

J. P. #1

January 2017

Money Distribution Report

Lamb County Clerk, Texas  
Commissioners Court Minutes  
Volume 58, Page 721

| Receipt | Cause/Defendant                                       | Codes                    | Amounts       |            |              |              |              |             |                |      |       |  | Total  |
|---------|---|--------------------------|---------------|------------|--------------|--------------|--------------|-------------|----------------|------|-------|--|--------|
| 2752    | 2016-064<br>MARTINEZ, VALENTIN SANCHEZ<br>Money Order | 01-05-2017<br>CCC<br>JSF | 40.00<br>6.00 | CHS<br>IDF | 4.00<br>2.00 | TECH<br>TPDF | 4.00<br>2.00 | SAF<br>FINE | 5.00<br>188.00 | JRF  | 4.00  |  | 255.00 |
| 2753    | 2016-062<br>CARSON, KYLAN GREGORY<br>Jail Credit      | 01-05-2017<br>CCC<br>JSF | 40.00<br>6.00 | CHS<br>IDF | 4.00<br>2.00 | TECH<br>TPDF | 4.00<br>2.00 | SAF<br>FINE | 5.00<br>33.00  | JRF  | 4.00  |  | 100.00 |
| 2754    | 2016-062<br>CARSON, KYLAN GREGORY<br>Money Order      | 01-05-2017<br>FINE       | 400.00        |            |              |              |              |             |                |      |       |  | 400.00 |
| 2755    | 2016-047<br>GARCIA, NICHOLAS<br>Money Order           | 01-11-2017<br>CCC<br>JRF | 21.74<br>2.17 | CHS<br>JSF | 2.17<br>3.26 | TECH<br>IDF  | 2.17<br>1.09 | SAF<br>TPDF | 2.72<br>1.09   | TIME | 13.59 |  | 50.00  |
| 2756    | 2016-063<br>DELOSSANTOS, DANIEL<br>Personal Check     | 01-12-2017<br>CCC<br>JSF | 40.00<br>6.00 | CHS<br>IDF | 4.00<br>2.00 | TECH<br>TPDF | 4.00<br>2.00 | SAF<br>FINE | 5.00<br>123.00 | JRF  | 4.00  |  | 190.00 |
| 2757    | 2016-056<br>CASTILLO, VICTOR JR.<br>Credit Card       | 01-23-2017<br>CCC<br>JSF | 40.00<br>6.00 | CHS<br>IDF | 4.00<br>2.00 | TECH<br>TPDF | 4.00<br>2.00 | PWAF<br>PWF | 5.00<br>88.00  | JRF  | 4.00  |  | 155.00 |

**Money Distribution Report**

| Type Code Description | Count | Retained | Disbursed | Money-Totals |
|-----------------------|-------|----------|-----------|--------------|
|-----------------------|-------|----------|-----------|--------------|

**The following totals represent - Cash and Checks Collected**

|  |   |        |        |        |
|--|---|--------|--------|--------|
| COST CCC CONSOLIDATED COURT COSTS            | 3 | 10.17  | 91.57  | 101.74 |
| COST CHS COURTHOUSE SECURITY                 | 3 | 10.17  | 0.00   | 10.17  |
| COST IDF INDIGENT DEFENSE FEE                | 3 | 0.51   | 4.58   | 5.09   |
| COST JRF JUROR REIMBURSEMENT FEE             | 3 | 1.02   | 9.15   | 10.17  |
| COST JSF JUDICAL SUPPORT FEE                 | 3 | 1.53   | 13.73  | 15.26  |
| COST PWAF PARKS & WILDLIFE ARREST FEE        | 0 | 0.00   | 0.00   | 0.00   |
| COST SAF STATE ARREST FEE                    | 3 | 10.18  | 2.54   | 12.72  |
| COST TECH TECH FUND                          | 3 | 10.17  | 0.00   | 10.17  |
| COST TIME TIME PAYMENT                       | 1 | 6.79   | 6.80   | 13.59  |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND | 3 | 0.00   | 5.09   | 5.09   |
| FINE FINE FINE                               | 3 | 711.00 | 0.00   | 711.00 |
| FINE PWF PARKS & WILDLIFE FINE               | 0 | 0.00   | 0.00   | 0.00   |
| Money Totals                                 | 4 | 761.54 | 133.46 | 895.00 |

**The following totals represent - Transfers Collected**

|  |   |      |      |      |
|--|---|------|------|------|
| COST CCC CONSOLIDATED COURT COSTS            | 0 | 0.00 | 0.00 | 0.00 |
| COST CHS COURTHOUSE SECURITY                 | 0 | 0.00 | 0.00 | 0.00 |
| COST IDF INDIGENT DEFENSE FEE                | 0 | 0.00 | 0.00 | 0.00 |
| COST JRF JUROR REIMBURSEMENT FEE             | 0 | 0.00 | 0.00 | 0.00 |
| COST JSF JUDICAL SUPPORT FEE                 | 0 | 0.00 | 0.00 | 0.00 |
| COST PWAF PARKS & WILDLIFE ARREST FEE        | 0 | 0.00 | 0.00 | 0.00 |
| COST SAF STATE ARREST FEE                    | 0 | 0.00 | 0.00 | 0.00 |
| COST TECH TECH FUND                          | 0 | 0.00 | 0.00 | 0.00 |
| COST TIME TIME PAYMENT                       | 0 | 0.00 | 0.00 | 0.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE FINE                               | 0 | 0.00 | 0.00 | 0.00 |
| FINE PWF PARKS & WILDLIFE FINE               | 0 | 0.00 | 0.00 | 0.00 |
| Transfer Totals                              | 0 | 0.00 | 0.00 | 0.00 |

**The following totals represent - Jail Credit and Community Service**

|  |   |       |       |        |
|--|---|-------|-------|--------|
| COST CCC CONSOLIDATED COURT COSTS            | 1 | 4.00  | 36.00 | 40.00  |
| COST CHS COURTHOUSE SECURITY                 | 1 | 4.00  | 0.00  | 4.00   |
| COST IDF INDIGENT DEFENSE FEE                | 1 | 0.20  | 1.80  | 2.00   |
| COST JRF JUROR REIMBURSEMENT FEE             | 1 | 0.40  | 3.60  | 4.00   |
| COST JSF JUDICAL SUPPORT FEE                 | 1 | 0.60  | 5.40  | 6.00   |
| COST PWAF PARKS & WILDLIFE ARREST FEE        | 0 | 0.00  | 0.00  | 0.00   |
| COST SAF STATE ARREST FEE                    | 1 | 4.00  | 1.00  | 5.00   |
| COST TECH TECH FUND                          | 1 | 4.00  | 0.00  | 4.00   |
| COST TIME TIME PAYMENT                       | 0 | 0.00  | 0.00  | 0.00   |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND | 1 | 0.00  | 2.00  | 2.00   |
| FINE FINE FINE                               | 1 | 33.00 | 0.00  | 33.00  |
| FINE PWF PARKS & WILDLIFE FINE               | 0 | 0.00  | 0.00  | 0.00   |
| Credit Totals                                | 1 | 50.20 | 49.80 | 100.00 |

**The following totals represent - Credit Card Payments**

|  |   |       |        |        |
|--|---|-------|--------|--------|
| COST CCC CONSOLIDATED COURT COSTS            | 1 | 4.00  | 36.00  | 40.00  |
| COST CHS COURTHOUSE SECURITY                 | 1 | 4.00  | 0.00   | 4.00   |
| COST IDF INDIGENT DEFENSE FEE                | 1 | 0.20  | 1.80   | 2.00   |
| COST JRF JUROR REIMBURSEMENT FEE             | 1 | 0.40  | 3.60   | 4.00   |
| COST JSF JUDICAL SUPPORT FEE                 | 1 | 0.60  | 5.40   | 6.00   |
| COST PWAF PARKS & WILDLIFE ARREST FEE        | 1 | 4.00  | 1.00   | 5.00   |
| COST SAF STATE ARREST FEE                    | 0 | 0.00  | 0.00   | 0.00   |
| COST TECH TECH FUND                          | 1 | 4.00  | 0.00   | 4.00   |
| COST TIME TIME PAYMENT                       | 0 | 0.00  | 0.00   | 0.00   |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND | 1 | 0.00  | 2.00   | 2.00   |
| FINE FINE FINE                               | 0 | 0.00  | 0.00   | 0.00   |
| FINE PWF PARKS & WILDLIFE FINE               | 1 | 13.20 | 74.80  | 88.00  |
| Credit Totals                                | 1 | 30.40 | 124.60 | 155.00 |

**The following totals represent - Combined Money and Credits**

|                                   |   |       |        |        |
|-----------------------------------|---|-------|--------|--------|
| COST CCC CONSOLIDATED COURT COSTS | 5 | 18.17 | 163.57 | 181.74 |
|-----------------------------------|---|-------|--------|--------|

**Money Distribution Report**

| Type Code | Description                         | Count | Retained | Disbursed | Money-Totals |
|-----------|-------------------------------------|-------|----------|-----------|--------------|
| COST CHS  | COURTHOUSE SECURITY                 | 5     | 18.17    | 0.00      | 18.17        |
| COST IDF  | INDIGENT DEFENSE FEE                | 5     | 0.91     | 8.18      | 9.09         |
| COST JRF  | JUROR REIMBURSEMENT FEE             | 5     | 1.82     | 16.35     | 18.17        |
| COST JSF  | JUDICAL SUPPORT FEE                 | 5     | 2.73     | 24.53     | 27.26        |
| COST PWF  | PARKS & WILDLIFE ARREST FEE         | 1     | 4.00     | 1.00      | 5.00         |
| COST SAF  | STATE ARREST FEE                    | 4     | 14.18    | 3.54      | 17.72        |
| COST TECH | TECH FUND                           | 5     | 18.17    | 0.00      | 18.17        |
| COST TIME | TIME PAYMENT                        | 1     | 6.79     | 6.80      | 13.59        |
| COST TPDF | TRUANCY PREVENTION & DIVERSION FUND | 5     | 0.00     | 9.09      | 9.09         |
| FINE FINE | FINE                                | 4     | 744.00   | 0.00      | 744.00       |
| FINE PWF  | PARKS & WILDLIFE FINE               | 1     | 13.20    | 74.80     | 88.00        |
|           | Report Totals                       | 6     | 842.14   | 307.86    | 1,150.00     |

Money Distribution Report

| Date       | Payment Type                | Fines  | Court Costs | Fees | Bonds | Restitution | Other | Total    |
|------------|-----------------------------|--------|-------------|------|-------|-------------|-------|----------|
| 00-00-0000 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-1991 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-1993 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-1995 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-1997 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-1999 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-2001 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-2003 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00     |
| 01-01-2004 | Cash & Checks Collected     | 711.00 | 184.00      | 0.00 | 0.00  | 0.00        | 0.00  | 895.00   |
|            | Jail Credits & Comm Service | 33.00  | 67.00       | 0.00 | 0.00  | 0.00        | 0.00  | 100.00   |
|            | Credit Cards & Transfers    | 88.00  | 67.00       | 0.00 | 0.00  | 0.00        | 0.00  | 155.00   |
|            | Total of all Collections    | 832.00 | 318.00      | 0.00 | 0.00  | 0.00        | 0.00  | 1,150.00 |
| TOTALS     | Cash & Checks Collected     | 711.00 | 184.00      | 0.00 | 0.00  | 0.00        | 0.00  | 895.00   |
|            | Jail Credits & Comm Service | 33.00  | 67.00       | 0.00 | 0.00  | 0.00        | 0.00  | 100.00   |
|            | Credit Cards & Transfers    | 88.00  | 67.00       | 0.00 | 0.00  | 0.00        | 0.00  | 155.00   |
|            | Total of all Collections    | 832.00 | 318.00      | 0.00 | 0.00  | 0.00        | 0.00  | 1,150.00 |

Money Distribution Report

| Description                               | Count | Collected | Retained | Disbursed |
|---|-------|-----------|----------|-----------|
| State of Texas Quarterly Reporting Totals |       |           |          |           |
| State Comptroller Cost and Fees Report    |       |           |          |           |
| Section I: Report for Offenses Committed  |       |           |          |           |
| 01-01-04 Forward                          | 4     | 141.74    | 14.17    | 127.57    |
| 09-01-01 - 12-31-03                       | 0     | 0.00      | 0.00     | 0.00      |
| 08-31-99 - 08-31-01                       | 0     | 0.00      | 0.00     | 0.00      |
| 09-01-97 - 08-30-99                       | 0     | 0.00      | 0.00     | 0.00      |
| 09-01-91 - 08-31-97                       | 0     | 0.00      | 0.00     | 0.00      |
| Bail Bond Fee                             | 0     | 0.00      | 0.00     | 0.00      |
| DNA Testing Fee - Convictions             | 0     | 0.00      | 0.00     | 0.00      |
| DNA Testing Fee - Comm Supvn              | 0     | 0.00      | 0.00     | 0.00      |
| DNA Testing Fee - Juvenile                | 0     | 0.00      | 0.00     | 0.00      |
| EMS Trauma Fund (EMS)                     | 0     | 0.00      | 0.00     | 0.00      |
| Juvenile Probation Diversion Fees         | 0     | 0.00      | 0.00     | 0.00      |
| Jury Reimbursement Fee                    | 4     | 14.17     | 1.42     | 12.75     |
| Indigent Defense Fund                     | 4     | 7.09      | 0.71     | 6.38      |
| Moving Violation Fees                     | 0     | 0.00      | 0.00     | 0.00      |
| State Traffic Fine                        | 0     | 0.00      | 0.00     | 0.00      |
| Section II: As Applicable                 |       |           |          |           |
| Peace Officer Fees                        | 4     | 17.72     | 14.18    | 3.54      |
| Failure to Appear/Pay Fees                | 0     | 0.00      | 0.00     | 0.00      |
| Judicial Fund - Const County Court        | 0     | 0.00      | 0.00     | 0.00      |
| Judicial Fund - Statutory County Court    | 0     | 0.00      | 0.00     | 0.00      |
| Motor Carrier Weight Violations           | 0     | 0.00      | 0.00     | 0.00      |
| Time Payment Fees                         | 1     | 13.59     | 6.79     | 6.80      |
| Driving Record Fee                        | 0     | 0.00      | 0.00     | 0.00      |
| Judicial Support Fee                      | 0     | 0.00      | 0.00     | 0.00      |
| Truancy Prevention and Diversion Fund     | 4     | 7.09      | 0.00     | 7.09      |
| Report Sub Total                          | 21    | 201.40    | 37.27    | 164.13    |
| State Comptroller Civil Fees Report       |       |           |          |           |
| CF: Birth Certificate Fees                | 0     | 0.00      | 0.00     | 0.00      |
| CF: Marriage License Fees                 | 0     | 0.00      | 0.00     | 0.00      |
| CF: Declaration of Informal Marriage      | 0     | 0.00      | 0.00     | 0.00      |
| CF: Nondisclosure Fees                    | 0     | 0.00      | 0.00     | 0.00      |
| CF: Juror Donations                       | 0     | 0.00      | 0.00     | 0.00      |
| CF: Justice Court Indig Filing Fees       | 0     | 0.00      | 0.00     | 0.00      |
| CF: Stat Prob Court Indig Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Stat Prob Court Judic Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Stat Cnty Court Indig Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Stat Cnty Court Judic Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Cnst Cnty Court Indig Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Cnst Cnty Court Judic Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Dist Court Divorce & Family Law       | 0     | 0.00      | 0.00     | 0.00      |
| CF: Dist Court Other Divorce/Family Law   | 0     | 0.00      | 0.00     | 0.00      |
| CF: Dist Court Indig Legal Services       | 0     | 0.00      | 0.00     | 0.00      |
| CF: Judicial Support Fee                  | 4     | 21.26     | 2.13     | 19.13     |
| Report Sub Total                          | 4     | 21.26     | 2.13     | 19.13     |
| Total Due For This Period                 | 25    | 222.66    | 39.40    | 183.26    |

Jan 2017

Money Distribution Report

Lamb County Clerk, Texas  
Commissioners Court Minutes

JP 2

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| Receipt Cause/Defendant |                            |            | Codes \ Amounts |       |      |      |      |       |      |      |      |        | Total  |
|-------------------------|----------------------------|------------|-----------------|-------|------|------|------|-------|------|------|------|--------|--------|
| 20170001                | 2016-0076                  | 01-03-2017 | CCC             | 40.00 | CHS  | 4.00 | TECH | 4.00  | LAF  | 5.00 | RJF  | 4.00   | 130.00 |
|                         | JUAREZ - CHACON, EVER SAUL |            | JSF             | 4.00  | TPDF | 2.00 | FINE | 67.00 |      |      |      |        |        |
|                         | Money Order                |            |                 |       |      |      |      |       |      |      |      |        |        |
| 20170002                | 2017-0002                  | 01-09-2017 | CCC             | 40.00 | CHS  | 4.00 | TFC  | 3.00  | TECH | 4.00 | SAF  | 5.00   | 110.00 |
|                         | FERRELL, TAMARA LYNETTE    |            | STF             | 30.00 | RJF  | 4.00 | JSF  | 4.00  | TPDF | 2.00 | FINE | 14.00  |        |
|                         | Money Order                |            |                 |       |      |      |      |       |      |      |      |        |        |
| 20170003                | 2017-0003                  | 01-26-2017 | CCC             | 40.00 | CHS  | 4.00 | TFC  | 3.00  | TECH | 4.00 | SAF  | 5.00   | 250.00 |
|                         | GARCIA, HERMELINDA PANTOJA |            | STF             | 30.00 | RJF  | 4.00 | JSF  | 4.00  | TPDF | 2.00 | FINE | 154.00 |        |
|                         | Money Order                |            |                 |       |      |      |      |       |      |      |      |        |        |
| 20170004                | 2017-0004                  | 01-30-2017 | CCC             | 40.00 | CHS  | 4.00 | TECH | 4.00  | LAF  | 5.00 | RJF  | 4.00   | 130.00 |
|                         | BARRERA, JESUS JR          |            | JSF             | 4.00  | TPDF | 2.00 | FINE | 67.00 |      |      |      |        |        |
|                         | Personal Check             |            |                 |       |      |      |      |       |      |      |      |        |        |

Money Distribution Report

JP 2

| Type Code Description   | Count | Retained | Disbursed | Money-Totals |
|---|-------|----------|-----------|--------------|
| <b>The following totals represent - Cash and Checks Collected</b>         |       |          |           |              |
| COST CCC CONSOLIDATED COURT COSTS   | 4     | 16.00    | 144.00    | 160.00       |
| COST CHS COURTHOUSE SECURITY  | 4     | 16.00    | 0.00      | 16.00        |
| COST JSF JUDICIAL SUPPORT FEE   | 4     | 1.60     | 14.40     | 16.00        |
| COST LAF LOCAL ARREST FEE   | 2     | 10.00    | 0.00      | 10.00        |
| COST RJF REIMBURSEMENT JURY FEE   | 4     | 0.00     | 16.00     | 16.00        |
| COST SAF STATE ARREST FEE   | 2     | 8.00     | 2.00      | 10.00        |
| COST STF STATE TRAFFIC FEE  | 2     | 3.00     | 57.00     | 60.00        |
| COST TECH TECH FUND   | 4     | 16.00    | 0.00      | 16.00        |
| COST TFC TFC  | 2     | 6.00     | 0.00      | 6.00         |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND                             | 4     | 0.00     | 8.00      | 8.00         |
| FINE FINE FINE  | 4     | 302.00   | 0.00      | 302.00       |
| Money Totals  | 4     | 378.60   | 241.40    | 620.00       |
| <b>The following totals represent - Transfers Collected</b>               |       |          |           |              |
| COST CCC CONSOLIDATED COURT COSTS   | 0     | 0.00     | 0.00      | 0.00         |
| COST CHS COURTHOUSE SECURITY  | 0     | 0.00     | 0.00      | 0.00         |
| COST JSF JUDICIAL SUPPORT FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST LAF LOCAL ARREST FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST RJF REIMBURSEMENT JURY FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST SAF STATE ARREST FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST STF STATE TRAFFIC FEE  | 0     | 0.00     | 0.00      | 0.00         |
| COST TECH TECH FUND   | 0     | 0.00     | 0.00      | 0.00         |
| COST TFC TFC  | 0     | 0.00     | 0.00      | 0.00         |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND                             | 0     | 0.00     | 0.00      | 0.00         |
| FINE FINE FINE  | 0     | 0.00     | 0.00      | 0.00         |
| Transfer Totals   | 0     | 0.00     | 0.00      | 0.00         |
| <b>The following totals represent - Jail Credit and Community Service</b> |       |          |           |              |
| COST CCC CONSOLIDATED COURT COSTS   | 0     | 0.00     | 0.00      | 0.00         |
| COST CHS COURTHOUSE SECURITY  | 0     | 0.00     | 0.00      | 0.00         |
| COST JSF JUDICIAL SUPPORT FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST LAF LOCAL ARREST FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST RJF REIMBURSEMENT JURY FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST SAF STATE ARREST FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST STF STATE TRAFFIC FEE  | 0     | 0.00     | 0.00      | 0.00         |
| COST TECH TECH FUND   | 0     | 0.00     | 0.00      | 0.00         |
| COST TFC TFC  | 0     | 0.00     | 0.00      | 0.00         |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND                             | 0     | 0.00     | 0.00      | 0.00         |
| FINE FINE FINE  | 0     | 0.00     | 0.00      | 0.00         |
| Credit Totals   | 0     | 0.00     | 0.00      | 0.00         |
| <b>The following totals represent - Credit Card Payments</b>              |       |          |           |              |
| COST CCC CONSOLIDATED COURT COSTS   | 0     | 0.00     | 0.00      | 0.00         |
| COST CHS COURTHOUSE SECURITY  | 0     | 0.00     | 0.00      | 0.00         |
| COST JSF JUDICIAL SUPPORT FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST LAF LOCAL ARREST FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST RJF REIMBURSEMENT JURY FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST SAF STATE ARREST FEE   | 0     | 0.00     | 0.00      | 0.00         |
| COST STF STATE TRAFFIC FEE  | 0     | 0.00     | 0.00      | 0.00         |
| COST TECH TECH FUND   | 0     | 0.00     | 0.00      | 0.00         |
| COST TFC TFC  | 0     | 0.00     | 0.00      | 0.00         |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND                             | 0     | 0.00     | 0.00      | 0.00         |
| FINE FINE FINE  | 0     | 0.00     | 0.00      | 0.00         |
| Credit Totals   | 0     | 0.00     | 0.00      | 0.00         |
| <b>The following totals represent - Combined Money and Credits</b>        |       |          |           |              |
| COST CCC CONSOLIDATED COURT COSTS   | 4     | 16.00    | 144.00    | 160.00       |
| COST CHS COURTHOUSE SECURITY  | 4     | 16.00    | 0.00      | 16.00        |
| COST JSF JUDICIAL SUPPORT FEE   | 4     | 1.60     | 14.40     | 16.00        |
| COST LAF LOCAL ARREST FEE   | 2     | 10.00    | 0.00      | 10.00        |

Money Distribution Report

JP 2

| Type Code Description                         | Count | Retained | Disbursed | Money-Totals |
|---|-------|----------|-----------|--------------|
| COST RJF REIMBURSEMENT JURY FEE               | 4     | 0.00     | 16.00     | 16.00        |
| COST SAF STATE ARREST FEE                     | 2     | 8.00     | 2.00      | 10.00        |
| COST STF STATE TRAFFIC FEE                    | 2     | 3.00     | 57.00     | 60.00        |
| COST TECH TECH FUND                           | 4     | 16.00    | 0.00      | 16.00        |
| COST TFC TFC                                  | 2     | 6.00     | 0.00      | 6.00         |
| COST TPDF TRUANCY PREVENTION & DIVERSION FUND | 4     | 0.00     | 8.00      | 8.00         |
| FINE FINE FINE                                | 4     | 302.00   | 0.00      | 302.00       |
| Report Totals                                 | 4     | 378.60   | 241.40    | 620.00       |



Money Distribution Report

JP 2

| Date       | Payment Type                | Fines  | Court Costs | Fees | Bonds | Restitution | Other | Total  |
|------------|-----------------------------|--------|-------------|------|-------|-------------|-------|--------|
| 00-00-2000 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
| 09-01-1991 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
| 09-01-1993 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
| 09-01-1995 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
| 09-01-1997 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
| 09-01-1999 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
| 09-01-2001 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
| 09-01-2003 | Cash & Checks Collected     | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Total of all Collections    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
| 01-01-2004 | Cash & Checks Collected     | 302.00 | 318.00      | 0.00 | 0.00  | 0.00        | 0.00  | 620.00 |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Total of all Collections    | 302.00 | 318.00      | 0.00 | 0.00  | 0.00        | 0.00  | 620.00 |
| TOTALS     | Cash & Checks Collected     | 302.00 | 318.00      | 0.00 | 0.00  | 0.00        | 0.00  | 620.00 |
|            | Jail Credits & Comm Service | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Credit Cards & Transfers    | 0.00   | 0.00        | 0.00 | 0.00  | 0.00        | 0.00  | 0.00   |
|            | Total of all Collections    | 302.00 | 318.00      | 0.00 | 0.00  | 0.00        | 0.00  | 620.00 |

| Description                               | Count | Collected | Retained | Disbursed |
|---|-------|-----------|----------|-----------|
| State of Texas Quarterly Reporting Totals |       |           |          |           |
| State Comptroller Cost and Fees Report    |       |           |          |           |
| Section I: Report for Offenses Committed  |       |           |          |           |
| 01-01-04 Forward                          | 8     | 176.00    | 17.60    | 158.40    |
| 09-01-01 - 12-31-03                       | 0     | 0.00      | 0.00     | 0.00      |
| 08-31-99 - 08-31-01                       | 0     | 0.00      | 0.00     | 0.00      |
| 09-01-97 - 08-30-99                       | 0     | 0.00      | 0.00     | 0.00      |
| 09-01-91 - 08-31-97                       | 0     | 0.00      | 0.00     | 0.00      |
| Bail Bond Fee                             | 0     | 0.00      | 0.00     | 0.00      |
| DNA Testing Fee - Convictions             | 0     | 0.00      | 0.00     | 0.00      |
| DNA Testing Fee - Comm Supvn              | 0     | 0.00      | 0.00     | 0.00      |
| DNA Testing Fee - Juvenile                | 0     | 0.00      | 0.00     | 0.00      |
| EMS Trauma Fund (EMS)                     | 0     | 0.00      | 0.00     | 0.00      |
| Juvenile Probation Diversion Fees         | 0     | 0.00      | 0.00     | 0.00      |
| Jury Reimbursement Fee                    | 0     | 0.00      | 0.00     | 0.00      |
| Indigent Defense Fund                     | 0     | 0.00      | 0.00     | 0.00      |
| Moving Violation Fees                     | 0     | 0.00      | 0.00     | 0.00      |
| State Traffic Fine                        | 2     | 60.00     | 3.00     | 57.00     |
| Section II: As Applicable                 |       |           |          |           |
| Peace Officer Fees                        | 2     | 10.00     | 8.00     | 2.00      |
| Failure to Appear/Pay Fees                | 0     | 0.00      | 0.00     | 0.00      |
| Judicial Fund - Const County Court        | 0     | 0.00      | 0.00     | 0.00      |
| Judicial Fund - Statutory County Court    | 0     | 0.00      | 0.00     | 0.00      |
| Motor Carrier Weight Violations           | 0     | 0.00      | 0.00     | 0.00      |
| Time Payment Fees                         | 0     | 0.00      | 0.00     | 0.00      |
| Driving Record Fee                        | 0     | 0.00      | 0.00     | 0.00      |
| Judicial Support Fee                      | 0     | 0.00      | 0.00     | 0.00      |
| Truancy Prevention and Diversion Fund     | 4     | 8.00      | 0.00     | 8.00      |
| Report Sub Total                          | 16    | 254.00    | 28.60    | 225.40    |
| State Comptroller Civil Fees Report       |       |           |          |           |
| CF: Birth Certificate Fees                | 0     | 0.00      | 0.00     | 0.00      |
| CF: Marriage License Fees                 | 0     | 0.00      | 0.00     | 0.00      |
| CF: Declaration of Informal Marriage      | 0     | 0.00      | 0.00     | 0.00      |
| CF: Nondisclosure Fees                    | 0     | 0.00      | 0.00     | 0.00      |
| CF: Juror Donations                       | 0     | 0.00      | 0.00     | 0.00      |
| CF: Justice Court Indig Filing Fees       | 0     | 0.00      | 0.00     | 0.00      |
| CF: Stat Prob Court Indig Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Stat Prob Court Judic Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Stat Cnty Court Indig Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Stat Cnty Court Judic Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Cnst Cnty Court Indig Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Cnst Cnty Court Judic Filing Fees     | 0     | 0.00      | 0.00     | 0.00      |
| CF: Dist Court Divorce & Family Law       | 0     | 0.00      | 0.00     | 0.00      |
| CF: Dist Court Other Divorce/Family Law   | 0     | 0.00      | 0.00     | 0.00      |
| CF: Dist Court Indig Legal Services       | 0     | 0.00      | 0.00     | 0.00      |
| CF: Judicial Support Fee                  | 0     | 0.00      | 0.00     | 0.00      |
| Report Sub Total                          | 0     | 0.00      | 0.00     | 0.00      |
| Total Due For This Period                 | 16    | 254.00    | 28.60    | 225.40    |

hospital

WIND JONES

Matt Hanna JP#4

Money Distribution Report

Jan-2017 Report

| Receipt Cause/Defendant               | Codes  | Amounts |      |        |       |        |       |        |      |      |  |  | Total  |
|---------------------------------------|--------|---------|------|--------|-------|--------|-------|--------|------|------|--|--|--------|
| 15357 TC-4-17-14998 01-05-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 110.00 |
| LOHSE-ANGELL, JENNIFER LEA            | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TCLE  | 0.10   | TPM  | 2.00 |  |  |        |
| Credit Card                           | IDF    | 2.00    | DSC  | 9.90   |       |        |       |        |      |      |  |  |        |
| 15358 SMC-4-16-900 01-09-2017 SSF     | 200.00 |         |      |        |       |        |       |        |      |      |  |  | 200.00 |
| JIMENEZ, DAVID                        |        |         |      |        |       |        |       |        |      |      |  |  |        |
| Credit Card                           |        |         |      |        |       |        |       |        |      |      |  |  |        |
| 15359 TC-16-14941-JP4 01-09-2017 FINE | 30.00  |         |      |        |       |        |       |        |      |      |  |  | 30.00  |
| SPIRIT, AINE                          |        |         |      |        |       |        |       |        |      |      |  |  |        |
| Money Order                           |        |         |      |        |       |        |       |        |      |      |  |  |        |
| 15360 TC-16-14967-JP4 01-10-2017 CCC  | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | LAF    | 5.00 |      |  |  | 205.00 |
| GONZALES, AUDRIANNA                   | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TCLE  | 0.10   | TPM  | 2.00 |  |  |        |
| Cash                                  | IDF    | 2.00    | FINE | 104.90 |       |        |       |        |      |      |  |  |        |
| 15361 TC-4-16-14993 01-11-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 150.00 |
| VILLALOBOS RENTERIA, FIDENCIO         | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TPM   | 2.00   | IDF  | 2.00 |  |  |        |
| Money Order                           | FINE   | 50.00   |      |        |       |        |       |        |      |      |  |  |        |
| 15362 TC-4-17-15002 01-11-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 155.00 |
| MEDINA, STANLEY                       | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TPM   | 2.00   | IDF  | 2.00 |  |  |        |
| Company Check                         | FINE   | 55.00   |      |        |       |        |       |        |      |      |  |  |        |
| 15363 TC-14-14024-JP4 01-12-2017 CCC  | 6.64   | CHS     | 0.67 | TFC    | 0.50  | TECH   | 0.67  | DSAF   | 0.84 |      |  |  | 25.00  |
| COBLE, JENNIFER                       | WRNT   | 8.33    | STF  | 5.00   | SJF   | 0.67   | JPRF  | 1.00   | TPM  | 0.34 |  |  |        |
| Money Order                           | IDF    | 0.34    |      |        |       |        |       |        |      |      |  |  |        |
| 15364 TC-4-17-14999 01-12-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 250.00 |
| COWMAN, CHLOE SHAY                    | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TCLE  | 0.10   | TPM  | 2.00 |  |  |        |
| Credit Card                           | IDF    | 2.00    | FINE | 99.90  | AMFD  | 50.00  |       |        |      |      |  |  |        |
| 15365 TC-4-16-14992 01-13-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 305.00 |
| TUCKER, DAVID WAYNE                   | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TPM   | 2.00   | IDF  | 2.00 |  |  |        |
| Cash                                  | FINE   | 205.00  |      |        |       |        |       |        |      |      |  |  |        |
| 15366 TC-4-17-15004 01-13-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 250.00 |
| BURRIS, CHRISTIAN T                   | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TCLE  | 0.10   | TPM  | 2.00 |  |  |        |
| Credit Card                           | IDF    | 2.00    | FINE | 149.90 |       |        |       |        |      |      |  |  |        |
| 15367 TC-4-16-14994 01-15-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 200.00 |
| TALBOT, TYLER JAMES                   | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TCLE  | 0.10   | TPM  | 2.00 |  |  |        |
| Credit Card                           | IDF    | 2.00    | FINE | 99.90  |       |        |       |        |      |      |  |  |        |
| 15368 TC-4-17-15000 01-15-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 200.00 |
| HUIZARCRUZ, ELIZANDRO                 | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TCLE  | 0.10   | TPM  | 2.00 |  |  |        |
| Credit Card                           | IDF    | 2.00    | FINE | 99.90  |       |        |       |        |      |      |  |  |        |
| 15369 TC-4-17-15005 01-17-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 135.00 |
| GRIZZLE, MICHELLE E                   | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TPM   | 2.00   | IDF  | 2.00 |  |  |        |
| Money Order                           | FINE   | 35.00   |      |        |       |        |       |        |      |      |  |  |        |
| 15370 TC-4-17-15011 01-20-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 570.00 |
| FLEMING, BOBBY                        | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TPM   | 2.00   | IDF  | 2.00 |  |  |        |
| Company Check                         | FINE   | 470.00  |      |        |       |        |       |        |      |      |  |  |        |
| 15371 TC-16-14966-JP4 01-23-2017 CCC  | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 455.00 |
| GARCIAGARCIA, CARMELO                 | WRNT   | 50.00   | STF  | 30.00  | SJF   | 4.00   | JPRF  | 6.00   | TCLE | 0.10 |  |  |        |
| Credit Card                           | TPM    | 2.00    | IDF  | 2.00   | FINE  | 199.90 | CSRV  | 105.00 |      |      |  |  |        |
| 15372 2012-13436 01-23-2017 FINE      | 75.00  |         |      |        |       |        |       |        |      |      |  |  | 75.00  |
| RIVAS, JUAN                           |        |         |      |        |       |        |       |        |      |      |  |  |        |
| Jail Credit                           |        |         |      |        |       |        |       |        |      |      |  |  |        |
| 15373 TC-12-13548-JP4 01-23-2017 CCC  | 6.38   | CHS     | 0.64 | TECH   | 0.64  | LAF    | 4.20  | DSAF   | 5.00 |      |  |  | 205.00 |
| RIVAS, JUAN                           | WRNT   | 7.98    | SJF  | 0.64   | JPRF  | 0.96   | fdf   | 5.04   | IDF  | 6.00 |  |  |        |
| Jail Credit                           | FINE   | 186.00  |      |        |       |        |       |        |      |      |  |  |        |
| 15374 TC-13-13759-JP4 01-23-2017 LAF  | 5.00   | DSAF    | 5.00 | WRNT   | 50.00 | fdf    | 6.00  | IDF    | 6.00 |      |  |  | 205.00 |
| RIVAS, JUAN                           | FINE   | 155.00  |      |        |       |        |       |        |      |      |  |  |        |
| Jail Credit                           |        |         |      |        |       |        |       |        |      |      |  |  |        |
| 15375 TC-13-13758-JP4 01-23-2017 LAF  | 5.00   | DSAF    | 5.00 | WRNT   | 50.00 | fdf    | 6.00  | IDF    | 6.00 |      |  |  | 200.00 |
| RIVAS, JUAN                           | FINE   | 150.00  |      |        |       |        |       |        |      |      |  |  |        |
| Jail Credit                           |        |         |      |        |       |        |       |        |      |      |  |  |        |
| 15376 TC-4-16-14993 01-25-2017 FINE   | 105.00 |         |      |        |       |        |       |        |      |      |  |  | 105.00 |
| VILLALOBOS RENTERIA, FIDENCIO         |        |         |      |        |       |        |       |        |      |      |  |  |        |
| Money Order                           |        |         |      |        |       |        |       |        |      |      |  |  |        |
| 15377 TC-4-17-15007 01-25-2017 CCC    | 40.00  | CHS     | 4.00 | TFC    | 3.00  | TECH   | 4.00  | DSAF   | 5.00 |      |  |  | 200.00 |
| ROSE, HARRISON G                      | STF    | 30.00   | SJF  | 4.00   | JPRF  | 6.00   | TCLE  | 0.10   | TPM  | 2.00 |  |  |        |
| Credit Card                           | IDF    | 2.00    | FINE | 99.90  |       |        |       |        |      |      |  |  |        |
| 15379 DC-4-17-902 01-26-2017 CFF      | 25.00  | IF      | 6.00 | ADRS   | 5.00  | CEFF   | 10.00 |        |      |      |  |  | 46.00  |
| BARCLAYS BANK, DELAWARE               |        |         |      |        |       |        |       |        |      |      |  |  |        |
| Company Check                         |        |         |      |        |       |        |       |        |      |      |  |  |        |
| 15380 FED-4-16-1902 01-30-2017 SSF    | 200.00 |         |      |        |       |        |       |        |      |      |  |  | 200.00 |
| DEUTSCHE BANK, NATIONAL TRUST CO      |        |         |      |        |       |        |       |        |      |      |  |  |        |
| Company Check                         |        |         |      |        |       |        |       |        |      |      |  |  |        |

Money Distribution Report

| Type Code Description   | Count | Retained | Disbursed | Money-Totals |
|---|-------|----------|-----------|--------------|
| <b>The following totals represent - Cash and Checks Collected</b> |       |          |           |              |
| COST CCC CONSOLIDATED COURT COSTS                                 | 7     | 24.66    | 221.98    | 246.64       |
| COST CHS COURTHOUSE SECURITY                                      | 7     | 6.17     | 18.50     | 24.67        |
| COST DSAF DPS STATE ARREST FEE                                    | 6     | 20.67    | 5.17      | 25.84        |
| COST DSC DRIVER SAFETY COURSE                                     | 0     | 0.00     | 0.00      | 0.00         |
| COST IDF INDIGENT DEFENSE FEE                                     | 7     | 12.34    | 0.00      | 12.34        |
| COST JPRF JUDICIAL SUPPORT FEE                                    | 7     | 3.70     | 33.30     | 37.00        |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF                          | 1     | 5.00     | 0.00      | 5.00         |
| COST SJF STATE JUROR FEE  | 7     | 2.47     | 22.20     | 24.67        |
| COST SSF SHERIFF SERVICE FEE-WRITS                                | 1     | 200.00   | 0.00      | 200.00       |
| COST STF STATE TRAFFIC FEE  | 7     | 9.25     | 175.75    | 185.00       |
| COST TCLE TCLEOSE   | 1     | 0.01     | 0.09      | 0.10         |
| COST TECH TECH FUND   | 7     | 24.67    | 0.00      | 24.67        |
| COST TFC TFC  | 7     | 1.85     | 16.65     | 18.50        |
| COST TPM TRUANCY PREVENTION MEASURES                              | 7     | 0.00     | 12.34     | 12.34        |
| COST WRNT WARRANT FEE - COUNTY SHERIFF                            | 1     | 8.33     | 0.00      | 8.33         |
| FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES                | 1     | 5.00     | 0.00      | 5.00         |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)                           | 0     | 0.00     | 0.00      | 0.00         |
| FEES CEFF CIVIL ELECTRONIC FILING FEE                             | 1     | 0.00     | 10.00     | 10.00        |
| FEES CFF CIVIL FILING FEES  | 1     | 25.00    | 0.00      | 25.00        |
| FEES CSRV COLLECTION FEE  | 0     | 0.00     | 0.00      | 0.00         |
| FEES IF INDIGENT FEE  | 1     | 0.00     | 6.00      | 6.00         |
| FINE FINE FINE  | 8     | 1,054.90 | 0.00      | 1,054.90     |
| Money Totals  | 11    | 1,404.02 | 521.98    | 1,926.00 ✓   |

**The following totals represent - Transfers Collected**

|  |   |      |      |      |
|--|---|------|------|------|
| COST CCC CONSOLIDATED COURT COSTS                  | 0 | 0.00 | 0.00 | 0.00 |
| COST CHS COURTHOUSE SECURITY                       | 0 | 0.00 | 0.00 | 0.00 |
| COST DSAF DPS STATE ARREST FEE                     | 0 | 0.00 | 0.00 | 0.00 |
| COST DSC DRIVER SAFETY COURSE                      | 0 | 0.00 | 0.00 | 0.00 |
| COST IDF INDIGENT DEFENSE FEE                      | 0 | 0.00 | 0.00 | 0.00 |
| COST JPRF JUDICIAL SUPPORT FEE                     | 0 | 0.00 | 0.00 | 0.00 |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF           | 0 | 0.00 | 0.00 | 0.00 |
| COST SJF STATE JUROR FEE                           | 0 | 0.00 | 0.00 | 0.00 |
| COST SSF SHERIFF SERVICE FEE-WRITS                 | 0 | 0.00 | 0.00 | 0.00 |
| COST STF STATE TRAFFIC FEE                         | 0 | 0.00 | 0.00 | 0.00 |
| COST TCLE TCLEOSE                                  | 0 | 0.00 | 0.00 | 0.00 |
| COST TECH TECH FUND                                | 0 | 0.00 | 0.00 | 0.00 |
| COST TFC TFC                                       | 0 | 0.00 | 0.00 | 0.00 |
| COST TPM TRUANCY PREVENTION MEASURES               | 0 | 0.00 | 0.00 | 0.00 |
| COST WRNT WARRANT FEE - COUNTY SHERIFF             | 0 | 0.00 | 0.00 | 0.00 |
| FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 0 | 0.00 | 0.00 | 0.00 |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)            | 0 | 0.00 | 0.00 | 0.00 |
| FEES CEFF CIVIL ELECTRONIC FILING FEE              | 0 | 0.00 | 0.00 | 0.00 |
| FEES CFF CIVIL FILING FEES                         | 0 | 0.00 | 0.00 | 0.00 |
| FEES CSRV COLLECTION FEE                           | 0 | 0.00 | 0.00 | 0.00 |
| FEES IF INDIGENT FEE                               | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE FINE                                     | 0 | 0.00 | 0.00 | 0.00 |
| Transfer Totals                                    | 0 | 0.00 | 0.00 | 0.00 |

**The following totals represent - Jail Credit and Community Service**

|  |   |      |      |      |
|--|---|------|------|------|
| COST CCC CONSOLIDATED COURT COSTS        | 0 | 0.00 | 0.00 | 0.00 |
| COST CHS COURTHOUSE SECURITY             | 0 | 0.00 | 0.00 | 0.00 |
| COST DSAF DPS STATE ARREST FEE           | 0 | 0.00 | 0.00 | 0.00 |
| COST DSC DRIVER SAFETY COURSE            | 0 | 0.00 | 0.00 | 0.00 |
| COST IDF INDIGENT DEFENSE FEE            | 0 | 0.00 | 0.00 | 0.00 |
| COST JPRF JUDICIAL SUPPORT FEE           | 0 | 0.00 | 0.00 | 0.00 |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF | 0 | 0.00 | 0.00 | 0.00 |
| COST SJF STATE JUROR FEE                 | 0 | 0.00 | 0.00 | 0.00 |
| COST SSF SHERIFF SERVICE FEE-WRITS       | 0 | 0.00 | 0.00 | 0.00 |
| COST STF STATE TRAFFIC FEE               | 0 | 0.00 | 0.00 | 0.00 |
| COST TCLE TCLEOSE                        | 0 | 0.00 | 0.00 | 0.00 |
| COST TECH TECH FUND                      | 0 | 0.00 | 0.00 | 0.00 |
| COST TFC TFC                             | 0 | 0.00 | 0.00 | 0.00 |
| COST TPM TRUANCY PREVENTION MEASURES     | 0 | 0.00 | 0.00 | 0.00 |
| COST WRNT WARRANT FEE - COUNTY SHERIFF   | 0 | 0.00 | 0.00 | 0.00 |

Money Distribution Report

| Type Code Description                              | Count | Retained | Disbursed | Money-Totals |
|--|-------|----------|-----------|--------------|
| FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 0     | 0.00     | 0.00      | 0.00         |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)            | 0     | 0.00     | 0.00      | 0.00         |
| FEES CEFF CIVIL ELECTRONIC FILING FEE              | 0     | 0.00     | 0.00      | 0.00         |
| FEES CFF CIVIL FILING FEES                         | 0     | 0.00     | 0.00      | 0.00         |
| FEES CSRV COLLECTION FEE                           | 0     | 0.00     | 0.00      | 0.00         |
| FEES IF INDIGENT FEE                               | 0     | 0.00     | 0.00      | 0.00         |
| FINE FINE FINE                                     | 0     | 0.00     | 0.00      | 0.00         |
| Credit Totals                                      | 0     | 0.00     | 0.00      | 0.00         |

The following totals represent - Credit Card Payments

|  |   |          |        |          |
|--|---|----------|--------|----------|
| COST CCC CONSOLIDATED COURT COSTS                  | 7 | 28.00    | 252.00 | 280.00   |
| COST CHS COURTHOUSE SECURITY                       | 7 | 7.00     | 21.00  | 28.00    |
| COST DSAF DPS STATE ARREST FEE                     | 7 | 28.00    | 7.00   | 35.00    |
| COST DSC DRIVER SAFETY COURSE                      | 1 | 9.90     | 0.00   | 9.90     |
| COST IDF INDIGENT DEFENSE FEE                      | 7 | 14.00    | 0.00   | 14.00    |
| COST JPRF JUDICIAL SUPPORT FEE                     | 7 | 4.20     | 37.80  | 42.00    |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF           | 0 | 0.00     | 0.00   | 0.00     |
| COST SJF STATE JUROR FEE                           | 7 | 2.80     | 25.20  | 28.00    |
| COST SSF SHERIFF SERVICE FEE-WRITS                 | 1 | 200.00   | 0.00   | 200.00   |
| COST STF STATE TRAFFIC FEE                         | 7 | 10.50    | 199.50 | 210.00   |
| COST TCLE TCLEOSE                                  | 7 | 0.07     | 0.63   | 0.70     |
| COST TECH TECH FUND                                | 7 | 28.00    | 0.00   | 28.00    |
| COST TFC TFC                                       | 7 | 2.10     | 18.90  | 21.00    |
| COST TPM TRUANCY PREVENTION MEASURES               | 7 | 0.00     | 14.00  | 14.00    |
| COST WRNT WARRANT FEE - COUNTY SHERIFF             | 1 | 50.00    | 0.00   | 50.00    |
| FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 0 | 0.00     | 0.00   | 0.00     |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)            | 1 | 50.00    | 0.00   | 50.00    |
| FEES CEFF CIVIL ELECTRONIC FILING FEE              | 0 | 0.00     | 0.00   | 0.00     |
| FEES CFF CIVIL FILING FEES                         | 0 | 0.00     | 0.00   | 0.00     |
| FEES CSRV COLLECTION FEE                           | 1 | 105.00   | 0.00   | 105.00   |
| FEES IF INDIGENT FEE                               | 0 | 0.00     | 0.00   | 0.00     |
| FINE FINE FINE                                     | 6 | 749.40   | 0.00   | 749.40   |
| Credit Totals                                      | 8 | 1,288.97 | 576.03 | 1,865.00 |

The following totals represent - Combined Money and Credits

|  |    |          |          |          |
|--|----|----------|----------|----------|
| COST CCC CONSOLIDATED COURT COSTS                  | 14 | 52.66    | 473.98   | 526.64   |
| COST CHS COURTHOUSE SECURITY                       | 14 | 13.17    | 39.50    | 52.67    |
| COST DSAF DPS STATE ARREST FEE                     | 13 | 48.67    | 12.17    | 60.84    |
| COST DSC DRIVER SAFETY COURSE                      | 1  | 9.90     | 0.00     | 9.90     |
| COST IDF INDIGENT DEFENSE FEE                      | 14 | 26.34    | 0.00     | 26.34    |
| COST JPRF JUDICIAL SUPPORT FEE                     | 14 | 7.90     | 71.10    | 79.00    |
| COST LAF LOCAL ARREST FEE-COUNTY SHERIFF           | 1  | 5.00     | 0.00     | 5.00     |
| COST SJF STATE JUROR FEE                           | 14 | 5.27     | 47.40    | 52.67    |
| COST SSF SHERIFF SERVICE FEE-WRITS                 | 2  | 400.00   | 0.00     | 400.00   |
| COST STF STATE TRAFFIC FEE                         | 14 | 19.75    | 375.25   | 395.00   |
| COST TCLE TCLEOSE                                  | 8  | 0.08     | 0.72     | 0.80     |
| COST TECH TECH FUND                                | 14 | 52.67    | 0.00     | 52.67    |
| COST TFC TFC                                       | 14 | 3.95     | 35.55    | 39.50    |
| COST TPM TRUANCY PREVENTION MEASURES               | 14 | 0.00     | 26.34    | 26.34    |
| COST WRNT WARRANT FEE - COUNTY SHERIFF             | 2  | 58.33    | 0.00     | 58.33    |
| FEES ADRS ALTERNATIVE DISPUTE RESOLUTIONS SERVICES | 1  | 5.00     | 0.00     | 5.00     |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)            | 1  | 50.00    | 0.00     | 50.00    |
| FEES CEFF CIVIL ELECTRONIC FILING FEE              | 1  | 0.00     | 10.00    | 10.00    |
| FEES CFF CIVIL FILING FEES                         | 1  | 25.00    | 0.00     | 25.00    |
| FEES CSRV COLLECTION FEE                           | 1  | 105.00   | 0.00     | 105.00   |
| FEES IF INDIGENT FEE                               | 1  | 0.00     | 6.00     | 6.00     |
| FINE FINE FINE                                     | 14 | 1,804.30 | 0.00     | 1,804.30 |
| Report Totals                                      | 19 | 2,692.99 | 1,098.01 | 3,791.00 |

CK# 1148  
 CK# 1149

Perdue  
 Jenny Yarbrough

(105.00)  
 (3,686.00)  
 ———  
 0

Money Distribution Report

| Date       | Payment Type                | Fines    | Court Costs | Fees   | Bonds | Restitution | Other | Total    |
|------------|-----------------------------|----------|-------------|--------|-------|-------------|-------|----------|
| 00-00-0000 | Cash & Checks Collected     | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-1991 | Cash & Checks Collected     | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-1993 | Cash & Checks Collected     | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-1995 | Cash & Checks Collected     | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-1997 | Cash & Checks Collected     | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-1999 | Cash & Checks Collected     | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-2001 | Cash & Checks Collected     | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
| 09-01-2003 | Cash & Checks Collected     | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Total of all Collections    | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
| 01-01-2004 | Cash & Checks Collected     | 1,054.90 | 825.10      | 46.00  | 0.00  | 0.00        | 0.00  | 1,926.00 |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 749.40   | 960.60      | 155.00 | 0.00  | 0.00        | 0.00  | 1,865.00 |
|            | Total of all Collections    | 1,804.30 | 1,785.70    | 201.00 | 0.00  | 0.00        | 0.00  | 3,791.00 |
| TOTALS     | Cash & Checks Collected     | 1,054.90 | 825.10      | 46.00  | 0.00  | 0.00        | 0.00  | 1,926.00 |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 749.40   | 960.60      | 155.00 | 0.00  | 0.00        | 0.00  | 1,865.00 |
|            | Total of all Collections    | 1,804.30 | 1,785.70    | 201.00 | 0.00  | 0.00        | 0.00  | 3,791.00 |

**Money Distribution Report**

| <b>Description</b>                        | <b>Count</b> | <b>Collected</b> | <b>Retained</b> | <b>Disbursed</b> |
|---|--------------|------------------|-----------------|------------------|
| State of Texas Quarterly Reporting Totals |              |                  |                 |                  |
| State Comptroller Cost and Fees Report    |              |                  |                 |                  |
| Section I: Report for Offenses Committed  |              |                  |                 |                  |
| 01-01-04 Forward                          | 14           | 526.64           | 52.66           | 473.98           |
| 09-01-01 - 12-31-03                       | 0            | 0.00             | 0.00            | 0.00             |
| 08-31-99 - 08-31-01                       | 0            | 0.00             | 0.00            | 0.00             |
| 09-01-97 - 08-30-99                       | 0            | 0.00             | 0.00            | 0.00             |
| 09-01-91 - 08-31-97                       | 0            | 0.00             | 0.00            | 0.00             |
| Bail Bond Fee                             | 0            | 0.00             | 0.00            | 0.00             |
| DNA Testing Fee - Convictions             | 0            | 0.00             | 0.00            | 0.00             |
| DNA Testing Fee - Comm Supvn              | 0            | 0.00             | 0.00            | 0.00             |
| DNA Testing Fee - Juvenile                | 0            | 0.00             | 0.00            | 0.00             |
| EMS Trauma Fund (EMS)                     | 0            | 0.00             | 0.00            | 0.00             |
| Juvenile Probation Diversion Fees         | 0            | 0.00             | 0.00            | 0.00             |
| Jury Reimbursement Fee                    | 14           | 52.67            | 5.27            | 47.40            |
| Indigent Defense Fund                     | 14           | 26.34            | 26.34           | 0.00             |
| Moving Violation Fees                     | 8            | 0.80             | 0.08            | 0.72             |
| State Traffic Fine                        | 28           | 434.50           | 21.72           | 412.78           |
| Section II: As Applicable                 |              |                  |                 |                  |
| Peace Officer Fees                        | 16           | 124.17           | 99.34           | 24.83            |
| Failure to Appear/Pay Fees                | 0            | 0.00             | 0.00            | 0.00             |
| Judicial Fund - Const County Court        | 0            | 0.00             | 0.00            | 0.00             |
| Judicial Fund - Statutory County Court    | 0            | 0.00             | 0.00            | 0.00             |
| Motor Carrier Weight Violations           | 0            | 0.00             | 0.00            | 0.00             |
| Time Payment Fees                         | 0            | 0.00             | 0.00            | 0.00             |
| Driving Record Fee                        | 1            | 9.90             | 9.90            | 0.00             |
| Judicial Support Fee                      | 14           | 79.00            | 7.90            | 71.10            |
| Truancy Prevention and Diversion Fund     | 14           | 26.34            | 0.00            | 26.34            |
| Report Sub Total                          | 123          | 1,280.36         | 223.21          | 1,057.15         |
| State Comptroller Civil Fees Report       |              |                  |                 |                  |
| CF: Birth Certificate Fees                | 0            | 0.00             | 0.00            | 0.00             |
| CF: Marriage License Fees                 | 0            | 0.00             | 0.00            | 0.00             |
| CF: Declaration of Informal Marriage      | 0            | 0.00             | 0.00            | 0.00             |
| CF: Nondisclosure Fees                    | 0            | 0.00             | 0.00            | 0.00             |
| CF: Juror Donations                       | 0            | 0.00             | 0.00            | 0.00             |
| CF: Justice Court Indig Filing Fees       | 1            | 6.00             | 0.00            | 6.00             |
| CF: Stat Prob Court Indig Filing Fees     | 0            | 0.00             | 0.00            | 0.00             |
| CF: Stat Prob Court Judic Filing Fees     | 0            | 0.00             | 0.00            | 0.00             |
| CF: Stat Cnty Court Indig Filing Fees     | 0            | 0.00             | 0.00            | 0.00             |
| CF: Stat Cnty Court Judic Filing Fees     | 0            | 0.00             | 0.00            | 0.00             |
| CF: Cnst Cnty Court Indig Filing Fees     | 0            | 0.00             | 0.00            | 0.00             |
| CF: Cnst Cnty Court Judic Filing Fees     | 0            | 0.00             | 0.00            | 0.00             |
| CF: Dist Court Divorce & Family Law       | 0            | 0.00             | 0.00            | 0.00             |
| CF: Dist Court Other Divorce/Family Law   | 0            | 0.00             | 0.00            | 0.00             |
| CF: Dist Court Indig Legal Services       | 0            | 0.00             | 0.00            | 0.00             |
| CF: Judicial Support Fee                  | 0            | 0.00             | 0.00            | 0.00             |
| Report Sub Total                          | 1            | 6.00             | 0.00            | 6.00             |
| Total Due For This Period                 | 124          | 1,286.36         | 223.21          | 1,063.15         |


Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Jan 31 20 17

1148  
88-2106/1113

PAY TO THE ORDER OF Perdue Brandon Fielder Collins & Mott LLP \$ 105.00

One Hundred Five and No/100-----DOLLARS

 337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO Jan-2017 Fees

*[Signature]* MP

WHITCO - AMARILLO


Justice of the Peace Melton Hanna  
Precinct 4 Lamb County  
PO Box 300 PH 806-227-2048  
Sudan, TX 79371-0300

Date Jan 31 20 17

1149  
88-2106/1113

PAY TO THE ORDER OF Jerry Yarbrough - County Treasurer \$ 3,686.00

Three Thousand Six Hundred Eighty Six & no/100-----DOLLARS

 337 Phelps Ave. (806) 385-4441  
Littlefield, TX 79339

MEMO Jan-2017 Report

*[Signature]* MP

WHITCO - AMARILLO



# JUSTICE OF THE PEACE SYSTEM

Lamb County Clerk, Texas  
Commissioners Court Minutes  
Volume 58, Page 737

## Distribution Summary For Court 3 (JP#3)

ALL Transactions For The Period of 1/1/2017 to 1/31/2017

| FEE CODE       | FEE DESCRIPTION                           | FEE COUNT | AMOUNT             |
|----------------|---|-----------|--------------------|
| ADR            | Alternate Dispute Resolution - JP3        | 3         | \$15.00            |
| CS             | Child Safety - JP3 (Nonattendance)        | 4         | \$67.45            |
| CFF            | Civil Filing Fee (New Case) - JP3         | 4         | \$76.00            |
| CAF            | Collection Agency Fee - JP3               | 18        | \$1,144.00         |
| CCC            | Consolidated Court Costs - JP3            | 107       | \$2,691.35         |
| FINE           | County Fee - JP3                          | 100       | \$12,089.50        |
| CHS            | Courthouse Security - JP3                 | 146       | \$291.50           |
| DD             | Deferred Disposition - JP3                | 1         | \$50.00            |
| DPS            | Department of Public Safety - JP3         | 70        | \$341.30           |
| DIS            | Dismissal Fee - JP3                       | 2         | \$20.00            |
| DSC            | Driving Safety Course - JP3               | 5         | \$49.50            |
| EF             | E-Filing Fee - JP3                        | 3         | \$30.00            |
| IND            | Indigent Defense Fund - JP3               | 73        | \$146.00           |
| ILF            | Indigent Legal Services - JP3             | 3         | \$18.00            |
| SJFC           | Judicial Support Fee County - JP3         | 73        | \$43.80            |
| SJFS           | Judicial Support Fee State - JP3          | 75        | \$390.10           |
| JSF            | Jury Reimbursement Fee - JP3              | 73        | \$290.50           |
| JCTF           | Justice Court Technology Fee - JP3        | 73        | \$290.50           |
|                | Parks and Wildlife Fee - JP3              | 3         | \$224.40           |
| CS             | School Non-Attendance Fee - JP3           | 1         | \$20.00            |
| WF             | Sheriff - Warrant Fee - JP3               | 19        | \$676.53           |
| 010-4104       | Sheriff Fee - Criminal - JP3              | 3         | \$35.00            |
| 010-4104       | Sheriff Fee - Eviction - JP3              | 1         | \$75.00            |
| 010-4104       | Sheriff Fee - Service - JP3               | 1         | \$75.00            |
| SFOC           | Sheriff Fee Service (Out of County) - JP3 | 1         | \$75.00            |
| STF            | State Traffic Fee - JP3                   | 60        | \$1,314.75         |
| TCLE           | TCLEOSE Fee - JP3                         | 48        | \$4.80             |
| TP             | Time Payment - JP3                        | 6         | \$123.30           |
| TPDF           | Truancy Prevention - JP3                  | 73        | \$146.00           |
| TFC            | Uniform Traffic Act - JP3                 | 46        | \$135.35           |
| <b>TOTALS:</b> |   |           | <b>\$20,949.63</b> |
| JAIL CREDIT    | Consolidated Court Costs - JP3            | 1         | \$40.00            |
| JAIL CREDIT    | Courthouse Security - JP3                 | 1         | \$1.00             |
| JAIL CREDIT    | Justice Court Technology Fee - JP3        | 1         | \$4.00             |
| JAIL CREDIT    | Jury Reimbursement Fee - JP3              | 1         | \$4.00             |
| JAIL CREDIT    | Department of Public Safety - JP3         | 1         | \$5.00             |
| JAIL CREDIT    | Judicial Support Fee State - JP3          | 1         | \$5.40             |
| JAIL CREDIT    | Judicial Support Fee County - JP3         | 1         | \$0.60             |
| JAIL CREDIT    | Indigent Defense Fund - JP3               | 1         | \$2.00             |
| JAIL CREDIT    | County Fee - JP3                          | 1         | \$193.00           |
| JAIL CREDIT    | Courthouse Security - JP3                 | 1         | \$3.00             |

|             |                                    |   |          |
|-------------|------------------------------------|---|----------|
| JAIL CREDIT | Truancy Prevention - JP3           | 1 | \$2.00   |
| JAIL CREDIT | Sheriff - Warrant Fee - JP3        | 1 | \$50.00  |
| JAIL CREDIT | Collection Agency Fee - JP3        | 1 | \$93.00  |
| JAIL CREDIT | Consolidated Court Costs - JP3     | 1 | \$40.00  |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$1.00   |
| JAIL CREDIT | Justice Court Technology Fee - JP3 | 1 | \$4.00   |
| JAIL CREDIT | TCLEOSE Fee - JP3                  | 1 | \$0.10   |
| JAIL CREDIT | Uniform Traffic Act - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Jury Reimbursement Fee - JP3       | 1 | \$4.00   |
| JAIL CREDIT | Department of Public Safety - JP3  | 1 | \$5.00   |
| JAIL CREDIT | Judicial Support Fee State - JP3   | 1 | \$5.40   |
| JAIL CREDIT | Judicial Support Fee County - JP3  | 1 | \$0.60   |
| JAIL CREDIT | Indigent Defense Fund - JP3        | 1 | \$2.00   |
| JAIL CREDIT | County Fee - JP3                   | 1 | \$184.90 |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Truancy Prevention - JP3           | 1 | \$2.00   |
| JAIL CREDIT | County Fee - JP3                   | 1 | \$205.10 |
| JAIL CREDIT | County Fee - JP3                   | 1 | \$4.90   |
| JAIL CREDIT | Sheriff - Warrant Fee - JP3        | 1 | \$50.00  |
| JAIL CREDIT | Sheriff - Warrant Fee - JP3        | 1 | \$50.00  |
| JAIL CREDIT | Consolidated Court Costs - JP3     | 1 | \$40.00  |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$1.00   |
| JAIL CREDIT | Justice Court Technology Fee - JP3 | 1 | \$4.00   |
| JAIL CREDIT | Jury Reimbursement Fee - JP3       | 1 | \$4.00   |
| JAIL CREDIT | Department of Public Safety - JP3  | 1 | \$5.00   |
| JAIL CREDIT | Judicial Support Fee State - JP3   | 1 | \$5.40   |
| JAIL CREDIT | Judicial Support Fee County - JP3  | 1 | \$0.60   |
| JAIL CREDIT | Indigent Defense Fund - JP3        | 1 | \$2.00   |
| JAIL CREDIT | County Fee - JP3                   | 1 | \$68.00  |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Truancy Prevention - JP3           | 1 | \$2.00   |
| JAIL CREDIT | Consolidated Court Costs - JP3     | 1 | \$40.00  |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$1.00   |
| JAIL CREDIT | Justice Court Technology Fee - JP3 | 1 | \$4.00   |
| JAIL CREDIT | Jury Reimbursement Fee - JP3       | 1 | \$4.00   |
| JAIL CREDIT | Department of Public Safety - JP3  | 1 | \$5.00   |
| JAIL CREDIT | Judicial Support Fee State - JP3   | 1 | \$5.40   |
| JAIL CREDIT | Judicial Support Fee County - JP3  | 1 | \$0.60   |
| JAIL CREDIT | Indigent Defense Fund - JP3        | 1 | \$2.00   |
| JAIL CREDIT | County Fee - JP3                   | 1 | \$68.00  |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Truancy Prevention - JP3           | 1 | \$2.00   |
| JAIL CREDIT | Sheriff - Warrant Fee - JP3        | 1 | \$30.00  |
| JAIL CREDIT | Consolidated Court Costs - JP3     | 1 | \$29.90  |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$1.00   |
| JAIL CREDIT | Justice Court Technology Fee - JP3 | 1 | \$4.00   |
| JAIL CREDIT | TCLEOSE Fee - JP3                  | 1 | \$0.10   |

|             |                                    |   |          |
|-------------|------------------------------------|---|----------|
| JAIL CREDIT | Uniform Traffic Act - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Jury Reimbursement Fee - JP3       | 1 | \$4.00   |
| JAIL CREDIT | Department of Public Safety - JP3  | 1 | \$5.00   |
| JAIL CREDIT | Judicial Support Fee State - JP3   | 1 | \$5.40   |
| JAIL CREDIT | Judicial Support Fee County - JP3  | 1 | \$0.60   |
| JAIL CREDIT | Indigent Defense Fund - JP3        | 1 | \$2.00   |
| JAIL CREDIT | County Fee - JP3                   | 1 | \$75.00  |
| JAIL CREDIT | State Traffic Fee - JP3            | 1 | \$15.00  |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Truancy Prevention - JP3           | 1 | \$2.00   |
| JAIL CREDIT | Consolidated Court Costs - JP3     | 1 | \$40.00  |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$1.00   |
| JAIL CREDIT | Justice Court Technology Fee - JP3 | 1 | \$4.00   |
| JAIL CREDIT | Uniform Traffic Act - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Jury Reimbursement Fee - JP3       | 1 | \$4.00   |
| JAIL CREDIT | Department of Public Safety - JP3  | 1 | \$5.00   |
| JAIL CREDIT | Judicial Support Fee State - JP3   | 1 | \$5.40   |
| JAIL CREDIT | Judicial Support Fee County - JP3  | 1 | \$0.60   |
| JAIL CREDIT | Indigent Defense Fund - JP3        | 1 | \$2.00   |
| JAIL CREDIT | County Fee - JP3                   | 1 | \$232.00 |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Sheriff - Warrant Fee - JP3        | 1 | \$50.00  |
| JAIL CREDIT | Collection Agency Fee - JP3        | 1 | \$105.00 |
| JAIL CREDIT | Consolidated Court Costs - JP3     | 1 | \$40.00  |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$1.00   |
| JAIL CREDIT | Justice Court Technology Fee - JP3 | 1 | \$4.00   |
| JAIL CREDIT | TCLEOSE Fee - JP3                  | 1 | \$0.10   |
| JAIL CREDIT | Uniform Traffic Act - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Jury Reimbursement Fee - JP3       | 1 | \$4.00   |
| JAIL CREDIT | Department of Public Safety - JP3  | 1 | \$5.00   |
| JAIL CREDIT | Judicial Support Fee State - JP3   | 1 | \$5.40   |
| JAIL CREDIT | Judicial Support Fee County - JP3  | 1 | \$0.60   |
| JAIL CREDIT | Indigent Defense Fund - JP3        | 1 | \$2.00   |
| JAIL CREDIT | County Fee - JP3                   | 1 | \$184.90 |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Truancy Prevention - JP3           | 1 | \$2.00   |
| JAIL CREDIT | Sheriff - Warrant Fee - JP3        | 1 | \$50.00  |
| JAIL CREDIT | Collection Agency Fee - JP3        | 1 | \$91.50  |
| JAIL CREDIT | Consolidated Court Costs - JP3     | 1 | \$20.00  |
| JAIL CREDIT | Courthouse Security - JP3          | 1 | \$1.00   |
| JAIL CREDIT | Justice Court Technology Fee - JP3 | 1 | \$4.00   |
| JAIL CREDIT | Uniform Traffic Act - JP3          | 1 | \$3.00   |
| JAIL CREDIT | Jury Reimbursement Fee - JP3       | 1 | \$4.00   |
| JAIL CREDIT | Department of Public Safety - JP3  | 1 | \$5.00   |
| JAIL CREDIT | Judicial Support Fee State - JP3   | 1 | \$5.40   |
| JAIL CREDIT | Judicial Support Fee County - JP3  | 1 | \$0.60   |
| JAIL CREDIT | Indigent Defense Fund - JP3        | 1 | \$2.00   |

|             |                           |   |                   |
|-------------|---------------------------|---|-------------------|
| JAIL CREDIT | County Fee - JP3          | 1 | \$50.00           |
| JAIL CREDIT | Courthouse Security - JP3 | 1 | \$3.00            |
| JAIL CREDIT | Truancy Prevention - JP3  | 1 | \$2.00            |
|             |                           |   | <b>\$2,369.50</b> |



**TITLE REPORT**  
**JANUARY, 2017**

**STATE** \_\_\_\_\_ **1550.62**

**COUNTY** \_\_\_\_\_ **934.38**

**TOTAL** \_\_\_\_\_ **2485.00**

January 2017

MOTOR VEHICLE REGISTRATION REPORT

|              |           |                   |           |
|--------------|-----------|-------------------|-----------|
| LOCAL        | 2460.00   | LAMB COUNTY LOCAL | 11640.00  |
|              | 2100.00   | COMMISSION        | 112.10    |
|              | 2110.00   | REGISTRATI        | 76370.67  |
|              | 1750.00   |                   |           |
|              | 3220.00   | TOTAL             | 88122.77  |
| TOTAL        | 11640.00  | STATE             | 2884.05   |
|              |           |                   | 2424.50   |
| COMMISSION   | 41.80     |                   | 2468.75   |
|              | 20.90     |                   | 2388.45   |
|              | 22.80     |                   | 3969.70   |
|              | 5.70      |                   |           |
|              | 20.90     | TOTAL             | 14135.45  |
| TOTAL        | 112.10    |                   |           |
| REGISTRATION | 17701.51  | GRAND TOTAL       | 88122.77  |
|              | 11580.02  |                   | 14135.45  |
|              | 15455.46  |                   |           |
|              | 11621.38  |                   | 102258.22 |
|              | 20012.30  |                   |           |
| TOTAL        | 76370.67  |                   |           |
| STATE        | 2884.05   |                   |           |
|              | 2424.50   |                   |           |
|              | 2468.75   |                   |           |
|              | 2388.45   |                   |           |
|              | 3969.70   |                   |           |
| TOTAL        | 14135.45  |                   |           |
| TOTALS       | 23087.46  |                   |           |
|              | 16125.42  |                   |           |
|              | 20057.01  |                   |           |
|              | 15765.53  |                   |           |
|              | 27222.90  |                   |           |
| GRAND TOTAL  | 102258.32 |                   |           |