

**TITLE REPORT**

**MAY, 2017**

**STATE** \_\_\_\_\_ **2074.00**

**COUNTY** \_\_\_\_\_ **1215.00**

**TOTAL** \_\_\_\_\_ **3289.00**

May 2017

MOTOR VEHICLE REGISTRATION REPORT

|              |           |                   |           |
|--------------|-----------|-------------------|-----------|
| LOCAL        | 3480.00   | LAMB COUNTY LOCAL | 12040.00  |
|              | 1970.00   | COMMISSION        | 9.50      |
|              | 1580.00   | REGISTRATI        | 39766.51  |
|              | 2080.00   |                   |           |
|              | 2930.00   | TOTAL             | 51816.01  |
| TOTAL        | 12040.00  |                   |           |
|              |           | STATE             | 15348.65  |
|              |           |                   | 7642.68   |
| COMMISSION   | 0.00      |                   | 7464.20   |
|              | 1.90      |                   | 8702.56   |
|              | 0.00      |                   | 11266.32  |
|              | 3.80      |                   |           |
|              | 3.80      | TOTAL             | 50424.41  |
| TOTAL        | 9.50      |                   |           |
| REGISTRATION | 12305.19  | GRAND TOTAL       | 51816.01  |
|              | 6026.74   |                   | 50424.41  |
|              | 6063.19   |                   |           |
|              | 6659.67   |                   | 102240.42 |
|              | 8711.72   |                   |           |
| TOTAL        | 39766.51  |                   |           |
| STATE        | 15348.65  |                   |           |
|              | 7642.68   |                   |           |
|              | 7464.20   |                   |           |
|              | 8702.56   |                   |           |
|              | 11266.32  |                   |           |
| TOTAL        | 50424.41  |                   |           |
| TOTALS       | 31133.84  |                   |           |
|              | 15641.32  |                   |           |
|              | 15107.39  |                   |           |
|              | 17446.03  |                   |           |
|              | 22911.84  |                   |           |
| GRAND TOTAL  | 102240.42 |                   |           |





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                                 | 3     | 12.00    | 108.00    | 120.00       |
| COST CHS COURTHOUSE SECURITY                                      | 3     | 12.00    | 0.00      | 12.00        |
| COST DPSC DPS OMNI FEE  | 1     | 30.00    | 0.00      | 30.00        |
| COST IDF INDIGENT DEFENSE FEE                                     | 3     | 0.60     | 5.40      | 6.00         |
| COST JRF JUROR REIMBURSEMENT FEE                                  | 3     | 1.20     | 10.80     | 12.00        |
| COST JSF JUDICAL SUPPORT FEE                                      | 3     | 1.80     | 16.20     | 18.00        |
| COST SAF STATE ARREST FEE   | 3     | 12.00    | 3.00      | 15.00        |
| COST STF STATE TRAFFIC FEE  | 3     | 4.50     | 85.50     | 90.00        |
| COST TCLE TCLEOSE   | 3     | 0.03     | 0.27      | 0.30         |
| COST TECH TECH FUND   | 3     | 12.00    | 0.00      | 12.00        |
| COST TFC TFC  | 3     | 9.00     | 0.00      | 9.00         |
| COST TIME TIME PAYMENT  | 1     | 12.50    | 12.50     | 25.00        |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND                      | 2     | 0.00     | 4.00      | 4.00         |
| COST WRNT WARRANT   | 1     | 50.00    | 0.00      | 50.00        |
| FEES CIVI CIVIL FILING FEES                                       | 1     | 25.00    | 0.00      | 25.00        |
| FEES DDC DEFENSIVE DRIVING  | 1     | 9.90     | 0.00      | 9.90         |
| FEES DRF DISPUTE RESOLUTION FUND                                  | 1     | 5.00     | 0.00      | 5.00         |
| FEES EFF ELECTRONIC FILING FEE                                    | 1     | 0.00     | 10.00     | 10.00        |
| FEES ILF INDIGENT LEGAL FEE                                       | 1     | 0.00     | 6.00      | 6.00         |
| FEES WRTE WRIT OF POSSESSION                                      | 1     | 200.00   | 0.00      | 200.00       |
| FINE FINE FINE  | 3     | 376.80   | 0.00      | 376.80       |
| Money Totals  | 6     | 774.33   | 261.67    | 1,036.00     |

**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 DPSC DPS OMNI FEE                       | 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 SAF STATE ARREST FEE                    | 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 TIME TIME PAYMENT                       | 0 | 0.00 | 0.00 | 0.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST WRNT WARRANT                            | 0 | 0.00 | 0.00 | 0.00 |
| FEES CIVI CIVIL FILING FEES                  | 0 | 0.00 | 0.00 | 0.00 |
| FEES DDC DEFENSIVE DRIVING                   | 0 | 0.00 | 0.00 | 0.00 |
| FEES DRF DISPUTE RESOLUTION FUND             | 0 | 0.00 | 0.00 | 0.00 |
| FEES EFF ELECTRONIC FILING FEE               | 0 | 0.00 | 0.00 | 0.00 |
| FEES ILF INDIGENT LEGAL FEE                  | 0 | 0.00 | 0.00 | 0.00 |
| FEES WRTE WRIT OF POSSESSION                 | 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 DPSC DPS OMNI FEE                       | 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 SAF STATE ARREST FEE                    | 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 TIME TIME PAYMENT                       | 0 | 0.00 | 0.00 | 0.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST WRNT WARRANT                            | 0 | 0.00 | 0.00 | 0.00 |
| FEES CIVI CIVIL FILING FEES                  | 0 | 0.00 | 0.00 | 0.00 |
| FEES DDC DEFENSIVE DRIVING                   | 0 | 0.00 | 0.00 | 0.00 |
| FEES DRF DISPUTE RESOLUTION FUND             | 0 | 0.00 | 0.00 | 0.00 |

**Money Distribution Report**

| Type Code Description          | Count | Retained | Disbursed | Money-Totals |
|--------------------------------|-------|----------|-----------|--------------|
| FEES EPF ELECTRONIC FILING FEE | 0     | 0.00     | 0.00      | 0.00         |
| FEES ILF INDIGENT LEGAL FEE    | 0     | 0.00     | 0.00      | 0.00         |
| FEES WRTE WRIT OF POSSESSION   | 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            | 0 | 0.00 | 0.00 | 0.00 |
| COST CHS COURTHOUSE SECURITY                 | 0 | 0.00 | 0.00 | 0.00 |
| COST DPSC DPS OMNI FEE                       | 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 JUDICIAL SUPPORT 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 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 TIME TIME PAYMENT                       | 0 | 0.00 | 0.00 | 0.00 |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND | 0 | 0.00 | 0.00 | 0.00 |
| COST WRNT WARRANT                            | 0 | 0.00 | 0.00 | 0.00 |
| FEES CIVI CIVIL FILING FEES                  | 0 | 0.00 | 0.00 | 0.00 |
| FEES DDC DEFENSIVE DRIVING                   | 0 | 0.00 | 0.00 | 0.00 |
| FEES DRF DISPUTE RESOLUTION FUND             | 0 | 0.00 | 0.00 | 0.00 |
| FEES EPF ELECTRONIC FILING FEE               | 0 | 0.00 | 0.00 | 0.00 |
| FEES ILF INDIGENT LEGAL FEE                  | 0 | 0.00 | 0.00 | 0.00 |
| FEES WRTE WRIT OF POSSESSION                 | 0 | 0.00 | 0.00 | 0.00 |
| FINE FINE FINE                               | 0 | 0.00 | 0.00 | 0.00 |
| Credit Card Totals                           | 0 | 0.00 | 0.00 | 0.00 |

**The following totals represent - Combined Money**

|  |   |        |        |          |
|--|---|--------|--------|----------|
| COST CCC CONSOLIDATED COURT COSTS            | 3 | 12.00  | 108.00 | 120.00   |
| COST CHS COURTHOUSE SECURITY                 | 3 | 12.00  | 0.00   | 12.00    |
| COST DPSC DPS OMNI FEE                       | 1 | 30.00  | 0.00   | 30.00    |
| COST IDF INDIGENT DEFENSE FEE                | 3 | 0.60   | 5.40   | 6.00     |
| COST JRF JUROR REIMBURSEMENT FEE             | 3 | 1.20   | 10.80  | 12.00    |
| COST JSF JUDICIAL SUPPORT FEE                | 3 | 1.80   | 16.20  | 18.00    |
| COST SAF STATE ARREST FEE                    | 3 | 12.00  | 3.00   | 15.00    |
| COST STF STATE TRAFFIC FEE                   | 3 | 4.50   | 85.50  | 90.00    |
| COST TCLE TCLEOSE                            | 3 | 0.03   | 0.27   | 0.30     |
| COST TECH TECH FUND                          | 3 | 12.00  | 0.00   | 12.00    |
| COST TFC TFC                                 | 3 | 9.00   | 0.00   | 9.00     |
| COST TIME TIME PAYMENT                       | 1 | 12.50  | 12.50  | 25.00    |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND | 2 | 0.00   | 4.00   | 4.00     |
| COST WRNT WARRANT                            | 1 | 50.00  | 0.00   | 50.00    |
| FEES CIVI CIVIL FILING FEES                  | 1 | 25.00  | 0.00   | 25.00    |
| FEES DDC DEFENSIVE DRIVING                   | 1 | 9.90   | 0.00   | 9.90     |
| FEES DRF DISPUTE RESOLUTION FUND             | 1 | 5.00   | 0.00   | 5.00     |
| FEES EPF ELECTRONIC FILING FEE               | 1 | 0.00   | 10.00  | 10.00    |
| FEES ILF INDIGENT LEGAL FEE                  | 1 | 0.00   | 6.00   | 6.00     |
| FEES WRTE WRIT OF POSSESSION                 | 1 | 200.00 | 0.00   | 200.00   |
| FINE FINE FINE                               | 3 | 376.80 | 0.00   | 376.80   |
| Money Totals                                 | 6 | 774.33 | 261.67 | 1,036.00 |

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

|                                   |   |       |        |        |
|-----------------------------------|---|-------|--------|--------|
| COST CCC CONSOLIDATED COURT COSTS | 3 | 12.00 | 108.00 | 120.00 |
| COST CHS COURTHOUSE SECURITY      | 3 | 12.00 | 0.00   | 12.00  |
| COST DPSC DPS OMNI FEE            | 1 | 30.00 | 0.00   | 30.00  |
| COST IDF INDIGENT DEFENSE FEE     | 3 | 0.60  | 5.40   | 6.00   |
| COST JRF JUROR REIMBURSEMENT FEE  | 3 | 1.20  | 10.80  | 12.00  |
| COST JSF JUDICIAL SUPPORT FEE     | 3 | 1.80  | 16.20  | 18.00  |
| COST SAF STATE ARREST FEE         | 3 | 12.00 | 3.00   | 15.00  |
| COST STF STATE TRAFFIC FEE        | 3 | 4.50  | 85.50  | 90.00  |
| COST TCLE TCLEOSE                 | 3 | 0.03  | 0.27   | 0.30   |
| COST TECH TECH FUND               | 3 | 12.00 | 0.00   | 12.00  |
| COST TFC TFC                      | 3 | 9.00  | 0.00   | 9.00   |

**Money Distribution Report**

| <b>Type Code Description</b>                 | <b>Count</b> | <b>Retained</b> | <b>Disbursed</b> | <b>Money-Totals</b> |
|--|--------------|-----------------|------------------|---------------------|
| COST TIME TIME PAYMENT                       | 1            | 12.50           | 12.50            | 25.00               |
| COST TPDF TRUANCY PREVENTION & DIVERSON FUND | 2            | 0.00            | 4.00             | 4.00                |
| COST WRNT WARRANT                            | 1            | 50.00           | 0.00             | 50.00               |
| FEES CIVI CIVIL FILING FEES                  | 1            | 25.00           | 0.00             | 25.00               |
| FEES DDC DEFENSIVE DRIVING                   | 1            | 9.90            | 0.00             | 9.90                |
| FEES DRF DISPUTE RESOLUTION FUND             | 1            | 5.00            | 0.00             | 5.00                |
| FEES EFF ELECTRONIC FILING FEE               | 1            | 0.00            | 10.00            | 10.00               |
| FEES ILF INDIGENT LEGAL FEE                  | 1            | 0.00            | 6.00             | 6.00                |
| FEES WRTE WRIT OF POSSESSION                 | 1            | 200.00          | 0.00             | 200.00              |
| FINE FINE FINE                               | 3            | 376.80          | 0.00             | 376.80              |
| Report Totals                                | 6            | 774.33          | 261.67           | 1,036.00            |

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     | 376.80 | 403.30      | 255.90 | 0.00  | 0.00        | 0.00  | 1,036.00 |
|            | 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    | 376.80 | 403.30      | 255.90 | 0.00  | 0.00        | 0.00  | 1,036.00 |
| TOTALS     | Cash & Checks Collected     | 376.80 | 403.30      | 255.90 | 0.00  | 0.00        | 0.00  | 1,036.00 |
|            | 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    | 376.80 | 403.30      | 255.90 | 0.00  | 0.00        | 0.00  | 1,036.00 |



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                          | 3     | 120.00    | 12.00    | 108.00    |
| 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                    | 3     | 12.00     | 1.20     | 10.80     |
| Indigent Defense Fund                     | 3     | 6.00      | 0.60     | 5.40      |
| Moving Violation Fees                     | 0     | 0.00      | 0.00     | 0.00      |
| State Traffic Fine                        | 3     | 90.00     | 4.50     | 85.50     |
| Section II: As Applicable                 |       |           |          |           |
| Peace Officer Fees                        | 3     | 15.00     | 12.00    | 3.00      |
| Failure to Appear/Pay Fees                | 1     | 30.00     | 30.00    | 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     | 25.00     | 12.50    | 12.50     |
| 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     | 2     | 4.00      | 0.00     | 4.00      |
| Report Sub Total                          | 19    | 302.00    | 72.80    | 229.20    |
| 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                  | 3     | 18.00     | 1.80     | 16.20     |
| Report Sub Total                          | 3     | 18.00     | 1.80     | 16.20     |
| Total Due For This Period                 | 22    | 320.00    | 74.60    | 245.40    |

Laina Jones  
Co. Auditor

Money Distribution Report

May -2017 Report

Matt Hanna JP#4

| Receipt Cause/Defendant   | Codes              | Amounts                  | Total  |
|---|--------------------|--------------------------|--------|
| 15444 TC-4-17-15048 05-01-2017<br>EIFERT, AUSTIN DEAN<br>Cash                 | CCC<br>STF<br>IDF  | 40.00<br>30.00<br>2.00   | 250.00 |
| 15445 TC-4-17-15046 05-01-2017<br>HELM, KELLI L<br>Credit Card                | CCC<br>STF<br>IDF  | 40.00<br>30.00<br>2.00   | 200.00 |
| 15446 TC-14-14024-JP4 05-04-2017<br>COBLE, JENNIFER<br>Money Order            | CCC<br>WRNT<br>IDF | 5.33<br>6.67<br>0.27     | 20.00  |
| 15447 TC-4-17-15019 05-05-2017<br>RODRIGUEZ, FERNANDO NOE<br>Cash             | CCC                | 50.00                    | 50.00  |
| 15449 TC-4-17-15050 05-08-2017<br>PIPKIN, DALTON CHRISTOPHER<br>Credit Card   | CCC<br>STF<br>IDF  | 40.00<br>30.00<br>2.00   | 110.00 |
| 15450 TC-4-17-15051 05-08-2017<br>STONE, DAVID<br>Credit Card                 | CCC<br>STF<br>IDF  | 40.00<br>30.00<br>2.00   | 200.00 |
| 15451 TC-4-17-15049 05-08-2017<br>GUTIERREZ, LORENZO<br>Cash                  | CCC                | 0.06                     | 100.00 |
| 15452 TC-4-17-15062 05-12-2017<br>PRETORIUS, FREDERIK STEFANUS<br>Credit Card | CCC<br>STF<br>FINE | 40.00<br>30.00<br>55.00  | 155.00 |
| 15453 TC-4-16-14996 05-16-2017<br>BUI, HUY HOANG ANH<br>Credit Card           | CCC<br>STF<br>FINE | 40.00<br>30.00<br>280.00 | 380.00 |
| 15455 2009-12727 05-18-2017<br>WILLIAMS, JIMMY L.<br>Money Order              | CCC<br>JPRF        | 30.75<br>4.62            | 50.00  |
| 15456 TC-4-17-15075 05-22-2017<br>PEREZ, ADRIANA<br>Cash                      | CCC<br>STF<br>FINE | 40.00<br>30.00<br>155.00 | 255.00 |
| 15457 TC-4-17-15058 05-23-2017<br>GONZALEZ, JESUS ALBERTO<br>Personal Check   | CCC<br>STF<br>FINE | 40.00<br>30.00<br>55.00  | 155.00 |
| 15458 FED-4-17-1906 05-24-2017<br>SCARPETT, ELOY<br>Cash                      | ADR                | 5.00                     | 121.00 |
| 15459 TC-4-17-15061 05-26-2017<br>GOODIN, JOHN MACK<br>Personal Check         | CCC<br>STF<br>FINE | 40.00<br>30.00<br>60.00  | 160.00 |
| 15460 TC-4-17-15064 05-30-2017<br>NUNEZ-VARELA, VICTORINO<br>Money Order      | CCC<br>STF<br>FINE | 40.00<br>30.00<br>90.00  | 190.00 |

Money Distribution Report

| Type Code Description   | Count | Retained | Disbursed | Money-Totals |
|---|-------|----------|-----------|--------------|
| <b>The following totals represent - Cash and Checks Collected</b> |       |          |           |              |
| COST ADR ALTERNATE DISPUTE RESOLUTION                             | 1     | 5.00     | 0.00      | 5.00         |
| COST CCC CONSOLIDATED COURT COSTS                                 | 8     | 23.61    | 212.53    | 236.14       |
| COST CHS COURTHOUSE SECURITY                                      | 7     | 5.90     | 17.71     | 23.61        |
| COST DSAF DPS STATE ARREST FEE                                    | 7     | 23.62    | 5.90      | 29.52        |
| COST EFF CIVIL ELECTRONIC FILING FEE                              | 1     | 0.00     | 10.00     | 10.00        |
| COST IDF INDIGENT DEFENSE FEE                                     | 8     | 17.81    | 0.00      | 17.81        |
| COST JPRF JUDICIAL SUPPORT FEE                                    | 8     | 3.54     | 31.89     | 35.43        |
| COST SJF STATE JUROR FEE  | 7     | 2.36     | 21.25     | 23.61        |
| COST STF STATE TRAFFIC FEE  | 7     | 7.70     | 146.33    | 154.03       |
| COST TCLE TCLEOSE   | 1     | 0.01     | 0.09      | 0.10         |
| COST TECH TECH FUND   | 7     | 23.61    | 0.00      | 23.61        |
| COST TFC TFC  | 6     | 1.54     | 13.86     | 15.40        |
| COST TPM TRUANCY PREVENTION MEASURES                              | 6     | 0.00     | 10.27     | 10.27        |
| COST WRNT WARRANT FEE - COUNTY SHERIFF                            | 1     | 6.67     | 0.00      | 6.67         |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)                           | 1     | 50.00    | 0.00      | 50.00        |
| FEES CFF CIVIL FILING FEES  | 1     | 25.00    | 0.00      | 25.00        |
| FEES CSF SHERIFF SERVICE FEE CIVIL                                | 1     | 75.00    | 0.00      | 75.00        |
| FEES DDC DEFENSIVE DRIVING  | 0     | 0.00     | 0.00      | 0.00         |
| FINE FINE FINE  | 7     | 609.80   | 0.00      | 609.80       |
| Money Totals  | 10    | 881.17   | 469.83    | 1,351.00     |

**The following totals represent - Transfers Collected**

|   |   |      |      |      |
|---|---|------|------|------|
| COST ADR ALTERNATE DISPUTE RESOLUTION   | 0 | 0.00 | 0.00 | 0.00 |
| 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 EFF CIVIL ELECTRONIC FILING FEE    | 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 SJF STATE JUROR FEE                | 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 AMFD ADMINISTRATIVE FEE (DEFERRAL) | 0 | 0.00 | 0.00 | 0.00 |
| FEES CFF CIVIL FILING FEES              | 0 | 0.00 | 0.00 | 0.00 |
| FEES CSF SHERIFF SERVICE FEE CIVIL      | 0 | 0.00 | 0.00 | 0.00 |
| FEES DDC DEFENSIVE DRIVING              | 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 ADR ALTERNATE DISPUTE RESOLUTION   | 0 | 0.00 | 0.00 | 0.00 |
| 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 EFF CIVIL ELECTRONIC FILING FEE    | 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 SJF STATE JUROR FEE                | 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 AMFD ADMINISTRATIVE FEE (DEFERRAL) | 0 | 0.00 | 0.00 | 0.00 |
| FEES CFF CIVIL FILING FEES              | 0 | 0.00 | 0.00 | 0.00 |
| FEES CSF SHERIFF SERVICE FEE CIVIL      | 0 | 0.00 | 0.00 | 0.00 |
| FEES DDC DEFENSIVE DRIVING              | 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 |

Money Distribution Report

| Type Code Description  | Count | Retained | Disbursed | Money-Totals |
|--|-------|----------|-----------|--------------|
| <b>The following totals represent - Credit Card Payments</b> |       |          |           |              |
| COST ADR ALTERNATE DISPUTE RESOLUTION                        | 0     | 0.00     | 0.00      | 0.00         |
| COST CCC CONSOLIDATED COURT COSTS                            | 5     | 20.00    | 180.00    | 200.00       |
| COST CHS COURTHOUSE SECURITY                                 | 5     | 5.00     | 15.00     | 20.00        |
| COST DSAF DPS STATE ARREST FEE                               | 5     | 20.00    | 5.00      | 25.00        |
| COST EFF CIVIL ELECTRONIC FILING FEE                         | 0     | 0.00     | 0.00      | 0.00         |
| COST IDF INDIGENT DEFENSE FEE                                | 5     | 10.00    | 0.00      | 10.00        |
| COST JPRF JUDICIAL SUPPORT FEE                               | 5     | 3.00     | 27.00     | 30.00        |
| COST SJF STATE JUROR FEE                                     | 5     | 2.00     | 18.00     | 20.00        |
| COST STF STATE TRAFFIC FEE                                   | 5     | 7.50     | 142.50    | 150.00       |
| COST TCLE TCLEOSE  | 3     | 0.03     | 0.27      | 0.30         |
| COST TECH TECH FUND  | 5     | 20.00    | 0.00      | 20.00        |
| COST TFC TFC   | 5     | 1.50     | 13.50     | 15.00        |
| COST TPM TRUANCY PREVENTION MEASURES                         | 5     | 0.00     | 10.00     | 10.00        |
| COST WRNT WARRANT FEE - COUNTY SHERIFF                       | 0     | 0.00     | 0.00      | 0.00         |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL)                      | 0     | 0.00     | 0.00      | 0.00         |
| FEES CFF CIVIL FILING FEES                                   | 0     | 0.00     | 0.00      | 0.00         |
| FEES CSF SHERIFF SERVICE FEE CIVIL                           | 0     | 0.00     | 0.00      | 0.00         |
| FEES DDC DEFENSIVE DRIVING                                   | 1     | 9.90     | 0.00      | 9.90         |
| FINE FINE FINE   | 4     | 534.80   | 0.00      | 534.80       |
| Credit Totals  | 5     | 633.73   | 411.27    | 1,045.00     |

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

|   |    |          |        |          |
|---|----|----------|--------|----------|
| COST ADR ALTERNATE DISPUTE RESOLUTION   | 1  | 5.00     | 0.00   | 5.00     |
| COST CCC CONSOLIDATED COURT COSTS       | 13 | 43.61    | 392.53 | 436.14   |
| COST CHS COURTHOUSE SECURITY            | 12 | 10.90    | 32.71  | 43.61    |
| COST DSAF DPS STATE ARREST FEE          | 12 | 43.62    | 10.90  | 54.52    |
| COST EFF CIVIL ELECTRONIC FILING FEE    | 1  | 0.00     | 10.00  | 10.00    |
| COST IDF INDIGENT DEFENSE FEE           | 13 | 27.81    | 0.00   | 27.81    |
| COST JPRF JUDICIAL SUPPORT FEE          | 13 | 6.54     | 58.89  | 65.43    |
| COST SJF STATE JUROR FEE                | 12 | 4.36     | 39.25  | 43.61    |
| COST STF STATE TRAFFIC FEE              | 12 | 15.20    | 288.83 | 304.03   |
| COST TCLE TCLEOSE                       | 4  | 0.04     | 0.36   | 0.40     |
| COST TECH TECH FUND                     | 12 | 43.61    | 0.00   | 43.61    |
| COST TFC TFC                            | 11 | 3.04     | 27.36  | 30.40    |
| COST TPM TRUANCY PREVENTION MEASURES    | 11 | 0.00     | 20.27  | 20.27    |
| COST WRNT WARRANT FEE - COUNTY SHERIFF  | 1  | 6.67     | 0.00   | 6.67     |
| FEES AMFD ADMINISTRATIVE FEE (DEFERRAL) | 1  | 50.00    | 0.00   | 50.00    |
| FEES CFF CIVIL FILING FEES              | 1  | 25.00    | 0.00   | 25.00    |
| FEES CSF SHERIFF SERVICE FEE CIVIL      | 1  | 75.00    | 0.00   | 75.00    |
| FEES DDC DEFENSIVE DRIVING              | 1  | 9.90     | 0.00   | 9.90     |
| FINE FINE FINE                          | 11 | 1,144.60 | 0.00   | 1,144.60 |
| Report Totals                           | 15 | 1,514.90 | 881.10 | 2,396.00 |

CK# 1158 Jerry Yarbrough

(2,396.00)

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**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     | 609.80   | 591.20      | 150.00 | 0.00  | 0.00        | 0.00  | 1,351.00 |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 534.80   | 500.30      | 9.90   | 0.00  | 0.00        | 0.00  | 1,045.00 |
|            | Total of all Collections    | 1,144.60 | 1,091.50    | 159.90 | 0.00  | 0.00        | 0.00  | 2,396.00 |
| TOTALS     | Cash & Checks Collected     | 609.80   | 591.20      | 150.00 | 0.00  | 0.00        | 0.00  | 1,351.00 |
|            | Jail Credits & Comm Service | 0.00     | 0.00        | 0.00   | 0.00  | 0.00        | 0.00  | 0.00     |
|            | Credit Cards & Transfers    | 534.80   | 500.30      | 9.90   | 0.00  | 0.00        | 0.00  | 1,045.00 |
|            | Total of all Collections    | 1,144.60 | 1,091.50    | 159.90 | 0.00  | 0.00        | 0.00  | 2,396.00 |

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                          | 13    | 436.14    | 43.61    | 392.53    |
| 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                    | 12    | 43.61     | 4.36     | 39.25     |
| Indigent Defense Fund                     | 13    | 27.81     | 27.81    | 0.00      |
| Moving Violation Fees                     | 4     | 0.40      | 0.04     | 0.36      |
| State Traffic Fine                        | 23    | 334.43    | 16.72    | 317.71    |
| Section II: As Applicable                 |       |           |          |           |
| Peace Officer Fees                        | 13    | 61.19     | 48.95    | 12.24     |
| 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                      | 13    | 65.43     | 6.54     | 58.89     |
| Truancy Prevention and Diversion Fund     | 11    | 20.27     | 0.00     | 20.27     |
| Report Sub Total                          | 102   | 989.28    | 148.03   | 841.25    |
| 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     | 5.00      | 5.00     | 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                          | 1     | 5.00      | 5.00     | 0.00      |
| Total Due For This Period                 | 103   | 994.28    | 153.03   | 841.25    |

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

1157  
88-2106/1113

Date May 15 20 17

PAY  
TO THE  
ORDER OF

Justice of The Peace #1, Bailey County

\$ 110.00

One Hundred Ten and no/100----- DOLLARS



MEMO Citation(Holm)

*Melton Hanna*  
MP

① [REDACTED] 1157