN	FAILURE TO APPEAR	03/25/12			35.72	2.68	0.89						
39900J31	CR13-4621-J3	12/02/13	SALINAS, TONY JAS	NO SAFETY BELT	10/25/13			20.00	1.50	0.50						
39901J31	CR13-4420-J3	12/02/13	BENAVIDEZ, MICHEL	FAIL TO MAINTAIN FIN	09/26/13			29.86	2.24	0.74						
39902J31	CR13-4963-J3	12/02/13	SAMANIEGO, ADAN	NO VALID INSPECTION	11/14/13			40.00	3.00	1.00	53.00					
39903J31	CR23-4427-J3	12/02/13	RIOS JR., JOEL LU	SPEEDING (EXCEED PRI	10/01/13			40.00	3.00	1.00	66.00					
39904J31	CR-8522-04-3	12/02/13	LEOS, LUIS LAUPO	SPEEDING (EXCEED PRI	10/07/04			40.00	3.00		42.00					
39905J31	CR11-04014-J	12/02/13	RICO, NATALY	PASSENGER NOT SECURE	07/12/11			12.47	0.94	0.31						
39906J31*V	CR10-07324-J	12/02/13	OCHOA, ARNOLDO	NO DRIVER'S LICENSE	11/30/10			40.00	3.00	1.00	66.00					
39906J31*V	CR10-07324-J	12/02/13	OCHOA, ARNOLDO	NO DRIVER'S LICENSE	11/30/10			-40.00	-3.00	-1.00	-66.00					
39906J31ADJ	CR10-07324-J	12/02/13	OCHOA, ARNOLDO	NO DRIVER'S LICENSE	11/30/10			40.00	3.00	1.00	65.90					
39907J31	VPTA12-1583-	12/02/13	ALVARADO, ANTONIO	VIOLATE PROMISE TO A	03/14/12						146.00					
39908J31	CR10-07325-J	12/02/13	OCHOA, ARNOLDO	PASSED IN NO PASSING	11/30/10			40.00	3.00	1.00	52.90					
39909J31	PTA12-0694-J	12/02/13	HERNANDEZ, OSCAR	FAILURE TO APPEAR	01/12/12			40.00	3.00	1.00	500.00					
39910J31	CR12-0694-J3	12/02/13	HERNANDEZ, OSCAR	DRIVING WHILE LICENS	01/12/12			40.00	3.00	1.00	66.00					
39911J31*V	CR13-4087-J3	12/03/13	MORALES, SOCORRO	EXPIRED DRIVER'S LIC	09/19/13			40.00	3.00	1.00	66.00					
39911J31*V	CR13-4087-J3	12/03/13	MORALES, SOCORRO	EXPIRED DRIVER'S LIC	09/19/13			-40.00	-3.00	-1.00	-66.00					
39911J31ADJ	CR13-4087-J3	12/03/13	MORALES, SOCORRO	EXPIRED DRIVER'S LIC	09/19/13			40.00	3.00	1.00	66.10					
39912J31	CR13-4760-J3	12/03/13	VALENZUELA, FLORE	NO SAFETY BELT	10/27/13			10.00	0.75	0.25						
39913J31	VPTA11-01245	12/03/13	CANDANOZA, JESSIC	VIOLATE PROMISE TO A	02/24/11						160.00					
39914J31	CR-1096-04-3	12/03/13	SOLIS, JAVIER	SPEEDING (EXCEED PRI	02/02/04			40.00	3.00							
39915J31	CR13-5051-J3	12/03/13	RODRIGUEZ, DONNA	UNDER THE INFLUENCE	01/05/13			40.00	3.00	1.00	500.00					
39916J31	CR13-5052-J3	12/03/13	RODRIGUEZ, DONNA	FAIL TO STOP (STOP S	01/05/13			40.00	3.00	1.00	500.00					
39917J31*V	CR13-3611-J3	12/03/13	LAW OFFICES OF JA													
39917J31*V	CR13-3611-J3	12/03/13	LAW OFFICES OF JA													
39918J31*V	CR13-3611-J3	12/03/13	LAW OFFICES OF JA													
39918J31*V	CR13-3611-J3	12/03/13	LAW OFFICES OF JA													
39919J31	CR13-3611-J3	12/03/13	LAW OFFICE OF JAV													
39920J31	VPTA12-1363-	12/03/13	QUILANTAN,CLAUDIA	VIOLATE PROMISE TO A	02/28/12						118.00					
39921J31	CR13-4940-J3	12/03/13	ESPARZA, CARLOS	SPEEDING (EXCEED PRI	11/19/13			40.00	3.00	1.00	30.00					
39922J31	CR-1140-07-3	12/03/13	ROMERO, MARIA ELE	NO SAFETY BELT	01/09/07			13.15	0.98	0.33	2.00					
39923J31	LT13-016-31	12/03/13	RIO DE VIDA APTA	Landlord/Tenant	09/20/13	200.00										
39924J31	CR-1140-07-3	12/03/13	ROMERO, MARIA ELE	NO SAFETY BELT	01/09/07						48.00					
39925J31	J13-172-J31	12/03/13	NOT FOR PUBLIC IN	SPEEDING (EXCEED PRI	09/21/13			14.33	1.08	0.36						
39926J31	CR13-4768-J3	12/03/13	RIOS-AGUILAR, JES	FAIL TO PROVIDE PROO	06/27/13			7.29	0.54	0.19	2.00					
39927J31	CR13-4976-J3	12/03/13	DE LA ROSA JR., J	WRONG SIDE OF ROAD (	11/10/13			40.00	3.00	1.00	53.00					
39928J31	CR13-4386-J3	12/03/13	MARTINEZ, JOSFAT	NO DRIVER'S LICENSE	09/24/13			40.00	3.00	1.00	66.00					
39929J31	CR13-4120-J3	12/03/13	TORRES, RODOLFO S	NO DRIVER'S LICENSE	09/19/13			40.00	3.00	1.00	66.00					
39930J31	CR13-4851-J3	12/03/13	CANO, MAX	DISREGARD STOP SIGN	11/12/13			40.00	3.00	1.00	53.00					
39931J31	CR13-1838-J3	12/03/13	ARRIOLA, MONICA	ISSUANCE OF BAD CHEC	06/13/12			40.00	3.00	1.00	20.00					
39932J31	CR13-4460-J3	12/03/13	FLORES, BELLADONN	ISSUANCE OF BAD CHEC	04/30/13			40.00	3.00	1.00	20.00					
39933J31	CR10-07121-J	12/03/13	FLORES, YADIRA	FAIL TO MAINTAIN FIN	11/26/10			5.81	0.43	0.15	175.00					
39934J31	CR09-02735-J	12/03/13	SANCHEZ, JUANA MA	ISSUANCE OF BAD CHEC	07/26/08			40.00	3.00	1.00	90.00					
39935J31	CR13-4473-J3	12/03/13	TORRES, ROSENDO T	ISSUANCE OF BAD CHEC	12/10/12			40.00	3.00	1.00	70.00					
39936J31	LT13-067-31	12/03/13	VIDA QUE CANTA AP	Landlord/Tenant	12/03/13							70.00				
39937J31	LT13-068-31	12/03/13	RIO DE VIDA APTS	Landlord/Tenant	12/03/13							70.00				
39938J31	LT13 069-31	12/03/13	RIO DE VIDA APTS.	Landlord/Tenant	12/03/13							70.00				
39939J31	CR13-4781 J3	12/03/13	DE LA CRUZ, CECIL	SPEEDING (EXCEED PRI	11/01/13			40.00	3.00	1.00	44.90					

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39940J31	LT13-070-31	12/03/13	RIO DE VIDA APTS.	Landlord/Tenant	12/03/13								70.00			
39941J31	LT13-071-31	12/03/13	RIO DE VIDA APTS.	Landlord/Tenant	12/03/13								70.00			
39942J31	LT13-072-31	12/03/13	RIO DE VIDA APTS.	Landlord/Tenant	12/03/13								70.00			
39943J31	LT13-073-31	12/03/13	RIO DE VIDA APTS.	Landlord/Tenant	12/03/13								70.00			
39944J31	LT13-074-31	12/03/13	BENEDETH, CONSUEL	Landlord/Tenant	12/03/13								70.00			
39945J31	CR11-06319-J	12/03/13	URBINA, ISMAEL	NO DRIVER'S LICENSE	12/02/11			40.00	3.00	1.00		65.90				
39946J31	CR13-4903-J3	12/03/13	FLORES, ELIUD	SPEEDING (EXCEED PRI	11/12/13			40.00	3.00	1.00		66.00				
39947J31	CR13-4937-J3	12/03/13	SANCHEZ, MARTIN A	NO SAFETY BELT	11/09/13			40.00	3.00	1.00		50.00				
39948J31	CR13-4933-J3	12/03/13	SANCHEZ, MICHELLE	SAFETY SEAT CHILD PA	11/09/13			40.00	3.00	1.00		12.50			12.50	
39949J31	CR13-4678-J3	12/03/13	OLGUIN, RAMIRO ME	SPEEDING (EXCEED PRI	10/16/13			40.00	3.00	1.00		75.00				
39950J31	CR13-4580-J3	12/03/13	BARILLAS, ROGELIO	DISREGARD STOP SIGN	10/09/13			40.00	3.00	1.00		53.00				
34951J31	LT13-075-31	12/04/13	HINOJOSA, ARTEMIO	Landlord/Tenant	12/04/13								70.00			
39952J31	CR-113-07-31	12/04/13	MOLINA, MANUEL A.	EXPIRED MOTOR VEHICL	12/19/06			32.52	2.44	0.81						
39953J31	CR09-03979-J	12/04/13	RANGEL, BEATRICE	SPEEDING (EXCEED PRI	05/29/09			13.33	1.01	0.33						
39954J31	CR13-4004-J3	12/04/13	LOMELI, JUAN FRAN	NO DRIVER'S LICENSE	09/19/13			40.00	3.00	1.00		67.90				
39955J31	CR13-4823-J3	12/04/13	HERRERA, EDUARDO	ILLEGAL LOAD EXTENSI	11/01/13			0.03		0.01		63.00				
39956J31	CR11-05120-J	12/04/13	MATA, JULIA	FAIL/REF. TO VAC. DO	09/12/11			40.00	3.00	1.00		100.00				
39957J31	CR13-4953-J3	12/04/13	KENDRICK, CYNTHIA	SPEEDING (EXCEED PRI	11/05/13			40.00	3.00	1.00						
39958J31	CR09-03044-J	12/04/13	VELAZQUEZ, FRANCI	FAIL TO DISPLAY DRIV	04/23/09			40.00	3.00	1.00		66.00				
39959J31	CR13-4138-J3	12/04/13	VAZQUEZ, GIL JR.	NO VALID INSPECTION	09/16/13			40.00	3.00	1.00						
39960J31	CR13-4827-J3	12/04/13	GARZA, NOEL	VIOLATE CDL-RESTRICT	10/26/13			40.00	3.00	1.00		65.90				
39961J31	CR13-4503-J3	12/04/13	MORENO, JUAN MANU	NO SAFETY BELT	09/29/13			20.00	1.50	0.50						
39962J31*V	CR13-5068-J3	12/04/13	MARTINEZ, JUAN RE	PUBLIC INTOXICATION	11/28/13	167.00										
39962J31*V	CR13-5068-J3	12/16/13	MARTINEZ, JUAN RE	PUBLIC INTOXICATION	11/28/13	-167.00										
39962J31ADJ	CR13-5068-J3	12/16/13	MARTINEZ, JUAN RE	PUBLIC INTOXICATION	11/28/13			40.00	3.00	1.00		100.00				
39963J31*V	CR13-5069-J3	12/04/13	GARCIA, MATIAS MA	PUBLIC INTOXICATION	12/01/13	167.00										
39963J31*V	CR13-5069-J3	12/16/13	GARCIA, MATIAS MA	PUBLIC INTOXICATION	12/01/13	-167.00										
39963J31ADJ	CR13-5069-J3	12/16/13	GARCIA, MATIAS MA	PUBLIC INTOXICATION	12/01/13			40.00	3.00	1.00		100.00				
39964J31*V	CR-7344-03-3	12/04/13	ESQUIVEL, MARIA	TERROSTIC THREAT	09/14/03			17.00	3.00		0.50					
39964J31*V	CR-7344-03-3	12/04/13	ESQUIVEL, MARIA	TERROSTIC THREAT	09/14/03			-17.00	-3.00		-0.50					
39964J31ADJ	CR-7344-03-3	12/04/13	ESQUIVEL, MARIA	TERROSTIC THREAT	09/14/03			17.00	3.00		0.50	3.00				
39965J31	CR13-4653-J3	12/04/13	GONZALES, PEDRO J	NO SAFETY BELT	10/24/13			40.00	3.00	1.00		50.00				
39966J31	CR12-4847-J3	12/04/13	VAZQUEZ-VAZQUEZ,	FAIL TO MAINTAIN FIN	10/11/12			40.00	3.00	1.00		175.00				
39967J31	LT13-076-31	12/04/13	ROJAS, HENOR	Landlord/Tenant	12/04/13								140.00			
39968J31	CR13-4980-J3	12/05/13	VELA, DANIEL DE J	SPEEDING (EXCEED PRI	11/11/13			40.00	3.00	1.00		105.60				
39969J31	CR13-4992-J3	12/05/13	GONZALEZ, ISAI CA	UNRESTRAINED CHILD U	11/03/13			40.00	3.00	1.00		50.00				
39970J31	CR13-4991-J3	12/05/13	GONZALEZ, ISAI CA	SPEEDING (EXCEED PRI	11/03/13			40.00	3.00	1.00		51.00			50.00	
39971J31	DC13-137-31	12/05/13	PROFESSIONAL CIVI	Debt Claim	11/21/13											
39972J31	DC13-138-31	12/05/13	PROFESSIONAL CIVI	Debt Claim	11/21/13											
39973J31	DC13-139-31	12/05/13	PROFESSIONAL CIVI	Debt Claim	11/21/13											
39974J31	DC13-140-31	12/05/13	PROFESSIONAL CIVI	Debt Claim	11/21/13											
39975J31	DC13-141-31	12/05/13	FULTON, FRIEDMAN	Debt Claim	11/22/13											
39976J31	DC13-142-31	12/05/13	CARPENTER & SCHUM	Debt Claim	11/25/13											
39977J31	DC13-143-31	12/05/13	MOSS LAW FIRM PC	Debt Claim	11/25/13											
39978J31	DC13-144-31	12/05/13	MOSS LAW FIRM P.C	Debt Claim	11/25/13											
39979J31	CR13-3824-J3	12/05/13	SOSA-MIRELES, MIG	NO SAFETY BELT	09/13/13			40.00	3.00	1.00		50.00				
39980J31	CR13-4154-J3	12/05/13	HERNANDEZ, REYMUN	NO DRIVER'S LICENSE	09/20/13							33.10				
39981J31	CR13-4155-J3	12/05/13	HERNANDEZ, REYMUN	FAIL TO STOP (STOP S	09/20/13			12.76	0.96	0.31						
39982J31	CR-6974-07-3	12/05/13	GARCIA, JESUS	NO SAFETY BELT	07/02/07			13.70	1.03	0.34						
39983J31	CR12-1026-J3	12/05/13	GRACIA, FRANSISCO	PASSENGER NOT SECURE	02/04/12			32.00	2.40	0.80						
39984J31	CR12-5632-J3	12/05/13	VIESCA, BENJAMIN	NO SAFETY BELT	11/28/12	200.00										
39985J31	CR13-0041-J3	12/06/13	LOPEZ, YESSICA	NO SAFETY BELT	12/11/12			40.00	3.00	1.00		50.00				
39986J31	CR13-4498-J3	12/06/13	OCEGUEDA, LUIS LE	NO DRIVER'S LICENSE	10/03/13			40.00	3.00	1.00		66.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.CJWPTFS	CCC	.....CHS	...CHSJP	....CMIT	....CO	....CON3	....COPY FCONST.3	.....CRF	.....CS
39987J31	CR13-4907-J3	12/06/13	CRUZ GAMEZ, GUSTA	NO DRIVER'S LICENSE	11/12/13			29.91	2.24	0.74						
39988J31	CR13-4141-J3	12/06/13	MEDINA, RUTH	FAIL TO MAINTAIN FIN	09/16/13			40.00	3.00	1.00		175.00				
39989J31	CR13-4876-J3	12/06/13	CARDENAS, ALEJAND	FAIL TO CONTROL SPEE	11/03/13			19.99	1.50	0.50						
39990J31	CR13-5079-J3	12/06/13	CANO, DAISY MARIL	EXPIRED MOTOR VEHICL	12/01/13											
39991J31	CR13-4577-J3	12/06/13	TIJERINA, TERESA	SPEEDING (EXCEED PRI	10/08/13			40.00	3.00	1.00						
39992J31	CR-7413-02-3	12/06/13	MARTINEZ, ALICIA	NO LIABILITY INSURAN	09/13/02			16.85	2.97		0.49	30.90				
39993J31	CR-6060-05-3	12/06/13	VILLARREAL, JULIE	SPEEDING (EXCEED PRI	06/30/05			8.44	0.63							
39994J31	CR13-4201-J3	12/06/13	TURRUBIATES JR.,	NO DRIVER'S LICENSE	09/23/13			40.00	3.00	1.00		66.00				
39995J31	CR-078-05-31	12/06/13	GARZA, ALMA LETIC	NO DRIVER'S LICENSE	12/29/04			40.00	3.00							
39996J31	CR13-4663-J3	12/06/13	SALINAS, JUAN	NO DRIVER'S LICENSE	10/15/13			40.00	3.00	1.00		66.00				
39997J31*V	CR12-1955-J3	12/06/13	GARZA, CYNTHIA	UNRESTRAINED CHILD	04/11/12			40.00	3.00	1.00		12.50			12.50	
39997J31ADJ	CR12-1955-J3	12/06/13	GARZA, CYNTHIA	UNRESTRAINED CHILD	04/11/12			-40.00	-3.00	-1.00		-12.50			-12.50	
39998J31	CR12-1954-J3	12/06/13	GARZA, CYNTHIA	SPEEDING (EXCEED PRI	04/11/12			40.00	3.00	1.00		12.55			11.95	
39999J31	CR13-4130-J3	12/06/13	RAMOS, SAMUEL SAU	NO VALID INSPECTION	09/17/13							25.00				
40000J31	CR13-3846-J3	12/06/13	BOCANEGRA, DELIA	FAIL TO YIELD ROW (S	09/11/13			40.00	3.00	1.00		53.00				
40001J31	CR12-3359-J3	12/06/13	FLORES, BONIFACIO	FAIL TO MAINTAIN FIN	07/15/12			40.00	3.00	1.00						
40002J31	CR13-4123-J3	12/06/13	SALINAS, GERONIMO	FAIL TO MAINTAIN FIN	09/20/13			25.08	1.89	0.62						
40003J31	CR13-4854-J3	12/06/13	CERVANTES, MARIA	SPEEDING (EXCEED PRI	11/05/13			40.00	3.00	1.00		175.00				
40004J31	CR-961-04-31	12/06/13	GONZALEZ, RODRIGO	NO SAFETY BELT	01/20/04			40.00	3.00	1.00						
40005J31	FTA12-2650-J	12/06/13	BETTENCOURT, TERR	FAILURE TO APPEAR	05/29/12			40.00	3.00			50.00				
40006J31	CR13-4582-J3	12/06/13	SOLIS-RAMIREZ, JO	SPEEDING (EXCEED PRI	10/09/13			40.00	3.00	1.00		500.00				
40007J31*V	CR13-0569-J3	12/06/13	DELAROSA, JOSE SA	DRIVING WHILE LICENS	12/12/12			16.02	1.20	0.41		42.00				
40007J31*V	CR13-0569-J3	12/06/13	DELAROSA, JOSE SA	DRIVING WHILE LICENS	12/12/12			40.00	3.00	1.00		66.00				
40007J31ADJ	CR13-0569-J3	12/06/13	DELAROSA, JOSE SA	DRIVING WHILE LICENS	12/12/12			-40.00	-3.00	-1.00		-66.00				
40008J31*V	CR13-3427-J3	12/06/13	ALVARADO-RODRIGUE	NO DRIVER'S LICENSE	08/29/13			40.00	3.00	1.00		65.90				
40008J31*V	CR13-3427-J3	12/06/13	ALVARADO-RODRIGUE	NO DRIVER'S LICENSE	08/29/13			33.59	2.52	0.83						
40008J31ADJ	CR13-3427-J3	12/06/13	ALVARADO-RODRIGUE	NO DRIVER'S LICENSE	08/29/13			33.59	-2.52	-0.83						
40009J31	CR13-5034-J3	12/06/13	VILLARREAL, EDUAR	NO DRIVER'S LICENSE	11/24/13			34.32	2.58	0.85						
40010J31	CR12-4642-J3	12/09/13	VARGAS, ARTURO GA	FAIL TO YIELD ROW (T	10/04/12			23.95	1.79	0.59						
40011J31	CR13-1940-J3	12/09/13	LEOS, ROSA ELIA	FAILURE OR REFUSAL T	04/25/13			40.00	3.00	1.00		25.00				
40012J31	CR-379-05-31	12/09/13	SEPULVEDA, JOSE A	NO LIABILITY INSURAN	12/17/04			11.83	0.88	0.30		6.00				
40013J31	CR11-02449-J	12/09/13	MARTINEZ, JIRETH	FAIL TO YIELD ROW (S	04/27/11			40.00	3.00			86.00				
40014J31	DC13-136-31	12/09/13	GUAJARDO, JORGE A	Debt Claim	11/27/13			40.00	3.00	1.00		53.00				
40015J31	CR10-07383-J	12/09/13	RODRIGUEZ, CARLOS	SPEEDING (EXCEED PRI	11/27/10								70.00			
40016J31	CR13-5054-J3	12/09/13	MORENO, EDGAR ELI	NO DRIVER'S LICENSE	11/13/13			40.00	3.00	1.00		33.00				
40017J31	DC13-146-31	12/09/13	FAST PROCESS SERV	Debt Claim	11/25/13			29.81	2.24	0.74						
40018J31	DC13-145-31	12/09/13	MOSS LAW FIRM P.C	Debt Claim	12/02/13											
40019J31	VPTA12-1151-	12/09/13	GALAVIZ, DIANA GU	VIOLATE PROMISE TO A	02/17/12			40.00	3.00	1.00		100.00				
40020J31	CR13-5009-J3	12/09/13	BAZAN, JOSELLYN	SPEEDING (EXCEED PRI	11/19/13			40.00	3.00	1.00		51.00				
40021J31	DC13-147-31	12/09/13	MOSS LAW FIRM P.C	Debt Claim	12/02/13											
40022J31	DC13-148-31	12/09/13	FAST PROCESS SERV	Debt Claim	12/02/13											
40023J31	CR13-4870-J3	12/09/13	ACOSTA, JAVIER ME	NO SAFETY BELT	11/12/13			40.00	3.00	1.00		50.00				
40024J31	CR13-4918-J3	12/09/13	CONTRERAS, LUIS C	SPEEDING (EXCEED PRI	11/07/13			40.00	3.00	1.00		45.00				
40025J31	CR13-0124-J3	12/09/13	MARTINEZ, JESSICA	SPEEDING (EXCEED PRI	12/17/12			40.00	3.00	1.00		48.00				
40026J31	CR13-3886-J3	12/09/13	PEREZ, JULIO	SPEEDING (EXCEED PRI	09/19/13			40.00	3.00	1.00						
40027J31	CR13-4209-J3	12/09/13	AYALA, HUGO EDUVI	FALSE LOG-MAKING A F	09/17/13			40.00	3.00	1.00		100.00				
40028J31	CR13-4134-J3	12/09/13	ESCOBAR, RUBY	NO DRIVER'S LICENSE	09/16/13			23.95	1.79	0.59						
40029J31	DC13-149-31	12/09/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40030J31	DC13-150-31	12/09/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40031J31	DC13-151-31	12/09/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40032J31	DC13-152-31	12/09/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40033J31	CR13-4873-J3	12/10/13	TRISTAN DIAZ, CES	SPEEDING (EXCEED PRI	11/12/13			40.00	3.00	1.00		45.00				

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40034J31	CR13-4859-J3	12/10/13	GARCIA-SOLIS, RAY	FAIL TO PROVIDE PROO	11/07/13			40.00	3.00	1.00		175.00				
40035J31	CR13-4858-J3	12/10/13	GARCIA-SOLIS, RAY	DISPLAY EXPIRED LICE	11/07/13			40.00	3.00	1.00		66.00				
40036J31	CR13-5074-J3	12/10/13	SALINAS, ALBERTO	DISREGARD STOP SIGN	12/01/13			40.00	3.00	1.00		53.00				
40037J31	LT13-077-31	12/10/13	GRANADA LIRH LTD	Landlord/Tenant	12/10/13								70.00			
40039J31	LT13-044-31	12/10/13	TREVINO, RODOLFO	Landlord/Tenant	10/31/13	200.00										
40040J31	FTA12-1420-J	12/10/13	SALINAS, EDGAR EL	FAILURE TO APPEAR	03/10/12			40.00	3.00	1.00		500.00				
40041J31	LT13-078-31	12/10/13	SILERIO, JOSE	Landlord/Tenant	12/10/13								70.00			
40042J31	LT13-079-31	12/10/13	FLORES, MARIA DEL	Landlord/Tenant	12/10/13								70.00			
40043J31	CR10-06826-J	12/10/13	GONZALEZ, GUSTAVO	SPEEDING (EXCEED PRI	10/12/10			26.23	1.97	0.66						
40044J31	LT13-080-31	12/10/13	PAVEN, MICHAEL	Landlord/Tenant	12/10/13								70.00			
40045J31	CR09-01215-J	12/10/13	SAENZ, RUBEN	SPEEDING (EXCEED PRI	02/11/08			24.00	1.80	0.60						
40046J31*V	CR13-2637-J3	12/10/13	TORRES-VALLEJO, L	NO DRIVER'S LICENSE	07/05/13							25.00				
40046J31ADJ	CR13-2637-J3	12/10/13	TORRES-VALLEJO, L	NO DRIVER'S LICENSE	07/05/13							-25.00				
40047J31	DC13-153-31	12/10/13	PROFESSIONAL CIVI	Debt Claim	12/06/13							23.00				
40048J31	DC13-154-31	12/10/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40049J31	DC13-155-31	12/11/13	PROFESSIONAL CIVI	Debt Claim	12/05/13											
40050J31	DC13-156-31	12/11/13	PROFESSIONAL CIVI	Debt Claim	12/05/13											
40051J31	DC13-157-31	12/11/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40052J31	CR09-04103-J	12/11/13	VARELA, MARIA LUI	DISREGARD STOP SIGN	06/02/09			40.00	3.00	1.00		50.00				
40053J31	DC13-158-31	12/11/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40054J31*V	LT13-054-31	12/11/13	EDWARD J. COOGAN	Landlord/Tenant	11/15/13	200.00										
40054J31*V	LT13-054-31	12/11/13	EDWARD J. COOGAN	Landlord/Tenant	11/15/13	-200.00										
40055J31	DC13-159-31	12/11/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40056J31	CR08-01524-J	12/11/13	DE LEON, ARTURO	NO AUTOMATIC BRAKE A	02/28/08			32.00	2.40	0.80						
40057J31	DC13-160-31	12/11/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40058J31	FTA12-1853-J	12/11/13	ALEJOS, SABINO JR	FAILURE TO APPEAR	04/13/12							117.00				
40059J31	DC13-161-31	12/11/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40060J31	DC13-162-31	12/11/13	PROFESSIONAL CIVI	Debt Claim	12/06/13											
40061J31	LT13-055-31	12/11/13	TREJO, ALFREDO	Landlord/Tenant	11/15/13	200.00										
40062J31	LT13-054-31	12/11/13	EDWARD J. COOGAN	Landlord/Tenant	11/15/13	200.00										
40063J31	CR13-5158-J3	12/11/13	MENDOZA, CRISTOBA	NO HUNTING LICENSE	12/09/13			40.00	3.00	1.00		15.00				
40064J31	CR12-4724-J3	12/11/13	AGUILAR, ELIDA C.	ISSUANCE OF BAD CHEC	01/03/12			40.00	3.00	1.00		90.00				
40065J31	CR13-4896-J3	12/11/13	LOPEZ, KARLA LORE	FAIL TO YIELD ROW (T	11/11/13			40.00	3.00	1.00		103.00				
40066J31	CR-635-04-31	12/11/13	HINOJOSA, NANCY	SPEEDING (EXCEED PRI	01/15/04			40.00	3.00			39.00				
40067J31	LT13-082-31	12/11/13	FLORES, OSCAR E.	Landlord/Tenant	12/11/13								140.00			
40068J31	CR12-2849-J3	12/11/13	GARCIA, RICK ANTH	NO SAFETY BELT	04/26/12			20.00	1.50	0.50						
40069J31	CR-9534-04-3	12/11/13	ROMERO, CARLOS A	DISPLAY EXPIRED LICE	11/10/04			40.00	3.00			132.00				
40070J31	CR09-05701-J	12/11/13	RESENDEZ, MARTHA	SPEEDING (EXCEED PRI	08/10/09			25.33	1.91	0.63						
40071J31	CR10-05087-J	12/11/13	MORAIDA, ADAN ELO	PASSENGER NOT SECURE	08/12/10			40.00	3.00	1.00		50.00				
40072J31	CR08-05780-J	12/11/13	MORAIDA, ADAN ELO	SPEEDING (EXCEED PRI	08/29/08			40.00	3.00	1.00						
40073J31	CR08-01421-J	12/11/13	MORAIDA, ADAN ELO	SPEEDING (EXCEED PRI	02/28/08			40.00	3.00	1.00						
40074J31	CR13-4341-J3	12/12/13	QUIRINO, SAVINO M	NO DRIVER'S LICENSE	09/25/13			40.00	3.00	1.00		66.00				
40076J31	CR-7694-04-3	12/12/13	RAMOS, LORENZO BE	SPEEDING (EXCEED PRI	09/26/04			40.00	3.00							
40077J31	CR-7693-04-3	12/12/13	RAMOS, LORENZO BE	DRIVING UNDER THE IN	09/26/04			40.00	3.00							
40078J31	CR13-5035-J3	12/12/13	MARTINEZ, LEONARD	NO DRIVER'S LICENSE	11/22/13			29.81	2.24	0.74						
40079J31	CR13 4495-J3	12/12/13	LOPEZ, DORA ELIA	NO DRIVER'S LICENSE	09/30/13			23.85	1.79	0.59						
40080J31	CR13-4863-J3	12/12/13	HERNANDEZ, ALEXIS	DISPLAY EXPIRED LICE	11/15/13			40.00	3.00	1.00		66.00				
40081J31	CR13-4975-J3	12/12/13	RAMIREZ, JESUS VI	DISREGARD STOP SIGN	11/18/13			40.00	3.00	1.00						
40082J31	LT13-081-31	12/12/13	JURAIDINI, JESUS	Landlord/Tenant	12/12/13								70.00			
40083J31	CR13-4914-J3	12/12/13	FLORES-RAMIREZ, E	SAFETY SEAT CHILD PA	11/09/13			40.00	3.00	1.00		12.50		12.50		
40084J31	CR13-4620-J3	12/12/13	MOLINA-ALONZO, MA	NO SAFETY BELT	10/25/13			20.00	1.50	0.50						
40085J31	CR13-3784-J3	12/12/13	GUTIERREZ, MARISO	SPEEDING (EXCEED PRI	09/07/13			40.00	3.00	1.00		30.00				

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40086J31	CR13-4679-J3	12/12/13	NAVARRO, JOSE ABE	EXPIRED COMMERCIAL M	09/25/13			40.00	3.00	1.00		100.00				
40087J31	LT13-084-31	12/12/13	RIO DE VIDA APTS.	Landlord/Tenant	12/12/13								70.00			
40088J31	FTA12-1825-J	12/13/13	MENDOZA, YADIRA L	FAILURE TO APPEAR	03/30/12			36.79	2.76	0.91						
40089J31	LT13-085-31	12/13/13	RIO DE VIDA APTS.	Landlord/Tenant	12/12/13								70.00			
40090J31*V	TW13-001-31	12/13/13	VILLANUEBA, MANUE	Civil Case	12/13/13											
40090J31ADJ	TW13-001-31	12/13/13	VILLANUEBA, MANUE	Civil Case	12/13/13											
40091J31	LT13-086-31	12/13/13	RIO DE VIDA APTS.	Landlord/Tenant	12/13/13								70.00			
40092J31	CR13-5034-J3	12/13/13	VILLARREAL, EDUAR	NO DRIVER'S LICENSE	11/24/13			16.15	1.21	0.41		10.90				
40093J31	LT13-087-31	12/13/13	RIO DE VIDA APTS.	Landlord/Tenant	12/12/13								70.00			
40094J31	CR11-04568-J	12/13/13	GRACIA JR., GILBE	NO HUNTERS ED. CERT.	09/04/11			40.00	3.00	1.00		15.00				
40095J31	CR12-2753-J3	12/13/13	ELIZONDO, JUAN ER	SPEEDING (EXCEED PRI	06/04/12			40.00	3.00	1.00		33.00				
40096J31	CR12-2754-J3	12/13/13	ELIZONDO, JUAN ER	DRIVING WHILE LICENS	06/04/12			40.00	3.00	1.00		66.00				
40097J31	LT13-088-31	12/13/13	RIO DE VIDA APTS.	Landlord/Tenant	12/12/13								70.00			
40098J31	LT13-089-31	12/13/13	RIO DE VIDA APTS.	Landlord/Tenant	12/12/13								70.00			
40099J31	CR13-4178-J3	12/13/13	GONZALEZ, JOSE LU	DISPLAY EXPIRED LICE	09/27/13			40.00	3.00	1.00		66.00				
40100J31	CR12-5612-J3	12/13/13	MARTINEZ, ALEJAND	FAIL TO MAINTAIN FIN	11/24/12			40.00	3.00	1.00		18.00				
40101J31	LT13-083-31	12/13/13	RIO DE VIDA APTS	Landlord/Tenant	12/12/13								70.00			
40102J31*V	CR13-5153-J3	12/13/13	CANO, MAX	UNAPPROVED WINDOW TI	11/29/13			40.00	3.00	1.00		53.00				
40102J31*V	CR13-5153-J3	12/13/13	CANO, MAX	UNAPPROVED WINDOW TI	11/29/13			-40.00	-3.00	-1.00		-53.00				
40102J31ADJ	CR13-5153-J3	12/13/13	CANO, MAX	UNAPPROVED WINDOW TI	11/29/13			40.00	3.00	1.00		53.00				
40102J31ADJ	CR13-5153-J3	12/13/13	CANO, MAX	UNAPPROVED WINDOW TI	11/29/13			-40.00	-3.00	-1.00		-53.00				
40102J31B	CR13-5153-J3	12/13/13	CANO, MAX	UNAPPROVED WINDOW TI	11/29/13			40.00	3.00	1.00		52.90				
40103J31	CR13-5152-J3	12/13/13	CANO, MAX	SAFETY SEAT CHILD PA	11/29/13			40.00	3.00	1.00		12.50			12.50	
40104J31	CR13-4200-J3	12/13/13	ALMANZA, CANDELAR	FAIL TO MAINTAIN FIN	10/04/13			40.00	3.00	1.00		176.00				
40105J31	CR13-5133-J3	12/13/13	MONTES, JEANETTE	SPEEDING (EXCEED PRI	11/27/13			40.00	3.00	1.00		39.00				
40106J31	CR-6598-07-3	12/13/13	CASTILLO, GERARDO	NO DRIVER'S LICENSE	06/12/07			40.00	3.00	1.00		132.00				
40107J31*V	CR13-4579-J3	12/13/13	FLORES, CAISSIE	UNRESTRAINED CHILD	09/26/13			40.00	3.00	1.00		12.50			12.50	
40107J31*V	CR13-4579-J3	12/13/13	FLORES, CAISSIE	UNRESTRAINED CHILD	09/26/13			-40.00	-3.00	-1.00		-12.50			-12.50	
40107J31ADJ	CR13-4579-J3	12/13/13	FLORES, CAISSIE	UNRESTRAINED CHILD	09/26/13			40.00	3.00	1.00		12.55			12.55	
40108J31	CR13-4885-J3	12/13/13	LOZANO, ADRIAN HE	FAIL TO YIELD ROW (T	11/02/13			40.00	3.00	1.00		10.00				
40109J31	CR13-4767-J3	12/16/13	SEGOVIA, OSCAR I.	SPEEDING (EXCEED PRI	11/01/13			19.99	1.50	0.49						
40110J31	CR13-5015-J3	12/16/13	CORREA-DE LEON, H	NO DRIVER'S LICENSE	11/20/13			40.00	3.00	1.00		66.00				
40111J31	CR-10504-07-	12/16/13	HINOJOSA, ARIANA	SPEEDING (EXCEED PRI	11/27/07			40.00	3.00	1.00		192.00				
40112J31	LT13-057-31	12/16/13	COOGAN, EDWARD J.	Landlord/Tenant	11/20/13	200.00										
40113J31	CR-2023-05-3	12/16/13	IZAGUIRRE, SANTOS	SPEEDING (EXCEED PRI	02/14/05			10.80	0.81			16.00				
40114J31	CR12-3176-J3	12/16/13	MONTEMAYOR, JUAN	DISPLAY EXPIRED LICE	07/06/12			40.00	3.00	1.00		66.00		50.00		
40115J31	CR13-4498-J3	12/16/13	CHAVEZ, ESMERALDA	SPEEDING (EXCEED PRI	11/09/13			15.98	1.20	0.40						
40116J31	CR13-3807-J3	12/16/13	VEGA-GARZA, JORGE	NO SAFETY BELT	09/13/13			40.00	3.00	1.00		50.00				
40117J31	CR13-5016-J3	12/16/13	BENAVIDES, KEVIN	SPEEDING (EXCEED PRI	11/21/13			40.00	3.00	1.00		45.00				
40118J31	CR13-4230-J3	12/16/13	HINOJOSA, ELIZABE	SAFETY SEAT CHILD PA	10/04/13			40.00	3.00	1.00		12.50			12.50	
40119J31	CR13-4507-J3	12/16/13	GARCIA, NESBY	SPEEDING (EXCEED PRI	10/04/13			40.00	3.00	1.00		39.00				
40120J31	CR13-5062-J3	12/16/13	ALVAREZ, TOMAS RO	SAFETY SEAT CHILD PA	11/28/13			40.00	3.00	1.00		12.50			12.50	
40121J31	CR12-2107-J3	12/16/13	RODRIGUEZ, NATALI	SPEEDING (EXCEED PRI	04/24/12			40.00	3.00	1.00		39.00				
40122J31	CR12 1288-J3	12/16/13	FLORES, JOSE PEDR	FAIL TO MAINTAIN FIN	02/29/12							98.00				
40123J31	CR13-5014-J3	12/16/13	MULKEY, NATHAN KE	SPEEDING (EXCEED PRI	11/21/13			40.00	3.00	1.00		66.00				
40124J31	CR09-07530-J	12/16/13	SANTOS, RICARDO	FAIL TO MAINTAIN FIN	11/20/09			40.00	3.00	1.00		175.00				
40125J31	CR09-07531-J	12/16/13	SANTOS, RICARDO	NO DRIVER'S LICENSE	11/20/09			40.00	3.00	1.00		66.00				
40126J31	CR13-0702-J3	12/16/13	PENA-HERNANDEZ, S	SPEEDING (EXCEED PRI	12/30/12			40.00	3.00	1.00		59.90				
40127J31	CR13-4920-J3	12/16/13	SALAZAR, ROBERT	SPEEDING (EXCEED PRI	11/09/13			40.00	3.00	1.00		25.00				
40128J31	CR13-4974-J3	12/17/13	VELA, JOSE	DISREGARD STOP SIGN	11/18/13			40.00	3.00	1.00		53.00				
40129J31*V	CR12-2827-J3	12/17/13	BERNAL-PEREZ, LYD	UNRESTRAINED CHILD	06/21/12			19.99	1.50	0.49						
40129J31*V	CR12-2827-J3	12/17/13	BERNAL-PEREZ, LYD	UNRESTRAINED CHILD	06/21/12			-19.99	-1.50	-0.49						

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.CSWRTFS	CCC	.....CH5	...CH5JP	....CMIT	.....CO	...CON3	...COPY FCONST.3	.....CRF	.....CS
40129J31ADJ	CR12-2827-J3	12/17/13	BERNAL-PEPEZ, LYD	UNRESTRAINED CHILD	06/21/12			40.00	3.00	1.00		12.55			12.55	
40129J31ADJ	CR12-2827-J3	12/17/13	BERNAL-PEREZ, LYD	UNRESTRAINED CHILD	06/21/12			-40.00	-3.00	-1.00		-12.55			-12.55	
40129J31B	CR12-2827-J3	12/17/13	BERNAL-PEREZ, LYD	UNRESTRAINED CHILD	06/21/12			20.00	1.50	0.50						
40130J31	LT13-652-31	12/17/13	REAL ESTATE TEAM	Landlord/Tenant	11/15/13	200.00										
40131J31	CR13-5041-J3	12/17/13	ZAMORA, NATHAN LE	NO DRIVER'S LICENSE	11/25/13			40.00	3.00	1.00		7.90				
40132J31	CR13-4816-J3	12/17/13	MONTOYA, VICTOR O	NO DRIVER'S LICENSE	11/02/13			29.81	2.24	0.74						
40133J31	CR13-5010-J3	12/17/13	REYES, JUAN DE DI	SPEEDING (EXCEED PRI	11/19/13			40.00	3.00	1.00		51.00				
40134J31	CR13-5222-J3	12/17/13	PEREZ, LUIS FABIA	DEFECTIVE TAIL LAMPS	08/25/11			40.00	3.00	1.00		500.00				
40135J31	CR13-5223-J3	12/17/13	PEREZ, LUIS FABIA	PUBLIC INTOXICATION	08/25/11			40.00	3.00	1.00		500.00				
40136J31	CR13-0253-J3	12/17/13	DURAN, DANIEL ITT	FAIL TO YIELD ROW (T	12/19/12			40.00	3.00	1.00		103.00				
40137J31	CR-7960-02-3	12/17/13	ALANIZ, RUDY	NO DRIVER'S LICENSE	10/03/02			17.00	3.00		0.50	132.00				
40138J31	VPTA12-0874-	12/17/13	REYES-SOLIS, ANAL	VIOLATE PROMISE TO A	12/04/11							147.00				
40139J31	CR11-03965-J	12/17/13	ALVAREZ, EDUARDO	DISPLAY EXPIRED LICE	07/29/11							20.20				
40140J31	VPTA11-03969	12/17/13	ALVAREZ, EDUARDO	VIOLATE PROMISE TO A	07/29/11			34.98	2.63	0.87						
40141J31	CR13-5001-J3	12/17/13	AVELLANEDA, MARBE	NO DRIVER'S LICENSE	11/16/13			40.00	3.00	1.00		66.00				
40142J31	CR13-3336-J3	12/17/13	MALACARA, CYNTHIA	FAIL TO MAINTAIN FIN	08/23/13			18.26	1.36	0.46		175.00				
40143J31	CR08-01175-J	12/17/13	RIOS, EUSTOLIO, S	FAIL TO DISPLAY DRIV	02/10/08			40.00	3.00	1.00		66.00				
40144J31	CR09-05090-J	12/17/13	VILLALOBOS, MARIA	UNRESTRAINED CHILD 4	07/15/09			40.00	3.00	1.00		50.00			50.00	
40145J31	CR09-05092-J	12/17/13	VILLALOBOS, MARIA	NO DRIVER'S LICENSE	07/15/09			40.00	3.00	1.00		66.00				
40146J31*V	CR12-4641-J3	12/17/13	RODRIGUEZ, KARINA	UNRESTRAINED CHILD	10/04/12			40.00	3.00	1.00		12.50			12.50	
40146J31*V	CR12-4641-J3	12/17/13	RODRIGUEZ, KARINA	UNRESTRAINED CHILD	10/04/12			-40.00	-3.00	-1.00		-12.50			-12.50	
40146J31ADJ	CR12-4641-J3	12/17/13	RODRIGUEZ, KARINA	UNRESTRAINED CHILD	10/04/12			40.00	3.00	1.00		12.55			12.55	
40147J31	CR12-2914-J3	12/17/13	ESCOBEDO, JUAN	NO DRIVER'S LICENSE	06/10/12			40.00	3.00	1.00		66.00				
40148J31	CR13-4655-J3	12/17/13	RUIZ, PEDRO FRANC	SPEEDING (EXCEED PRI	10/24/13			40.00	3.00	1.00						
40149J31	CR-9123-04-3	12/17/13	KOITE, PETE GALAV	SPEEDING (EXCEED PRI	10/24/04			40.00	3.00			100.00				
40150J31*V	CR10-06427-J	12/17/13	SILVA, OSCAR ORLA	SPEEDING (EXCEED PRI	09/18/10			40.00	3.00	1.00						
40150J31*V	CR10-06427-J	12/17/13	SILVA, OSCAR ORLA	SPEEDING (EXCEED PRI	09/18/10			-40.00	-3.00	-1.00						
40150J31ADJ	CR10-06427-J	12/17/13	SILVA, OSCAR ORLA	SPEEDING (EXCEED PRI	09/18/10			40.00	3.00	1.00						
40150J31ADJ	CR10-06427-J	12/17/13	SILVA, OSCAR ORLA	SPEEDING (EXCEED PRI	09/18/10			-40.00	-3.00	-1.00						
40150J31B	CR10-06427-J	12/17/13	SILVA, OSCAR ORLA	SPEEDING (EXCEED PRI	09/18/10			40.00	3.00	1.00						
40151J31	CR13-4852-J3	12/17/13	CUEVAS, NORA PATR	SPEEDING (EXCEED PRI	11/04/13			40.00	3.00	1.00		33.00				
40152J31	CR13-5008-J3	12/17/13	RUIZ, MARIA	UNRESTRAINED CHILD U	11/18/13			40.00	3.00	1.00		50.00			50.00	
40153J31	CR13-1288-J3	12/17/13	MORENO, MIGUEL	ISSUANCE OF BAD CHEC	10/16/12			40.00	3.00	1.00		100.00				
40154J31	CR13-5037-J3	12/17/13	GARCIA, JOSE	DISREGARD STOP SIGN	11/22/13			40.00	3.00	1.00		53.00				
40155J31	CR10-07092-J	12/17/13	TOVAR, SAN JUANIT	ISSUANCE OF BAD CHEC	06/05/10			40.00	3.00	1.00		30.00				
40156J31	CR13-5062-J3	12/18/13	REYES-VARGAS, MAR	NO DRIVER'S LICENSE	11/16/13			40.00	3.00	1.00		66.00				
40157J31	CR13-5155-J3	12/18/13	OLDHAM, SAMANTHA	SPEEDING (EXCEED PRI	11/29/13			40.00	3.00	1.00		54.00				
40158J31	CR13-4625-J3	12/18/13	REYES-RAMIREZ, MA	FAIL TO CONTROL SPEE	10/21/13			40.00	3.00	1.00		53.00				
40159J31	CR13-4626-J3	12/18/13	REYES-RAMIREZ, MA	NO DRIVER'S LICENSE	10/21/13							41.10				
40160J31	CR13-4155-J3	12/18/13	HERNANDEZ, REYMUN	FAIL TO STOP (STOP S	09/20/13			27.24	2.04	0.69		12.80				
40161J31	CR13-4155-J3	12/18/13	HERNANDEZ, REYMUN	FAIL TO STOP (STOP S	09/20/13							40.10				
40162J31	CR13-4632-J3	12/18/13	ESPARZA, ISMAEL,	NO DRIVER'S LICENSE	10/25/13			29.81	2.24	0.74						
40163J31	CR12-1502-J3	12/18/13	SANDOVAL, JOSE VI	TRESPASS ON AGRICULT	03/10/12			13.68	1.03	0.34						
40164J31	CR13-3987-J3	12/19/13	RIOS, EDUARDO JAV	NO DRIVER'S LICENSE	09/20/13			18.28	1.37	0.46		5.90				
40165J31	CR12-2582-J3	12/19/13	VARGAS, JAVIER	SPEEDING (EXCEED PRI	05/22/12			40.00	3.00	1.00		35.90				
40166J31	CR13-5003-J3	12/19/13	RODRIGUEZ, LEONEL	SPEEDING (EXCEED PRI	11/19/13			40.00	3.00	1.00		66.00				
40167J31	CR12-1026-J3	12/19/13	GRACIA, FRANSISCO	PASSENGER NOT SECURE	02/04/12			8.00	0.60	0.20		25.00				
40168J31	CR13-5185-J3	12/19/13	RUIZ, BALDEMAR MA	DISREGARD STOP SIGN	12/07/13			40.00	3.00	1.00		53.00				
40169J31	CR13-3871-J3	12/19/13	GALAVIZ, CARLOS A	NO SAFETY BELT	09/01/13			15.39	1.16	0.38						
40170J31	CR13-5124-J3	12/19/13	FLORES, MARCOS AR	NO DRIVER'S LICENSE	11/12/13			40.00	3.00	1.00		66.00				
40171J31	JP31/DC-1512	12/19/13	CEBALLOS FUNERAL													
40172J31	CR13-3830-J3	12/19/13	RIVERA, LEROY	NO DRIVER'S LICENSE	09/14/13			0.32	0.02	0.01		66.00				
40173J31	CR13-4907-J3	12/19/13	CRUZ-GAMEZ, GUSTA	NO DRIVER'S LICENSE	11/12/13			10.19	0.76	0.26		66.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.03WRTFS	CCC	.....CHS	...CH33F	....CMIT	.....CO	....CON3	....COPY FCONST.3	.....CRF	.....FS
40174J31	CV12-343-31	12/19/13	FULTON FRIEDMAN &	Civil Case	11/20/12										1.00	
40175J31	CR13-4088-J3	12/19/13	HERRERA, GREGORIO	NO SAFETY BELT	11/07/13			30.00	2.25	0.75						
40176J31	CR13-3522-J3	12/19/13	MIRELES JR., JESU	UNPLUGGED SHOTGUN	09/02/13			40.00	3.00	1.00		15.00				
40177J31	CR13-0834-J3	12/19/13	ESCOBEDO, EDGAR	NO DRIVER'S LICENSE	02/09/13			40.00	3.00	1.00		66.00				
40178J31	CR-1840-05-3	12/19/13	PEQUENO, JOSE	NO LIABILITY INSURAN	02/06/05			40.00	3.00			175.00				
40179J31	CR13-5064-J3	12/19/13	VALDEZ, VICTOR AL	NO SAFETY BELT	11/27/13			40.00	3.00	1.00		50.00				
40180J31*V	CR13-5056-J3	12/20/13	BALDERAS, ERIK	OVER 20,000 SINGLE A	11/22/13			40.00	3.00	1.00		16.50				
40180J31ADJ	CR13-5056-J3	12/20/13	BALDERAS, ERIK	OVER 20,000 SINGLE A	11/22/13			40.00	-3.00	-1.00		-16.50				
40180J31ADJ	CR13-5056-J3	12/20/13	BALDERAS, ERIK	OVER 20,000 SINGLE A	11/22/13			40.00	3.00	1.00		33.00				
40181J31	CR13-4032-J3	12/20/13	ELIZONDO, JESSICA	OPEN CONTAINER OF AL	09/28/13			40.00	3.00	1.00						
40182J31	CR08-07909-J	12/20/13	GONZALEZ, ESMERAL	FAIL TO DISPLAY DRIV	12/03/08			40.00	3.00	1.00		66.00				
40183J31	CR08-07899-J	12/20/13	GONZALEZ, ESMERAL	DISPLAY EXPIRED LICE	12/03/09			40.00	3.00	1.00		66.00				
40184J31	CR13-2034-J3	12/20/13	GUERRA, HORACIO A	NO SAFETY BELT	04/27/13			5.64	0.43	0.14						
40185J31	CR12-2961-J3	12/20/13	FLORES, ROXANNA T	SPEEDING (EXCEED PRI	06/19/12			40.00	3.00	1.00		54.00				
40186J31	CR09-01405-J	12/20/13	ORTIZ, VICTOR GON	SPEEDING (EXCEED PRI	02/13/09			40.00	3.00	1.00		33.00				
40187J31	CR13-0900-J3	12/20/13	EGUIA, HUGO ROEL	UNAPPROVED WINDOW TI	01/31/13			11.22	0.84	0.28		53.00				
40188J31	CR-4552-06-3	12/20/13	GONZALEZ, PEDRO A	NO DRIVER'S LICENSE	05/20/06			40.00	3.00	1.00		132.00				
40189J31	CR09-04716-J	12/20/13	SOTO JR., REYNALD	NO VALID TEXAS DRIVE	07/07/09			40.00	3.00	1.00		66.00				
40190J31	CR13-3337-J3	12/20/13	SOTO, REYNALDO JR	SPEEDING (EXCEED PRI	08/23/13			40.00	3.00	1.00		60.00				
40191J31	CR13-3338-J3	12/20/13	SOTO, REYNALDO JR	NO DRIVER'S LICENSE	08/23/13			40.00	3.00	1.00		66.00				
40192J31	VPTA12-1517-	12/23/13	GARCIA, ANDY DEAN	VIOLATE PROMISE TO A	02/27/12			40.00	3.00	1.00		61.00				
40193J31	CR13-4767-J3	12/23/13	SEGOVIA, OSCAR I.	SPEEDING (EXCEED PRI	11/01/13			20.01	1.50	0.51		27.00				
40194J31	CR13-4768-J3	12/23/13	SEGOVIA, OSCAR I.	NO DRIVER'S LICENSE	11/01/13			12.46	0.94	0.31						
40195J31	CR-3786-05-3	12/23/13	ALAFA, ROEL ADRIA	SPEEDING (EXCEED PRI	03/29/05			40.00	3.00			78.00				
40196J31	CR-7981-03-3	12/23/13	ALAFA, ROEL ADRIA	SPEEDING (EXCEED PRI	08/30/03			17.00	3.00		0.50	75.00				
40197J31	CR13-4170-J3	12/23/13	CASTILLO-MARTINEZ	FAIL TO PROVIDE PROO	09/23/13			40.00	3.00	1.00		175.00				
40198J31	CR12-2941-J3	12/23/13	BANUELOS, JAIME M	SPEEDING (EXCEED PRI	06/19/12			40.00	3.00	1.00		33.00				
40199J31	CR13-5004-J3	12/23/13	CHAPA, MERARDO RI	DISREGARD STOP SIGN	11/30/13			40.00	3.00	1.00		53.00				
40200J31	CR12-2560-J3	12/23/13	VILLARREAL, DENIS	BACKED SO AS TO INTE	06/01/12			40.00	3.00	1.00						
40201J31	CR13-4524-J3	12/23/13	ZAMBRANO, ELOY	FAIL TO YIELD ROW OF	09/30/13			20.01	1.50	0.51		103.00				
40202J31	CR09-04980-J	12/23/13	PENA, KRISTINA IS	FAIL TO CONTROL SPEE	07/13/09			8.61	0.65	0.21						
40203J31	CR13-4995-J3	12/26/13	FLORES, DAVID	NO TURN SIGNAL LAMPS	11/08/13			40.00	3.00	1.00		100.00				
40203J31ADJ	CR13-4993-J3	12/26/13	NAVARRO, MANUEL A	UNAPPROVED WINDOW TI	11/08/13			40.00	3.00	1.00		53.90				
40204J31	CR13-4996-J3	12/26/13	FLORES, DAVID	CDL- VIOLATE RESTRIC	11/08/13			40.00	3.00	1.00		133.00				
40205J31	CR-8551-07-3	12/26/13	ESCAMILLA, DAVID	EXPIRED REGISTRATION	09/10/07			40.00	3.00	1.00		132.00				
40206J31	CR-8550-07-3	12/26/13	ESCAMILLA, DAVID	NO DRIVER'S LICENSE	09/10/07			40.00	3.00	1.00		132.00				
40207J31	CR13-4990-J3	12/26/13	CHAVERO, REYES FR	SPEEDING (EXCEED PRI	11/08/13			40.00	3.00	1.00		84.60				
40208J31*V	CR13-4946-J3	12/26/13	MINDIETA, MICHAEL	OVER TIRE SIZE LIMIT	11/07/13			40.00	3.00	1.00		100.00				
40208J31ADJ	CR13-4946-J3	12/26/13	MINDIETA, MICHAEL	OVER TIRE SIZE LIMIT	11/07/13			-40.00	-3.00	-1.00		-100.00				
40208J31ADJ	CR13-4946-J3	12/26/13	MINDIETA, MICHAEL	OVER TIRE SIZE LIMIT	11/07/13			40.00	3.00	1.00		99.90				
40209J31*V	CR13-4668-J3	12/26/13	LOPEZ, IGNACIO GO	EXPIRED DRIVER'S LIC	10/04/13			40.00	3.00	1.00		3.90				
40209J31ADJ	CR13-4668-J3	12/26/13	LOPEZ, IGNACIO GO	EXPIRED DRIVER'S LIC	10/04/13			-40.00	-3.00	-1.00		-2.90				
40209J31ADJ	CR13-4668-J3	12/26/13	LOPEZ, IGNACIO GO	EXPIRED DRIVER'S LIC	10/04/13			40.00	3.00	1.00		3.00				
40210J31	CR13-4809-J3	12/26/13	RODRIGUEZ, JOSE L	ILLEGALLY PARKED:HAN	10/22/13							98.00				
40211J31*V	CR13-2637-J3	12/26/13	TORRES-VALLEJO, L	NO DRIVER'S LICENSE	07/05/13							42.10				
40211J31*V	CR13-2637-J3	12/26/13	TORRES-VALLEJO, L	NO DRIVER'S LICENSE	07/05/13							-42.10				
40211J31ADJ	CR13-2637-J3	12/26/13	TORRES-VALLEJO, L	NO DRIVER'S LICENSE	07/05/13							42.10				
40211J31ADJ	CR13-2637-J3	12/26/13	TORRES-VALLEJO, L	NO DRIVER'S LICENSE	07/05/13							-42.10				
40211J31B	CR13-2637-J3	12/26/13	TORRES-VALLEJO, L	NO DRIVER'S LICENSE	07/05/13							44.10				
40212J31	CR13-2271-J3	12/26/13	TREVINO, NEPI ALB	NO SAFETY BELT	05/22/13			40.00	3.00	1.00		50.00				
40213J31*V	CR13-4993-J3	12/26/13	NAVARRO, MANUEL A	UNAPPROVED WINDOW TI	11/08/13			40.00	3.00	1.00		54.00				
40213J31*V	CR13-4993-J3	12/26/13	NAVARRO, MANUEL A	UNAPPROVED WINDOW TI	11/08/13			-40.00	-3.00	-1.00		-54.00				
40214J31	CR13-3814-J3	12/26/13	LARPETA, AGUSTIN	FAIL TO PROVIDE PROO	09/11/13							24.00				

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	....BOND	.CJWPTFS	CCC	.....CH5	...CHSJP	....CMIT	.....CO	...CON3	....COPY	FCONST.3	.....CRF	.....CS
40215J31	CR11-00901-J	12/26/13	MARTINEZ, CESAR O	FAIL TO PROVIDE PROO	02/20/11			40.00	3.00	1.00		175.00					
40216J31	CR-2231-05-3	12/27/13	SALINAS, ROEL SAN	EXPIRED LICENSE PLAT	02/10/05			40.00	3.00			50.00					
40217J31	CR13-4065-J3	12/27/13	LOMELI, JUAN FRAN	FAIL TO MAINTAIN FIN	09/19/13			21.74	1.64	0.54							
40218J31	CR13-4919-J3	12/27/13	MARTINEZ, YASMINE	FAIL TO STOP (OR REM	09/18/13							238.00					
40219J31	CR09-05459-J	12/27/13	TOVAR, ARMANDO GU	FAIL TO MAINTAIN FIN	08/03/09			40.00	3.00	1.00		175.00					
40220J31	VFTA11-05427	12/27/13	FLORES, ARNOLDO J	VIOLATE PROMISE TO A	09/24/11			17.25	1.29	0.44		8.90					
40221J31*V	CR09-05460-J	12/27/13	TOVAR, ARMANDO GU	SPEEDING (EXCEED PRI	08/03/09			8.00	0.60	0.20		45.00					
40221J31*V	CR09-05460-J	12/27/13	TOVAR, ARMANDO GU	SPEEDING (EXCEED PRI	08/03/09			-8.00	-0.60	-0.20		-45.00					
40221J31ADJ	CR09-05460-J	12/27/13	TOVAR, ARMANDO GU	SPEEDING (EXCEED PRI	08/03/09			8.00	0.60	0.20		47.00					
40222J31	CR12-3359-J3	12/27/13	FLORES, BONIFACIO	FAIL TO MAINTAIN FIN	07/15/12			7.18	0.54	0.18							
40223J31	CR13-4520-J3	12/27/13	TREVINO, ROLANDO	SPEEDING (EXCEED PRI	09/28/13			40.00	3.00	1.00		36.00					
40224J31	CR-10199-06-	12/27/13	SOSA, MIGUEL	FAILURE TO APPEAR	12/13/06			40.00	3.00	1.00		105.00					
40225J31	CR13-4238-J3	12/27/13	VASQUEZ, SAUL JR.	FAIL TO PROVIDE PROO	09/28/13			10.14	0.76	0.26		175.00					
40226J31*V	CR13-3427-J3	12/27/13	ALVARADO-RODRIGUE	NO DRIVER'S LICENSE	08/29/13			6.41	0.48	0.17		66.00					
40226J31*V	CR13-3427-J3	12/27/13	ALVARADO-RODRIGUE	NO DRIVER'S LICENSE	08/29/13			-6.41	-0.48	-0.17		-66.00					
40226J31ADJ	CR13-3427-J3	12/27/13	ALVARADO-RODRIGUE	NO DRIVER'S LICENSE	08/29/13			5.68	0.42	0.15		68.00					
40227J31	VFTA12-1503-	12/27/13	ALVARADO, ANTONIO	VIOLATE PROMISE TO A	03/14/12							73.00					
40228J31	CR13-5126-J3	12/27/13	RAMOS, GAVINO DAM	SPEEDING (EXCEED PRI	11/23/13			40.00	3.00	1.00		42.00					
40229J31	CR13-5071-J3	12/27/13	MARIN, ALAN	DISREGARD STOP SIGN	11/30/13			27.98	2.10	0.69							
40230J31	CR12-3510-J3	12/30/13	PENAFLOR, JUAN CA	FAIL TO STOP (OR REM	05/30/12			23.52	1.77	0.58							14.70
40231J31	CR13-4481-J3	12/30/13	OCANAS, ALEXIA IT	SPEEDING (EXCEED PRI	10/02/13			40.00	3.00	1.00		51.00					
40232J31	CR13-5151-J3	12/30/13	LEAL, ARNULFO GON	NO SAFETY BELT	11/29/13			40.00	3.00	1.00		50.00					
40233J31	CR13-4760-J3	12/30/13	VALENZUELA, FLORE	NO SAFETY BELT	10/27/13			30.00	2.25	0.75		50.00					
40234J31	CR-7775-04-3	12/30/13	GARZA, ARMANDO	NO LIABILITY INSURAN	09/20/04			40.00	3.00			300.00					
40235J31	CR-7774-04-3	12/30/13	GARZA, ARMANDO	NO DRIVER'S LICENSE	09/20/04			40.00	3.00			132.00					
40236J31	CR-0831-02-3	12/30/13	GARZA, ARMANDO	Conduct Indicating a	11/01/02			17.00	3.00		0.50	105.00					20.00
40237J31	CR13-5034-J3	12/30/13	VILLARREAL, EDUAR	NO DRIVER'S LICENSE	11/24/13							55.10					
40238J31	CR13-4126-J3	12/30/13	BAUTISTA, MIRNA L	NO DRIVER'S LICENSE	09/19/13			19.19	0.76	0.26		41.00					
40239J31	CR13-4847-J3	12/30/13	CHAPA, ERNESTINA	SAFETY SEAT CHILD PA	11/04/13			9.60	0.72	0.24							
40240J31	CR13-4674-J3	12/30/13	PEREZ, EMILIO	NO DRIVER'S LICENSE	10/14/13			40.00	3.00	1.00		66.00					
40241J31	CR13-4675-J3	12/30/13	PEREZ, EMILIO	NO SAFETY BELT	10/14/13			40.00	3.00	1.00		50.00					
40242J31	CR13-5161-J3	12/30/13	ALMANZA, JULIAN D	SPEEDING (EXCEED PRI	11/29/13			40.00	3.00	1.00		30.00					
40436J31	CR-10443-04-	12/29/13	VILLARREAL, GILBE	TURNED WHEN UNSAFE	11/23/04			12.55	0.95								
40437J31	CR-6531-07-3	12/29/13	INFANTE, ISRAEL J	PROHIBITED BURNING	06/22/07												
40438J31	CR10-04351-J	12/29/13	ARAUJO, JESUS MAN	UNAPPROVED WINDOW TI	06/26/10			0.80	0.06	0.02							
40439J31	VFTA12-0727-	12/29/13	GONZALEZ, OMAR RO	VIOLATE PROMISE TO A	01/18/12			40.00	3.00	1.00		300.00					
40440J31	FTA12-6728-J	12/29/13	GONZALEZ, OMAR RO	FAILURE TO APPEAR	01/18/12			40.00	3.00	1.00		300.00					
40441J31	CR10-02374 J	12/29/13	ESTRADA, JOSEPH	FAIL TO REPORT ACCID	03/03/10			40.00	3.00	1.00							
40442J31	CR10-02373-J	12/29/13	ESTRADA, JOSEPH	UNSAFE SPEED - 0 MPH	03/03/10			40.00	3.00	1.00							
40443J31	VFTA11 02159	12/29/13	FLORES, GIUSSEPPE	VIOLATE PROMISE TO A	03/29/11			40.00	3.00	1.00		100.00					
Totals						200.00	1200.00	9845.75	748.83	225.50	2.99	20071.05	1820.00	1.00	50.00	250.15	34.70

Receipt #	Docket #	CVFA	DC	DCF	DD	DER	DISB	DPS	EGC	EFF	FA	IDF	INS	JCD	JCPT	JCTF	JSF	JURY	LFT	LTF	MCWC	M/F	PCTCW
39823J31B	CR13-5050-J3											2.00				4.00	4.00			2.00			
39651J31ADJ	CR13-4809-J3															4.00				2.00			
39651J31ADJ	CR13-4809-J3															-4.00				-2.00			
39651J31B*V	CR13-4809-J3															4.00				2.00			
39651J31B*V	CR13-4809-J3															-4.00				-2.00			
39872J31	CR13-4884-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39873J31*V	CR13-2763-J3											2.00				4.00	4.00			2.00		0.10	
39873J31*V	CR13-2763-J3											-2.00				-4.00	-4.00			-2.00		-0.10	
39873J31ADJ	CR13-2763-J3											2.00				4.00	4.00			2.00			
39874J31*V	CR13-5013-J3																						
39874J31*V	CR13-5013-J3																						
39874J31ADJ	CR13-5013-J3											2.00				4.00	4.00			2.00			
39875J31	CR-1606-05-3							1.05								0.85				2.61			
39876J31	CR13-3853-J3							2.56				1.01				2.00	2.00			3.60		0.06	
39877J31*V	CR-2213-02-3	15.00									5.00			0.50	2.00	4.00				2.00		0.10	
39877J31*V	CR-2213-02-3	-15.00									-5.00			-0.50	-2.00	-4.00				-2.00		-0.10	
39877J31ADJ	CR-2213-02-3	15.00									5.00			0.50	2.00	4.00				2.00			
39878J31	CR13-0520-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39879J31	CR13-0519-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39880J31	CR12-5620-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39881J31	VPTA11-06087																			2.00			
39882J31	CR13-4088-J3							5.00				2.00				4.00	4.00			2.00			
39883J31*V	CR13-4762-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39883J31*V	CR13-4762-J3							-5.00				-2.00				-4.00	-4.00			-2.00		-0.10	
39883J31ADJ	CR13-4762-J3			10.00				5.00				2.00				4.00	4.00			2.00		0.10	
39884J31	CR13-4984-J3							5.00				2.00				4.00	4.00			2.00			
39885J31*V	CR10-03420-J																						
39885J31*V	CR10-03420-J																						
39885J31ADJ	CR10-03420-J							5.00				2.00				4.00	4.00			2.00			
39886J31*V	CR10-03421-J																						
39886J31*V	CR10-03421-J																						
39886J31ADJ	CR10-03421-J							5.00				2.00				4.00	4.00			2.00			
39886J31ADJ	CR10-03421-J							-5.00				-2.00				-4.00	-4.00			-2.00			
39886J31B	CR10-03421-J							5.00				2.00				4.00	4.00			2.00		0.10	
39887J31*V	CR11-02502-J																						
39887J31*V	CR11-02502-J																						
39887J31ADJ	CR11-02502-J							5.00				2.00				4.00	4.00			2.00		0.10	
39888J31*V	CR11-02503-J																						
39888J31*V	CR11-02503-J																						
39888J31ADJ	CR11-02503-J							5.00				2.00				4.00	4.00			2.00		0.10	
39889J31	CR13 2875-J3																			2.00			
39890J31*V	CR13-5048-J3																						
39890J31*V	CR13-5048-J3																						
39890J31ADJ	CR13-5048-J3											2.00				4.00	4.00			2.00		0.10	
39891J31*V	CR13-5049-J3																						
39891J31*V	CR13-5049-J3																						
39891J31ADJ	CR13-5049-J3											2.00				4.00	4.00			2.00			
39892J31*V	CR13-5050-J3																						
39892J31*V	CR13-5050-J3																						
39892J31ADJ	CR13-5050-J3											2.00				4.00	4.00			2.00			
39892J31ADJ	CR13-5050-J3											-2.00				-4.00	-4.00			-2.00			
39893J31	CR13-4888-J3											2.00				4.00	4.00			2.00			
39894J31	CR 7041 04-3							5.00								4.00				2.00			

Receipt #	Docket #	CVCA	DC	DFF	ED	DDR	DIS3	DPS	DSC	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	JUPY	LFT	LTF	MCWV	MVF	PCTCM
39895J31	CR-7040-04-3							5.00								4.00				2.00			
39896J31	CR13-4910-J3							5.00				2.00				4.00	4.00			2.00			
39897J31*V	CR-4993-06-3																						
39897J31*V	CR-4993-06-3																						
39897J31ADJ	CR-4993-06-3																			2.00			
39898J31	CR-4992-06-3															4.00	4.00			2.00			
39899J31	FTA12-1792-J											1.78				3.58	3.57			1.79			
39900J31	CR13-4621-J3							1.50				1.00				2.00	2.00			1.00			
39901J31	CR13-4420-J3							3.74				1.49				2.99	2.98			1.50			
39902J31	CR13-4983-J3							5.00				2.00				4.00	4.00			2.00			
39903J31	CR13-4427-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39904J31	CR-0522-04-3							5.00								4.00				2.00			
39905J31	CR11-04014-J							1.56				0.62				1.25	1.24			1.88			
39906J31*V	CR10-07324-J											2.00				4.00	4.00			2.00			
39906J31*V	CR10-07324-J											-2.00				-4.00	-4.00			-2.00			
39906J31ADJ	CR10-07324-J											2.00				4.00	4.00			2.00		0.10	
39907J31	VFTA12-1583-																			2.00			
39908J31	CR10-07325-J											2.00				4.00	4.00			2.00		0.10	
39909J31	FTA12-0694-J											2.00				4.00	4.00			2.00			
39910J31	CR12-0694-J3							5.00				2.00				4.00	4.00			2.00			
39911J31*V	CR13-4087-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39911J31*V	CR13-4087-J3							-5.00				-2.00				-4.00	-4.00			-2.00		-0.10	
39511J31ADJ	CR13-4087-J3							5.00				2.00				4.00	4.00			2.00			
39912J31	CR13-4760-J3							1.25				0.50				1.00	1.00			0.58			
39913J31	VFTA11-01245																			2.00			
39914J31	CR-1096-04-3							5.00								4.00				2.00			
39915J31	CR13-5051-J3							5.00				2.00				4.00	4.00			2.00			
39916J31	CR13-5052-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39917J31*V																		-22.00					
39917J31*V																		22.00					
39918J31*V																		-22.00					
39918J31*V																		22.00					
39919J31	CR13-3611-J3																	22.00					
39920J31	VFTA12-1363-																			2.00			
39921J31	CR13-4940-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39922J31	CR-1140-07-3							1.64								1.32	1.32			2.66			
39923J31	LT13-016-31																			2.00			
39924J31	CR-1140-07-3																			2.50		0.04	
39925J31	J13-172-J31							1.79				0.72				1.44	1.43			0.72			
39926J31	CR13-2788-J3							0.90				0.37				0.74	0.74			3.85			
39927J31	CR13-4076-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39928J31	CR13-4306-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39929J31	CR13-4128-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39930J31	CR13-4951-J3											2.00				4.00	4.00			2.00		0.10	
39931J31	CR13-1218-J3											2.00				4.00	4.00			2.00			
39932J31	CR13-4460-J3											2.00				4.00	4.00			2.00			
39933J31	CR10-07121-J											0.30				0.58	0.58			2.29			
39934J31	CR09-02735-J											2.00				4.00	4.00			2.00			
39935J31	CR13-4473-J3											2.00				4.00	4.00			2.00			
39936J31	LT13-067-31								10.00				6.00						25.00				
39937J31	LT13-068-31								10.00				6.00						25.00				
39938J31	LT13-069-31								10.00				6.00						25.00				
39939J31	CR13-4781-J3							5.00				2.00				4.00	4.00			2.00		0.10	

Receipt #	Docket #	CVSA	EF	ICF	ID	IDR	DIS3	DPS	DSC	EFF	FA	IDF	IND	JCD	JCFT	JCTF	JSF	JURY	LFT	LTF	MCNV	MVF	PCTCW
39940J31	LT13-070-31									10.00			6.00						25.00				
39941J31	LT13-071-31									10.00			6.00						25.00				
39942J31	LT13-072-31									10.00			6.00						25.00				
39943J31	LT13-073-31									10.00			6.00						25.00				
39944J31	LT13-074-31									10.00			6.00						25.00				
39945J31	CR11-06319-J											2.00				4.00	4.00			2.00		0.10	
39946J31	CR13-4903-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39947J31	CR13-4937-J3							5.00				2.00				4.00	4.00			2.00			
39948J31	CR13-4933-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39949J31	CR13-4678-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39950J31	CR13-4580-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39951J31	LT13-075-31									10.00			6.00						25.00				
39952J31	CR-113-07-31							4.07								3.25	3.25			1.63			
39953J31	CR09-03979-J							1.67				0.66				1.33	1.33			0.66			
39954J31	CR13-4004-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39955J31	CR13-4823-J3											0.01								2.00		0.01	
39956J31	CR11-05120-J											2.00				4.00	4.00			2.00			
39957J31	CR13-4853-J3				63.00			5.00				2.00				4.00	4.00			2.00		0.10	
39958J31	CR09-03044-J							5.00				2.00				4.00	4.00			2.00			
39959J31	CR13-4138-J3							5.00				2.00				4.00	4.00			2.00			
39960J31	CR13-4827-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39961J31	CR13-4503-J3							2.50				1.00				2.00	2.00			3.00			
39962J31*V	CR13-5068-J3																						
39962J31*V	CR13-5068-J3																						
39962J31ADJ	CR13-5068-J3											2.00				4.00	4.00			2.00			
39963J31*V	CR13-5069-J3																						
39963J31*V	CR13-5069-J3																						
39963J31ADJ	CR13-5069-J3											2.00				4.00	4.00			2.00			
39964J31*V	CR-7344-03-3	15.00									5.00			0.50	2.00	4.00				2.00			
39964J31*V	CR-7344-03-3	-15.00									-5.00			-0.50	-2.00	-4.00				-2.00			
39964J31ADJ	CR-7344-03-3	15.00									5.00			0.50	2.00	4.00				2.00			
39965J31	CR13-4653-J3							5.00				2.00				4.00	4.00			2.00			
39966J31	CR12-4847-J3							5.00				2.00				4.00	4.00			2.00			
39967J31	LT13-076-31									10.00			6.00						25.00				
39968J31	CR13-4880-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39969J31	CR13-4992-J3							5.00				2.00				4.00	4.00			2.00			
39970J31	CR13-4991-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39971J31	DC13-137-31			25.00						10.00			6.00										
39972J31	DC13-138-31			25.00						10.00			6.00										
39973J31	DC13-139-31			25.00						10.00			6.00										
39974J31	DC13-140-31			25.00						10.00			6.00										
39975J31	DC13-141-31			25.00						10.00			6.00										
39976J31	DC13-142-31			25.00						10.00			6.00										
39977J31	DC13-143-31			25.00						10.00			6.00										
39978J31	DC13-144-31			25.00						10.00			6.00										
39979J31	CR13-3824-J3							5.00				2.00				4.00	4.00			2.00			
39980J31	CR13-4154-J3																			2.00			
39981J31	CR13-4155-J3							1.69				0.63				1.28	1.28			0.64		0.03	
39982J31	CR-6974-07-3							1.72								1.37	1.36			0.69			
39983J31	CR12-1026-J3							4.00				1.60				3.20	3.20			1.60			
39984J31	CR12-5632-J3																						
39985J31	CR13-0041-J3							5.00				2.00				4.00	4.00			2.00			
39986J31	CR13-4498-J3							5.00				2.00				4.00	4.00			2.00		0.10	

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Receipt #	Docket #	CVCA	DC	DCF	DD	DDP	DIS3	DPS	DSC	EFF	FA	IDF	IND	JCD	JOFT	JCTF	JSF	JUPY	LFT	LTF	MCWV	MVF	PCTOW
39987J31	CR13-4907-J3							3.73				1.49				2.99	2.98			1.49		0.07	
39988J31	CR13-4141-J3							5.00				2.00				4.00	4.00			2.00			
39989J31	CR13-4878-J3							2.50				0.99				2.00	1.99			1.00		0.04	
39990J31	CR13-5079-J3						20.00																
39991J31	CR13-4577-J3							5.00	10.00			2.00				4.00	4.00			2.00		0.10	
39992J31	CR-7413-02-3	14.87						4.95			4.96			0.50	1.98	3.97				3.99			
39993J31	CR-6060-05-3							1.05								0.85				2.61			
39994J31	CR13-4201-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39995J31	CR-078-05-31				132.00			5.00								4.00				2.00			
39996J31	CR13-4663-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39997J31*V	CR12-1955-J3							5.00				2.00				4.00	4.00			2.00		0.10	
39997J31*V	CR12-1955-J3							-5.00				-2.00				-4.00	-4.00			-2.00		-0.10	
39997J31ADJ	CR12-1955-J3							5.00				2.00				4.00	4.00			2.00			
39998J31	CR12-1954-J3																			2.00			
39999J31	CR13-4130-J3							5.00				2.00				4.00	4.00			2.00			
40000J31	CR13-3846-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40001J31	CR12-3359-J3							3.14				1.25				2.51	2.50			1.26			
40002J31	CR13-4123-J3							5.00				2.00				4.00	4.00			2.00			
40003J31	CR13-4054-J3							5.00	10.00			2.00				4.00	4.00			2.00		0.10	
40004J31	CR-891-04-31							5.00								4.00				2.00			
40005J31	FTA12-2650-J											2.00				4.00	4.00			2.00			
40006J31	CR13-4582-J3							2.00				0.81				1.60	1.60			2.80		0.05	
40007J31*V	CR13-0569-J3							5.00				2.00				4.00	4.00			2.00			
40007J31*V	CR13-0569-J3							-5.00				-2.00				-4.00	-4.00			-2.00			
40007J31ADJ	CR13-0569-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40008J31*V	CR13-3427-J3							4.20				1.67				3.36	3.36			3.36		0.08	
40008J31*V	CR13-3427-J3							-4.20				-1.67				-3.36	-3.36			-3.36		-0.08	
40008J31ADJ	CR13-3427-J3							4.29				1.71				3.44	3.43			1.72		0.08	
40009J31	CR13-5034-J3											1.19				2.39	2.39			1.20		0.05	
40010J31	CR12-4642-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40011J31	CR13-1940-J3											0.60				1.18	1.18			2.59			
40012J31	CR-377-05-31							5.00								4.00				2.00			
40013J31	CR11-02449-J							5.00				2.00				4.00	4.00			2.00		0.10	
40014J31	DC13-136-31			25.00						10.00			6.00										
40015J31	CP10-07303-J							5.00				2.00				4.00	4.00			2.00		0.10	
40016J31	CR13-5054-J3							3.73				1.49				2.98	2.98			1.49		0.07	
40017J31	DC13-146-31			25.00						10.00			6.00										
40018J31	DC13-145-31			25.00						10.00			6.00										
40019J31	VPTA12-1151-											2.00				4.00	4.00			2.00			
40020J31	CR13-5009-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40021J31	DC13-147-31			25.00						10.00			6.00										
40022J31	DC13-148-31			25.00						10.00			6.00										
40023J31	CP13-4870-J3							5.00				2.00				4.00	4.00			2.00			
40024J31	CR13-4918-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40025J31	CR13-0124-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40026J31	CR13-3986-J3				42.00			5.00				2.00				4.00	4.00			2.00		0.10	
40027J31	CR13-4209-J3							5.00				2.00				4.00	4.00			2.00			
40028J31	CR13-4134-J3							2.99				1.19				2.39	2.39			1.20		0.05	
40029J31	DC13-149-31			25.00						10.00			6.00										
40030J31	DC13-150-31			25.00						10.00			6.00										
40031J31	DC13-151-31			25.00						10.00			6.00										
40032J31	DC13-152-31			25.00						10.00			6.00										
40033J31	CR13-4073-J3							5.00				2.00				4.00	4.00			2.00		0.10	

Receipt #	Docket #	CVDA	DC	DCF	DD	DDR	DISB	EFS	DSC	EFF	FA	IDF	IND	JCD	JCFT	JCTF	JSF	JUPY	LFT	LTF	MCWV	MVF	PCTON
40034J31	CR13-4859-J3							5.00				2.00			4.00	4.00				2.00			
40035J31	CR13-4858-J3							5.00				2.00			4.00	4.00				2.00			
40036J31	CR13-5074-J3											2.00			4.00	4.00				2.00		0.10	
40037J31	LT13-077-31									10.00			6.00						25.00				
40039J31	LT13-044-31																						
40040J31	FTA12-1420-J											2.00			4.00	4.00				2.00			
40041J31	LT13-078-31									10.00			6.00						25.00				
40042J31	LT13-079-31									10.00			6.00						25.00				
40043J31	CR10-06828-J							3.28				1.31			2.62	2.61				2.88		0.07	
40044J31	LT13-080-31									10.00			6.00						25.00				
40045J31	CR08-01215-J							3.00				1.20			2.40	2.40				1.20			
40046J31*V	CR13-2637-J3																						
40046J31ADJ	CR13-2637-J3																			2.00			
40047J31	DC13-153-31		25.00							10.00			6.00										
40048J31	DC13-154-31		25.00							10.00			6.00										
40049J31	DC13-155-31		25.00							10.00			6.00										
40050J31	DC13-156-31		25.00							10.00			6.00										
40051J31	DC13-157-31		25.00							10.00			6.00										
40052J31	CR09-04103-J							5.00				2.00			4.00	4.00				2.00			
40053J31	DC13-159-31		25.00							10.00			6.00										
40054J31*V	LT13-054-31																						
40054J31*V	LT13-054-31																						
40055J31	DC13-159-31		25.00							10.00			6.00										
40056J31	CR08-01524-J							4.00				1.60			3.20	3.20				1.60			
40057J31	DC13-160-31		25.00							10.00			6.00										
40058J31	FTA12-1853-J																			2.00			
40059J31	DC13-161-31		25.00							10.00			6.00										
40060J31	DC13-162-31		25.00							10.00			6.00										
40061J31	LT13-055-31																						
40062J31	LT13-054-31																						
40063J31	CR13-5158-J3											2.00			4.00	4.00				2.00			
40064J31	CR12-4724-J3											2.00			4.00	4.00				2.00			
40065J31	CR13-4896-J3							5.00				2.00			4.00	4.00				2.00		0.10	
40066J31	CR-675-04-31							5.00							4.00					2.00			
40067J31	LT13-092-31									10.00			6.00						25.00				
40068J31	CR12-2099-J3							2.50				1.00			2.00	2.00				1.00			
40069J31	CR-8534-04-3							5.00							4.00					2.00			
40070J31	CR09-05701-J							3.17				1.26			2.53	2.53				1.26			
40071J31	CR10-05087-J							5.00				2.00			4.00	4.00				2.00			
40072J31	CR08-05780-J							5.00				2.00			4.00	4.00				2.00			
40073J31	CR08-01421-J							5.00				2.00			4.00	4.00				2.00			
40074J31	CR13-4341-J3							5.00				2.00			4.00	4.00				2.00		0.10	
40076J31	CR-7694-04-3			45.00				5.00							4.00					2.00			
40077J31	CR-7693-04-3			100.00				5.00							4.00					2.00			
40078J31	CR13-5035-J3											1.49			2.98	2.98				1.49		0.07	
40079J31	CR13-4495-J3							2.99				1.19			2.39	2.39				1.20		0.05	
40080J31	CR13-4863-J3							5.00				2.00			4.00	4.00				2.00			
40081J31	CR13-4975-J3			53.00								2.00			4.00	4.00				2.00		0.10	
40082J31	LT13 081-31									10.00			6.00						25.00				
40083J31	CR13-4914-J3							5.00				2.00			4.00	4.00				2.00		0.10	
40084J31	CR13-4620-J3							2.50				1.00			2.00	2.00				1.00			
40085J31	CR13-3784-J3							5.00				2.00			4.00	4.00				2.00		0.10	

Receipt #	Docket #	CVCA	DC	DCF	DD	DDP	DIS3	DP3	DSC	EFF	FA	IDF	IND	JCD	JCFT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	FCTOW
40086J31	CR13-4679-J3							5.00				2.00				4.00	4.00			2.00			
40087J31	LT13-084-31									10.00			6.00						25.00				
40088J31	FTA1Z-1825-J											1.84				3.68	3.68			1.84			
40089J31	LT13-085-31									10.00			6.00						25.00				
40090J31*V	TW13-001-31																						20.00
40090J31*V	TW13-001-31																						-20.00
40090J31ADJ	TW13-001-31																						20.00
40091J31	LT13-086-31									10.00			6.00						25.00				
40092J31	CR13-5034-J3											0.81				1.61	1.61			2.80		0.05	
40093J31	LT13-087-31									10.00			6.00						25.00				
40094J31	CR11-04569-J											2.00				4.00	4.00			2.00			
40095J31	CR12-2753-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40096J31	CR12-2754-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40097J31	LT13-088-31									10.00			6.00						25.00				
40098J31	LT13-089-31									10.00			6.00						25.00				
40099J31	CR13-4178-J3							5.00				2.00				4.00	4.00			2.00			
40100J31	CR12-5612-J3							5.00				2.00				4.00	4.00			2.00			
40101J31	LT13-083-31									10.00			6.00						25.00				
40102J31*V	CR13-5153-J3							5.00				2.00				4.00	4.00			2.00			
40102J31*V	CR13-5153-J3							-5.00				-2.00				-4.00	-4.00			-2.00			
40102J31ADJ	CR13-5153-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40102J31ADJ	CR13-5153-J3							-5.00				-2.00				-4.00	-4.00			-2.00		-0.10	
40102J31B	CR13-5153-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40103J31	CR13-5152-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40104J31	CR13-4200-J3							5.00				2.00				4.00	4.00			2.00			
40105J31	CR13-5133-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40106J31	CR-6598-07-3							5.00								4.00	4.00			2.00			
40107J31*V	CR13-4579-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40107J31*V	CR13-4579-J3							-5.00				-2.00				-4.00	-4.00			-2.00		-0.10	
40107J31ADJ	CR13-4579-J3							5.00				2.00				4.00	4.00			2.00			
40108J31	CR13-4865-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40109J31	CR13-4767-J3							2.50				0.99				2.00	2.00			1.00		0.04	
40110J31	CR13-5015-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40111J31	CR-10504-07-							5.00								4.00	4.00			2.00			
40112J31	LT13-057-31																						
40113J31	CR-2023-05-3							1.35								1.08				2.54			
40114J31	CR12-3178-J3							5.00				2.00				4.00	4.00			2.00			
40115J31	CR13-4898-J3							2.00				0.79				1.60	1.60			0.80		0.03	
40116J31	CR13-3807-J3							5.00				2.00				4.00	4.00			2.00			
40117J31	CR13-5016-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40118J31	CR13-4230-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40119J31	CR13-4507-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40120J31	CR13-5062-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40121J31	CR12-2107-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40122J31	CR12-1288-J3																						
40123J31	CR13 5014-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40124J31	CR09-07530-J							5.00				2.00				4.00	4.00			2.00			
40125J31	CR09-07531-J							5.00				2.00				4.00	4.00			2.00			
40126J31	CR13-0702-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40127J31	CR13-4920-J3											2.00				4.00	4.00			2.00		0.10	
40128J31	CR13-4974-J3							2.50				0.99				2.00	2.00			1.00		0.04	
40129J31*V	CR12-2827-J3							-2.50				-0.99				-2.00	-2.00			-1.00		-0.04	
40129J31*V	CR12-2827-J3																						

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Receipt #	Docket #....	CVCA	DC	DCF	DD	DSP	DIS3	DPS	DSC	EFF	FA	IDF	IND	JCD	JDPT	JCTF	JSF	JURY	LFT	LTF	MCWV	MVF	PCTCM
40129J31ADJ	CR12-2827-J3							5.00				2.00				4.00	4.00			2.00			
40129J31ADJ	CR12-2827-J3							-5.00				-2.00				-4.00	-4.00			-2.00			
40129J316	CR12-2827-J3							2.50				1.00				2.00	2.00			1.00			
40130J31	LT13-052-31																						
40131J31	CR13-5041-J3											2.00				4.00	4.00			2.00		0.10	
40132J31	CR13-4816-J3											1.49				2.99	2.98			1.49		0.07	
40133J31	CR13-5010-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40134J31	CR13-5222-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40135J31	CR13-5223-J3							5.00				2.00				4.00	4.00			2.00			
40136J31	CR13-0253-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40137J31	CR-7960-02-3	15.00						5.00			5.00			0.50	2.00	4.00				2.00			
40138J31	VPTA12-0074-																			2.00			
40139J31	CR11-03965-J																			2.00			
40140J31	VPTA11-03969											1.74				3.50	3.50			1.75			
40141J31	CR13-5081-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40142J31	CR13-3336-J3							2.28				0.92				1.82	1.82			2.91			
40143J31	CR08-01175-J							5.00				2.00				4.00	4.00			2.00			
40144J31	CR89-05090-J							5.00				2.00				4.00	4.00			2.00			
40145J31	CR09-05092-J							5.00				2.00				4.00	4.00			2.00			
40146J31*V	CR12-4641-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40146J31*V	CR12-4641-J3							-5.00				-2.00				-4.00	-4.00			-2.00		-0.10	
40146J31ADJ	CR12-4641-J3							5.00				2.00				4.00	4.00			2.00			
40147J31	CR12-2914-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40148J31	CR13-4655-J3			39.00				5.00				2.00				4.00	4.00			2.00		0.10	
40149J31	CR-9123-04-3							5.00								4.00				2.00			
40150J31*V	CR10-06427-J				20.00			5.00	20.00			2.00				4.00	4.00			2.00		0.10	
40150J31*V	CR10-06427-J				-20.00			-5.00	-20.00			-2.00				-4.00	-4.00			-2.00		-0.10	
40150J31ADJ	CR10-06427-J							5.00	10.00			2.00				4.00	4.00			2.00		0.10	
40150J31ADJ	CR10-06427-J							-5.00	-10.00			-2.00				-4.00	-4.00			-2.00		-0.10	
40150J31B	CR10-06427-J							5.00	10.00			2.00				4.00	4.00			2.00		0.10	
40151J31	CR13-4052-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40152J31	CR13-5008-J3							5.00				2.00				4.00	4.00			2.00			
40153J31	CR13-1288-J3											2.00				4.00	4.00			2.00			
40154J31	CR13-5037-J3											2.00				4.00	4.00			2.00		0.10	
40155J31	CR10-07892-J											2.00				4.00	4.00			2.00			
40156J31	CR13-5002-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40157J31	CR13-5155-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40158J31	CR13-4625-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40159J31	CR13-4626-J3																			2.00			
40160J31	CR13-4155-J3							3.40				1.37				2.72	2.72			3.36		0.07	
40161J31	CR13-4155-J3																			2.00			
40162J31	CR13-4632-J3							3.73				1.49				2.99	2.98			1.49		0.07	
40163J31	CR12-1502-J3											0.68				1.37	1.37			0.69			
40164J31	CR13-3987-J3							2.28				0.92				1.82	1.83			2.91		0.05	
40165J31	CR12-2582-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40166J31	CR13-5003-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40167J31	CR12-1026-J3							1.00				0.40				0.80	0.80			2.40			
40168J31	CR13-5185-J3											2.00				4.00	4.00			2.00		0.10	
40169J31	CR13-3871-J3							1.93				0.76				1.54	1.53			2.70			
40170J31	CR13 5124-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40171J31	JP31/DC-1512		47.00																				
40172J31	CR13 3830 J3											0.02				0.03	0.03			2.01		0.01	
40173J31	CR13-4907-J3							1.27				0.51				1.01	1.02			2.51		0.03	

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40174J31	CV12-343-31																						
40175J31	CR13-4880-J3							3.75				1.50				3.00	3.00			1.50			
40176J31	CR13-3522-J3											2.00				4.00	4.00			2.00			
40177J31	CR13-0834-J3											2.00				4.00	4.00			2.00			0.10
40178J31	CR-1840-05-3							5.00								4.00				2.00			
40179J31	CR13-5064-J3							5.00				2.00				4.00	4.00			2.00			
40180J31*V	CR13-5056-J3							5.00				2.00				4.00	4.00			2.00	16.50		
40180J31*V	CR13-5056-J3							-5.00				-2.00				-4.00	-4.00			-2.00	-16.50		
40180J31ADJ	CR13-5056-J3							5.00				2.00				4.00	4.00			2.00			
40181J31	CR13-4032-J3							5.00				2.00				4.00	4.00			2.00			0.10
40182J31	CR09-07903-J							5.00				2.00				4.00	4.00			2.00			
40183J31	CR08-07899-J							5.00				2.00				4.00	4.00			2.00			
40184J31	CR13-2034-J3							0.71				0.28				0.57	0.56			0.61			
40185J31	CR12-2961-J3							5.00				2.00				4.00	4.00			2.00			0.10
40186J31	CR09-01405-J							5.00				2.00				4.00	4.00			2.00			
40187J31	CR13-0900-J3							1.40				0.57				1.12	1.12			2.56			0.03
40188J31	CR-4552-06-3							5.00								4.00	4.00			2.00			
40189J31	CR09-04716-J							5.00				2.00				4.00	4.00			2.00			
40190J31	CR13-3337-J3							5.00				2.00				4.00	4.00			2.00			0.10
40191J31	CR13-3338-J3							5.00				2.00				4.00	4.00			2.00			0.10
40192J31	VPTA12-1517-											2.00				4.00	4.00			2.00			
40193J31	CR13-4767-J3							2.50				1.01				2.00	2.00			3.00			0.06
40194J31	CR13-4768-J3							1.56				0.62				1.25	1.24			0.63			0.03
40195J31	CR-3786-05-3							5.00								4.00				2.00			
40196J31	CR-7981-03-3	15.00						5.00			5.00			0.50	2.00	4.00				2.00			
40197J31	CR13-4170-J3							5.00				2.00				4.00	4.00			2.00			
40198J31	CR12-2941-J3							5.00				2.00				4.00	4.00			2.00			0.10
40199J31	CR13-5084-J3											2.00				4.00	4.00			2.00			0.10
40200J31	CR13-2560-J3							5.00	10.00			2.00				4.00	4.00			2.00			0.10
40201J31	CR13-4524-J3							2.50				1.01				2.00	2.00			3.00			0.06
40202J31	CR09-04980-J							1.08				0.43				0.86	0.86			1.01			
40203J31	CR13-4995-J3							5.00				2.00				4.00	4.00			2.00			0.10
40203J31ADJ	CR13-4993-J3							5.00				2.00				4.00	4.00			2.00			0.10
40204J31	CR13-4996-J3							5.00				2.00				4.00	4.00			2.00			0.10
40205J31	CR-8551-07-3							5.00								4.00	4.00			2.00			
40206J31	CR-8550-07-3							5.00								4.00	4.00			2.00			
40207J31	CR13-4990-J3							5.00				2.00				4.00	4.00			2.00			0.10
40208J31*V	CR13-4946-J3							5.00				2.00				4.00	4.00			2.00			
40208J31*V	CR13-4946-J3							-5.00				-2.00				-4.00	-4.00			-2.00			
40208J31ADJ	CR13-4946-J3							5.00				2.00				4.00	4.00			2.00			0.10
40209J31*V	CR13-4668-J3							5.00				2.00				4.00	4.00			2.00			0.10
40209J31*V	CR13-4668-J3							-5.00				-2.00				-4.00	-4.00			-2.00			-0.10
40209J31ADJ	CR13-4668-J3							5.00				2.00				4.00	4.00			2.00			
40210J31	CR13-4809-J3																			2.00			
40211J31*V	CR13-2637-J3																			2.00			
40211J31*V	CR13-2637-J3																			-2.00			
40211J31ADJ	CR13-2637-J3																						
40211J31B	CR13-2637-J3																						
40212J31	CR13-2271-J3							5.00				2.00				4.00	4.00			2.00			
40213J31*V	CR13-4993-J3							5.00				2.00				4.00	4.00			2.00			
40213J31*V	CR13-4993-J3							-5.00				-2.00				-4.00	-4.00			-2.00			
40214J31	CR13-3014-J3																			2.00			

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40215J31	CR11-00901-J											2.00				4.00	4.00			2.00			
40216J31	CR-2231-05-3							5.00								4.00				2.00			
40217J31	CR13-4005-J3							2.72				1.08				2.18	2.18			1.09			
40218J31	CR13-4019-J3																			2.00			
40219J31	CR09-05459-J							5.00				2.00				4.00	4.00			2.00			
40220J31	VPTA11-05427											0.87				1.72	1.72			2.86			
40221J31*V	CR09-05460-J							1.00				0.40				0.80	0.80			4.40			
40221J31*V	CR09-05460-J							-1.00				-0.40				-0.80	-0.80			-4.40			
40221J31AD3	CR09-05460-J							1.00				0.40				0.80	0.80			2.40			
40222J31	CR12-3359-J3							0.90				0.36				0.72	0.72			1.31			
40223J31	CR13-4520-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40224J31	CR-10199-06-															4.00	4.00			2.00			
40225J31	CR13-4238-J3							1.26				0.51				1.01	1.02			2.50			
40226J31*V	CR13-3427-J3							0.80				0.33				0.64	0.64			2.64		0.02	
40226J31*V	CR13-3427-J3							-0.80				-0.33				-0.64	-0.64			-2.64		-0.02	
40226J31AD3	CR13-3427-J3							0.71				0.29				0.56	0.57			2.28		0.02	
40227J31	VPTA12-1593-																			2.00			
40228J31	CR13-5126-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40229J31	CR13-5071-J3											1.39				2.80	2.80			1.40		0.06	
40230J31	CR12-2510-J3							2.94				1.18				2.36	2.35			3.14		0.06	
40231J31	CR13-4481-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40232J31	CR13-5151-J3							5.00				2.00				4.00	4.00			2.00			
40233J31	CR13-4760-J3							3.75				1.50				3.00	3.00			3.50			
40234J31	CR-7775-04-3															4.00				2.00			
40235J31	CR-7774-04-3															4.00				2.00			
40236J31	CR-8833-02-3	15.00									5.00			0.50	2.00	4.00				2.00			
45237J31	CR13-5034-J3																			2.00			
40238J31	CR13-4126-J3							1.27				0.51				1.01	1.02			2.51		0.03	
40239J31	CR13-4947-J3							1.20				0.47				0.96	0.96			0.48		0.02	
40240J31	CR13-4674-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40241J31	CR13-4675-J3							5.00				2.00				4.00	4.00			2.00			
40242J31	CR13-5161-J3							5.00				2.00				4.00	4.00			2.00		0.10	
40436J31	CR-10443-04-							1.57								1.25				0.62			
40437J31	CR-6531-07-3																			1.50			
40438J31	CR10-04351-J							0.11				0.04				0.08	0.08			0.04			
40439J31	VPTA12-0727-											2.00				4.00	4.00			2.00			
40440J31	FTA12-0728-J											2.00				4.00	4.00			2.00			
40441J31	CR10-02374-J							5.00				2.00				4.00	4.00			2.00			
40442J31	CR10-02373-J							5.00				2.00				4.00	4.00			2.00		0.10	
40443J31	VPTA11-02159											2.00				4.00	4.00			2.00			
Totals		89.87	47.00	675.00	484.00	0.00	20.00	937.48	40.00	500.00	29.96	434.20	300.00	3.00	11.98	998.41	982.30	22.00	575.00	610.92	0.00	11.73	20.80

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39821J31B	CR13-5050-J3			0.60	5.40	5.00	30.00	3.00						153.00
39651J31ADJ	CR13-4809-J3					5.00								319.00
39651J31ADJ	CR13-4809-J3					-5.00								-319.00
39651J31B*V	CR13-4809-J3					5.00								200.00
39651J31B*V	CR13-4809-J3					-5.00								-200.00
39872J31	CR13-4884-J3			0.60	5.40		30.00	3.00						145.10
39873J31*V	CR13-2763-J3			0.60	5.40	5.00	30.00	3.00	25.00					178.10
39873J31*V	CR13-2763-J3			-0.60	-5.40	-5.00	-30.00	-3.00	-25.00					-178.10
39873J31ADJ	CR13-2763-J3			0.60	5.40	5.00	30.00	3.00	25.00					178.10
39874J31*V	CR13-5013-J3													127.00
39874J31*V	CR13-5013-J3													-127.00
39874J31ADJ	CR13-5013-J3			0.60	5.40	5.00								127.00
39875J31	CR-1606-05-3						6.32	0.63	18.93			10.54		50.00
39876J31	CR13-3853-J3			0.30	2.70		15.01	1.50	25.00					119.10
39877J31*V	CR-2213-02-3					5.00		3.00						110.10
39877J31*V	CR-2213-02-3					-5.00		-3.00						-110.10
39877J31ADJ	CR-2213-02-3					5.00		3.00						110.10
39878J31	CR13-0520-J3			0.60	5.40		30.00	3.00						154.10
39879J31	CR13-0519-J3			0.60	5.40									133.10
39880J31	CR12-5620-J3			0.60	5.40									133.10
39881J31	VPTA11-06087													157.00
39882J31	CR13-4088-J3			0.60	5.40		30.00	3.00						109.00
39883J31*V	CR13-4762-J3			0.60	5.40		30.00	3.00						110.10
39883J31*V	CR13-4762-J3			-0.60	-5.40		-30.00	-3.00						-110.10
39883J31ADJ	CR13-4762-J3			0.60	5.40		30.00	3.00						110.10
39884J31	CR13-4984-J3			0.60	5.40									167.00
39885J31*V	CR10-03420-J													292.00
39885J31*V	CR10-03420-J													-292.00
39885J31ADJ	CR10-03420-J			0.60	5.40							50.00		292.00
39886J31*V	CR10-03421-J													183.00
39886J31*V	CR10-03421-J													-183.00
39886J31ADJ	CR10-03421-J			0.60	5.40							50.00		183.00
39886J31ADJ	CR10-03421-J			-0.60	-5.40							-50.00		-183.00
39886J31B	CR10-03421-J			0.60	5.40							50.00		183.00
39887J31*V	CR11-02502-J													180.10
39887J31*V	CR11-02502-J													-180.10
39887J31ADJ	CR11-02502-J			0.60	5.40		30.00	3.00				50.00		180.10
39888J31*V	CR11-02503-J													183.00
39888J31*V	CR11-02503-J													-183.00
39888J31ADJ	CR11-02503-J			0.60	5.40							50.00		183.00
39889J31	CR13-2075-J3													135.00
39890J31*V	CR13-5048-J3													133.10
39890J31*V	CR13-5048-J3													-133.10
39890J31ADJ	CR13-5048-J3			0.60	5.40	5.00								133.10
39891J31*V	CR13-5049-J3													153.00
39891J31*V	CR13-5049-J3													-153.00
39891J31ADJ	CR13-5049-J3			0.60	5.40	5.00								153.00
39892J31*V	CR13-5050-J3													153.00
39892J31*V	CR13-5050-J3													-153.00
39892J31ADJ	CR13-5050-J3			0.60	5.40	5.00								153.00
39892J31ADJ	CR13-5050-J3			-0.60	-5.40	-5.00								-153.00
39893J31	CR13-4809-J3			0.60	5.40	5.00								133.00
39894J31	CR-7041-04-3													229.00

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39895J31	CR-7040-04-3						30.00	3.00								153.00
39896J31	CR13-4910-J3			0.60	5.40		30.00	3.00								150.00
39897J31*V	CR-4993-06-3												50.00			117.00
39897J31*V	CR-4993-06-3												-50.00			-117.00
39897J31ADJ	CR-4993-06-3												50.00			117.00
39898J31	CR-4892-06-3			0.60	3.40	5.00			25.00				50.00			204.00
39899J31	FTA12-1792-J			0.53	4.82								44.64			100.00
39900J31	CR13-4621 J3			0.30	2.70		15.00	1.50								50.00
39901J31	CR13-4420-J3			0.44	4.02											50.00
39902J31	CR13-4983-J3			0.60	5.40		30.00	3.00								153.00
39903J31	CR13-4427-J3			0.60	5.40		30.00	3.00								166.10
39904J31	CR-8522-04-3						30.00	3.00								129.00
39905J31	CR11-04014-J			0.18	1.68		9.36	0.93	15.58							48.00
39906J31*V	CR10-07324-J			0.60	5.40	5.00							50.00			183.00
39906J31*V	CR10-07324-J			-0.60	-5.40	-5.00							-50.00			-183.00
39906J31ADJ	CR10-07324-J			0.60	5.40	5.00							50.00			183.00
39907J31	VPTA12-1503-															148.00
39908J31	CR10-07325-J			0.60	5.40	5.00	30.00	3.00					50.00			203.00
39909J31	FTA12-0694-J			0.60	5.40								50.00			612.00
39910J31	CR12-0694-J3			0.60	5.40											133.00
39911J31*V	CR13-4087-J3			0.60	5.40											133.10
39911J31*V	CR13-4087-J3			-0.60	-5.40											-133.10
39911J31ADJ	CR13-4087-J3			0.60	5.40											133.10
39912J31	CR13-4760-J3			0.15	1.35		7.50	0.75								25.00
39913J31	VPTA11-01245															162.00
39914J31	CR-1096-04-3						30.00	3.00					50.00			137.00
39915J31	CR13-5051-J3			0.60	5.40											567.00
39916J31	CR13-5052-J3			0.60	5.40		30.00	3.00								600.10
39917J31*V		22.00														0.00
39917J31*V		-22.00														0.00
39918J31*V																-22.00
39918J31*V																22.00
39919J31	CR13-3611 J3															22.00
39920J31	VPTA12-1363-															120.00
39921J31	CR13-4940-J3			0.60	5.40		30.00	3.00								139.10
39922J31	CR-1140-07-3			0.20	1.12		9.86	0.98					16.44			52.00
39923J31	LT13-016-31														5.00	205.00
39924J31	CR-1140-07-3															50.00
39925J31	J13-172-J31			0.21	1.93		10.74	1.08	22.35							60.00
39926J31	CR13 2708-J3			0.12	0.99				7.29							25.00
39927J31	CR13-4876-J3			0.60	5.40		30.00	3.00								153.10
39928J31	CR13 4386-J3			0.60	5.40											133.10
39929J31	CR13-4120-J3			0.60	5.40											133.10
39930J31	CR13-4951-J3			0.60	5.40	5.00	30.00	3.00								153.10
39931J31	CR13-1218-J3			0.60	5.40						50.00					132.00
39932J31	CR13-4460-J3			0.60	5.40											82.00
39933J31	CR10-07121-J			0.09	0.78	0.72							7.27			194.00
39934J31	CR09-02735-J			0.60	5.40											152.00
39935J31	CR13-4473-J3			0.60	5.40											132.00
39936J31	LT13-067-31															111.00
39937J31	LT13-068-31															111.00
39938J31	LT13-069-31															111.00
39939J31	CR13 4781-J3			0.60	5.40		30.00	3.00								145.00

Receipt #	Docket #	PMT	PV3	SJFC	SJFS	SO	SIF	TFC	TF	TFW	TFWF	WFDA	WFDPEC31	WFDO	WRITPOS3	Total
39940J31	LT13-070-31															111.00
39941J31	LT13-071-31															111.00
39942J31	LT13-072-31															111.00
39943J31	LT13-073-31															111.00
39944J31	LT13-074-31															111.00
39945J31	CR11-06319-J		0.60	5.40	5.00								50.00			183.00
39946J31	CR13-4903-J3		0.60	5.40		30.00	3.00									166.10
39947J31	CR13-4937-J3		0.60	5.40		30.00	3.00									150.00
39948J31	CR13-4933-J3		0.60	5.40		30.00	3.00									125.10
39949J31	CR13-4678-J3		0.60	5.40		30.00	3.00									175.10
39950J31	CR13-4580-J3		0.60	5.40		30.00	3.00									153.10
39951J31	LT13-075-31															111.00
39952J31	CR-113-07-31		0.48	2.76		24.39	2.44	20.32					40.64			139.00
39953J31	CR09-03979-J		0.20	1.80		10.01	1.01						16.66			50.00
39954J31	CR13-4004-J3		0.60	5.40				25.00								160.00
39955J31	CR13-4823-J3		0.01	0.01		0.02										65.10
39956J31	CR11-05120-J		0.60	5.40	5.00								50.00			217.00
39957J31	CR13-4853-J3		0.60	5.40		30.00	3.00									163.10
39958J31	CR09-03044-J		0.60	5.40									50.00			183.00
39959J31	CR13-4138-J3		0.60	5.40		30.00	3.00									100.00
39960J31	CR13-4827-J3		0.60	5.40												133.00
39961J31	CR13-4503-J3		0.30	2.70		15.00	1.50									52.00
39962J31*V	CR13-5068-J3															167.00
39962J31*V	CR13-5068-J3															-167.00
39962J31ADJ	CR13-5068-J3		0.60	5.40	5.00											167.00
39963J31*V	CR13-5069-J3															167.00
39963J31*V	CR13-5069-J3															-167.00
39963J31ADJ	CR13-5069-J3		0.60	5.40	5.00											167.00
39964J31*V	CR-7344-03-3				5.00		3.00									57.00
39964J31*V	CR-7344-03-3				-5.00		-3.00									-57.00
39964J31ADJ	CR-7344-03-3				5.00											57.00
39965J31	CR13-4653-J3		0.60	5.40		30.00	3.00									150.00
39966J31	CR12-4847-J3		0.60	5.40												242.00
39967J31	LT13-076-31															181.00
39968J31	CR13-4080-J3		0.60	5.40		30.00	3.00									205.10
39969J31	CR13-4992-J3		0.60	5.40		30.00	3.00									200.00
39970J31	CR13-4991-J3		0.60	5.40		30.00	3.00									151.10
39971J31	DC13-137-31															41.00
39972J31	DC13-138-31															41.00
39973J31	DC13-139-31															41.00
39974J31	DC13-140-31															41.00
39975J31	DC13-141-31															41.00
39976J31	DC13-142-31															41.00
39977J31	DC13-143-31															41.00
39978J31	DC13-144-31															41.00
39979J31	CR13-3924-J3		0.60	5.40		30.00	3.00									159.00
39980J31	CR13-4154-J3							25.00								60.10
39981J31	CR13-4155-J3		0.19	1.72		9.57	0.96	7.97								39.90
39982J31	CP-6974-07-3		0.20	1.16		10.28	1.03						17.12			50.00
39983J31	CR12-1826-J3		0.48	4.32		24.00	2.40									90.00
39984J31	CR12-5632-J3															200.00
39985J31	CR13-0041-J3		0.60	5.40		30.00	3.00									150.00
39986J31	CP13-4498-J3		0.60	5.40												133.10

Receipt #	Docket #	PMT	PVS	SJFC	SJF3	SD	STF	TFC	TF	TPW	TPWF	WFPRES31	WFSO WRITPOSS	Total
39987J31	CR13-4987-J3			0.44	4.02									50.00
39988J31	CR13-4141-J3			0.60	5.40									242.00
39989J31	CR13-4978-J3			0.30	2.70		14.99	1.50						50.00
39990J31	CR13-5079-J3													20.00
39991J31	CR13-4577-J3			0.60	5.40		30.00	3.00						110.10
39992J31	CR-7413-02-3								25.00			49.57		161.00
39993J31	CR-6060-05-3						6.32	0.63	18.93			10.54		50.00
39994J31	CR13-4201-J3			0.60	5.40									133.10
39995J31	CR-078-05-31											50.00		236.00
39996J31	CR13-4663-J3			0.60	5.40									133.10
39997J31*V	CR12-1955-J3			0.60	5.40		30.00	3.00				50.00		175.10
39997J31*V	CR12-1955-J3			-0.60	-5.40		-30.00	-3.00				-50.00		-175.10
39997J31ADJ	CR12-1955-J3			0.60	5.40		30.00	3.00				50.00		175.10
39998J31	CR12-1954-J3													27.00
39999J31	CR13-4130-J3			0.60	5.40		30.00	3.00						153.00
40000J31	CR13-3846-J3			0.60	5.40		30.00	3.00						100.10
40001J31	CR12-3259-J3			0.37	3.38									42.00
40002J31	CR13-4123-J3			0.60	5.40									242.00
40003J31	CR13-4854-J3			0.60	5.40		30.00	3.00						110.10
40004J31	CR-801-04-31						30.00	3.00				50.00		187.00
40005J31	FTA12-2650-J			0.60	5.40									562.00
40006J31	CR13-4582-J3			0.24	2.16		12.01	1.20						84.10
40007J31*V	CR13-0569-J3			0.60	5.40									133.00
40007J31*V	CR13-0569-J3			-0.60	-5.40									-133.00
40007J31ADJ	CR13-0569-J3			0.60	5.40									133.00
40008J31*V	CR13-3427-J3			0.51	4.54				20.98					79.00
40008J31*V	CR13-3427-J3			-0.51	-4.54				-20.98					-79.00
40008J31ADJ	CR13-3427-J3			0.51	4.63				21.44					79.00
40009J31	CR13-5034-J3			0.35	3.21	2.99								40.00
40010J31	CR12-4642-J3			0.60	5.40		30.00	3.00						125.10
40011J31	CR13-1940-J3			0.18	1.60	1.47			7.40			14.79		50.00
40012J31	CR-377-05-31								25.00			50.00		215.00
40013J31	CR11-02449-J			0.60	5.40		30.00	3.00				50.00		203.10
40014J31	DC13-136-31													231.00
40015J31	CR10-07383-J			0.60	5.40		30.00	3.00						133.10
40016J31	CR13-5054-J3			0.44	4.02									50.00
40017J31	DC13-146-31													41.00
40018J31	DC13-145-31													41.00
40019J31	VPTA12-1151-			0.60	5.40				25.00					187.00
40020J31	CR13-5069-J3			0.60	5.40		30.00	3.00						151.10
40021J31	DC13-147-31													41.00
40022J31	DC13-148-31													41.00
40023J31	CR13-4870-J3			0.60	5.40		30.00	3.00						150.00
40024J31	CR13-4918-J3			0.60	5.40		30.00	3.00						145.10
40025J31	CR13-0124-J3			0.60	5.40		30.00	3.00						148.10
40026J31	CR13-3886-J3			0.60	5.40		30.00	3.00						142.10
40027J31	CR13-4209-J3			0.60	5.40									167.00
40028J31	CR13-4134-J3			0.35	3.21									40.00
40029J31	DC13-149-31													41.00
40030J31	DC13-150-31													41.00
40031J31	DC13-151-31													41.00
40032J31	DC13-152-31													41.00
40033J31	CR13-4873-J3			0.60	5.40		30.00	3.00						145.10

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40034J31	CR13-4859-J3			0.60	5.40											242.00
40035J31	CR13-4858-J3			0.60	5.40											133.00
40036J31	CR13-5074-J3			0.60	5.40	5.00	30.00	3.00								153.10
40037J31	LT13-077-31															111.00
40039J31	LT13-044-31														5.00	205.00
40040J31	FTA12-1420-J			0.60	5.40							50.00				612.00
40041J31	LT13-078-31															111.00
40042J31	LT13-079-31															111.00
40043J31	CR10-06828-J			0.40	3.54		19.67	1.97				32.79				100.00
40044J31	LT13-080-31															111.00
40045J31	CR08-01215-J			0.36	3.24		18.00	1.80				30.00				90.00
40046J31*V	CR13-2637-J3								25.00							50.00
40046J31*V	CR13-2637-J3								-25.00							-50.00
40046J31ADJ	CR13-2637-J3								25.00							50.00
40047J31	DC13-153-31															41.00
40048J31	DC13-154-31															41.00
40049J31	DC13-155-31															41.00
40050J31	DC13-156-31															41.00
40051J31	DC13-157-31															41.00
40052J31	CR09-04103-J			0.60	5.40		30.00	3.00				50.00				200.00
40053J31	DC13-158-31															41.00
40054J31*V	LT13-054-31														5.00	205.00
40054J31*V	LT13-054-31														-5.00	-205.00
40055J31	DC13-159-31															41.00
40056J31	CR08-01524-J			0.48	4.32		24.00	2.40				40.00				120.00
40057J31	DC13-160-31															41.00
40058J31	FTA12-1853-J															119.00
40059J31	DC13-161-31															41.00
40060J31	DC13-162-31															41.00
40061J31	LT13-055-31														5.00	205.00
40062J31	LT13-056-31														5.00	205.00
40063J31	CR13-5158-J3			0.60	5.40					5.00	85.00					167.00
40064J31	CR12-4724-J3			0.60	5.40											152.00
40065J31	CR13-4096-J3			0.60	5.40		30.00	3.00								203.10
40066J31	CR-675-04-31						30.00	3.00				50.00				176.00
40067J31	LT13-082-31															181.00
40068J31	CR12-2099-J3			0.30	2.70		15.00	1.50								50.00
40069J31	CR-9534-04-3								25.00			50.00				261.00
40070J31	CR09-05701-J			0.38	3.42		19.01	1.91				31.66				95.00
40071J31	CR10-05087-J			0.60	5.40		30.00	3.00				50.00				200.00
40072J31	CR08-05780-J			0.60	5.40		30.00	3.00								100.00
40073J31	CR08-01421-J			0.60	5.40		30.00	3.00				50.00				150.00
40074J31	CR13-4341-J3			0.60	5.40											133.10
40076J31	CR-7694-04-3						30.00	3.00								132.00
40077J31	CR-7693-04-3															154.00
40078J31	CR13-5035-J3			0.44	4.02	3.73										50.00
40079J31	CR13-4495-J3			0.35	3.21											40.00
40080J31	CR13-4863-J3			0.60	5.40											133.00
40081J31	CR13-4975-J3			0.60	5.40	5.00	30.00	3.00								153.10
40082J31	LT13-091-31															111.00
40083J31	CR13-4914-J3			0.60	5.40		30.00	3.00								125.10
40084J31	CR13-4620-J3			0.30	2.70		15.00	1.50								50.00
40085J31	CR13-3784-J3			0.60	5.40		30.00	3.00								130.10

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Receipt #	Docket #	PNT	PVC	SFC	SFS	SO	STF	TFC	TP	TPW	TPWF	WEDA	WFPREC31	WPSC	WRITFOSS	Total
40086J31	CR13-4679-J3		0.60	5.40			30.00	3.00								200.00
40087J31	LT13-004-31															111.00
40088J31	FTA12-1825-J		0.56	4.97					22.98							80.00
40089J31	LT13-085-31															111.00
40090J31*V	TW13-001-31															20.00
40090J31*V	TW13-001-31															-20.00
40090J31ADJ	TW13-001-31															20.00
40091J31	LT13-086-31															111.00
40092J31	CR13-5034-J3		0.25	2.19	2.91											40.00
40093J31	LT13-087-31															111.00
40094J31	CR11-04568-J		0.60	5.40						5.00	85.00		50.00			217.00
40095J31	CR12-2793-J3		0.60	5.40			30.00	3.00								133.10
40096J31	CR12-2754-J3		0.60	5.40												133.10
40097J31	LT13-088-31															111.00
40098J31	LT13-089-31															111.00
40099J31	CR13-4178-J3		0.60	5.40												133.00
40100J31	CR12-5613-J3		0.60	5.40					25.00				50.00			160.60
40101J31	LT13-083-31															111.00
40102J31*V	CR13-5153-J3		0.60	5.40			30.00	3.00								153.00
40102J31*V	CR13-5153-J3		-0.60	-5.40			-30.00	-3.00								-153.00
40102J31ADJ	CR13-5153-J3		0.60	5.40			30.00	3.00								153.10
40102J31ADJ	CR13-5153-J3		-0.60	-5.40			30.00	3.00								-153.10
40102J31B	CR13-5153-J3		0.60	5.40			30.00	3.00								153.00
40103J31	CR13-5152-J3		0.60	5.40			30.00	3.00								125.10
40104J31	CR13-4200-J3		0.60	5.40												243.00
40105J31	CR13-5133-J3		0.60	5.40			30.00	3.00								139.10
40106J31	CR-6598-07-3		0.60	3.40									50.00			245.00
40107J31*V	CR13-4579-J3		0.60	5.40			30.00	3.00								125.10
40107J31*V	CR13-4579-J3		-0.60	-5.40			-30.00	-3.00								-125.10
40107J31ADJ	CR13-4579-J3		0.60	5.40			30.00	3.00								125.10
40108J31	CR13-4805-J3		0.60	5.40			30.00	3.00								110.10
40109J31	CR13-4767-J3		0.30	2.70			14.99	1.50								50.00
40110J31	CR13-5015-J3		0.60	5.40												133.10
40111J31	CR-10504-07-		0.60	3.40			30.00	3.00					50.00			338.00
40112J31	LT13-057-31														5.00	205.00
40113J31	CR 2023-05-3						8.10	0.81	25.00				13.51			80.00
40114J31	CR12-3178-J3		0.60	5.40					25.00							208.00
40115J31	CR13-4698-J3		0.24	2.16			11.99	1.20								40.00
40116J31	CR13-3807-J3		0.60	5.40			30.00	3.00								150.00
40117J31	CR13-5016-J3		0.60	5.40			30.00	3.00								145.10
40118J31	CR13-4230-J3		0.60	5.40			30.00	3.00								125.10
40119J31	CR13-4597-J3		0.60	5.40			30.00	3.00								139.10
40120J31	CR13-5062-J3		0.60	5.40			30.00	3.00								125.10
40121J31	CR12-2167-J3		0.60	5.40			30.00	3.00								139.10
40122J31	CR12-1288-J3															100.00
40123J31	CR13-5014-J3		0.60	5.40			30.00	3.00								166.10
40124J31	CR09-07530-J		0.60	5.40									50.00			292.00
40125J31	CR09-07531-J		0.60	5.40									50.00			183.00
40126J31	CR13-0702-J3		0.60	5.40			30.00	3.00								160.00
40127J31	CR13-4920-J3		0.60	5.40			30.00	3.00								125.10
40128J31	CR13-4974-J3		0.60	5.40	5.00		30.00	3.00								153.10
40129J31*V	CR12-2027-J3		0.30	2.70			14.99	1.50								50.00
40129J31*V	CR12-2027-J3		-0.30	-2.70			-14.99	-1.50								-50.00

Receipt #	Docket #	PMT	PVD	SJPC	SJFS	SO	STF	TFC	TP	TPW	TPWF	WFDA	WFPREC31	WFSO	WRITPOSS	Total
40129J31ADJ	CR12-2827-J3			0.60	5.40		30.00	3.00								125.10
40129J31ADJ	CR12-2827-J3			-0.60	-5.40		-30.00	-3.00								-125.10
40129J31B	CR12-2827-J3			0.30	2.70		15.00	1.50								50.00
40130J31	LT13-052-31														5.00	205.00
40131J31	CR13-5041-J3			0.60	5.40	5.00										75.00
40132J31	CR13-4016-J3			0.44	4.02	3.78										50.00
40133J31	CR13-5010-J3			0.60	5.40		30.00	3.00								151.10
40134J31	CR13-5222-J3			0.60	5.40		30.00	3.00								600.10
40135J31	CR13-5223-J3			0.60	5.40											567.00
40136J31	CR13-0253-J3			0.60	5.40		30.00	3.00								203.10
40137J31	CR-7960-02-3												50.00			236.00
40138J31	VFTA12-0074-															148.00
40139J31	CR11-03965-J															30.20
40140J31	VFTA11-03969			0.52	4.73				21.86				43.72			119.80
40141J31	CR13-5001-J3			0.60	5.40											133.10
40142J31	CR13-3336-J3			0.28	2.47				11.42							219.00
40143J31	CR08-01175-J			0.60	5.40								50.00			183.00
40144J31	CR09-05080-J			0.60	5.40		30.00	3.00					50.00			250.00
40145J31	CR09-05092-J			0.60	5.40								50.00			183.00
40146J31*V	CR12-4641-J3			0.60	5.40		30.00	3.00								125.10
40146J31*V	CR12-4641-J3			-0.60	-5.40		-30.00	-3.00								-125.10
40146J31ADJ	CR12-4641-J3			0.60	5.40		30.00	3.00								125.10
40147J31	CR12-2914-J3			0.60	5.40											133.10
40148J31	CR13-4655-J3			0.60	5.40		30.00	3.00								138.10
40149J31	CR-9123-04-3						30.00	3.00					50.00			237.00
40150J31*V	CR10-06427-J			0.60	5.40		30.00	3.00					50.00			190.10
40150J31*V	CR10-06427-J			-0.60	-5.40		-30.00	-3.00					-50.00			-190.10
40150J31ADJ	CR10-06427-J			0.60	5.40		30.00	3.00					50.00			160.10
40150J31ADJ	CR10-06427-J			-0.60	-5.40		-30.00	-3.00					-50.00			-160.10
40150J31B	CR10-06427-J			0.60	5.40		30.00	3.00					0.00			110.10
40151J31	CR13-4652-J3			0.60	5.40		30.00	3.00								133.10
40152J31	CR13-5008-J3			0.60	5.40		30.00	3.00								200.00
40153J31	CR13-1288-J3			0.60	5.40											162.00
40154J31	CR13-5037-J3			0.60	5.40	5.00	30.00	3.00								153.10
40155J31	CR10-07092-J			0.60	5.40						50.00					142.00
40156J31	CR13-5002-J3			0.60	5.40											133.10
40157J31	CR13-5155-J3			0.60	5.40		30.00	3.00								154.10
40158J31	CR13-4625-J3			0.60	5.40		30.00	3.00								153.10
40159J31	CR13-4626-J3															43.10
40160J31	CR13-4155-J3			0.41	3.68		20.43	2.04	17.03							100.00
40161J31	CR13-4155-J3															42.10
40162J31	CR13-4632-J3			0.44	4.02											50.00
40163J31	CR12-1502-J3			0.20	1.85	1.70							17.09			40.00
40164J31	CR13-3987-J3			0.28	2.47				11.43							50.00
40165J31	CR12-2582-J3			0.60	5.40		30.00	3.00								136.00
40166J31	CR13-5003-J3			0.60	5.40		30.00	3.00								166.10
40167J31	CR12-1026-J3			0.12	1.08		6.00	0.60	25.00							72.00
40168J31	CR13 5185-J3			0.60	5.40	5.00	30.00	3.00								153.10
40169J31	CR13-3871-J3			0.23	2.07		11.54	1.16	9.61							50.00
40170J31	CR13-5124-J3			0.60	5.40											133.10
40171J31	JP31/DC-1512		10.00													57.00
40172J31	CR13-3830-J3			0.01	0.05	0.04			25.00							93.55
40173J31	CR13-4967-J3			0.16	1.38											85.10

X16-21

Receipt #	Docket #	PMT	PVC	CJFC	CJFB	SD	STF	TFC	TF	TFW	TFWF	WFDA	WFPRC31	WFSC	WRITFOSS	Total
40174J31	CV12-343-31															1.00
40175J31	CR13-4688-J3			0.45	4.05		22.50	2.25								75.00
40176J31	CR13-3522-J3			0.60	5.40					5.00	85.00					167.00
40177J31	CR13-0834-J3			0.60	5.40	5.00										133.10
40178J31	CR-1840-05-3													50.00		279.00
40179J31	CR13-5064-J3			0.60	5.40		30.00	3.00								150.00
40180J31*V	CR13-5056-J3			0.60	5.40											100.00
40180J31*V	CR13-5056-J3			0.60	-5.40											-100.00
40180J31ADJ	CR13-5056-J3			0.60	5.40											100.00
40181J31	CR13-4032-J3			0.60	5.40											67.10
40182J31	CR08-07903-J			0.60	5.40									50.00		183.00
40183J31	CR09-07899-J			0.60	5.40									50.00		183.00
40184J31	CR13-2034-J3			0.00	0.76		4.23	0.43	3.52					7.04		25.00
40185J31	CR12-2961-J3			0.60	5.40		30.00	3.00								154.10
40186J31	CR09-01405-J			0.60	5.40		30.00	3.00						50.00		183.00
40187J31	CR13-0900-J3			0.17	1.51		8.41	0.84	7.02					50.00		140.10
40188J31	CR-4552-06-3			0.60	3.40									50.00		245.00
40189J31	CR09-04716-J			0.60	5.40									50.00		183.00
40190J31	CR13-3337-J3			0.60	5.40		30.00	3.00								160.10
40191J31	CR13-3338-J3			0.60	5.40											133.10
40192J31	VPTA13-1517-			0.60	5.40				25.00							148.00
40193J31	CR13-4767-J3			0.30	2.70		15.01	1.50								79.10
40194J31	CR13-4768-J3			0.18	1.68											20.90
40195J31	CR-3786-05-3						30.00	3.00						50.00		215.00
40196J31	CR-7981-03-3							3.00						50.00		183.00
40197J31	CR13-4170-J3			0.60	5.40				25.00							267.00
40198J31	CR12-2941-J3			0.60	5.40		30.00	3.00								133.10
40199J31	CR13-5084-J3			0.60	5.40	5.00	30.00	3.00								153.10
40200J31	CR12-2560-J3			0.60	5.40		30.00	3.00								110.10
40201J31	CR13-4524-J3			0.30	2.70		15.01	1.50	25.00							180.10
40202J31	CR09-04980-J			0.13	1.16		6.45	0.65	7.14					10.76		40.00
40203J31	CR13-4995-J3			0.60	5.40		30.00	3.00								200.10
40203J31ADJ	CR13-4995-J3			0.60	5.40		30.00	3.00								154.00
40204J31	CR13-4996-J3			0.60	5.40											300.10
40205J31	CR-8551-07-3			0.60	3.40									50.00		245.00
40206J31	CR-8550-07-3			0.60	3.40									50.00		245.00
40207J31	CR13-4990-J3			0.60	5.40		30.00	3.00								184.10
40208J31*V	CR13-4946-J3			0.60	5.40											167.00
40208J31*V	CR13-4946-J3			-0.60	-5.40											-167.00
40208J31ADJ	CR13-4946-J3			0.60	5.40											167.00
40209J31*V	CR13-4668-J3			0.60	5.40											70.00
40209J31*V	CR13-4668-J3			-0.60	-5.40											-70.00
40209J31ADJ	CR13-4668-J3			0.60	5.40											70.00
40210J31	CR13-4809-J3								25.00							125.00
40211J31*V	CR13-2637-J3															44.10
40211J31*V	CR13-2637-J3															-44.10
40211J31ADJ	CR13-2637-J3															42.10
40211J31ADJ	CR13-2637-J3															-42.10
40211J31B	CR13-2637-J3															44.10
40212J31	CR13-2271-J3			0.60	5.40		30.00	3.00								150.00
40213J31*V	CR13-4993-J3			0.60	5.40		30.00	3.00								154.00
40213J31*V	CR13-4993-J3			-0.60	-5.40		-30.00	-3.00								-154.00
40214J31	CR13-3814-J3															26.00

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Receipt #	Docket #....	....PMT	....PVC	....SJFC	....SJFS	....SC	....STF	....TFC	....TF	....TFW	....TFWF	....WFIA WFFREC31	....WFSO WRITPROS	..Total
40215J31	CR11-00901-J			0.60	5.40	5.00						50.00		292.00
40216J31	CR-2231-05-3													194.00
40217J31	CR13-4005-J3			0.32	2.93				13.50					50.00
40218J31	CR13-4019-J3													240.00
40219J31	CR09-05459-J			0.60	5.40				25.00					267.00
40220J31	VPTA11-05427			0.26	2.33				10.79			21.57		70.00
40221J31*V	CR09-05460-J			0.12	1.08		6.00	0.60	25.00					94.80
40221J31*V	CR09-05460-J			-0.12	-1.08		-6.00	-0.60	-25.00					-94.00
40221J31ADJ	CR09-05460-J			0.12	1.08		6.00	0.60	25.00					94.00
40222J31	CR12-3359-J3			0.11	0.97				12.01					25.00
40223J31	CR13-4520-J3			0.60	5.40		30.00	3.00						136.10
40224J31	CR-10199-06-			0.60	3.40							50.00		213.00
40225J31	CR13-4038-J3			0.16	1.38				25.00					219.00
40226J31*V	CR13-3427-J3			0.09	0.86				4.02					83.10
40226J31*V	CR13-3427-J3			-0.09	0.86				-4.02					-83.10
40226J31ADJ	CR13-3427-J3			0.09	0.77				3.56					83.10
40227J31	VPTA12-1583-													75.00
40228J31	CR13-5126-J3			0.60	5.40		30.00	3.00						142.10
40229J31	CR13-5071-J3			0.42	3.78	3.50	20.98	2.10						70.00
40230J31	CR12-2510-J3			0.35	3.17		17.63	1.77	24.48					100.00
40231J31	CR13-4481-J3			0.60	5.40		30.00	3.00	25.00			50.00		226.10
40232J31	CR13-5151-J3			0.60	5.40		30.00	3.00						150.00
40233J31	CR13-4760-J3			0.45	4.05		22.50	2.25	25.00					152.00
40234J31	CR-7775-04-3					5.00						50.00		404.00
40235J31	CR-7774-04-3					5.00						50.00		236.00
40236J31	CR-8833-02-3													174.00
40237J31	CR13-5034-J3													57.10
40238J31	CR13-4126-J3			0.16	1.38				25.00					85.10
40239J31	CR13-4047-J3			0.14	1.29		7.20	0.72						24.00
40240J31	CR13-4674-J3			0.60	5.40									133.10
40241J31	CR13-4675-J3			0.60	5.40		30.00	3.00						150.00
40242J31	CR13-5161-J3			0.60	5.40		30.00	3.00						130.10
40436J31	CR-10443-04-						9.42	0.95					15.69	43.00
40437J31	CR-6531-07-3								18.67				37.33	57.50
40438J31	CR10-04351-J			0.01	0.10		0.60	0.06					1.00	3.00
40439J31	VPTA12-0727-			0.60	5.40								50.00	412.00
40440J31	FTA12-0726-J			0.60	5.40								50.00	412.00
40441J31	CR10-02374-J			0.60	5.40								50.00	117.00
40442J31	CR10-02373-J			0.60	5.40		30.00	3.00					50.00	150.10
40443J31	VPIA11-02159			0.60	5.40								50.00	212.00
Totals		0.00	10.00	155.31	1201.17	154.89	3886.05	394.55	960.31	15.00	255.00	100.00	3026.35	304.02	30.00	51674.55

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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

RECEIVED BY
JAN 28 PM 1 56

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month December **Year** 2013

County Hidalgo **Pct.** 3 **Place** 1

Judge Luis J. Garza

If new, date assumed office _____

Court Mailing Address 730 N Breyfogle Ste . C

City Mission , **TX** **Zip** 78574

Phone Number 956-519-8422

Fax Number 956-519-1796

Court's Public Email n/a

Court's Website _____

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

Prepared by K.Echavarria

Date 1/28/2014 Phone Number 956-519-8422

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:	4618	0	3,993	17688	3467	11
a. Active Cases	1841	0	1,103	8039	1705	10
b. Inactive Cases	2777	0	2,890	9649	1762	
2. New Cases Filed	67	0	24	125	21	
3. Cases Reactivated	11	0	9	29	3	
4. All Other Cases Added	0	0	0	0	0	
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	1919	0	1136	8193	1729	10
6. Dispositions Prior to Court Appearance or Trial: a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	60	0	33	106	9	
b. Dismissed by Prosecution	3	0	2	5	2	
7. Dispositions at Trial: *a. Convictions: 1) Guilty Plea or Nolo Contendere*	1	0	0	5	1	
2) By the Court	4	0	5	23	5	
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	0	0	0	0	0	
8. Compliance Dismissals: a. After Driver Safety Course *(CCP, Art. 45.0511)*	3					
b. After Deferred Disposition *(CCP, Art. 45.051)*	8	0	1	8	7	
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	
9. All Other Dispositions	4	0	0	4	3	
10. Total Cases Disposed *(Sum of Lines 6, 7, 8 & 9)*	83	0	41	151	27	
11. Cases Placed on Inactive Status	7	0	11	23	8	
12. Total Cases Pending End of Month:	4602	0	3,976	17662	3461	11
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	1829	0	1084	8019	1694	10
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	2773	0	2892	9643	1767	8
13. Show Cause Hearings Held	0	0	0	0	0	
14. Cases Appealed: a. After Trial	0	0	0	0	0	
b. Without Trial	0	0	0	0	0	

CIVIL SECTION

Court Month Year	Debt Collection	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	2155	1385	99
a. Active Cases	2005	1152	68
b. Inactive Cases	150	233	30
2. New Cases Filed	30	23	
3. Cases Reactivated	0	0	
4. All Other Cases Added	0	0	
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	2035	1175	68
DISPOSITIONS **6. Default Judgments**	0	0	
7. Agreed Judgments	6	0	
8. Trial/Hearing by Judge/Hearing Officer	2	7	
9. Trial by Jury	0	0	
10. Dismissed for Want of Prosecution	0	0	
11. Non-suited or Dismissed by Plaintiff	6	0	
12. All Other Dispositions	13	8	
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	27	15	
14. Cases Placed on Inactive Status	0	0	
15. Total Cases Pending End of Month:	2158	1393	99
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	2008	1160	68
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	150	233	30
16. Cases Appealed: a. After Trial	0	0	
b. Without Trial	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	5
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)*	0

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: a. Class C Misdemeanors		51
b. Class A and B Misdemeanors		0
c. Felonies		1
3. Capiases Pro Fine Issued		19
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		16
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		4
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		41
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		$32,278
b. Remitted to State		$18,695
c. Total		$51,474

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

February 6, 2014

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

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

Dear Judge Garza:

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

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

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within 5 days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly 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 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 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 Report*.
- Verified the sequence of receipts per the *Monthly 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* 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 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 December 2013 were $51,674.55. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed receipts issued for the month ended December 31, 2013 to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 17 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions (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, the Court Coordinator, attempts to verify receipts for the proper allocation of the fines, fees, and court costs on a weekly basis.

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

- Staff should be provided with training regarding the proper allocation of fines, fees, and court costs.
- Staff should make time to 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 two cash bonds (CR11-00010-J31 and CR12-5632-J31) posted by two defendants that failed to appear before the Justice of the Peace were not forfeited (liquidated) in a timely manner. The bonds were received January 4, 2011 and December 5, 2013. According to the comments in *AbleTerm's* docket book, both cases are pending a pre-trial hearing. According to staff, the pre-trial hearings will be scheduled during the month of February 2014.

Code of Criminal Procedure Article 45.044 9a) (2) states "A justice or judge may enter a judgment of conviction and forfeit a cash bond posted by the defendant in satisfaction of the defendant's fine and cost if the defendant fails to appear according to the terms of the defendant's release". Pursuant to the terms of the cash bond, the defendant must appear before the Justice of the Peace by the 10th workday following the date of their release from jail. If the defendant fails to appear, the Justice of the Peace may declare the cash bond forfeited, enter a

judgment of guilty, assess a fine, and apply the cash bond to the payment of the imposed judgment. If a defendant posts a cash bond and requests a trial, the case should be brought to trial or final disposition as promptly as practicable.

Failure to ensure that cases, in which defendants post a cash bond and request a trial, are promptly brought to trial for final disposition may result in the improper accounting of cash bonds.

Recommendation:
Management should ensure that cases, in which defendants post a cash bond and request a trial, are promptly brought to trial for final disposition.

Observation No. 3:
We noted that 2 of 18 *Cashier's Daily Close-Out Report* (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 3 days after the bank deposit was made. According to the Court Coordinator, the Close-Out Reports, at times, are submitted late due to limited staff.

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.

Please provide written a management response to the observations noted above by February 28, 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 Crystal A. Puente, MACC, Internal Auditor II, at 318-2511 ext. 4646, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosures

cc: Valde Guerra, Commissioners Court Executive Officer

JUSTICE OF THE PEACE LUIS GARZA
SCHEDULE OF ADJUSTMENTS
FOR THE MONTH ENDED DECEMBER 31, 2013

Receipt #	Do	cket #	Da	fense Description Of	fDate	CCC	CHS	CHSJP	CMIT	CO	COPY	CRF	CS	CVCA DPS	FA	IDF	JCD	JCPT JCTF	JSF	LTF	MCWV	MVF	PCTOW	SJFC	SJFS	SO	STF	TFC	PREC31 TP	Total
TFC should not be assessed.																														
k39964J31		CR-7344-03-31		TERROSTIC THREAT	9/14/2003	17	3		0.5					15	5		0.5	2 4		2						5		3		57
Is judgment date correct? If so, TP should not be assessed.																														
/40219J31		CR09-05459-J31		FAIL TO MAINTAIN FIN	8/3/2009	40	3	1		175				5		2		4	4	2				0.6	5.4				25	267
LTF is over assessed by $2.																														
/40221J31		CR09-05460-J31		SPEEDING (EXCEED PRI	8/3/2009	8	0.6	0.2		45				1		0.4		0.8	0.8	4.4				0.12	1.08		6	0.6	25	94
/40211J31		CR13-2637-J31		NO DRIVER'S LICENSE	7/5/2013					42.1										2										44.1
/40226J31		CR13-3427-J31		NO DRIVER'S LICENSE	8/29/2013	6.41	0.48	0.17		66				0.8		0.33		0.64	0.64	2.64		0.02		0.09	0.86				4.02	83.1
MVF should be assessed.																														
R39886J31ADJ		CR10-03421-J31		NO DRIVER'S LICENSE	5/9/2010	40	3	1		66				5		2		4	4	2				0.6	5.4				50	183
40102J31		CR13-5153-J31		UNAPPROVED WINDOW TI	11/29/2013	40	3	1		53				5		2		4	4	2				0.6	5.4		30	3		153
140208J31		CR13-4946-J31		OVER TIRE SIZE LIMIT	11/7/2013	40	3	1		100				5		2		4	4	2				0.6	5.4					167
140213J31		CR13-4993-J31		UNAPPROVED WINDOW TI	11/8/2013	40	3	1		54				5		2		4	4	2				0.6	5.4		30	3		154
MVF should not be assessed.																														
139873J31		CR13-2763-J31		EXPIRED MOTOR VEHICL	7/15/2013	40	3	1		53						2		4	4	2		0.1		0.6	5.4	5	30	3	25	178
/39911J31		CR13-4087-J31		EXPIRED DRIVER'S LIC	9/19/2013	40	3	1		66				5		2		4	4	2		0.1		0.6	5.4					133
/40209J31		CR13-4668-J31		EXPIRED DRIVER'S LIC	10/4/2013	40	3	1		2.9				5		2		4	4	2		0.1		0.6	5.4					70
039997J31		CR12-1955-J3		UNRESTRAINED CHILD	4/11/2012	40	3	1		12.5		13		5		2		4	4	2		0.1		0.6	5.4		30	3	50	175
/40129J31		CR12-2827-J3		UNRESTRAINED CHILD	6/21/2012	19.99	1.5	0.49						2.5		0.99		2	2	1		0.04		0.3	2.7		15	1.5		50
/40146J31		CR12-4641-J3		UNRESTRAINED CHILD	10/4/2012	40	3	1		12.5		13		5		2		4	4	2		0.1		0.6	5.4		30	3		125
040107J31		CR13-4579-J3		UNRESTRAINED CHILD	9/26/2013	40	3	1		12.5		13		5		2		4	4	2		0.1		0.6	5.4		30	3		125
STF and TFC needs to be assessed.																														
R39892J31ADJ		CR13-5050-J31		EXPIRED MOTOR VEHICL	11/25/2013	40	3	1		86						2		4	4	2				0.6	5.4	5				153
Did offense occurred within 20 miles of the boarder? If so, entire fine is retained by the County. Also, based on statute Trasnportation code section 621.506 for weight violations involving single or tandem axle weight under 2,500 pounds, fine range is from $100 to $500. If weight violation is from 2,500 to 5,000 pounds over weight limit, fine range is from $500 to $1,000. If violation is over 5,000 pounds over weight limit, fine range is from $1,000 to $2,500.																														
140180J31		CR13-5056-J3		OVER 20,000 SINGLE A	11/22/2013	40	3	1		16.5				5		2		4	4	2	16.5			0.6	5.4					100
STF and TFC should not be assessed.																														
140210J31		CR13-4809-J3		ILLEGALLY PARKED(HAN	10/22/2013					98										2									25	125

Exhibit A

RECEIVED
1/14/14

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

PBC

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

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

$51,674.55 X10
$ ~~50,267.95~~

TOTAL CASH COLLECTED	(Receipts #s)	39872J31	THRU	40242J31	
	(Control #s)	2616889	THRU	2617240	
Sheriff's "D" Report	(Receipt #s)	40436J31	THRU	40443J31	
	(Control #s)		THRU		

LESS: DUE AS REFUNDS — $ -
Overpayment -

COST ON DEPOSIT — $1,938.20 ~~200.00~~ X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — $1,738.20 X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $51,474.55 ~~$ 50,067.95~~ X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — $51,841.55 ~~$ 46,580.85~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — (367) ~~3,487.10~~ X4.1 ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~46,580.85~~ $50,267.95 ✓	B1-
Add: Previous Month's Bond Overtransfer	167.00	
Add: HCSO Monthly "D" Collections Report	$1,406.60 ~~$0.00~~ X9 ✓	
	$51,841.55	
	$ ~~46,580.85~~	

PREPARED BY: Kimberly Echavarria DATE PREPARED 1/6/2014 10:00

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

JUSTICE OF THE PEACE — DATE 1-14-2014

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1/24/14 1/27/14

X2

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

Judge: LUIS GARZA PBC **City: MISSION, TX**
Precinct No. 3 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected	
FINES:					20,071.05	
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-065-000-0-000	$ ~~19,378.60~~	M X1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	255.00	M
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413		1100-207-20-000-028-0-000	250.15 ~~250.00~~	M
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506(g)		1100-207-20-000-013-0-000	2.00 ~~16.50~~	M
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-008-0-000	-	
LOCAL COURT COSTS AND FEES:						
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	348.83 ~~732.82~~	M X1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-065-000-0-000	225.58 ~~220.55~~	M X1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	998.41 ~~977.08~~	M X1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	384.12 ~~376.66~~	M
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	96.03 ~~94.16~~	M
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	610.92 ~~603.76~~	M
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL, Exp Insp Cert, Exp Veh Reg)		TRC Sec 548.605, 521.026, 502.407		1100-341-10-060-004-0-000	20.00	M
Special Fees				1100-341-10-065-000-0-000	524.00	M
Deferred Disposition		C.C.P. Art. 45.051	484.00	M		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	40.00	M		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	135.31 ~~132.30~~	M
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-065-000-0-000	394.55 ~~390.54~~	M
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	34.70	M
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-	
STATE COURT COSTS AND FEES:						
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-	
State General Revenue Fund ($2.50)		C.C.P. Art. 102.013		1100-207-20-000-010-0-000	-	
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-	
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-	
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	480.16 ~~470.82~~	M
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	3.00	M
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	29.96	M
Consolidated Court Costs Fund ($17)		CCP Art. 102.073 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	~~9,632.39~~	9845.75 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	89.87	M
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	11.98	M
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.99	M
Indigent legal Services Fee-JP ($6)	50	Govt. Code Sec. 101.141 (2)(B)		1100-207-20-000-004-0-000	300.00	M
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	3,885.05 ~~3,815.02~~	M
Jury Service Fee ($4)		C.C.P. Art. 102.0045		1100-207-20-000-053-0-000	902.30 ~~883.22~~	M
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	1,261.17 ~~1,174.03~~	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	434.20 ~~424.15~~	M
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	11.33 ~~11.87~~	M
Safety Seat Violation Fee ($0.15)		TC 545.412 (b-1)		1100-207-20-000-062-0-000	-	
~~Failure to Appear ($20)~~ EFILING FEE		TC 706.006/TC 706.007(d)(2)		1100-207-20-000-066-0-000	500.00	M
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011		070		
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	977.48 ~~965.80~~	M
T.A.B.C. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	-	
P.K.W.L. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	15.00	M
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-	
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131				
Sheriff Fees:				1100-342-10-060-001-0-000	458.91 ~~454.89~~	M
Constable Fees:						
Precinct #1				1100-342-10-291-000-0-000	-	
Precinct #2				1100-342-10-292-000-0-000	-	
Precinct #3				1100-342-10-293-000-0-000	6,076.25 ~~3,020.80~~	M
Precinct #4				1100-342-10-294-000-0-000	0.00 ~~3,076.35~~	M
Precinct #5				1100-342-10-295-000-0-000	-	
District Attorney Fees				1100-341-10-060-007-0-000	100.00	M
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-	
School District Arrest Fee				1100-342-10-060-003-0-000	-	
Fire Marshal Fee				1100-342-20-060-001-0-000	-	
Due to Others						
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-	
Refund - Overpayments				1100-202-00-000-011-0-000	-	
Due to Others				1100-202-00-000-011-0-000	5.00 ~~500.00~~	M
Restitution				1100-202-00-000-011-0-000	-	
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-	
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,301.00	M
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-			
~~Justice Court Filing Fee ($25)~~ DEBT CLAIM FEE		LGC 118.121/118.122	675.00	M		
~~Forcible Entry and Detainer Court Filing Fee ($25)~~ LANDLORD/TENANT		LGC 118.121/118.122	575.00	M		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-			
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	30.00	M		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	1.00	M		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-			
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	20.00	M		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-	
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	47.00	M
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	10.00	M
Jury Fees (Civil $5, Criminal $3)		Rules of Civil Proc., Rule 544/ CCP 102.004		1100-341-10-060-006-0-000	22.00	M

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: CAP
DATE: 1/21/14

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $ ~~50,867.06~~

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-#04 REVISED 2/10

$51,474.55 X1;X2
$1 X 1

PBC

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
December 2013

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	12-1-2013	362857	362891	35	$140.00	$140.00	12-1-13	170662	231	00744
2									231	
3									231	
4									231	
5									231	
6									231	
7	12-7-2013	362892	362895	4	$16.00	$16.00	12-7-13	170916	231	00745
8	12-8-2013	362896	362904	9	$36.00	$36.00	12-8-13	170917	231	00746
9									231	
10									231	
11									231	
12									231	
13									231	
14	12-14-13	362905	362923	19	$76.00	$76.00	12-14-13	171123	231	00747
15	12-15-13	362924	362955	32	$128.00	$128.00	12-15-13	171124	231	00748
16									231	
17									231	
18									231	
19									231	
20									231	
21	12-21-13	362956	362983	28	$112.00	$112.00	12-21-13	171356	231	00749
22	12-22-13	362984	363013	30	$120.00	$120.00	12-22-13	171357	231	00750
23									231	
24									231	
25									231	
26									231	
27									231	
28	12-28-13	363014	363023	10	$40.00	$40.00	12-28-13	171358	231	00751
29	12-29-13	363024	363057	34	$136.00	$136.00	12-29-13	171359	231	00752
30									231	
31									231	
				0	$ 804.00	$0.00				

TOTAL RECEIPTS AND FUNDS COLLECTED: 201 x $4.00 $ 804.00

TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000 $ 804.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND $ 804.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER $ -

XII

PREPARED BY: Teresa Flores DATE: 1-6-14

SCANNED
JAN 30 2014

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

Jose M. Flores — 1-5-14
JOSE M. FLORES — DATE
COMMISSIONER PRCT NO. 3

INITIALS: DP

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

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

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

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

January 29, 2014

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 December 2013

Dear Commissioner Flores:

We conducted a review of the Anzalduas Park *Monthly Fees Report* and all supporting documentation for the month of December 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 December 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:

- Reviewed the submittal dates of the *Monthly 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 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 Report* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.
- 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 Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily 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, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 449th D.C.

Conclusion:
Total collections for the month of December 2013 were $804.00. Based on our results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
Commissioners Court may set and approve park entrance fees if approved by a majority of qualified voters through a referendum election. A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. A review of the County's financial records indicated that the fee has been collected since at least 1992. Commissioners Court approved increase of the park entrance fee from $2.00 to $4.00 on March 23, 1993. According to Park staff, they were not aware if and when a referendum election was held to approve the collection of the park entrance fee.

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

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

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

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

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

Please provide a written management response to the observation noted above by February 14, 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 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, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
December 2013

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER	
1	12-1-2013	362857	362891	35	$140.00	$140.00	12-1-13	170662	231	00744
2									231	
3									231	
4									231	
5									231	
6									231	
7	12-7-2013	362892	362895	4	$16.00	$16.00	12-7-13	170916	231	00745
8	12-8-2013	362896	362904	9	$36.00	$36.00	12-8-13	170917	231	00746
9									231	
10									231	
11									231	
12									231	
13									231	
14	12-14-13	362905	362923	19	$76.00	$76.00	2-14-13	171123	231	00747
15	12-15-13	362924	362955	32	$128.00	$128.00	2-15-13	171124	231	00748
16									231	
17									231	
18									231	
19									231	
20									231	
21	12-21-13	362956	362983	28	$112.00	$112.00	12-21-13	171396	231	00749
22	12-22-13	362984	363013	30	$120.00	$120.00	12-22-13	171397	231	00750
23									231	
24									231	
25									231	
26									231	
27									231	
28	12-28-13	363014	363023	10	$40.00	$40.00	12-28-13	171398	231	00751
29	12-29-13	363024	363057	34	$136.00	$136.00	12-29-13	171399	231	00752
30									231	
31									231	
				0	$ 804.00	$0.00				

TOTAL RECEIPTS AND FUNDS COLLECTED: 201 x $4.00 $ 804.00

TOTAL AMOUNT DUE TO GENERAL FUND----1100-347-40-123-000-0-000---------- $ 804.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 804.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

XII

PREPARED BY: Verato Flores DATE: 1-6-14

SCANNED
JAN 30 2014

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

Jose M. Flores — 1-5-14
JOSE M. FLORES — DATE
COMMISSIONER PRCT NO. 3

INITIALS: BP

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

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 1/10/14 1.25.14

XI

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
January 2014

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	1/1/2014								231
2	1/2/2014								231
3	1/3/2014								231
4	1/4/2014	363058	363086	29	$ 116.00	$ 116.00	1/4/2014	171667	231 00753
5	1/5/2014	363087	363115	29	$ 116.00	$ 116.00	1/5/2014	171668	231 00754
6	1/6/2014								231
7	1/7/2014								231
8	1/8/2014								231
9	1/9/2014								231
10	1/10/2014								231
11	1/11/2014	363116	363162	47	$ 188.00	$ 188.00	1/11/2014	171830	231 00755
12	1/12/2014	363163	363209	47	$ 188.00	$ 188.00	1/12/2014	171831	231 00756
13	1/13/2014								231
14	1/14/2014								231
15	1/15/2014								231
16	1/16/2014								231
17	1/17/2014								231
18	1/18/2014	363210	363245	36	$ 144.00	$ 144.00	1/18/2014	171960	231 00757
19	1/19/2014	363246	363299	54	$ 216.00	216.00	1/19/2014	171961	231 00758
20	1/20/2014								231
21	1/21/2014								231
22	1/22/2014								231
23	1/23/2014								231
24	1/24/2014								231
25	1/25/2014	363300	363336	37	$ 148.00	$ 148.00	1/25/2014	172159	231 00759
26	1/26/2014	363337	363441	105	$ 420.00	$ 420.00	1/26/2014	172160	231 00760
27	1/27/2014								231
28	1/28/2014								231
29	1/29/2014								231
30	1/30/2014								231
31	1/31/2014								231
					$1,536.00				
					$384.00	x $4.00		$1,536.00	

	TOTAL AMOUNT DUE TO GENERAL FUND—1100-347-40-123-000-0-000	$1,536.00
LESS:	TOTAL AMOUNTS REMITTED TO GENERAL FUND	$1,536.00
	TOTAL FUNDS DUE TO THE COUNTY TREASURER	

X10

PREPARED BY: Gero Flores

DATE: 1/30/2014

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

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

1-29-14
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO PC 2.9.14
DATE: 2/3/14

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

February 6, 2014

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 January 2014

Dear Commissioner Flores:

We conducted a review of the Anzalduas Park *Monthly Fees Report* and all supporting documentation for the month of January 2014 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 January 2014. 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:

- Reviewed the submittal dates of the *Monthly 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 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 Report* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.
- 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 Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of January 2014 were $1,536.00. Based on our results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
Commissioners Court may set and approve park entrance fees if approved by a majority of qualified voters through a referendum election. A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. A review of the County's financial records indicated that the fee has been collected since at least 1992. Commissioners Court approved increase of the park entrance fee from $2.00 to $4.00 on March 23, 1993. According to Park staff, they were not aware if and when a referendum election was held to approve the collection of the park entrance fee.

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

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

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

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

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

Please provide a written management response to the observation noted above by February 21, 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
January 2014

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	1/1/2014								231
2	1/2/2014								231
3	1/3/2014								231
4	1/4/2014	363058	363086	29	$ 116.00	$ 116.00	1/4/2014	171667	231 00753
5	1/5/2014	363087	363115	29	$ 116.00	$ 116.00	1/5/2014	171668	231 00754
6	1/6/2014								231
7	1/7/2014								231
8	1/8/2014								231
9	1/9/2014								231
10	1/10/2014								231
11	1/11/2014	363116	363162	47	$ 188.00	$ 188.00	1/11/2014	171830	231 00755
12	1/12/2014	363163	363209	47	$ 188.00	$ 188.00	1/12/2014	171831	231 00756
13	1/13/2014								231
14	1/14/2014								231
15	1/15/2014								231
16	1/16/2014								231
17	1/17/2014								231
18	1/18/2014	363210	363245	36	$ 144.00	$ 144.00	1/18/2014	171960	231 00757
19	1/19/2014	363246	363299	54	$ 216.00	216.00	1/19/2014	171961	231 00758
20	1/20/2014								231
21	1/21/2014								231
22	1/22/2014								231
23	1/23/2014								231
24	1/24/2014								231
25	1/25/2014	363300	363336	37	$ 148.00	$ 148.00	1/25/2014	172159	231 00759
26	1/26/2014	363337	363441	105	$ 420.00	$ 420.00	1/26/2014	172160	231 00760
27	1/27/2014								231
28	1/28/2014								231
29	1/29/2014								231
30	1/30/2014								231
31	1/31/2014								231
					$1,536.00				
					$384.00	x $4.00		$1,536.00	

TOTAL AMOUNT DUE TO GENERAL FUND----1100-347-40-123-000-0-000----		$1,536.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND		$1,536.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER		

X10

PREPARED BY: Gera Flores

DATE: 1/30/2014

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

JOSE M. FLORES
COMMISSIONER PRCT NO. 3

1-29-14
DATE

IEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo 1.29.14
DATE: 2/3/14

X1

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
December 2013 D16

	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	12/1/2013	1	307188	307212	25	$ 50.00	$ 50.00	12/2/13	171169	211	2371
2	12/2/2013	2				$ -	$ -			211	
3	12/3/2013	3				$ -	$ -			211	
4	12/4/2013	4				$ -	$ -			211	
5	12/5/2013	5				$ -	$ -			211	
6	12/6/2013	6				$ -	$ -			211	
7	12/7/2013	7				$ -	$ -			211	
8	12/8/2013	8				$ -	$ -			211	0
9	12/9/2013	9				$ -	$ -			211	
10	12/10/2013	10				$ -	$ -			211	
11	12/11/2013	11				$ -	$ -			211	
12	12/12/2013	12				$ -	$ -			211	
13	12/13/2013	13				$ -	$ -			211	
14	12/14/2013	14				$ -	$ -			211	
15	12/15/2013	15	307213	307214	2	$ 4.00	$ 4.00	12/17/13	171170	211	2372
16	12/16/2013	16				$ -	$ -			211	
17	12/17/2013	17				$ -	$ -			211	
18	12/18/2013	18				$ -	$ -			211	
19	12/19/2013	19				$ -	$ -			211	
20	12/20/2013	20				$ -	$ -			211	
	12/21/2013	21				$ -	$ -			211	
22	12/22/2013	22	307215	307239	25	$ 50.00	$ 50.10	12/23/13	171251	211	2373
23	12/23/2013	23				$ -	$ -			211	
24	12/24/2013	24				$ -	$ -			211	
25	12/25/2013	25				$ -	$ -			211	
26	12/26/2013	26				$ -	$ -			211	
27	12/27/2013	27				$ -	$ -			211	
28	12/28/2013	28				$ -	$ -			211	
29	12/29/2013	29				$ -	$ -			211	0
30	12/30/2013	30				$ -	$ -			211	
31	12/31/2013	31				$ -				211	
					52	$ 104.00	$104.10				

TOTAL RECEIPTS AND FUNDS COLLECTED: 52 x $2.00 $ 104.00

TOTAL AMOUNT DUE TO GENERAL FUND----1100-347-40-121-000-0-000---- $ 104.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---- $ 104.10
TOTAL FUNDS DUE TO THE COUNTY TREASURER---- $ (0.10)

PREPARED BY: Delma Cadena Revised 1/15/14 DATE: 1/9/14

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

SCANNED
JAN 30 2014
INITIALS:

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

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/15/14 1.15.14

1/13/14
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED 4/10

COUNTY of HIDALGO



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

EDINBURG, TEXAS 78539

January 29, 2014

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

- Reviewed the submittal dates of the *Monthly 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 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 Report* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.

- Verified that the collections per the *Monthly Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- 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 December 2013 were $104.10. Based on our results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

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

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

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

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

Please provide a written management response to the observation noted above by February 14, 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
December 2013 PL

	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	12/1/2013	1	307188	307212	25	$ 50.00	$ 50.00	12/2/13	171169	211	2371
2	12/2/2013	2				$ -	$ -			211	
3	12/3/2013	3				$ -	$ -			211	
4	12/4/2013	4				$ -	$ -			211	
5	12/5/2013	5				$ -	$ -			211	
6	12/6/2013	6				$ -	$ -			211	
7	12/7/2013	7				$ -	$ -			211	
8	12/8/2013	8				$ -	$ -			211	0
9	12/9/2013	9				$ -	$ -			211	
10	12/10/2013	10				$ -	$ -			211	
11	12/11/2013	11				$ -	$ -			211	
12	12/12/2013	12				$ -	$ -			211	
13	12/13/2013	13				$ -	$ -			211	
14	12/14/2013	14				$ -	$ -			211	
15	12/15/2013	15	307213	307214	2	$ 4.00	$ 4.00	12/17/13	171170	211	2372
16	12/16/2013	16				$ -	$ -			211	
17	12/17/2013	17				$ -	$ -			211	
18	12/18/2013	18				$ -	$ -			211	
19	12/19/2013	19				$ -	$ -			211	
20	12/20/2013	20				$ -	$ -			211	
21	12/21/2013	21				$ -	$ -			211	
22	12/22/2013	22	307215	307239	25	$ 50.00	$ 50.10	12/23/13	171251	211	2373
23	12/23/2013	23				$ -	$ -			211	
24	12/24/2013	24				$ -	$ -			211	
25	12/25/2013	25				$ -	$ -			211	
26	12/26/2013	26				$ -	$ -			211	
27	12/27/2013	27				$ -	$ -			211	
28	12/28/2013	28				$ -	$ -			211	
29	12/29/2013	29				$ -	$ -			211	0
30	12/30/2013	30				$ -	$ -			211	
31	12/31/2013	31				$ -				211	
					52	$ 104.00	$104.10				

TOTAL RECEIPTS AND FUNDS COLLECTED: 52 x $2.00 $ 104.00

TOTAL AMOUNT DUE TO GENERAL FUND----1100-347-40-121-000-0-000---- $ 104.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---- $ 104.10
TOTAL FUNDS DUE TO THE COUNTY TREASURER---- $ (0.10)

PREPARED BY: Delma Cadena Revised 1/15/14 DATE: 1/9/14

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

SCANNED
JAN 30 2014
INITIALS:

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 1/15/14 1/13/14
DATE

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

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF DECEMBER DBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/3/2014	ROSALBA DELGADO	7187		X		FOSTER HOME	170753	$50.00
12/4/2014	GUILLERMINA GARZA	7188	X			BUSINESS OCCUPANCY	170754	$50.00
12/4/2014	VERONICA GARZA	7189	X			BUSINESS OCCUPANCY	170754	$50.00
12/4/2014	FRANCISCO GARZA	7190	X			GROUP HOME	170754	$50.00
12/4/2014	KENIA VELASQUEZ	7191	X			BUSINESS OCCUPANCY	170754	$50.00
12/4/2014	TEJAS FIRE SYSTEM	7192		X		FIXED PIPE SYSTEM	170754	$50.00
12/4/2014	FRANCISCO GONZALEZ	7193	X			BUSINESS OCCUPANCY	170754	$50.00
12/4/2014	NEMESIO REYES	7194		X		BUILDING PERMIT	170754	$200.00
12/4/2014	MARTHA ARECHIGA	7195	X			BUILDING PERMIT	170754	$200.00
12/4/2014	BLAKE BOX	7196		X		BUSINESS OCCUPANCY	170754	$50.00
12/4/2014	LUCY RODRIGUEZ	7197	X			DAY CARE	170754	$50.00
12/4/2014	RAMIRO GONZALEZ	7198		X		FIREWORKS STAND	170754	$50.00
12/4/2014	RAMIRO GONZALEZ	7199		X		FIREWORKS STAND	170754	$50.00
12/4/2014	TRINITY FIRE	7200		X		FIXED PIPE SYSTEM	170754	$50.00
12/4/2014	YANETH RODRIGUEZ	7201	X			BUSINESS OCCUPANCY	170754	$50.00
12/4/2014	ROSA CHAVEZ	7202	X			BUSINESS OCCUPANCY	170754	$50.00
12/5/2013	BERTHA TAMEZ	7203		X		DAY CARE	170906	$50.00
12/5/2013	MARIA BARCO/ RENE'S WELDING	7204	X			SMOKE CONTROL	170906	$120.00
12/5/2013	SIMPLEX GRINNELL	7205		X		FIRE PROTECTION SYS.	170906	$150.00
12/11/2013	CELSO GONZALEZ	7206		X		BUILDING PERMIT	170944	$357.00
12/11/2013	RIGOBERTO LIMON	7207	X			BUSINESS OCCUPANCY	170944	$50.00
12/11/2013	BLANCA L PEREZ	7208	X			BUSINESS OCCUPANCY	170944	$50.00
12/11/2013	NANCY RAMOS	7209	X			BUSINESS OCCUPANCY	170944	$50.00
12/11/2013	JEANNETTE SCHUSTER	7210		X		BUILDING PERMIT	170944	$200.00
12/11/2013	GUADALUPE GAMEZ	7211	X			BUSINESS OCCUPANCY	170944	$50.00

12/11/2013	HECTOR LUGO	7212	X			BUSINESS OCCUPANCY	170944	$50.00
12/11/2013	ANIEL OLIVAREZ	7213		X		BUSINESS OCCUPANCY	170944	$50.00
12/11/2013	HIDALGO COUNTY HEAD START	7214		X		DAY CARE	170944	$50.00
12/11/2013	AURELIA ESCOBEDO	7215	X			BUILDING PERMIT	170944	$200.00
12/11/2013	BLANCA ASAD	7216		X		BUILDING PERMIT	170944	$200.00
12/11/2013	ASG SECURITY	7217		X		FIRE ALARM SYSTEM	170944	$100.00
12/11/2013	ARIANA FELIX	7218	X			BUSINESS OCCUPANCY	170944	$50.00
12/13/2014	GENARO LERMA	7219	X			FOSTER HOME	171052	$50.00
12/13/2014	RAINMAKER	7220		X		REINSPECTION	171052	$30.00
12/18/2013	JORGE ISLAS	7221	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	ARTURO SALDANA	7222	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	GERARDO ORDUNEZ	7223	X			BUILDING PERMIT	171151	$200.00
12/18/2013	JOSE T. PEREZ	7224	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	BALTAZAR PENA	7225		X		BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	KAMA ENTERPRISES LLC DSA	7226		X		DAY CARE	171151	$50.00
12/18/2013	ADAN ORDUNA	7227	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	ORLANDO H. FERREIRA	7228	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	GERARDO CASTORENA	7229		X		BUILDING PERMIT	171151	$200.00
12/18/2013	MANUEL RAMIREZ	7230	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	MARIA C. BARCO	7231	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	CESAR & MAYRA GARCIA	7232		X		BUILDING PERMIT	171151	$200.00
12/18/2013	EDWARDO GAVINA	7233	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	ANTONIO SAUCEDA	7234	X			BUSINESS OCCUPANCY	171151	$50.00
12/26/2014	WAYNE AULT	7235		X		BUILDING PERMIT	171318	$872.00
12/26/2014	JOSE REYES	7236	X			BUSINESS OCCUPANCY	171318	$50.00
12/26/2014	JESUS MUNIZ	7237	X			BUILDING PERMIT	171318	$200.00
						Page Total		$5,229.00
						Grand Total		$5,229.00

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

Approved by: _____ Fire Marshal 1/3/14 Date

Print Name: JUAN MARTINEZ

Prepared by: _____ Administrative Assistant 1/2/14 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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 1/15/14 1.25.14

RECEIVED BY
COUNTY AUDITOR
2014 JAN 9 PM 4 32

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

January 29, 2014

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 December 2013

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all 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 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 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.

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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 the submittal dates of the *Monthly 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 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 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 *Daily Remittance* 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 Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Daily Remittance,* and *Monthly Report* to verify proper completion.

Conclusion:
Total collections for the month of December 2013 were $5,229.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF DECEMBER DBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
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12/11/2013	ANIEL OLIVAREZ	7213		X		BUSINESS OCCUPANCY	170944	$50.00
12/11/2013	HIDALGO COUNTY HEAD START	7214		X		DAY CARE	170944	$50.00
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12/11/2013	BLANCA ASAD	7216		X		BUILDING PERMIT	170944	$200.00
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12/13/2014	GENARO LERMA	7219	X			FOSTER HOME	171052	$50.00
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12/18/2013	BALTAZAR PENA	7225		X		BUSINESS OCCUPANCY	171151	$50.00
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12/18/2013	ORLANDO H. FERREIRA	7228	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	GERARDO CASTORENA	7229		X		BUILDING PERMIT	171151	$200.00
12/18/2013	MANUEL RAMIREZ	7230	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	MARIA C. BARCO	7231	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	CESAR & MAYRA GARCIA	7232		X		BUILDING PERMIT	171151	$200.00
12/18/2013	EDWARDO GAVINA	7233	X			BUSINESS OCCUPANCY	171151	$50.00
12/18/2013	ANTONIO SAUCEDA	7234	X			BUSINESS OCCUPANCY	171151	$50.00
12/26/2014	WAYNE AULT	7235		X		BUILDING PERMIT	171318	$872.00
12/26/2014	JOSE REYES	7236	X			BUSINESS OCCUPANCY	171318	$50.00
12/26/2014	JESUS MUNIZ	7237	X			BUILDING PERMIT	171318	$200.00
						Page Total		$5,229.00
						Grand Total		$5,229.00

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

Approved by: _____ Fire Marshal 1/3/14 Date

Print Name: JUAN MARTINEZ

Prepared by: _____ Administrative Assistant 1/2/14 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

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 1.15.14 1.25.14

RECEIVED BY
COUNTY AUDITOR
2014 JAN 9 PM 4 32

X|C

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED December 31, 2013

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Dec-13	0	0	$ -				-
2	2-Dec-13	53386	53393	$ 48.00	48.00	170719	12/04/13	-
3	3-Dec-13	53394	53402	$ 74.75	74.75	170720	12/04/13	-
4	4-Dec-13	53403	53408	$ 87.50	87.50	170794	12/06/13	-
5	5-Dec-13	53409	53413	$ 107.00	107.00	170795	12/07/13	-
6	6-Dec-13	53414	53418	$ 40.25	40.25	170880	12/10/13	-
7	7-Dec-13	0	0	$ -				-
8	8-Dec-13	0	0	$ -				-
9	9-Dec-13	53419	53428	$ 110.75	110.75	170881	12/10/13	-
10	10-Dec-13	53429	53434	$ 46.50	46.50	170905	12/11/13	-
11	11-Dec-13	53435	53441	$ 43.00	43.00	170943	12/12/13	-
12	12-Dec-13	53442	53447	$ 55.50	55.50	170995	12/13/13	-
13	13-Dec-13	53448	53451	$ 45.50	45.50	171053	12/17/13	-
14	14-Dec-13	0	0	$ -				-
15	15-Dec-13	0	0	$ -				-
16	16-Dec-13	53452	53457	$ 50.75	50.75	171054	12/17/13	-
17	17-Dec-13	53458	53464	$ 58.75	58.75	171093	12/18/13	-
18	18-Dec-13	53465	53471	$ 71.00	71.00	171200	12/20/13	-
19	19-Dec-13	53472	53476	$ 32.00	32.00	171201	12/20/13	-
20	20-Dec-13	53477	53480	$ 44.00	44.00	171319	12/27/13	-
21	21-Dec-13	0	0	$ -				-
22	22-Dec-13	0	0	$ -				-
23	23-Dec-13	53481	53485	$ 69.00	69.00	171320	12/27/13	-
24	24-Dec-13	Holiday	0	$ -				-
25	25-Dec-13	Holiday	0	$ -				-
26	26-Dec-13	53486	53487	$ 12.00	12.00	171321	12/27/13	-
27	27-Dec-13	53488	53491	$ 15.00	15.00	171537	01/07/13	-
28	28-Dec-13	0	0	$ -				-
29	29-Dec-13	0	0	$ -				-
30	30-Dec-13	53492	53495	$ 19.50	19.50	171538	01/07/14	-
31	31-Dec-13	Holiday	0	$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED 1,030.75

LESS: REIMBURSEMENTS 0.00

TOTAL REVENUE COLLECTIONS 1,030.75

FOR RECEIPT #(s): 124

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	$ 1,030.75
(1) Subtotal	$ 9,245.75	(2) Subtotal	$ 8,960.50

Total (1+2) $ 18,206.25

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

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

LAW LIBRARIAN OF HIDALGO COUNTY, TX

JAN 30 2014

INITIALS:

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

SCANNED

RECEIVED JAN 27 2014 4:49 PM

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 29, 2014

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 December 2013

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report* and all 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 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 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 *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 receipts, *Daily Remittance/Close-Out Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of December 2013 were $1,030.75. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copy of *Law Library Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED December 31, 2013

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Dec-13	0	0	$ -				-
2	2-Dec-13	53386	53393	$ 48.00	48.00	170719	12/04/13	-
3	3-Dec-13	53394	53402	$ 74.75	74.75	170720	12/04/13	-
4	4-Dec-13	53403	53408	$ 87.50	87.50	170794	12/06/13	-
5	5-Dec-13	53409	53413	$ 107.00	107.00	170795	12/07/13	-
6	6-Dec-13	53414	53418	$ 40.25	40.25	170880	12/10/13	-
7	7-Dec-13	0	0	$ -				-
8	8-Dec-13	0	0	$ -				-
9	9-Dec-13	53419	53428	$ 110.75	110.75	170881	12/10/13	-
10	10-Dec-13	53429	53434	$ 46.50	46.50	170905	12/11/13	-
11	11-Dec-13	53435	53441	$ 43.00	43.00	170943	12/12/13	-
12	12-Dec-13	53442	53447	$ 55.50	55.50	170995	12/13/13	-
13	13-Dec-13	53448	53451	$ 45.50	45.50	171053	12/17/13	-
14	14-Dec-13	0	0	$ -				-
15	15-Dec-13	0	0	$ -				-
16	16-Dec-13	53452	53457	$ 50.75	50.75	171054	12/17/13	-
17	17-Dec-13	53458	53464	$ 58.75	58.75	171093	12/18/13	-
18	18-Dec-13	53465	53471	$ 71.00	71.00	171200	12/20/13	-
19	19-Dec-13	53472	53476	$ 32.00	32.00	171201	12/20/13	-
20	20-Dec-13	53477	53480	$ 44.00	44.00	171319	12/27/13	-
21	21-Dec-13	0	0	$ -				-
22	22-Dec-13	0	0	$ -				-
23	23-Dec-13	53481	53485	$ 69.00	69.00	171320	12/27/13	-
24	24-Dec-13	Holiday	0	$ -				-
25	25-Dec-13	Holiday	0	$ -				-
26	26-Dec-13	53486	53487	$ 12.00	12.00	171321	12/27/13	-
27	27-Dec-13	53488	53491	$ 15.00	15.00	171537	01/07/13	-
28	28-Dec-13	0	0	$ -				-
29	29-Dec-13	0	0	$ -				-
30	30-Dec-13	53492	53495	$ 19.50	19.50	171538	01/07/14	-
31	31-Dec-13	Holiday	0	$ -				-

TOTAL RECEIPTS AND FUNDS COLLECTED	1,030.75
LESS: REIMBURSEMENTS	0.00
TOTAL REVENUE COLLECTIONS	1,030.75

FOR RECEIPT #(s): 124

2014 JAN 7 PM 4 49 HIDALGO COUNTY, TEXAS

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	$ 1,030.75
(1) Subtotal	$ 9,245.75	(2) Subtotal	$ 8,960.50

Total (1+2) $ 18,206.25

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 01.23.14
DATE: 1/14/14

SCANNED
JAN 30 2014

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

LAW LIBRARIAN OF HIDALGO COUNTY, TX

INITIALS:

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 : DECEMBER 2013

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED — $23,050.00

X12-X15

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG — $7,480.00 X13
      2. MISSION — $425.00 X14
      3. WESLACO — $255.00 X15

      $8,160.00 X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG — $5,280.00 X13
      2. MISSION — $300.00 X14
      3. WESLACO — $180.00 X15

      $5,760.00 X10

2. RESTAURANT PERMIT FEES — $6,250.00 X12
3. FOOD HANDLER'S CERTIFICATE FEES — $2,880.00 X12
4. MOBILE UNIT DECAL FEES — $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) — $23,050.00

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)	96 X7	1100-345-21-340-000-0-000	$7,200.00 X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	96 X10	1100-345-25-340-000-0-000	$5,760.00 X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	122 X3	1100-345-22-340-000-0-000	$6,250.00 X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	288 X3	1100-345-23-340-001-0-000	$2,880.00 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	96 X7	1100-207-20-000-002-0-000	$960.00 X7, X9

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: — $23,050.00

variance should => "0" — X5, X7, X8, X9

1

PREPARED BY — 1-6-14 DATE

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

1-6-14 DATE — Elizardo Ramos HEALTH DEPARTMENT DIRECTOR

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

RECEIVED BY HIDALGO COUNTY AUDITOR'S OFFICE 2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/27/14

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

January 31, 2014

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

Re: December 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 December 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 December 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 December 2013 were $23,050.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported. However, improvements to the system of internal controls could be made as noted in the following observation.

Observation No. 1:
Receipts, at times, were not properly completed. Receipt number 69261 was issued for $10.00; however, $20.00 (2 food handler permits) were collected and deposited. According to staff, it was human error, since they are used to selling one food handlers permit at a time ($10) that they accidently wrote out the receipt for $10.00.

The County Auditor's Office requires that receipts be properly completed at the time of issuance. Receipts issued should contain the following information: the receipt date, the payer's name, amount received, method of payment (i.e., cash, check, or money order number), permit/certificate number, and the establishment's name, location, address and city, fee breakdown, and the receipt preparer's initials. The cashier should ensure that the receipt agrees to the amount received prior to issuing the receipt to the payer.

Failure to ensure that receipts are properly completed at time of issuance may result in the loss or misuse of county funds.

Recommendation:
Management should ensure that receipts are properly completed at the time of issuance. At a minimum, the procedures noted above should be implemented. In addition, staff should be instructed to exercise due diligence when preparing receipts.

Please provide a written management response to the observation noted above by February 21, 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, 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 : DECEMBER 2013

PBC

Part I: RECAP OF COLLECTIONS

A. *TOTAL CASH COLLECTED* **$23,050.00**

X12-X15

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG $7,480.00 X13
      2. MISSION $425.00 X14
      3. WESLACO $255.00 X15

      $8,160.00 X7

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG $5,280.00 X13
      2. MISSION $300.00 X14
      3. WESLACO $180.00 X15

      $5,760.00 X10

2. RESTAURANT PERMIT FEES $6,250.00 X12
3. FOOD HANDLER'S CERTIFICATE FEES $2,880.00 X10
4. MOBILE UNIT DECAL FEES $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) **$23,050.00**

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)	96 X7	1100-345-21-340-000-0-000	$7,200.00 X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	96 X10	1100-345-25-340-000-0-000	$5,760.00 X10, X11
Restaurant Inspection Fee	$100, $50, $25	HSC § 437.012	122 X12	1100-345-22-340-000-0-000	$6,250.00 X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	288 X12	1100-345-23-340-001-0-000	$2,880.00 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	96 X7	1100-207-20-000-002-0-000	$960.00 X7, X9

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: **$23,050.00**

variance should => "0" X5, X7, X8, X9

0

PREPARED BY

1-6-14
DATE

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

1-6-14
DATE

Eljardo Ramos
HEALTH DEPARTMENT DIRECTOR

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

RECEIVED BY COUNTY AUDITOR'S OFFICE 2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/27/14 1.2014

X1

Constable Celestino Avila Jr. Monthly Report

For the Month Ending December 2013 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, December 02, 2013	SAUL DE LA PENA	JOE VELASQUEZ AND ALL OCCPTS	010891-1	lc13-040jm	FED	In County	Justice Clerk	170718	$70.00
Monday, December 02, 2013	GRISELDA GARCIA	ROSA ELEVARIO	010892-1	sc13-112jm	Small Claims	In County	Justice Clerk	170718	$70.00
Tuesday, December 03, 2013	INTERNATIONAL CASKET CO.	RIVERA FUNERAL HOMES (AARON DANIELS)	010893-1	SC13-113JM	Small Claims	In County	Justice Clerk	170973	$70.00
Wednesday, December 04, 2013	ANDREW RAMIREZ	DOLORES VEGA JP13	010894-1	11S1300229	Small Claims	Out of County	Justice Clerk	171006	$140.00
Monday, December 09, 2013	FEDERAL NATIONAL MORTGAGE	GEORGE ALONZO HERNANDEZ AND ALL OTHER OCCUPTS	010895-1	LC13-043JM	FED	In County	Justice Clerk	171008	$70.00
Monday, December 09, 2013	LACKS VALLEY STORES, LTD	VERONICA ANGUIANO	010896-1	SC13-117JM	Small Claims	In County	Justice Clerk	171008	$70.00
Monday, December 09, 2013	LACKS VALLEY STORES, LTD	CYNTHIA GOMEZ(RECALLED)	010897-1	SC13-116JM	Small Claims	In County	Justice Clerk	171008	$140.00
Monday, December 09, 2013	LACKS VALLEY STORES	ADAN CANTU	010898-1	SC13-115JM	Small Claims	In County	Justice Clerk	171008	$140.00
Tuesday, December 10, 2013	LACKS VALLEY STORES	RAQUEL PINA	010899-1	SC13-125JM	Small Claims	In County	Justice Clerk	171009	$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

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, December 10, 2013	LACKS VALLEY STORES	EVANGELINA RAMOS	010900-1	SC13-124JM	Small Claims	In County	Justice Clerk	171009	$70.00
Tuesday, December 10, 2013	LACKS VALLEY STORES	PATRICIA RUIZ	010901-1	SC13-123JM	Small Claims	In County	Justice Clerk	171009	$70.00
Tuesday, December 10, 2013	LACKS VALLEY STORES	ROBERTO SAUCEDA	010902-1	SC13-122JM	Small Claims	In County	Justice Clerk	171009	$70.00
Wednesday, December 11, 20 13	LACKS VALLEY STORES	CHRISTOPHER BELTRAN	010903-1	SC13-128JM	Small Claims	In County	Justice Clerk	171010	$70.00
Wednesday, December 11, 20 13	LACKS VALLEY STORES	CINTHIA MOLINA	010904-1	SC13-127JM	Small Claims	In County	Justice Clerk	171010	$70.00
Wednesday, December 11, 20 13	LACKS VALLEY STORES	RICARDO ESPARZA	010905-1	SC13-126JM	Small Claims	In County	Justice Clerk	171010	$70.00
Wednesday, December 11, 20 13	GONZALEZ FURNITURE CO. INC	NICOLASA MEJIA	010906-1	C-1697-13-21	Citation	In County	Justice Clerk	171010	$70.00
Thursday, December 12, 2013	LACKS VALLEY STORES	ERIKA GARZA	010907-1	SC13-129JM	Small Claims	In County	Justice Clerk	171011	$140.00
Tuesday, December 17, 2013	ADELA MIRELES	VANESSA ZUNIGA	010908-1	SC13-132JM	Small Claims	In County	Justice Clerk	171112	$70.00
Wednesday, December 18, 20 13	LUCIO RAMIREZ	MANUEL VILLANUEVA	010909-1	SC13-134JM	Small Claims	In County	Justice Clerk	171247	$70.00
Monday, December 23, 2013	MAX FINE FURNITURE	MICHELLE DE LA GARZA	010910-1	SC13-137JM	Small Claims	In County	Justice Clerk	171291	$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

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, December 23, 2013	JUAN ZAVALA aka FANNIE MAE	MARGARITA MEDINA(order for sub 12/30/13	010911-1	LC13-047JM	FED	In County	Justice Clerk	171291	$70.00
Monday, December 23, 2013	Mint Medical Physicians Staffing, LP D/B/A Mint	Angeles Multi-Specialty Clinic	010912-1	1032187	Citation	Out of County	County Clerk	171291	$70.00
Monday, December 23, 2013	Mint Medical Physicans Staffing, LP D/B/A	Jorge C. Zamora-Quezada, MD	010912-1	1032187	Citation	Out of County	County Clerk	171291	$70.00
Grand Total									**$1,890.00**

X24

SCANNED
JAN 30 2014
INITIALS:

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 1-25-14
DATE: 1/7/14

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

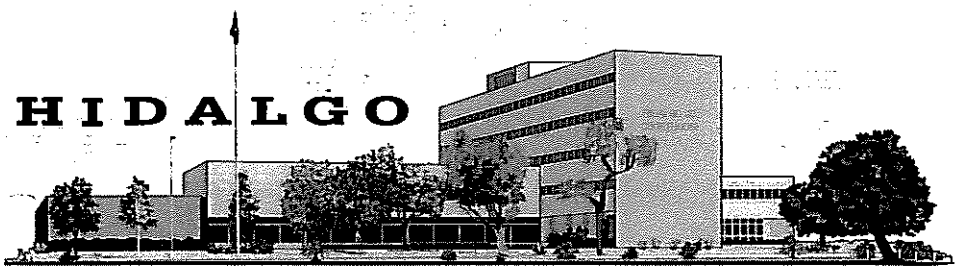
Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

Administrative Assistant

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 28, 2014

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 December 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 December 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 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 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.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92nd D.C. | RODOLFO DELGADO JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES JUDGE, 139th D.C. | ROSE GUERRA REYNA JUDGE, 206th D.C. | JUAN R. PARTIDA JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. | NOE GONZALEZ JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 449th D.C.

- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Weekly Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of December 2013 were $1,890.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No.1:
Odyssey, the County's justice/receipting information system, was installed and training regarding its use was provided to the Constable's staff. However, we noted that *Odyssey* was not utilized to receipt collections. Instead, manual official County receipts were issued. In addition, the manual receipts were not subsequently entered into *Odyssey*. According to staff, *Odyssey* is not currently utilized since training by the Information Technology Department has not been provided.

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 *Odyssey* training be provided to the applicable employees.

Please provide a written management response to the observation noted above by February 14, 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

For the Month Ending December 2013 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, December 02, 2013	SAUL DE LA PENA	JOE VELASQUEZ AND ALL OCCPTS	010891-1	lc13-040jm	FED	In County	Justice Clerk	170718	$70.00
Monday, December 02, 2013	GRISELDA GARCIA	ROSA ELEVARIO	010892-1	sc13-112jm	Small Claims	In County	Justice Clerk	170718	$70.00
Tuesday, December 03, 2013	INTERNATIONAL CASKET CO.	RIVERA FUNERAL HOMES (AARON DANIELS)	010893-1	SC13-113JM	Small Claims	In County	Justice Clerk	170973	$70.00
Wednesday, December 04, 2013	ANDREW RAMIREZ	DOLORES VEGA JP13	010894-1	11S1300229	Small Claims	Out of County	Justice Clerk	171006	$140.00
Monday, December 09, 2013	FEDERAL NATIONAL MORTGAGE	GEORGE ALONZO HERNANDEZ AND ALL OTHER OCCUPTS	010895-1	LC13-043JM	FED	In County	Justice Clerk	171008	$70.00
Monday, December 09, 2013	LACKS VALLEY STORES, LTD	VERONICA ANGUIANO	010896-1	SC13-117JM	Small Claims	In County	Justice Clerk	171008	$70.00
Monday, December 09, 2013	LACKS VALLEY STORES, LTD	CYNTHIA GOMEZ(RECALLED)	010897-1	SC13-116JM	Small Claims	In County	Justice Clerk	171008	$140.00
Monday, December 09, 2013	LACKS VALLEY STORES	ADAN CANTU	010898-1	SC13-115JM	Small Claims	In County	Justice Clerk	171008	$140.00
Tuesday, December 10, 2013	LACKS VALLEY STORES	RAQUEL PINA	010899-1	SC13-125JM	Small Claims	In County	Justice Clerk	171009	$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

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Tuesday, December 10, 2013	LACKS VALLEY STORES	EVANGELINA RAMOS	010900-1	SC13-124JM	Small Claims	In County	Justice Clerk	171009	$70.00
Tuesday, December 10, 2013	LACKS VALLEY STORES	PATRICIA RUIZ	010901-1	SC13-123JM	Small Claims	In County	Justice Clerk	171009	$70.00
Tuesday, December 10, 2013	LACKS VALLEY STORES	ROBERTO SAUCEDA	010902-1	SC13-122JM	Small Claims	In County	Justice Clerk	171009	$70.00
Wednesday, December 11, 20 13	LACKS VALLEY STORES	CHRISTOPHER BELTRAN	010903-1	SC13-128JM	Small Claims	In County	Justice Clerk	171010	$70.00
Wednesday, December 11, 20 13	LACKS VALLEY STORES	CINTHIA MOLINA	010904-1	SC13-127JM	Small Claims	In County	Justice Clerk	171010	$70.00
Wednesday, December 11, 20 13	LACKS VALLEY STORES	RICARDO ESPARZA	010905-1	SC13-126JM	Small Claims	In County	Justice Clerk	171010	$70.00
Wednesday, December 11, 20 13	GONZALEZ FURNITURE CO. INC	NICOLASA MEJIA	010906-1	C-1697-13-21	Citation	In County	Justice Clerk	171010	$70.00
Thursday, December 12, 2013	LACKS VALLEY STORES	ERIKA GARZA	010907-1	SC13-129JM	Small Claims	In County	Justice Clerk	171011	$140.00
Tuesday, December 17, 2013	ADELA MIRELES	VANESSA ZUNIGA	010908-1	SC13-132JM	Small Claims	In County	Justice Clerk	171112	$70.00
Wednesday, December 18, 20 13	LUCIO RAMIREZ	MANUEL VILLANUEVA	010909-1	SC13-134JM	Small Claims	In County	Justice Clerk	171247	$70.00
Monday, December 23, 2013	MAX FINE FURNITURE	MICHELLE DE LA GARZA	010910-1	SC13-137JM	Small Claims	In County	Justice Clerk	171291	$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

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, December 23, 2013	JUAN ZAVALA aka FANNIE MAE	MARGARITA MEDINA(order for sub 12/30/13	010911-1	LC13-047JM	FED	In County	Justice Clerk	171291	$70.00
Monday, December 23, 2013	Mint Medical Physicians Staffing, LP D/B/A Mint	Angeles Multi-Specialty Clinic	010912-1	1032187	Citation	Out of County	County Clerk	171291	$70.00
Monday, December 23, 2013	Mint Medical Physicans Staffing, LP D/B/A	Jorge C. Zamora-Quezada, MD	010912-1	1032187	Citation	Out of County	County Clerk	171291	$70.00
Grand Total									**$1,890.00**

X24

SCANNED
JAN 30 2014
INITIALS: BMO

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo J.C. 1.25.14
DATE: 1/7/14

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

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Chief Deputy*

Administrative Assistant

X

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending December 30, 2013. PBC

RECEIVED BY COUNTY AUDITOR ON 6 PM 2 43

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
12/9/2013	Gonzalez Furniture	Liliana Sifuente	9267-2	C-1695-13-21	Small claims		X	X					170903	$70.00
12/26/2013	Pacoar Financial Corp.	Aurelio Aleman	9268-2	C-6278-13-E	Writ of garishment		X			X			171310	$80.00
12/26/2013	Tanisha Lashawn	Damacio Reyes	9269-2	CC-13-06994-E	Civil citation	X		X	X				171310	$70.00
12/30/2013	Gonzalez Furniture	Maria Socorro Camarillo	9270-2	C-1764-13-21	Small claims		X	X					171417	$70.00
12/30/2013	Inter National Bank	Jaimes H. Abad	9271-2	CL-12-2048-F	Writ of garishment		X		X				171417	$80.00
													Page Total	$370.00
													Grand Total	$370.00

X24, Y24a

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: SCANNED JAN 30 2014

Constable, Precinct 2

Prepared by:

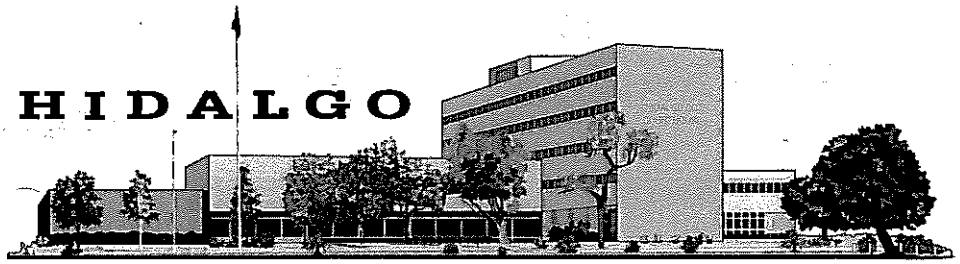
HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 1/7/14 1.25.14

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

INITIALS:

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 28, 2014

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 December 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 December 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 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.

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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, 138th D.C. | ROSE GUERRA REYNA JUDGE, 206th D.C. | JUAN R. PARTIDA JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. | NOE GONZALEZ JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398th D.C. | AIDA SALINAS FLORES JUDGE, 294th 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 December 2013 were $370.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact 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 December 30, 2013. PBC

RECEIVED BY
COUNTY AUDITOR
2014 JAN 6 PM 2 43

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
12/9/2013	Gonzalez Furniture	Liliana Sifuente	9267-2	C-1695-13-21	Small claims		X	X					170903	$70.00
12/26/2013	Paccar Financial Corp.	Aurelio Aleman	9268-2	C-6278-13-E	Writ of garishment		X			X			171310	$80.00
12/26/2013	Tanisha Lashawn	Damacio Reyes	9269-2	CC-13-06994-E	Civil citation	X		X	X				171310	$70.00
12/30/2013	Gonzalez Furniture	Maria Socorro Camarillo	9270-2	C-1764-13-21	Small claims		X	X					171417	$70.00
12/30/2013	Inter National Bank	Jaimes H. Abad	9271-2	CL-12-2048-F	Writ of garishment		X		X				171417	$80.00
													Page Total	$370.00
													Grand Total	$370.00

X24, X29

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: SCANNED

JAN 30 2014

Constable, Precinct 2

Prepared by:

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/7/14 1.25.14

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

Page ___ of ___

COPY

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending December 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	Diller	Const. Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/4/2013	LACKS VALLEY STORES	GLORIA & JESSE TREVINO	C3-2013-14	C-1670-13-21	CITATION		X	X					171342	$ 70.00
12/4/2013	WESLACO ISD	JOE DANIEL OLIVAREZ	C3-2013-15	T-186-11-B	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	EDCOUCH-ELSA	IMELDA ORTEGA	C3-2013-16	T-0457-12-C	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	CITY OF MCALLEN, ET AL	ANTONIO RIOS, JR. ET AL	C3-2013-17	T-0717-12-A	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	EDCOUCH-ELSA ISD, ET AL	HECTOR BARRON, ET AL	C3-2013-18	T-1138-12-E	ORDER OF SALE X 2, LEVY, DEED, & NOTICE PKG. X 2		X			X			171342	$ 540.00
12/4/2013	EDINBURG CISD	KEVIN P. SMITH	C3-2013-19	T-752-05-E	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	EDINBURG CISD, ET AL	PATRICK J.A.C. LEGRIS, ET AL	C3-2013-20	T-749-08-A	ORDER OF SALE X 2, LEVY, DEED, & NOTICE PKG. X 2		X			X			171342	$ 540.00
12/4/2013	EDINBURG CISD, ET AL	JOSE MANUEL GARCIA	C3-2013-21	T-463-09-E	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	MISSION CISD	LETICIA SALINAS	C3-2013-22	T-1753-09-E	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	MISSION CISD	LETICIA SALINAS	C3-2013-23	T-1753-09-E	ORDER OF SALE		X			X			171342	$ 270.00
12/4/2013	VOID	VOID	C3-2013-24	VOID	VOID								171342	$
12/4/2013	HIDALGO COUNTY, ET AL	FREIGHT SERVICES UNLIMITED	C3-2013-25	T-0472-13-H	TAX WARRANT		X			X			171342	$ 200.00
12/4/2013	PSJA ISD, ET AL	VALLEY ALL STARS GOLD	C3-2013-26	T-2010-13-A	TAX WARRANT		X			X			171342	$ 200.00
12/10/2013	GONZALEZ FURNITURE COMPANY INC	JOSE ADAN SALAZAR	C3-2013-27	C-1696-13-21	CITATION		X			X			171343	$ 70.00
12/10/2013	HIDALGO COUNTY, ET AL	MAX CRASH AUTO PARTS, LLC	C3-2013-28	T-1706-13-E	TAX WARRANT		X			X			171345	$ 200.00
													Page Total	$ 3,710.00
													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: Eldon Graves
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 December

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
12/10/2013	PSJA ISD, ET AL	HILL & JIMENEZ, ATTY AT LAW	C3-2013-29	T-1904-13-F	TAX WARRANT		X			X			171343	$ 200.00
12/10/2013	PSJA ISD, ET AL	RESTAURANT LOS COMPADRES	C3-2013-30	T-1746-13-H	TAX WARRANT		X			X			171343	$ 200.00
12/10/2013	HIDALGO ISD, ET AL	TT&M ROPA USADA	C3-2013-31	T-3106-12-G	TAX WARRANT		X			X			171343	$ 200.00
12/10/2013	CITY OF EDINBURG, ET AL	FIRECHECK OF TEXAS INC	C3-2013-32	T-1479-13-H	TAX WARRANT		X			X			171343	$ 200.00
12/10/2013	PROBUILD COMPANY	IDALIA RAMOS, JESSE DE LEON, & LONESTAR DRYWALL	C3-2013-33	CL-12-3736-H	WRIT OF EXECUTION		X			X			171343	$ 200.00
12/17/2013	PSJA ISD, ET AL	VALLEY FOOD MARTS	C3-2013-34	T-2100-13-C	TAX WARRANT		X			X			171344	$ 200.00
12/17/2013	EDINBURG CISD, ET AL	JULIA JACINTA GONZALEZ	C3-2013-35	T-0699-13-C	ORDER OF SALE, LEVY, DEED, & NOTICE		X			X			171344	$ 270.00
12/17/2013	DONNA ISD, ET AL	DANIEL VALLEGO	C3-2013-36	T-1961-12-B	LEVY, DEED, & NOTICE PKG, & 1 CERTIFIED MAIL		X			X			171344	$ 85.00
12/17/2013	WESLACO ISD, ET AL	JOE DANIEL OLIVAREZ	C3-2013-37	T-186-11-B	ORDER OF SALE X 5, LEVY, DEED, & NOTICE PKG X 5		X			X			171344	$ 850.00
12/17/2013	IN THE INTEREST OF CESAR ALBERTO MENDEZ VILLA MAOAUY NAYLETH MENDEZ VILLA		C3-2013-38	F-6661-13-B	WRIT OF ATTACHMENT & CITATION		X			X			17345	$ 150.00
12/27/2013	EDINBURG CISD, ET AL	GAVEL WESTERN WEAR, INC	C3-2013-39	T-1899-13-G	TAX WARRANT		X			X			171416	$ 200.00
12/27/2013	EDINBURG CISD, ET AL	SARAHI COLIMAS RESTAURANT	C3-2013-40	T-2248-13-C	TAX WARRANT		X			X			171416	$ 200.00
													Page Total	$ 3,455.00
													Grand Total	$ 7,165.00

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: Eldon Quinn
Constable, Precinct 3

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

SCANNED
JAN 30 2014

Prepared by:

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

January 28, 2014

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 December 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 December 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 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 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 report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, JUDGE, 62ND D.C. | RODOLFO DELGADO, JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES, JUDGE, 139TH D.C. | ROSE GUERRA REYNA, JUDGE, 206TH D.C. | JUAN R. PARTIDA, JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR., JUDGE, 332ND D.C. | NOE GONZALEZ, JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ, JUDGE, 398TH D.C. | AIDA SALINAS FLORES, JUDGE, 398TH D.C. | ISRAEL RAMON, JR., JUDGE, 430TH D.C. | JESSE CONTRERAS, JUDGE, 449TH D.C.

- 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 December 2013 were $7,165.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Enfracio, CPA
County Auditor

Enclosure: Copy of *Monthly Fees Report*

cc: Valde Guerra, Commissioners Court Executive Officer

COPY

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending December 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
12/4/2013	LACKS VALLEY STORES	GLORIA & JESSE TREVINO	C3-2013-14	C-1670-13-21	CITATION		X	X					171342	$ 70.00
12/4/2013	WESLACO ISD	JOE DANIEL OLIVAREZ	C3-2013-15	T-186-11-B	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	EDCOUCH-ELSA	IMELDA ORTEGA	C3-2013-16	T-0457-12-C	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	CITY OF MCALLEN, ET AL	ANTONIO RIOS, JR. ET AL	C3-2013-17	T-0717-12-A	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	EDCOUCH-ELSA ISD, ET AL	HECTOR BARRON, ET AL	C3-2013-18	T-1138-12-E	ORDER OF SALE X 2, LEVY, DEED, & NOTICE PKG. X 2		X			X			171342	$ 540.00
12/4/2013	EDINBURG CISD	KEVIN P. SMITH	C3-2013-19	T-752-05-E	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	EDINBURG CISD, ET AL	PATRICK J.A.C. LEGRIS, ET AL	C3-2013-20	T-749-08-A	ORDER OF SALE X 2, LEVY, DEED, & NOTICE PKG. X 2		X			X			171342	$ 540.00
12/4/2013	EDINBURG CISD, ET AL	JOSE MANUEL GARCIA	C3-2013-21	T-463-09-E	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	MISSION CISD	LETICIA SALINAS	C3-2013-22	T-1753-09-E	ORDER OF SALE, LEVY, DEED, & NOTICE PKG.		X			X			171342	$ 270.00
12/4/2013	MISSION CISD	LETICIA SALINAS	C3-2013-23	T-1753-09-E	ORDER OF SALE		X			X			171342	$ 270.00
12/4/2013	VOID	VOID	C3-2013-24	VOID	VOID								171342	$ -
12/4/2013	HIDALGO COUNTY, ET AL	FREIGHT SERVICES UNLIMITED	C3-2013-25	T-0472-13-H	TAX WARRANT		X			X			171342	$ 200.00
12/4/2013	PSJA ISD, ET AL	VALLEY ALL STARS GOLD	C3-2013-26	T-2010-13-A	TAX WARRANT		X			X			171342	$ 200.00
12/10/2013	GONZALEZ FURNITURE COMPANY INC	JOSE ADAN SALAZAR	C3-2013-27	C-1696-13-21	CITATION		X			X			171343	$ 70.00
12/10/2013	HIDALGO COUNTY, ET AL	MAX CRASH AUTO PARTS, LLC	C3-2013-28	T-1706-13-F	TAX WARRANT		X			X			171343	$ 200.00
													Page Total	$ 3,710.00
													Grand Total	

THE COUNTY OF HIDALGO TEXAS

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

Approved by: Eldon Quaas
Constable, Precinct 3

Prepared by: Ryal V. R

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

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending December

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
12/10/2013	PSJA ISD, ET AL	HILL & JIMENEZ, ATTY AT LAW	C3-2013-29	T-1904-13-F	TAX WARRANT		X			X			171343	$ 200.00
12/10/2013	PSJA ISD, ET AL	RESTAURANT LOS COMPADRES	C3-2013-30	T-1746-13-H	TAX WARRANT		X			X			171343	$ 200.00
12/10/2013	HIDALGO ISD, ET AL	TT&M ROPA USADA	C3-2013-31	T-3106-12-G	TAX WARRANT		X			X			171343	$ 200.00
12/10/2013	CITY OF EDINBURG, ET AL	FIRECHECK OF TEXAS INC	C3-2013-32	T-1479-13-H	TAX WARRANT		X			X			171343	$ 200.00
12/10/2013	PROBUILD COMPANY	IDALIA RAMOS, JESSE DE LEON, & LONESTAR DRYWALL	C3-2013-33	CL-12-3736-H	WRIT OF EXECUTION		X			X			171343	$ 200.00
12/17/2013	PSJA ISD, ET AL	VALLEY FOOD MARTS	C3-2013-34	T-2100-13-C	TAX WARRANT		X			X			171344	$ 200.00
12/17/2013	EDINBURG CISD, ET AL	JULIA JACINTA GONZALEZ	C3-2013-35	T-0699-13-C	ORDER OF SALE, LEVY, DEED, & NOTICE		X			X			171344	$ 270.00
12/17/2013	DONNA ISD, ET AL	DANIEL VALLEGO	C3-2013-36	T-1961-12-B	LEVY, DEED, & NOTICE PKG, & 1 CERTIFIED MAIL		X			X			171344	$ 85.00
12/17/2013	WESLACO ISD, ET AL	JOE DANIEL OLIVAREZ	C3-2013-37	T-186-11-B	ORDER OF SALE X 5, LEVY, DEED, & NOTICE PKG X 5		X			X			171344	$ 1,350.00
12/17/2013	IN THE INTEREST OF CESAR ALBERTO MENDEZ VELA MADALY NAZLETH MENDEZ VELA		C3-2013-38	F-6661-13-B	WRIT OF ATTACHMENT & CITATION		X			X			17345	$ 150.00
12/27/2013	EDINBURG CISD, ET AL	GAVEL WESTERN WEAR, INC.	C3-2013-39	T-1899-13-G	TAX WARRANT		X			X			171416	$ 200.00
12/27/2013	EDINBURG CISD, ET AL	SARAHI COLIMAS RESTAURANT	C3-2013-40	T-2248-13-C	TAX WARRANT		X			X			171416	$ 200.00
													Page Total	$ 3,455.00
													Grand Total	$ 7,165.00

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:

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [signature]
DATE: 1/9/14

Eldon Queen
Constable, Precinct 3

SCANNED X25, X29
JAN 30 2014
INITIALS:

Prepared by:

CONSTABLE PCT. 4 EDDIE GUERRA MONTHLY REPORT

POC

For the Month Ending December 2013

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/5/2013	City of Friendswood, et al	Creekwood Associates, LLC	9872-4	12-TX-0618	Civil Claim	X				X			170931	$70.00
12/2/2013	Small Business Fin Sol, LLC	Dalia Gutierrez & Logopedia Therapy Clinic, Inc.	9873-4	CL-13-2206-E	Writ of Execution		X		X				170931	$200.00
12/16/2013	Lutea, LLC Successor In Interest of Dodeka, LLC	Maria E. Esquivel	9874-4	E07567	Writ of Garnishment		X	X					171104	$80.00
12/16/2013	Texas Dept of Public Safety	N/A	9875-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$4,701.03~~
12/16/2013	Texas Dept of Public Safety	N/A	9876-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$3,021.63~~
12/16/2013	Texas Dept of Public Safety	N/A	9877-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$1,611.38~~
12/16/2013	Texas Dept of Public Safety	N/A	9878-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$7,144.48~~
12/16/2013	Texas Dept of Public Safety	N/A	9879-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$9,801.70~~
12/16/2013	Texas Dept of Public Safety	N/A	9880-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$6,842.35~~
12/19/2013	City of Weslaco	City of Mercedes	9881-4	C-5929-13-H	Civil Claim		X			X			171269	$210.00
12/23/2013	State of Texas	1) Jesus Garza; 2) Simon Muniz Jr; 3) Frank A. Mora & 4) Stephen P. Sisk (2)	9882-4	1) 322-543273-13 2) 2011-DCL-0436-H 3) 2006-06-2589-A & 4) 13-2939-F425	Civil Claims - 5	X				X			171271	$198.18
														758.18
													Page Total	~~$33,880.95~~
													Grand Total	$33,880.95

Receipt 9875-4 should have not been receipted (NOT General Fund money) Got receipt into correct acct

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: SCANNED

Constable, Precinct 4

Prepared by: Nayla Muñoz

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

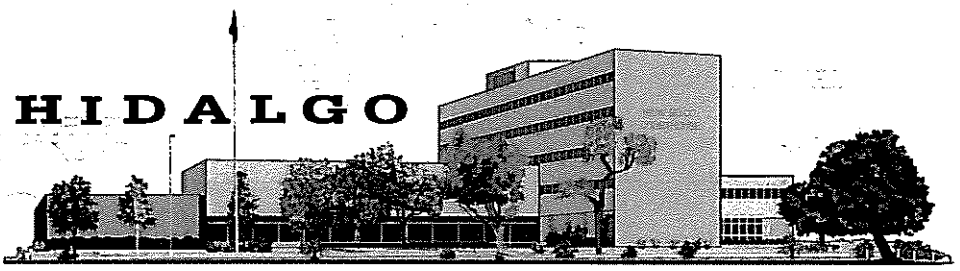
JAN 30 2014

INITIALS

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

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 28, 2014

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 December 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 December 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 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 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 report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.

- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of December 2013 were $758.18. 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, since *Odyssey* is not utilized on a daily basis, staff forgets to utilize *Odyssey* to receipt collections.

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 observation noted above by February 14, 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

PBC

For the Month Ending December 2013

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/5/2013	City of Friendswood, et al	Creekwood Associates, LLC	9872-4	12-TX-0618	Civil Claim	X				X			170931	$70.00
12/2/2013	Small Business Fin Sol, LLC	Dalia Gutierrez & Logopedia Therapy Clinic, Inc.	9873-4	CL-13-2206-E	Writ of Execution		X		X			2014 JAN 7 AM 11:02	170931	$200.00
12/16/2013	Lutea, LLC Successor In Interest of Dodeka, LLC	Maria E. Esquivel	9874-4	E07567	Writ of Garnishment		X	X					170104	$80.00
12/16/2013	Texas Dept of Public Safety	N/A	9875-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$4,701.03~~
12/16/2013	Texas Dept of Public Safety	N/A	9876-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$9,021.69~~
12/16/2013	Texas Dept of Public Safety	N/A	9877-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$1,61[illegible]~~
12/16/2013	Texas Dept of Public Safety	N/A	9878-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$7,144.48~~
12/16/2013	Texas Dept of Public Safety	N/A	9879-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$9,801.79~~
12/16/2013	Texas Dept of Public Safety	N/A	9880-4	N/A	Reimbursement of Expenses for LBSP 2012 Grant								171105	~~$6,842.35~~
12/19/2013	City of Weslaco	City of Mercedes	9881-4	C-5929-13-H	Civil Claim		X			X			171269	$210.00
12/23/2013	State of Texas	1) Jesus Garza; 2) Simon Muniz Jr; 3) Frank A. Mora & 4) Stephen P. Sisk (2)	9882-4	1) 322-543273-13 2) 2011-DCL-0436-H 3) 2006-06-2589-A & 4) 13-2939-F425	Civil Claims - 5	X				X			171271	$198.18
														758.18
													Page Total	~~$33,660.95~~
													Grand Total	$33,880.95

* These receipts 9875-9880 should have not been receipted. (NOT General Fund money) Got receipt into correct acct

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: SCANNED

Constable, Precinct 4

Prepared by: Nayla Muñoz

JAN 30 2014

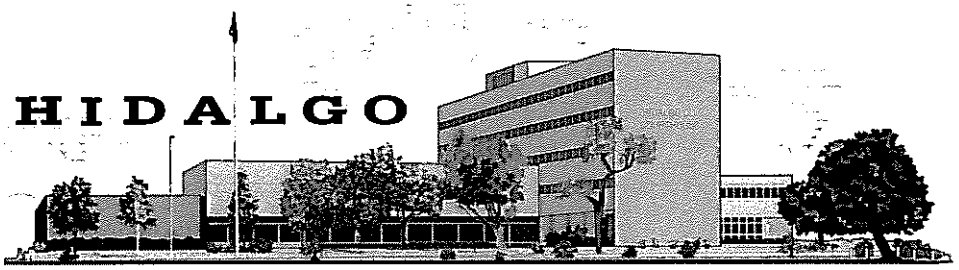
INITIALS

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

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

Page 1 of 1

COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-3587
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

January 30, 2014

The Honorable Rene Guerra
District Attorney
100 N. Closner
Edinburg, TX 78539

Ref: Cash Count
Report No. 2013-86

Honorable Rene Guerra:

We conducted a surprise cash count of the cash held at your office on December 17, 2013, as required by Local Govemment Code § 115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued up to the time of the cash count.

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

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

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

Conclusion:
Total collections at the time of the cash count were $6,100.22 ($5,317.32-hot check collections and $782.90-payments received on behalf of the Justices of the Peace). Based on the results of our review, we have concluded that total cash on hand did not agree to total receipts issued for the day up to the time of the cash count (see Observation No. 1). In addition, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
Total receipts for the day up to the time of the cash count did not reconcile to the cash on hand. Cash on hand was over by $2,029.90 ($1,247.00 for hot check collections and $782.90 for collections received on behalf of the Justices of the Peace). More specifically, the difference consisted of the following:

- The $1,247.00 consisted of 1 money order dated December 9, 2013 ($230.00), 3 money orders dated December 13, 2013 ($500.00, $500.00, and $17.00).

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 93rd D.C. | RODOLFO DELGADO JUDGE, 92nd D.C. | J. R. "BOBBY" FLORES JUDGE, 139th D.C. | ROSE GUERRA REYNA JUDGE, 206th D.C. | JUAN R. PARTIDA JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. | NOE GONZALEZ JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398th D.C. | AIDA SALINAS FLORES JUDGE, 394th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 445th D.C.

According to staff, the money orders had been received through the mail but had not been receipted, restrictively endorsed "For Deposit Only", and deposited since they were received for less than the amount due (underpayment). According to staff, if a mail-in payment is received for less than the amount owed (underpayment), one of the following may take place based on the cashier's judgment and the amount of the underpayment:

1. The money order/cashier's check is returned to the payer; or
2. If the shortage is less than $10.00, the payment is applied (in this order) to the Hot Check amount, the Merchant Fee, and any remaining funds will be applied to the District Attorney's Processing Fee. Any pending balance due to the District Attorney's Processing Fee is waived and the case will be closed-out; or
3. The Hot Checks Division will hold on to the money order/cashier's check without restrictively endorsing it "For Deposit Only" or depositing the money order. Correspondence will then be sent to the defendant explaining that the payment was received for less than the amount owed (underpayment) and that an additional payment for the remaining balance will need to be made in order to process payment. The Hot Checks Division will await payment of the remaining balance for up to a month. If the additional payment is not received within the allotted time, the money order will be sent back to the defendant.

- The $782.90 consisted of 3 money orders dated December 16, 2013 ($242.90, $40.00, and $500.00) collected on behalf of the Justices of the Peace. The money orders had not been promptly receipted, restrictively endorsed "For Deposit Only", and deposited. According to staff, the District Attorney's Office receives payments on behalf of the Justices of the Peace from defendants with outstanding fines, fees, and court costs. According to the District Attorney, Commissioners Court authorized the District Attorney to accept payments on behalf of Justice of the Peace outstanding fines, fees, and court costs when Commissioners Court approved the creation of an Assistant District Attorney position for this purpose. In addition, according to the District Attorney, the Justices of the Peace have consented to the collection of outstanding fines and fees by the District Attorney's Office since the Justices of the Peace have not objected. The District Attorney's Office does not issue pre-numbered manual official County receipts to the defendants. Instead, a copy of the money order and a print screen image of *AbleTerm*, the County's justice information system, indicating the amount owed is provided as a temporary receipt. The print screen image is stamped with the District Attorney's Office name, date the payment was received, and initialed by the cashier that received the payment. A Deputy Constable, District Attorney Investigator, or the County Courier delivers the collections to the applicable Justice of the Peace Office staff. The Justice of the Peace staff will subsequently receipt the collections with a pre-numbered official County receipt and deposit the collections into the County's depository bank.

Local Government Code §113.903 (a) states, "With prior consent of the commissioners court and the officer to whom funds are owed, a district, county, or precinct officer authorized by law to receive or collect money or other property that belongs to the county may receive or collect, on behalf of another district, county, or precinct officer, money or property owed to the county."

Local Government Code §113.903 (e) states, "A person who accepts a payment under the terms of this section shall issue a receipt for any money received to the payer of the debt."

The County Auditor's Office requires that all cash received be promptly recorded and controlled using pre-numbered official County receipts. If a payment is received for less than the amount owed, the payment should be receipted as a partial payment. In addition, a formal notice must be sent to the payer regarding the pending balance. Furthermore, checks, money orders, and/or cashier's checks must be restrictively endorsed "For Deposit Only" immediately upon receipt. Collections must also be deposited on a daily basis, unless the amount collected is less than $100.00. Any undeposited collections must be protected immediately by using a cash drawer, safe, or other secure place until it is deposited.

Pursuant to Attorney General Opinion GA-1006, granting county officials the discretion to waive fees could raise constitutional concerns, depending on the circumstances. Any policy allowing for selective waiver of fees must comport with the equal protection requirements of the Texas and United States Constitutions.

Failure to ensure that money orders are promptly receipted, restrictively endorsed "For Deposit Only", and deposited increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that money orders/cashier's checks received for hot checks are promptly receipted, restrictively endorsed "For Deposit Only", and deposited. In addition, management should ensure that funds collected on behalf of the Justices of the Peace are promptly receipted by the District Attorney's Office using a pre-numbered manual receipt book. In addition, the money order/cashier's check should be restrictively endorsed "For Deposit Only." The collections and a copy of the pre-numbered receipt should be forwarded to the corresponding Justice of the Peace. Please contact the County Auditor's Office for assistance in implementing the use of pre-numbered manual receipts for collections received on behalf of the Justice of the Peace. In addition, contact the Justice of the Peace Office to obtain an endorsement stamp that contains the general fund account number (the account utilized by the Justice of the Peace Offices to deposit collections).

Observation No. 2:
According to staff, receipts ordered by the District Attorney's – Hot Checks Division are delivered to the District Attorney's Administrative Office instead of the County Auditor's Office. In addition, receipts are stored in the Administration Office's supply room, which is accessible to all employees.

The County Auditor's Office requires that all receipts be delivered directly to the County Auditor's Office by the vendor for proper safeguarding. In addition, once receipts are in the possession of the department; the department should designate an employee responsible for maintaining custody of unissued official forms in a secure place. Access to the secure place must be limited to as few employees as possible.

Failure to ensure that receipts are delivered directly to the County Auditor's Office by the vendor for proper safeguarding and that unissued receipts are kept in a secure place that is accessible to as few people as possible increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that receipts are delivered by the vendor directly to the County Auditor's Office for proper safeguarding. Unissued receipts in the department's possession must be kept in a secure place that is accessible to as few people as possible.

Observation No. 3:
According to staff, when the cash box is transferred from one cashier to another; a transfer is not formally documented on a transfer form. Instead a receipt report is generated from *AbleTerm* and the amount in the box is counted to ensure that both amounts agree. Staff indicated that they were not aware that the transfer from one cashier to another had to be formally documented.

The County Auditor's Office requires that if cash is transferred from one cashier to another, the cash must be counted in the presence of both parties. The amount of cash being transferred must be recorded on a transfer form. The transfer must be signed by the cashier accepting custody in order to establish responsibility in case of a shortage.

Failure to properly formally document transfers of cash collections from one cashier to another increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure transfers of cash collections from one cashier to another are properly documented. At a minimum, the procedures noted above should be implemented.

Observation No. 4:
We noted during our review that security cameras were not utilized in areas where cash was receipted and safeguarded. According to staff, security cameras have not been purchased due to budgetary constraints.

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

Failure to utilize security cameras in areas where cash is receipted and safeguarded increases the risk of loss or misuse of County funds.

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

Please provide written management responses to the observations noted above by February 21, 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 February 21, 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 Carlos Ramirez, Internal Auditor I, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Ponciano Cantu, Accountant
Lisa Silva, Hot Checks Division Supervisor

COUNTY of HIDALGO

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



EDINBURG, TEXAS 78539

February 7, 2014

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

Re: Cash Count
Report No. 2013-1046

Dear Ms. Garcia:

We conducted a surprise cash count of the cash held at the County Treasurer's Office on December 5, 2013 pursuant to Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

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

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

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

Conclusion:
Cash on hand at the time of the cash count totaled $756,873.93. Based on the results of our review, we have concluded that total cash on hand did not reconcile to the total receipts issued for the day up to the time of the cash count and the approved change fund of $50.00 (see observation 1). In addition, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
Total receipts for the day up to the time of the cash count did not reconcile to the cash on hand. Cash on hand was over by $62.85 and consisted of two checks that had not been receipted at the time of the cash count. The two checks were received via mail on December 2, 2013 ($32.85) and December 4, 2013 ($30.00). According to staff, the two checks represented refunds received from a County vendor. The checks had not been receipted since the vendor failed to provide the name of the County Department to whom the refund was owed. Staff indicated that receipts are issued once the general ledger account number to be credited is obtained.

In addition, while performing the cash count, we noted that three Justices of the Peace *Cashier's Daily Close-Out Reports* totaling $5,576.35 had been received via fax on November 26, 2013 ($130.10 from JP11), December 2, 2013

($1,219.30 from JP21), and December 3, 2013 ($4,226.95 from JP11) had not been receipted at the time of the cash count. The Justices of the Peace collections had not been receipted since the Justice of the Peace Offices submitted the *Cashier's Daily Close-Out Reports*, validated deposit slips, but failed to submit copies of the credit card receipts. According to staff, collections are not receipted until all required information is received.

The County Auditor's Office requires a cashier to immediately issue an official computer-generated or manual receipt when collections are received. Funds which are unidentifiable should be receipted into the General Fund-Undistributed Receipts -County Treasurer account (1100-227-30-000-021-0-000) the day in which they are received. Subsequently, research should be conducted and a formal request to distribute the funds to the proper general ledger account numbers should be submitted to the County Auditor's Office.

Failure to ensure that collections received are immediately receipted may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that collections received are immediately receipted. At a minimum, the procedures noted above should be implemented.

Observation No. 2:
According to staff, when the computerized receipting system fails, a manual receipt created through Microsoft Excel by the County Treasurer's staff is issued to the payor. There are two versions of the manual receipt. One version of the manual receipt created through Microsoft Excel, which was provided by the Cashier, was not pre-numbered and did not contain sufficient information to create an adequate audit trail (i.e., check/money order number and general ledger account number to which funds shall be credited). The second version of the receipt, which was provided by the Chief Deputy, was a numbered manual receipt that was created through Microsoft Excel. The Cashiers were not aware that a second version of the manual receipt was available. According to the Chief Deputy, the cashiers should be using the pre-numbered version of the manual receipt. The pre-numbered version of the receipt included fields for the date, payer, total amount submitted, payment type, general ledger account number to which funds shall be credited, amount that will be credited to the account, and total amount receipted by payment type. In addition, the pre-numbered version of the manual receipt also includes a "For Office Use Only" portion which will indicate the date an official receipt was issued, the receipt number, and by whom it was entered at the bottom of the receipt.

The County Auditor's Office requires that official receipts (computer-generated and manual) be pre-numbered, issued in sequential order, and contain sufficient information to create an adequate audit trail that ensures proper allocation of funds. At a minimum, the receipt must include fields for the date, payer name, form of payment (e.g., cash, check, or credit card), check number, amount, account name to be credited, description (e.g., account number, permit number, case number, style of case number, etc.), and the initials or signature of the cashier. Furthermore, if a computerized receipting system is used, a manual back-up receipting system must be available. Pre-numbered manual receipts must be issued to customers when the computerized receipting system fails. The manual receipts must be entered into the computerized receipting system as soon as possible, but in no event later than the next business day after the computerized receipting system is operational. Each manual receipt and corresponding computer-generated receipt should be cross-referenced. Furthermore, the manual receipt should be ordered from a vendor in triplicate and delivered by the vendor to the County Auditor's Office for proper safeguarding. The manual receipt books will be issued to the department by the County Auditor's Office. When manual receipts are used the first copy of the receipts must be issued to the payer, the second copy must be retained by the department, and the third copy must be submitted to the County Auditor's Office.

Failure to ensure that pre-numbered manual official receipt forms are purchased from a vendor and issued when the computerized receipting system fails increases the risk of loss or misuse of County funds.

Recommendation:
Management should purchase pre-numbered manual official receipt forms from a vendor and utilize them when the computerized receipting system fails. The receipts should contain sufficient information to create an adequate audit trail. At a minimum, the receipts must include fields for the information noted above. Please contact the County Auditor's Office for assistance in developing the receipt.

Observation No. 3:
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 the Chief Deputy, the department has not posted signs but will post them soon.

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. 4:
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 the Chief Deputy, signs will be posted soon.

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 the following procedures for preparing the mail log could be improved:

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

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

Failure to ensure that the mail log is properly prepared may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that the mail log is properly prepared. Please refer to the mail log section of the "Cash Handling Policy, Guidelines, and Procedures" prescribed by the County Auditor's Office for the minimum procedures to be implemented regarding mail-in payments.

Observation No. 6:
According to staff, all cashiers have access to modify receipts (i.e., receipt amount, payer name, payment description, and general ledger account number) that have been printed and issued to payor but have not been posted to *alio*. Modifications are made without voiding the receipt and obtaining Supervisory approval. According to the Chief Deputy, the County Treasurer's Office is working with the County Auditor's Office System Support Specialist and *alio* to limit access to modifying receipts to management.

Access controls provide management with reasonable assurance that data files and application programs are protected against unauthorized modification, disclosure, loss, or impairment. Access controls require users to authenticate themselves (through the use of unique user IDs and passwords) and limit the files and other resources that they can access and the actions that they can execute. For access controls to be effective, management must analyze the responsibilities of individual users and determine the type of access needed for the users to effectively fulfill their responsibilities. Access granted must be restricted to those authorized functions alone. Access authorizations and related controls should be monitored, maintained, and adjusted on an ongoing basis to accommodate for changes in a user's responsibilities (i.e. new hire, promotions, termination, and/or transfer of employees).

Failure to remove access to modify receipts is not available to staff may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that access to modify receipts is removed from the individuals who have cashiering responsibilities. If access controls cannot be implemented, compensating controls for receipts needing modifications should be implemented. Receipts should only be modified upon obtaining Supervisory approval. The erroneous receipt should be reprinted and the following information should be noted on the face of the receipt: marked "MODIFIED", an explanation for the modification, and the date the receipt was modified, along with the initials of both the supervisor and cashier. Please contact the Auditor's Office for assistance in modifying *alio* access controls.

Please provide written management responses to the observations noted above by February 21, 2014.

In addition, please provide us with copies of the written procedures and internal controls established by your department for the handling of cash and cash equivalent transactions. The written procedures should include, at a minimum, the following:

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

Please provide our office with copies of the procedures by February 21, 2014.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions or would like to schedule a meeting to discuss this cash count, please contact Abigail Guajardo, MSA, Internal Auditor I, at (956) 318-2511, ext. 4652, Yvonne Torres, Revenue Audit Supervisor, ext. 4642, Arcy B. Duran, CPA, Director of Audit, ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Fred Zamarripa, Chief Deputy

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

February 12, 2014

Luciano Ozuna Jr., City Manager
City of Alamo
420 N. Tower Rd.
Alamo, Texas 78516

Re: Tax Increment Reinvestment Zone No. 1, Alamo, Texas
Report No. 2013-26

Dear Mr. Ozuna:

We conducted a limited scope review of the interlocal agreement between the City of Alamo, Texas, Hidalgo County, Texas and Reinvestment Zone (TIRZ) Number One, City of Alamo, Texas. The objectives of the review were to determine the accuracy of the Alamo TIRZ 2009, 2010, 2011, and 2012 payment amount and compliance with Section IV (B)(2) and Section VII (J) of the interlocal agreement and compliance with Tax Code § 311.016 regarding completion of the Alamo TIRZ Number 1 annual report.

The scope of our review was limited to the Alamo TIRZ No. 1 tax accounts for tax roll 2009, 2010, 2011, and 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

The results of our review revealed the following:

1. The County Auditor's Office determined that the amount due to Alamo TIRZ No. 1 for tax years 2009, 2010, 2011, and 2012 is $67,044.99 instead of $167,301.28 as requested by the City of Alamo (a difference of $100,256.29) (see Exhibit A, B, C, and D).
2. The 2009, 2010, 2011, and 2012 Fact Sheets submitted included the required information pursuant to Section IV (B)(2) of the interlocal agreement.
3. The 2009, 2010, 2011, and 2012 Alamo TIRZ Number 1 annual reports submitted included the required information pursuant to Tax Code §311.016 and Section IV (B)(2) of the interlocal agreement.
4. The City of Alamo TIRZ did not receive any revenues and did not incur expenditures; therefore, an annual financial review was not conducted.

If you have any questions, feel free to call Carlos Ramirez, MSA, Internal Auditor II, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosures

cc: The Honorable Ramon Garcia, Hidalgo County Judge

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, 364TH D.C. | ISRAEL RAMON, JR., JUDGE, 430TH D.C. | JESSE CONTRERAS, JUDGE, 445TH D.C.

EXHIBIT A

2009 Alamo TIRZ Payment

Tax Increment Reinvestment Zone (TIRZ) Payment Calculation	County Auditor's Calculation for Tax Year 2009		Alamo TIRZ No. 1 Calculation
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 41,800,774.00		$ 42,169,562.00
(Multiplied by) Hidalgo County Current (GHD) Tax Rate (.59/100)	0.0059		0.0059
GHD Actual Tax Levy for all real property tax accounts located within the TIRZ	$ 246,624.57		$ 248,880.42
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 41,800,774.00		$ 42,169,562.00
(Less) Base Year Real Property Certified Appraised Value for Tax Accounts located within the TIRZ (Provided by HCAD)	$ 39,895,348.00		$ 35,057,235.00
Captured Appraised Value	$ 1,905,426.00		$ 7,112,327.00
Captured Appraised Value	$ 1,905,426.00		$ 7,112,327.00
(multiplied by) Contribution Rate (Per agreement s/b the lesser of .5127 or actual M&O) (.5127/100)	0.005127		0.005100
Tax Levy Due to TIRZ	$ 9,769.12		$ 36,272.87
TIRZ Collections (for February 1 through January 31) as per Collections Reports provided by Hidalgo County Tax Office	$ 234,581.93		$ 210,301.29
(divided) GHD Actual Tax Levy for all Real Property tax accounts located within the TIRZ	$ 246,624.57		$ 248,880.42
Percent Collected of Actual Levy	95.1170%		84%
Tax Levy Due to TIRZ	$ 9,769.12		$ 36,272.87
(Multiplied by) Percent Collected of Actual Levy	95.1170%		84.00%
	$ 9,292.09		$ 30,469.21
(Less) Administrative Cost	$ (1,000.00)		
(Less) Adjustments **	$ -	Difference	$ (1,000.00)
2010-2011 TIRZ PAYMENT AMOUNT	$ 8,292.09	$ 21,177.12	$ 29,469.21

** Adjustments are made in order to prevent an overpayment; the adjustment limits payments to 100% allowable TIRZ levy

EXHIBIT B

2010 Alamo TIRZ Payment

Tax Increment Reinvestment Zone (TIRZ) Payment Calculation	County Auditor's Calculation for Tax Year 2010		Alamo TIRZ No. 1 Calculation
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 42,210,678.00		$ 41,451,614.00
(Multiplied by) Hidalgo County Current (GHD) Tax Rate (.59/100)	0.0059		0.0059
GHD Actual Tax Levy for all real property tax accounts located within the TIRZ	**$ 249,043.00**		**$ 244,564.52**
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 42,210,678.00		$ 41,451,614.00
(Less) Base Year Real Property Certified Appraised Value for Tax Accounts located within the TIRZ (Provided by HCAD)	$ 39,895,348.00		$ 35,057,235.00
Captured Appraised Value	**$ 2,315,330.00**		**$ 6,394,379.00**
Captured Appraised Value	$ 2,315,330.00		$ 6,394,379.00
(multiplied by) Contribution Rate (Per agreement s/b the lesser of .5127 or actual M&O) (.5127/100)	0.005107		0.005100
Tax Levy Due to TIRZ	**$ 11,824.39**		**$ 32,611.33**
TIRZ Collections (for February 1 through January 31) as per Collections Reports provided by Hidalgo County Tax Office	$ 204,422.40		$ 254,570.80
(divided) GHD Actual Tax Levy for all Real Property tax accounts located within the TIRZ	$ 249,043.00		$ 244,564.52
Percent Collected of Actual Levy	**82.0832%**		**104%**
Tax Levy Due to TIRZ	$ 11,824.39		$ 32,611.33
(Multiplied by) Percent Collected of Actual Levy	82.0832%		104%
	$ 9,705.84		$ 33,915.78
(Less) Administrative Cost	$ (1,000.00)		
(Less) Adjustments **	$ -	Difference	$ (1,000.00)
2010-2011 TIRZ PAYMENT AMOUNT	**$ 8,705.84**	$ 24,209.94	**$ 32,915.78**

** Adjustments are made in order to prevent an overpayment; the adjustment limits payments to 100% allowable TIRZ levy

EXHIBIT C

2011-2012 Alamo TIRZ Payment

Tax Increment Reinvestment Zone (TIRZ) Payment Calculation	County Auditor's Calculation for Tax Year 2009	County Auditor's Calculation for Tax Year 2010	County Auditor's Calculation for Tax Year 2011		Alamo TIRZ No. 1 Calculation
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 41,800,774.00	$ 42,210,678.00	$ 45,419,396.00		$ 45,879,393.00
(Multiplied by) Hidalgo County Current (GHD) Tax Rate (.59/100)	0.0059	0.0059	0.0059		0.0059
GHD Actual Tax Levy for all real property tax accounts located within the TIRZ	$ 246,624.57	$ 249,043.00	$ 267,974.44		$ 270,688.42
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 41,800,774.00	$ 42,210,678.00	$ 45,419,396.00		$ 45,879,393.00
(Less) Base Year Real Property Certified Appraised Value for Tax Accounts located within the TIRZ (Provided by HCAD)	$ 39,895,348.00	$ 39,895,348.00	$ 39,895,348.00		$ 35,057,235.00
Captured Appraised Value	$ 1,905,426.00	$ 2,315,330.00	$ 5,524,048.00		$ 10,822,158.00
Captured Appraised Value	$ 1,905,426.00	$ 2,315,330.00	$ 5,524,048.00		$ 10,822,158.00
(multiplied by) Contribution Rate (Per agreement s/b the lesser of .5127 or actual M&O) (.5127/100)	0.005127	0.005107	0.005127		0.005100
Tax Levy Due to TIRZ	$ 9,769.12	$ 11,824.39	$ 28,321.79		$ 55,193.01
TIRZ Collections (for February 1 through January 31) as per Collections Reports provided by Hidalgo County Tax Office	$ 11,579.56	$ 38,270.69	$ 226,077.19		$ 256,745.43
(divided) GHD Actual Tax Levy for all Real Property tax accounts located within the TIRZ	$ 246,624.57	$ 249,043.00	$ 267,974.44		$ 270,688.42
Percent Collected of Actual Levy	4.6952%	15.3671%	84.3652%		95%
Tax Levy Due to TIRZ	$ 9,769.12	$ 11,824.39	$ 28,321.79		$ 55,193.01
(Multiplied by) Percent Collected of Actual Levy	4.6952%	15.3671%	84.3652%		95.00%
	$ 458.68	$ 1,817.07	$ 23,893.73		$ 52,433.36
(Less) Administrative Cost	$ -	$ -	$ (1,000.00)		$ (1,000.00)
(Less) Adjustments **	$ -	$ -	$ -	Difference	$ -
2011-2012 TIRZ PAYMENT AMOUNT	$ 458.68	$ 1,817.07	$ 22,893.73	$ 26,263.88	$ 51,433.36

** Adjustments are made in order to prevent an overpayment; the adjustment limits payments to 100% allowable TIRZ levy

EXHIBIT D

2012-2013 Alamo TIRZ Payment

Tax Increment Reinvestment Zone (TIRZ) Payment Calculation	County Auditor's Calculation for Tax Year 2009	County Auditor's Calculation for Tax Year 2010	County Auditor's Calculation for Tax Year 2011	County Auditor's Calculation for Tax Year 2012		Alamo TIRZ No. 1 Calculation
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 41,800,774.00	$ 42,210,678.00	$ 45,419,396.00	$ 44,917,878.00		$ 45,135,468.00
(Multiplied by) Hidalgo County Current (GHD) Tax Rate (.59/100)	0.0059	0.0059	0.0059	0.0059		0.0059
GHD Actual Tax Levy for all real property tax accounts located within the TIRZ	$ 246,624.57	$ 249,043.00	$ 267,974.44	$ 265,015.48		$ 266,299.28
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 41,800,774.00	$ 42,210,678.00	$ 45,419,396.00	$ 44,917,878.00		$ 45,135,468.00
(Less) Base Year Real Property Certified Appraised Value for Tax Accounts located within the TIRZ (Provided by HCAD)	$ 39,895,348.00	$ 39,895,348.00	$ 39,895,348.00	$ 39,895,348.00		$ 35,057,235.00
Captured Appraised Value	$ 1,905,426.00	$ 2,315,330.00	$ 5,524,048.00	$ 5,022,530.00		$ 10,078,233.00
Captured Appraised Value	$ 1,905,426.00	$ 2,315,330.00	$ 5,524,048.00	$ 5,022,530.00		$ 10,078,233.00
(multiplied by) Contribution Rate (Per agreement s/b the lesser of .5127 or actual M&O) (.5127/100)	0.005127	0.005107	0.005127	0.005127		0.005100
Tax Levy Due to TIRZ	$ 9,769.12	$ 11,824.39	$ 28,321.79	$ 25,750.51		$ 51,398.99
TIRZ Collections (for February 1 through January 31) as per Collections Reports provided by Hidalgo County Tax Office	$ 1,035.51	$ 1,143.14	$ 31,050.88	$ 231,794.88		$ 265,030.41
(divided) GHD Actual Tax Levy for all Real Property tax accounts located within the TIRZ	$ 246,624.57	$ 249,043.00	$ 267,974.44	$ 265,015.48		$ 248,880.42
Percent Collected of Actual Levy	0.4199%	0.4590%	11.5895%	87.4647%		106%
Tax Levy Due to TIRZ	$ 9,769.12	$ 11,824.39	$ 28,321.79	$ 25,750.51		$ 51,398.99
(Multiplied by) Percent Collected of Actual Levy	0.4199%	0.4590%	11.5895%	87.4647%		106.00%
	$ 41.02	$ 54.27	$ 3,282.35	$ 22,522.61		$ 54,482.93
(Less) Administrative Cost	$ -	$ -	$ -	$ (1,000.00)		$ (1,000.00)
(Less) Adjustments **	$ (22.67)	$ -	$ -	$ -	Difference	
2012-2013 TIRZ PAYMENT AMOUNT	$ 18.35	$ 54.27	$ 3,282.35	$ 21,522.61	$ 28,605.35	$ 53,482.93

** Adjustments are made in order to prevent an overpayment; the adjustment limits payments to 100% allowable TIRZ levy

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

February 4, 2014

Fred Sandoval, City Manager
City of Pharr
118 S. Cage Blvd.
Pharr, Texas 78577

Re: Tax Increment Reinvestment Zone No. 1, Pharr, Texas
Report No. 2013-33

Dear Mr. Sandoval:

We conducted a limited scope review of the interlocal agreement between the City of Pharr, Texas, Hidalgo County, Texas and the Reinvestment Zone (TIRZ) Number One, City of Pharr, Texas. The objectives of the review were to determine the accuracy of the Pharr TIRZ Number 1 2012 payment amount and compliance with Section IV (B)(2), Section VII (J) of the interlocal agreement, Tax Code § 311.016 regarding completion of the Pharr TIRZ Number 1 annual report and Tax Code § 311.0101 (c) regarding the report of contracts awarded to disadvantaged businesses.

The scope of our review was limited to the Pharr TIRZ Number 1 tax accounts for tax roll 2012. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

The results of our review revealed the following:

1. The Auditor's Office determined that the payment amount should be $7,783.02 instead of $9,135.54 requested from the City of Pharr (a difference of $1,352.52) (see Exhibit A).
2. The Fast Sheet included the required information pursuant to Section IV (B)(2) of the interlocal agreement.
3. The Pharr TIRZ Number 1 annual report included the required information pursuant to Tax Code §311.016 and Section VII (J) of the interlocal agreement.
4. The City of Pharr TIRZ did not conduct an annual financial review pursuant to section VII (J) of the interlocal agreement; however, an annual financial review was not required since according to the City of Pharr TIRZ Number 1, TIRZ did not receive any revenues and did not incur expenditures.
5. The City of Pharr TIRZ did not provide a report of contracts awarded to disadvantaged businesses pursuant to Tax Code § 311.0101 (c) and section VII(J) of the interlocal agreement; however, a report was not required since according to the City of Pharr TIRZ Number 1, the TIRZ did not enter into any contracts with disadvantaged businesses.

If you have any questions, feel free to call Carlos Ramirez, MSA, Internal Auditor II, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosures

cc: The Honorable Ramon Garcia, Hidalgo County Judge

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92nd D.C. | RODOLFO DELGADO JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES JUDGE, 139th D.C. | ROSE GUERRA REYNA JUDGE, 389th D.C. | JUAN R. PARTIDA JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. | NOE GONZALEZ JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 449th D.C.

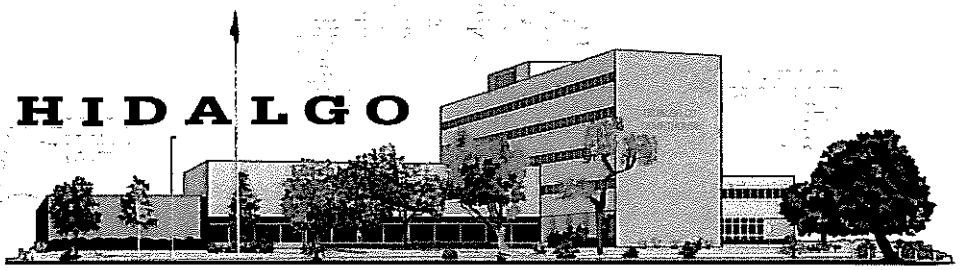
EXHIBIT A

2012 Tax Increment Reinvestment Zone (TIRZ) Payment Calculation	County Auditor's Calculation		Pharr TIRZ No. 1 Calculation
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$45,023,464.00		$ 46,135,229.00
(Multiplied by) Hidalgo County Current (GHD) Tax Rate (.59/100)	0.0059		0.0059
GHD Actual Tax Levy for all real property tax accounts located within the TIRZ	**$ 265,638.44**		**$ 272,197.85**
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 45,023,464.00		$ 46,135,229.00
(Less) Base Year Real Property Certified Appraised Value for Tax Accounts located within the TIRZ (Provided by HCAD)	$ 40,645,395.00		$ 41,468,960.00
Captured Appraised Value	**$ 4,378,069.00**		**$ 4,666,269.00**
Captured Appraised Value	$ 4,378,069.00		$ 4,666,269.00
(multiplied by) Contribution Rate (The lesser of 50% of M&O rate or rate specified on agreement) (.26125/100)	0.0026125		0.0026125
Tax Levy Due to TIRZ	**$ 11,437.71**		**$ 12,190.63**
TIRZ Collections (for February 1 through January 31) as per Collections Reports provided by Hidalgo County Tax Office	$ 203,982.47		$ 203,982.47
(divided) GHD Actual Tax Levy for all Real Property tax accounts located within the TIRZ	$ 265,638.44		$ 272,197.85
Percent Collected of Actual Levy	**76.79%**		**74.94%**
Tax Levy Due to TIRZ	$ 11,437.71		$ 12,190.63
(Multiplied by) Percent Collected of Actual Levy	76.79%		74.94%
	$ 8,783.02		$ 9,135.54
(Less) Administrative Costs	$ (1,000.00)		$ -
(Less) Adjustments **	$ -	Difference	$ -
2012 TIRZ PAYMENT AMOUNT	**$ 7,783.02**	$ 1,352.52	**$ 9,135.54**

** Adjustments are made in order to prevent an overpayment; the adjustment limits payments to 100% allowable TIRZ levy

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

February 3, 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-December 2013
Report No. 2014-12

Dear Mr. Villarreal:

We have completed a limited scope review of the December 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 December 31, 2013. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. The responsibility for sound internal controls rests with management.

As part of our review, we reviewed the payment request, the delinquent tax attorney contract, and various collection reports prepared by your office. The following procedures were performed:

- Verified that the payment request submitted by your office was signed and included a certification by the Hidalgo County Tax Assessor/Collector that the "payment represents 15% of the delinquent taxes and penalty and interest collections for the month of December 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 December 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 December 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, 275th D.C. | JUAN R. PARTIDA JUDGE, 370th D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. | NOE GONZALEZ JUDGE, 398th D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 449th D.C.

The results of our review revealed that the payment request was generally accurate and properly authorized. Although delinquent tax attorney fees for 156 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 December 2013 DTA payment request for payment in the amount of $136,420.50.

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 Enfracio, CPA
Hidalgo County Auditor

Enclosure: Exhibit A

cc: Mr. John David Franz, Perdue Brandon Fielder Collins & Mott, LLP

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
1	1	2012	M725000000000100	900000029654276	1334006ATTYB	0.36	0.08	0.44	0.07	0.16	12/5/2013
2	1	2011	N040000001000900	900000029797799	1335704ATTY	0.02	0.01	0.03	0.01	0.33	12/23/2013
3	1	2009	C420000002001000	900000029884386	1336484B	0.05	0.03	0.08	0.01	0.13	12/30/2013
4	1	2007	I223000001007300	900000029816141	1336038DB	43.75	31.36	75.11	9.78	0.13	12/26/2013
5	1	2006	P640000071000100	900000029701640	1334655A	76.65	53.4	130.05	13.68	0.11	12/12/2013
6	1	2006	H265000014002300	900000029779633	1335370A	17.86	12.62	30.48	3.27	0.11	12/19/2013
7	1	2005	P640000071000100	900000029701640	1334655A	77	62.88	139.88	15.13	0.11	12/12/2013
8	1	2004	P640000071000100	900000029701640	1334655A	77	72.12	149.12	16.52	0.11	12/12/2013
9	1	2003	H265000001002700	900000029692270	1334548A	25.17	25.08	50.25	5.17	0.1	12/11/2013
10	1	2002	P640000071000100	900000029701640	1334655A	38.49	45.29	83.78	9.64	0.12	12/12/2013
11	1	2001	P640000071000100	900000029701619	1334655A	127.3	165.06	292.36	34.18	0.12	12/12/2013
12	1	2001	P640000071000100	900000029701640	1334655A	53.39	69.23	122.62	14.34	0.12	12/12/2013
13	1	2000	P640000071000100	900000029701619	1334655A	174.15	246.72	420.87	49.89	0.12	12/12/2013
14	1	2000	D780000009000600	900000029782176	1335355ML	16.7	24.6	41.3	5.21	0.13	12/19/2013
15	1	2000	W250000149001287	900000029831957	1336111ATTY	0.05	0.05	0.1	0.01	0.1	12/27/2013
16	1	1998	P640000071000100	900000029701619	1334655A	155.37	257.4	412.77	50.11	0.12	12/12/2013
17	1	1998	L670000014001600	900000029719866	1334798A	6.78	11.13	17.91	2.14	0.12	12/13/2013
18	1	1997	P640000071000100	900000029701619	1334655A	153.77	273.2	426.97	52.36	0.12	12/12/2013
19	1	1997	L670000014001600	900000029719866	1334798A	51.79	91.32	143.11	17.32	0.12	12/13/2013
20	1	1997	W010000044001052	900000029677457	1334464ML	5.97	10.35	16.32	1.91	0.12	12/10/2013
21	1	1996	P640000071000100	900000029701619	1334655A	22.33	42.35	64.68	8.01	0.12	12/12/2013
22	1	1996	W010000044001052	900000029677457	1334464ML	7.17	13.26	20.43	2.42	0.12	12/10/2013
23	1	1995	L670000014001600	900000029719866	1334798A	20.17	40.41	60.58	7.47	0.12	12/13/2013
24	1	1992	S407000000000300	900000029880734	1336456ATTYB	0.19	0.5	0.69	0.1	0.14	12/30/2013
25	1	1990	W460002008000900	900000029924135	1336467MLD	7.65	21.07	28.72	4.02	0.14	12/30/2013
26	12	1997	W010000044001052	900000029677457	1334464ML	0.29	0.5	0.79	0.09	0.11	12/10/2013
27	12	1996	W010000044001052	900000029677457	1334464ML	0.38	0.71	1.09	0.13	0.12	12/10/2013
28	17	1993	S407000000000300	900000029880734	1336456ATTYB	0.2	0.5	0.7	0.11	0.16	12/30/2013
29	1	2012	V369700000000600	900000029908030	1336461ATTYC	0.56	0.13	0.69	0.1	0.14	12/30/2013
30	1	2012	E825002000024200	900000029936837	1336409DBE	0.41	0.1	0.51	0.08	0.16	12/30/2013
31	1	2012	J813583001007500	900000029922568	1336406ATTYD	0.35	0.07	0.42	0.06	0.14	12/30/2013
32	1	2012	B286092000031402	900000029904827	1336405ATTYC	0.13	0.04	0.17	0.03	0.18	12/30/2013
33	1	2012	M555597000002008	900000029824535	1336104ATTY	0.14	0.03	0.17	0.02	0.12	12/27/2013
34	1	2012	E015503008001100	797	L123013AAL	0.04	0	0.04	0.01	0.25	12/30/2013
35	1	2012	M675000003001000	900000029693080	1334539ATTY	0.03	0.01	0.04	0.01	0.25	12/11/2013
36	1	2012	I600081000341600	900000029790664	1335406ATTY	0.07	0.02	0.09	0.01	0.11	12/20/2013
37	1	2012	S552000000001500	900000029839180	1336465ML	0.03	0.01	0.04	0.01	0.25	12/30/2013
38	1	2012	E015503008001100	900000029907242	1336405ATTYC	0.07	0.02	0.09	0.01	0.11	12/30/2013
39	1	2012	S055802000013500	900000029907687	1336405ATTYC	0.04	0	0.04	0.01	0.25	12/30/2013
40	1	2012	J791483001007500	900000029922387	1336406ATTYD	0.03	0.01	0.04	0.01	0.25	12/30/2013
41	1	2011	A370000025002400	900000029696524	1334531ML	236.75	75.77	312.52	44.75	0.14	12/11/2013
42	1	2011	W220000001001600	900000029821450	1336129A	59.94	18.38	78.32	10.97	0.14	12/27/2013
43	1	2011	L025000021000016	900000029695110	1334539ATTY	22.09	7.21	29.3	4.24	0.14	12/11/2013
44	1	2011	A555000000000300	900000029639650	1333958A	18.38	5.89	24.27	3.48	0.14	12/5/2013
45	1	2011	L054000000008000	900000029637715	1333998A	17.57	5.51	23.08	3.27	0.14	12/5/2013
46	1	2011	H185000167001200	900000029766336	1335232ML	16.69	5.45	22.14	3.21	0.14	12/18/2013
47	1	2011	V347099000000907	493	L120513AL	0.37	0.12	0.49	0.07	0.14	12/5/2013
48	1	2011	B190005000003500	900000029770435	1335306ATTY	0.22	0.08	0.3	0.05	0.17	12/19/2013
49	1	2011	S295000000052441	900000029716493	CB1334606	0.04	0.01	0.05	0.01	0.2	12/12/2013
50	1	2010	L605000000031409	900000029736636	1335009A	354.38	154.75	509.13	72.83	0.14	12/16/2013
51	1	2010	A370000025002400	900000029696524	1334531ML	237.53	104.51	342.04	49.17	0.14	12/11/2013
52	1	2010	B161002001001800	900000029689823	1334548A	150.11	59.05	209.16	27.92	0.13	12/11/2013
53	1	2010	P320002005001800	900000029673142	1334311ML	83.79	32.4	116.19	15.59	0.13	12/9/2013
54	1	2010	F210000002000705	900000029647177	1334048A	44.05	17.47	61.52	8.26	0.13	12/6/2013
55	1	2010	C725000001000900	900000029623793	1333855A	27.75	11.19	38.94	5.29	0.14	12/4/2013
56	1	2010	R293002000000900	900000029774287	1335376A	21.41	8.78	30.19	4.14	0.14	12/19/2013
57	1	2010	P450000001000400	900000029822131	CB1336106	15.17	6.02	21.19	2.84	0.13	12/27/2013
58	1	2010	N860000002001700	900000029762084	1335231A	11.82	4.69	16.51	2.22	0.13	12/18/2013
59	1	2010	W293000000002800	900000029671838	1334331A	8.84	3.3	12.14	1.56	0.13	12/9/2013
60	1	2010	T745097000006104	900000029749472	1335106ATTY	0.47	0.22	0.69	0.1	0.14	12/17/2013
61	1	2010	C725000002003600	900000029906935	1336439ATTYC	0.33	0.16	0.49	0.07	0.14	12/30/2013
62	1	2010	M374500000004900	900000029830894	1336125ML	0.21	0.11	0.32	0.05	0.16	12/27/2013
63	1	2010	B157006000002400	900000029767264	1335384A	0.21	0.09	0.3	0.04	0.13	12/19/2013
64	1	2010	U880581000421000	900000029901469	1336409AYYC	0.05	0.01	0.06	0.01	0.17	12/30/2013
65	1	2009	T32000000A010400	900000029686151	1334447A	512.43	244.26	756.69	96.08	0.13	12/10/2013
66	1	2009	L605000000031409	900000029736636	1335009A	354.38	197.28	551.66	79.2	0.14	12/16/2013

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	2009	A370000025002400	900000029696524	1334531ML	215.94	120.93	336.87	48.59	0.14	12/11/2013
68	1	2009	L622000000001900	900000029648194	1334098A	80.71	37.93	118.64	14.89	0.13	12/6/2013
69	1	2009	T220000023000103	900000029622717	1333832A	69.6	34.1	103.7	13.47	0.13	12/4/2013
70	1	2009	P806005000000100	900000029831632	1336111ATTY	61.96	28.7	90.66	11.24	0.12	12/27/2013
71	1	2009	F210000002000705	900000029647177	1334048A	33.73	17.43	51.16	6.93	0.14	12/6/2013
72	1	2009	E850002010001100	900000029882226	1336430B	36.97	16.77	53.74	6.55	0.12	12/30/2013
73	1	2009	M355000152100700	900000029722230	1334755A	28.46	15.74	44.2	6.32	0.14	12/13/2013
74	1	2009	P320002005001800	900000029673142	1334311ML	17.18	8.7	25.88	3.5	0.14	12/9/2013
75	1	2009	H302000000000700	900000029641408	1333947A	13.58	6.93	20.51	2.75	0.13	12/5/2013
76	1	2009	W102000000006400	900000029878343	1336407B	13.09	6.06	19.15	2.37	0.12	12/30/2013
77	1	2009	P450000001000400	900000029822131	CB1336106	5.78	2.99	8.77	1.19	0.14	12/27/2013
78	1	2009	A216000000000700	900000029671304	1334358A	3.93	1.44	5.37	0.68	0.13	12/9/2013
79	1	2009	R340000000000701	900000029822288	CB1336106	0.48	0.29	0.77	0.11	0.14	12/27/2013
80	1	2008	T32000000A010400	900000029686151	1334447A	512.43	305.75	818.18	105.3	0.13	12/10/2013
81	1	2008	L605000000031409	900000029736636	1335009A	354.38	239.8	594.18	85.58	0.14	12/16/2013
82	1	2008	A370000025002400	900000029696524	1334531ML	225.63	153.43	379.06	54.83	0.14	12/11/2013
83	1	2008	H350000004001000	900000029526802	1333730A	286.73	151.02	437.75	51.61	0.12	12/3/2013
84	1	2008	F675005000002000	900000029799343	1335732A	216.25	119.66	335.91	40.22	0.12	12/23/2013
85	1	2008	M703000000017800	900000029822219	1336138DB	90.96	51.85	142.81	17.6	0.12	12/27/2013
86	1	2008	O200500000005600	900000029713718	CB1334606	34.23	21.8	56.03	7.75	0.14	12/12/2013
87	1	2008	J570000006000405	900000029671966	1334358A	24.7	14.4	39.1	4.93	0.13	12/9/2013
88	1	2008	B190040000004900	900000029626968	1333831A	14.43	9.33	23.76	3.29	0.14	12/4/2013
89	1	2008	E130000013000600	900000029633816	1333832A	11.67	7.11	18.78	2.47	0.13	12/4/2013
90	1	2008	G59003A000007200	900000029908300	1336439ATTYC	0.17	0.12	0.29	0.04	0.14	12/30/2013
91	1	2008	R116002000003705	900000029627885	1333847A	0.11	0.08	0.19	0.03	0.16	12/4/2013
92	1	2007	L605000000031409	900000029736636	1335009A	354.38	282.33	636.71	91.96	0.14	12/16/2013
93	1	2007	T210000277000320	900000029827930	CB1336106	121.74	79.55	201.29	23.74	0.12	12/27/2013
94	1	2007	T210000277000320	900000029715664	CB1334606	57.54	37.22	94.76	11.22	0.12	12/12/2013
95	1	2007	T525000030000800	900000029713005	CB1334606	41.28	32.32	73.6	10.58	0.14	12/12/2013
96	1	2007	T525000030000800	900000029823251	CB1336106	41.19	32.54	73.73	10.57	0.14	12/27/2013
97	1	2007	M703000000017800	900000029822219	1336138DB	31.18	21.51	52.69	6.59	0.13	12/27/2013
98	1	2007	R360000003000600	900000029646024	1334032A	24.62	16.83	41.45	5.13	0.12	12/6/2013
99	1	2007	G400000000001900	900000029923676	1336405MLD	7.35	4.56	11.91	1.32	0.11	12/30/2013
100	1	2006	L605000000031409	900000029736636	1335009A	243.68	223.38	467.06	67.62	0.14	12/16/2013
101	1	2006	T210000277000320	900000029715664	CB1334606	60.07	46.05	106.12	12.8	0.12	12/12/2013
102	1	2006	G756500000037500	900000029714476	CB1334606	28.6	19.64	48.24	5.06	0.1	12/12/2013
103	1	2006	H345000000006700	900000029765231	1335231A	14.32	11.36	25.68	3.18	0.12	12/18/2013
104	1	2006	C700000007002000	900000029852329	1336443A	11.3	9.32	20.62	2.67	0.13	12/30/2013
105	1	2006	T570002000001400	900000029813414	1336048A	10.89	8.18	19.07	2.21	0.12	12/26/2013
106	1	2006	H425004039000300	900000029659974	1334384ML	6.92	5.54	12.46	1.58	0.13	12/9/2013
107	1	2006	R021501000002800	900000029890454	1336443B	5.76	4.26	10.02	1.14	0.11	12/30/2013
108	1	2006	G212000000001400	900000029644791	1333902A	3.85	3.07	6.92	0.87	0.13	12/5/2013
109	1	2006	L605098000001900	900000029671140	1334331A	3.87	2.76	6.63	0.72	0.11	12/9/2013
110	1	2006	G756500000037500	900000029825694	CB1336106	2.82	1.96	4.78	0.5	0.1	12/27/2013
111	1	2006	G112081000418900	900000029924173	1336461MLD	0.5	0.47	0.97	0.14	0.14	12/30/2013
112	1	2006	T525000030000800	900000029713005	CB1334606	0.05	0.04	0.09	0.01	0.11	12/12/2013
113	1	2005	B190037000003300	900000029672188	1334331A	87.68	78.31	185.99	20.25	0.12	12/9/2013
114	1	2005	S447004000001500	900000029637386	1333998A	16.81	15.35	32.16	4.03	0.13	12/5/2013
115	1	2005	V360000001006500	900000029648344	1334055A	15.13	14.37	29.5	3.88	0.13	12/6/2013
116	1	2004	G400000000002000	900000029629698	1333832A	27.64	23.77	51.41	4.97	0.1	12/4/2013
117	1	2004	D680000028001300	900000029734759	1335048A	16.19	17.86	34.05	4.69	0.14	12/16/2013
118	1	2004	G450000000000900	900000029646497	1334030A	4.96	4.93	9.89	1.2	0.12	12/6/2013
119	1	2004	D680000028001300	900000029734815	1335048A	-16.19	-17.86	-34.05	-4.69	0.14	12/16/2013
120	1	2003	V363000000001100	900000029829219	CB1336106	122.93	131.93	254.86	29.5	0.12	12/27/2013
121	1	2003	V363000000001100	900000029716731	CB1334606	34.34	36.62	70.96	8.24	0.12	12/12/2013
122	1	2003	F225001004000501	900000029723240	1334738ML	33.51	33.17	66.68	6.79	0.1	12/13/2013
123	1	2003	N120003000001025	900000029648673	1334032A	19.11	23.7	42.81	6.02	0.14	12/6/2013
124	1	2003	H365003000001100	900000029669881	1334332A	14.61	17.13	31.74	4.16	0.13	12/9/2013
125	1	2003	D680000028001300	900000029734759	1335048A	8.02	9.81	17.83	2.47	0.14	12/16/2013
126	1	2003	D680000028001300	900000029734815	1335048A	-8.02	-9.81	-17.83	-2.47	0.14	12/16/2013
127	1	2002	V057501000009300	900000029825225	1336138DB	65.5	71.62	137.12	13.96	0.1	12/27/2013
128	1	2002	H265000007003500	900000029639639	1333984A	37.19	44.12	81.31	9.48	0.12	12/5/2013
129	1	2002	H365003000001100	900000029669881	1334332A	4.97	6.43	11.40	1.51	0.13	12/9/2013
130	1	2002	D840000000000700	900000029639455	1333930A	7.04	7.54	14.58	1.43	0.1	12/5/2013
131	1	2002	S170002063000100	900000029523620	1333776A	5.06	5.91	10.97	1.24	0.11	12/3/2013
132	1	2002	D840000000000700	900000029622659	1333876A	5.29	5.65	10.94	1.07	0.1	12/4/2013

Exhibit A

	Tax Unit	Year	Account No.	Validation No.	Deposit No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid	Atty Fee Pct	Deposit Date
133	1	2002	H265000007003500	900000029639803	1333984A	-37.19	-44.12	-81.31	-9.48	0.12	12/5/2013
134	1	2001	N120003000003200	900000029835993	1336432A	141.54	190.6	332.14	41.19	0.12	12/30/2013
135	1	2001	S735000005000700	900000029529753	1333729A	33.14	40.76	73.9	7.9	0.11	12/3/2013
136	1	2001	B505000015000600	900000029644734	1333998A	3.08	3.86	6.94	0.77	0.11	12/5/2013
137	1	2001	E431000000000200	900000029682000	1334439ATTY	2.38	3.16	5.54	0.67	0.12	12/10/2013
138	1	2001	G080000007002200	900000029732205	1335043A	1.01	1.17	2.18	0.21	0.1	12/16/2013
139	1	2000	C535300000015000	900000029647735	1334025ATTY	47.22	75.09	122.31	17.21	0.14	12/6/2013
140	1	2000	S735000005000700	900000029529753	1333729A	26.04	35.16	61.2	6.68	0.11	12/3/2013
141	1	2000	G570000003000200	900000029821349	1336138DB	13.99	20.19	34.18	4.18	0.12	12/27/2013
142	1	2000	L549000000001200	900000029831155	1336125ML	7.45	8.87	16.32	1.38	0.08	12/27/2013
143	1	2000	L215500000000800	900000029801015	1335755A	2.67	3.59	6.26	0.68	0.11	12/23/2013
144	1	1999	M626500000004400	900000029827872	CB1336106	19.68	26.56	46.24	4.34	0.09	12/27/2013
145	1	1999	G880000010000300	900000029849010	1336430A	7.56	9.91	17.47	1.53	0.09	12/30/2013
146	1	1999	P310000001000300	900000029822086	1336143ML	0.46	0.7	1.16	0.13	0.11	12/27/2013
147	1	1999	G880000010000300	900000029849200	1336430A	-7.56	-9.91	-17.47	-1.53	0.09	12/30/2013
148	1	1998	C030000189001300	900000029520170	1333730A	0.05	0.09	0.14	0.01	0.07	12/3/2013
149	1	1996	M475000006000900	900000029520685	1333776A	8.46	14.79	23.25	2.47	0.11	12/3/2013
150	1	1995	H045000084003100	900000029637751	1333933A	7.38	14.74	22.12	2.72	0.12	12/5/2013
151	1	1993	W010000030000728	900000029624321	1333832A	4.4	9.7	14.1	1.71	0.12	12/4/2013
152	12	1993	W010000030000728	900000029624321	1333832A	0.21	0.48	0.69	0.08	0.12	12/4/2013
153	12	1992	L115500000010500	900000029680104	1334406ML	0.09	0.23	0.32	0.05	0.16	12/10/2013
154	12	1992	L115500000010500	900000029701755	1334684ML	0.09	0.23	0.32	0.05	0.16	12/12/2013
155	17	1993	T210000235000512	900000029774035	1335306ATTY	0.15	0.36	0.51	0.08	0.16	12/19/2013
156	17	1983	T210000236000101	900000029856822	1336438A	0.05	0.17	0.22	0.03	0.14	12/30/2013

COUNTY of HIDALGO



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

January 30, 2014

The Honorable Sheriff Guadalupe Trevino
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of Sheriff's "Discharge" Trust Balance Sheet and applicable supporting documentation
For the months of June 2013 through December 2013

Dear Sheriff Trevino:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the "Discharge" Trust Fund Account for the months of June 2013 through December 2013 pursuant to Local Government Code §115.001. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheet.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation. However, we noted that the system of internal controls for the voiding of receipt/checks requires improvement as noted below:

Observation No. 1:
We noted during our review that individuals authorizing the void of receipts/checks were not listed as an authorized signatory on the "Authorized Signatories Form." According to staff, there are many individuals authorized to void receipts/checks; therefore, it is not feasible to complete an "Authorized Signatories Form."

The County Auditor's Office requires that approval of a void receipt/check be obtained prior to voiding. Approval of void receipt/check should be limited to supervisors. Employees authorized to void receipts/checks should be listed as an authorized signatory on the "Authorized Signatories Form."

Failure to ensure that individuals authorizing the void of receipts/checks are listed as an authorized signatory on the "Authorized Signatories Form" may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that individuals authorizing the void of receipts/checks are listed as an authorized signatory on the "Authorized Signatories Form."

Please provide written a management response to the observation noted above by August 30, 2013. If you have any questions, please contact Letty Chavez, Compliance Audit Supervisor, at 318-2511, ext 4651.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosure

HIDALGO COUNTY DISTRICT JUDGES

JOSE E. TLENINA 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 B. PARTIDA JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. | NOE GONZALEZ JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESUS CONTRER JUDGE, 449th D.

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

January 31, 2014

The Honorable Sheriff Guadalupe Trevino
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of Sheriff's Investigation Fund Balance Sheets
For the Months of July 2013 through December 2013

Dear Sheriff Trevino:

We conducted a limited scope review of the statement of net assets (balance sheet) of the "Investigation Fund for the months of July 2013 through December 2013 pursuant to Local Government Code §115.001. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheets.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation.

If you have any questions, please 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
Hidalgo County Auditor

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA, JUDGE, 92nd D.C. | RODOLFO DELGADO, JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES, JUDGE, 138th D.C. | ROSE GUERRA REYNA, JUDGE, 206th D.C. | JUAN R. PARTIDA, JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR., JUDGE, 332nd D.C. | NOE GONZALEZ, JUDGE, 370th D.C. CHIEF JUDGE | LETICIA LOPEZ, JUDGE, 398th D.C. | AIDA SALINAS FLORES, JUDGE, 389th D.C. | ISRAEL RAMON, JR., JUDGE, 430th D.C. | JESSE CONTRERAS, JUDGE, 449th D.C.

COUNTY of HIDALGO



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EDINBURG, TEXAS 78539

January 30, 2014

The Honorable Sheriff Guadalupe Trevino
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of Sheriff's Regular Trust Fund Balance Sheets
For the Months of January 2013 through December 2013

Dear Sheriff Trevino:

We conducted a limited scope review of the statement of net assets (balance sheet) of the Regular Trust Fund for the months of January 2013 through December 2013 pursuant to Local Government Code §115.001. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheets.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation.

If you have any questions, please 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
Hidalgo County Auditor

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TUEMMLER, JUDGE, 93rd D.C. | RODOLFO DELGADO, JUDGE, 92nd D.C. | J. R. "BOBBY" FLORES, JUDGE, 139th D.C. | ROSE GUERRA REYNA, JUDGE, 398th D.C. | JUAN R. PARTIDA, JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR., JUDGE, 332nd D.C. | NOE GONZALEZ, JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ, JUDGE, 398th D.C. | AIDA SALINAS FLORES, JUDGE, 398th D.C. | ISRAEL RAMON, JR., JUDGE, 430th D.C. | JESSE CONTRE, JUDGE, 449th D.C.

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

February 11, 2014

The Honorable Sheriff Guadalupe Trevino
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of Sheriff's Bond Trust Balance Sheet and applicable supporting documentation
As of June 30, 2013; July 31, 2013; August 31, 2013; September 30, 2013; October 31, 2013; November 31, 2013; and December 31, 2013

Dear Sheriff Trevino:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the "Bond" Trust Fund Account as of June 30, 2013; July 31, 2013; August 31, 2013; September 30, 2013; October 31, 2013; November 31, 2013; and December 31, 2013 pursuant to Local Government Code §115.001. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheets.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation. However, we noted that the system of internal controls for the voiding of receipt/checks requires improvement as noted below:

Observation No. 1:
We noted during our review that individuals authorizing the void of receipts/checks were not listed as an authorized signatory on the "Authorized Signatories Form." According to staff, there are many individuals authorized to void receipts/checks; therefore, it is not feasible to complete an "Authorized Signatories Form."

The County Auditor's Office requires that approval of a void receipt/check be obtained prior to voiding. Approval of void receipt/check should be limited to supervisors. Employees authorized to void receipts/checks should be listed as an authorized signatory on the "Authorized Signatories Form."

Failure to ensure that individuals authorizing the void of receipts/checks are listed as an authorized signatory on the "Authorized Signatories Form" may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that individuals authorizing the void of receipts/checks are listed as an authorized signatory on the "Authorized Signatories Form."

Please provide written a management response to the observation noted above by February 28, 2014. If you have any questions, please contact Letty Chavez, Compliance Audit Supervisor, at 318-2511, ext 4651.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

HIDALGO COUNTY DISTRICT JUDGES

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J.R. "BOBBY" FLORES JUDGE, 138TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

COUNTY of HIDALGO

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

February 12, 2014

Honorable Rene Guerra
Hidalgo County Criminal District Attorney
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Re: Review of the HIDTA H.B. 65 Financials for the months of January 2013 through December 2013

Dear Mr. Guerra:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the HIDTA H.B. 65 account for the months of January 2013 through December 2013 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibillty is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets (balance sheet) and applicable supporting documentation. However, we noted that the system of internal controls for the accounting and timely distribution of forfeiture funds requires improvement as noted below:

A. Certificates of Deposit (CD)

1. CD Number 45210840 (Lone Star National Bank)

As of December 31, 2013, CD number 45210840 had a balance of $3,741.85. The CD was originally opened June 12, 2008 in the amount of $3,631.75. Per the certificate of deposit copy and correspondence sent by HIDTA to the District Attorney's (DA's) Office, the funds represent monies found in HIDTA's evidence room seized and related to the following cases: $223.75 HIDTA case no. 2001-09-011; $2,000 HIDTA case no. 1999-03-001; $600.00 HIDTA case no. 1999-01-011; $708.00 HIDTA case no. 2002-01-003; and $100.00 HIDTA case no. 2005-03-018.

A separate certificate of deposit was not opened for each of the cases. In addition, the current status of each case was not provided (i.e., case number assigned by the District Office, if applicable; case disposition, etc.).

We recommend that the status of each case be obtained (i.e., case number assigned by the District Clerk's Office, case disposition, etc.) If the case was declined for prosecution or has been disposed, the funds should be distributed to the proper parties by March 14, 2014. Furthermore, if the individuals to whom the funds are owed cannot be located, the funds should be escheated to the State Comptroller and/or County Treasurer, as appropriate, by March 14, 2014. If a case disposition is pending, a separate certificate of deposit should be opened for the applicable case.

2. CD Number 45210837 (Lone Star National Bank)

As of December 31, 2013, CD number 45210837 for cause number C-1357-09-D had a balance of $4,050.44. An order for non-suit was signed on October 19, 2008; however, the funds remain to be distributed to the proper parties.

We recommend that funds owed be distributed to the proper parties by March 14, 2014. If the parties cannot be located, the funds should be escheated to the State Comptroller. Documentation supporting the District

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Attorney's Office attempts to return the funds to the applicable party (i.e., correspondence, copies of checks, etc.) should be provided to the County Auditor's Office.

3. CD Number 45210838 (Lone Star National Bank)

As of December 31, 2013, CD number 45210838 had a balance of 1.77. The certificate of deposit was originally opened on July 25, 2011. Per the certificate of deposit copy, the funds represent funds seized related to HIDTA case number 2010-00-032 on July 14, 2011.

We recommend that the status of the case be provided (i.e., case number assigned by the District Clerk's Office, case disposition, etc.) If the case was declined for prosecution or has been disposed, the funds should be distributed to the proper parties. Furthermore, if the individual to whom the funds are owed cannot be located, the funds should be escheated to the County Treasurer by March 14, 2014.

4. CD Number 45210852 and 45210850

As of December 31, 2013 CD number 15087735 and 15087743 had a balance of $1,202.25 and 971.81, respectively. Per the certificate of deposit copies, the funds represent funds seized related to HIDTA case number 2012-0132 on July 27, 2012 and HIDTA case number 2010-09-001 on September 7, 2010.

We recommend that the status of the cases be provided (i.e., case numbers assigned by the District Clerk's Office, case disposition, etc.) If the case was declined for prosecution or has been disposed, the funds should be distributed to the proper parties. Furthermore, if the individuals to whom the funds are owed cannot be located, the funds should be escheated to the State Comptroller or County Treasurer, as applicable by March 14, 2014.

B. Cash on Deposit

As of December 31, 2013, the HIDTA H.B. 65 bank account had a cash balance at First National Bank, the previous County depository bank, of $2,689.69. The funds were deposited to the District Attorney's HIDTA Task Force First National Bank account on November 5, 1993. Per the deposit slip, the funds represent funds seized for HIDTA case number 93-10-005. According to the District Attorney's Accountant, the money belongs to the defendant and several attempts have been made to return the money to the defendant.

Please provide the County Auditor's Office documentation supporting the attempts made to return the money to the defendant (i.e., copies of correspondence, copies of checks, etc.) In addition, please provide the County Auditor's Office with a copy of the judgment and/or order for non-suit, as applicable. Furthermore, the funds should be immediately transferred to the Lone Star National Bank, the new County depository bank. If the parties cannot be located, the funds should be escheated to the State Comptroller by March 14, 2014.

C. Timely submittal of the financial statements

We noted that the financial statements (balance sheet and bank reconciliation) were not submitted to the County Auditor's Office by the 10th working day following the end of the month. In addition, the bank reconciliation was not signed by the preparer and approved by the elected official.

Please ensure that financial statements are submitted to the County Auditor's Office by the tenth working day following the end of the month. In addition, the bank reconciliation should be signed by the preparer and approved by the elected official.

Please provide management responses to items A1, A2, A3, A4, B, and C noted above by March 28, 2014.

If you should have any questions or concerns, please contact Carlos Ramirez, Internal Auditor II, at 318-2511 ext. 4652, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, or Arcy B. Duran, CPA, Director Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Ponciano Cantu, Accountant, District Attorney's Office

COUNTY of HIDALGO



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EDINBURG, TEXAS 78539

February 20, 2014

Honorable Rene Guerra
Hidalgo County Criminal District Attorney
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Re: Review of the T.N.C.P – H.B. 65 Balance Sheets and Bank Reconciliations
For the months of January 2013 through July 2013

Dear Mr. Guerra:

We conducted a limited scope review of the statements of net assets (balance sheets) and applicable supporting documentation of the T.N.C.P – H.B. 65 account for the months of January 2013 through July 2013 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statements of net assets (balance sheets) and applicable supporting documentation.

The T.N.C.P. – H.B. 65 bank account was closed as of July 31, 2013. Four certificates of deposit totaling $ 9,053.80 were redeemed, deposited to the T.N.C.P. – H.B. 65 bank account, and subsequently escheated to the State Comptroller's Office. Monies held in the bank account totaling $8,572.00 for 4 different cases were also escheated to the State Comptroller. According to the District Attorney's Accountant, the funds were escheated since the cases had been dismissed or declined for prosecution and the individuals to whom the funds were owed could not be located.

If you should have any questions or concerns, please contact Abigail Guajardo, Internal Auditor I, at 318-2511 ext. 4652, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, or Arcy B. Duran, CPA, Director Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Mr. Ponciano Cantu, Accountant, District Attorney's Office

HIDALGO COUNTY DISTRICT JUDGES

JAIME E. TIJERINA JUDGE, 92nd D.C. | RODOLFO DELGADO JUDGE, 93rd D.C. | J. R. "BOBBY" FLORES JUDGE, 139th D.C. | ROSE GUERRA REYNA JUDGE, 206th D.C. | JUAN R. PARTIDA JUDGE, 275th D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332nd D.C. | NOE GONZALEZ JUDGE, 370th D.C. OVERSEER | LETICIA LOPEZ JUDGE, 398th D.C. | AIDA SALINAS FLORES JUDGE, 398th D.C. | ISRAEL RAMON, JR. JUDGE, 430th D.C. | JESSE CONTRERAS JUDGE, 449th D.C.