



Registration and Title System Report

Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 05/2020 - 05/2020

Start Month: May End Month: May Start Year: 2020 End Year: 2020 Office Category: County

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
30 DAY PERMIT	19	0
72-HOUR PERMIT	2	0
BLUE DISABLED PLACARD	26	0
COMBINATION PLT	4	0
DISABLED PERSON PLT	6	0
EXEMPT DOUBLE PLT	1	0
FARM TRLR PLT	12	2
FARM TRUCK PLT	4	0
MOTORCYCLE PLT	3	1
ONE-TRIP PERMIT	1	0
PASSENGER-TRUCK PLT	173	14
PLATE STICKER	240	5
RED DISABLED PLACARD	1	0
TOKEN TRLR PLT	5	1
TRAVEL TRLR PLT	2	0
TRLR PLT	21	0
WINDSHIELD STICKER	1,055	17
Total	1,575	40

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	19.50
BLUEBONNET PLT	60.00
BUYERS TAG	530.00
CNTY ROAD BRIDGE ADD-ON FEE	12,200.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	140.00
DELQ TRANS PENALTY 2008	700.00
DISABLED VETERAN PLT	12.00
HORNED LIZARD PLT	30.00
INQUIRY	34.00
INSPECTION FEE-1YR	7,177.50
INSPECTION FEE-2YR	469.00
INSPECTION FEE-CDEC	308.00
INSPECTION FEE-CW	528.00
INSPECTION FEE-NLTSI	16.50
INSPECTION FEE-OBNDNL	16.50
INSPECTION FEE-TLMC	225.00
INSPECTION FEE-TSI	33.00



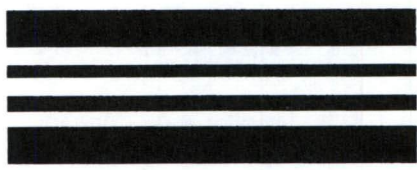
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FEE COLLECTION AND DISTRIBUTION REPORT

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Start Month: May End Month: May Start Year: 2020 End Year: 2020 Office Category: County Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	180.00
OFF-HIGHWAY VEHICLE PLATE	60.00
ONLINE DISCOUNT	(116.00)
ORGAN DONOR FEE	2.00
P&H 30-DAY PERMIT	475.00
P&H 72 HOUR PERMIT	50.00
P&H ANTIQUE PLT	150.00
P&H COMBINATION PLT	9,240.00
P&H IRP FUNDS INTERFACE	3,186.65
P&H LIMITED SRVC COMP	(48.00)
P&H LIMITED SRVC FEE	228.00
P&H MAIL IN FEE	1,182.75
P&H ONE TRIP PERMIT	5.00
P&H PLATE STICKER	8,190.00
P&H TMP PERMIT FEE	104.50
P&H TXO COMP	(232.00)
P&H TXO FEE	551.00
P&H WALK IN FEE	4,013.75
P&H WINDSHIELD STICKER	57,023.48





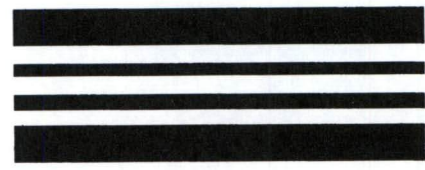
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Fees Collected	
Accounting Fees Description	Amount (\$)
PERMIT DUPLICATE RECEIPT	2.00
PERSONALIZED PLATE FEE	40.00
REG FEE-DPS	1,065.00
REGIS. CREDIT REMAINING	(152.05)
REPLACEMENT FEE	132.00
SAN ANTONIO SPURS D APL	0.00
SAN ANTONIO SPURS D RNW	4.17
STATE PARKS DONATION	20.00
TEMPORARY DISABLED PLACARD	5.00
TRANSFER	87.50
VETERANS' FUND	13.00
REGISTRATION - Sub Total	107,991.75
SALES TAX	
REGISTRATION EMISSIONS FEE	1,056.86
SALES TAX EMISSION FEE 1%	139.00
SALES TAX FEE	107,295.47
SALES TAX PENALTY FEE	167.89
TEXAS MOBILITY FUND FEE	3,075.00
SALES TAX - Sub Total	111,734.22





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Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,665.00
TITLE - Sub Total	2,795.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	235.00
YOUNG FARMER - Sub Total	235.00
Total	222,755.97

Funds Category	Funds Distribution			
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	150.00	0.00	0.00	150.00
AUTOMATION FEE	648.50	0.00	0.00	648.50
BUYERS TAG	530.00	0.00	0.00	530.00
CO R & B FUND	27,994.43	50,023.65	0.00	78,018.08
DELQ TRANSFER	70.00	70.00	0.00	140.00
DELQ TRNSF CNTY	0.00	350.00	0.00	350.00
DELQ TRNSF EDUC	70.00	0.00	0.00	70.00



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Funds Category: All
Office: 140 - LAMB

Funds Category	Funds Distribution			
	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
DELQ TRNSF FND6	280.00	0.00	0.00	280.00
DP CARD	5.00	0.00	0.00	5.00
DUPL RECEIPT	0.00	2.00	0.00	2.00
INQUIRY FEES	0.00	34.00	0.00	34.00
INSP TCEQ-1	1,990.00	0.00	0.00	1,990.00
INSP TCEQ-2	112.00	0.00	0.00	112.00
INSP TCEQ-3	4.00	0.00	0.00	4.00
INSP TCEQ-4	48.00	0.00	0.00	48.00
INSP TERP	380.00	0.00	0.00	380.00
INSP TMF-EMISS	16.00	0.00	0.00	16.00
INSP TXMBLTY-1	3,482.50	0.00	0.00	3,482.50
INSP TXMBLTY-2	301.00	0.00	0.00	301.00
INSP TXMBLTY-3	380.00	0.00	0.00	380.00
INSP TXMBLTY-4	84.00	0.00	0.00	84.00
INSP TXONLINE-1	2,106.00	0.00	0.00	2,106.00
INSP TXONLINE-2	2.00	0.00	0.00	2.00
MBLTY / CLN AIR	48.00	0.00	0.00	48.00
OFF-HIGHWAY-PLT	60.00	0.00	0.00	60.00



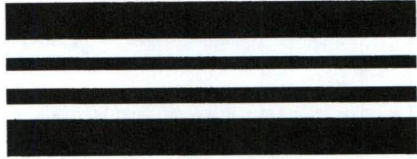
FEE COLLECTION AND DISTRIBUTION REPORT

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Start Month: May, Funds Category: All, Office: 140 - LAMB, End Month: May, Start Year: 2020, End Year: 2020, Office Category: County

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include OPT RD & B FEE, ORGAN DONOR, P&H CNTY LSDPTY, P&H CNTY MAILIN, P&H CNTY TMPT F, P&H CNTY TXO, P&H CNTY WALKIN, P&H DMV COMP, P&H DPTY COMP, P&H TXO COMP, P&H TXO DISCNT, REG FEE-DPS, REPL FEE \$6, SP-BLUEBONNET, SP-COTTON BOLL, SP-HORNED TOAD, SP-PERSONALIZE, SP-TXDOT COM CR.





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Funds Category: All
Office: 140 - LAMB

Funds Distribution					
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
SPL CNTY COMMSN	0.00	2.50	0.00	2.50	
SPL TXDMV PART	0.75	0.00	0.00	0.75	
SPL TXDOT PART	42.00	0.00	0.00	42.00	
STATE PARKS	20.00	0.00	0.00	20.00	
TRANS OF REGIS	43.75	43.75	0.00	87.50	
VENDOR DMV FD 6	0.67	0.00	0.00	0.67	
VENDOR FD6 05%	0.17	0.00	0.00	0.17	
VENDR CNTY COMSN	0.00	0.50	0.00	0.50	
VETERANS' FUND	13.00	0.00	0.00	13.00	
VNDRFD1 DMV 95%	3.33	0.00	0.00	3.33	
REGISTRATION - Sub Total	42,498.25	65,493.50	0.00	107,991.75	
SALES TAX					
REGIS EMISSIONS	0.00	0.00	1,056.86	1,056.86	
SALES TAX	0.00	0.00	107,463.36	107,463.36	
SLTX EMISSION1	0.00	0.00	139.00	139.00	
TXMOBILITY FD	0.00	0.00	3,075.00	3,075.00	
SALES TAX - Sub Total	0.00	0.00	111,734.22	111,734.22	
TITLE					



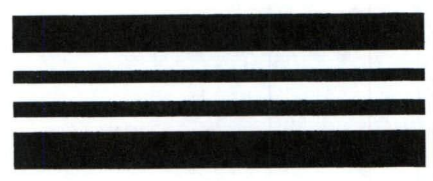
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Funds Category: All
Office: 140 - LAMB

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include REBUILT FEE1, REBUILT FEE2, TITLE APPL FEES, TITLE APPL-COMP, YOUNG FARMER, and YOUNG FARMER FD.



Brad Bridges JP2

April 2020

Deposit Listing

04-01-2020 thru 04-30-2020

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total	
0020180217	2020-0024	04-01-2020	MISC: CK #14505							
	SMITH, STERLING GRAHAM					220.00			220.00	
0020180218	2020-0032	04-03-2020	MISC: CK #1159							
	SIMS, CAMERON JULIAN					235.00			235.00	
0020180219	2020-0033	04-03-2020	MISC: MO							
	REDE, FRANDO			150.00					150.00	
0020180220	2020-0035	04-03-2020	MISC: MO							
	REDE, FRANDO			270.00					270.00	
0020180221	2020-0018	04-06-2020								
	LOPEZ, JUAN			50.00					50.00	
0020180222	2020-0025	04-10-2020	MISC: CK #5452							
	RIOS, ABELARDO					2,585.00			2,585.00	
0020180223	2020-0019	04-13-2020	MISC: MO 51389680454							
	CHAVIRA BRITO, GUADALUPE ABILENE			100.00					100.00	
0020180224	2020-0031	04-13-2020	MISC: CASHIER CK 2434885							
	VAUGHN, CHRISTIAN JAMES				144.00				144.00	
0020180225	2020-004CV	04-13-2020	MISC: ABC LEGAL 3082893							
	PORTFOLIO RECOVERY ASSOCIATES, LLC					51.00			51.00	
Report Totals			0.00	570.00	144.00	3,091.00	0.00	0.00	0.00	3,805.00

Money Totals Breakdown

Cash and Checks Collected	3,805.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	3,805.00

Brad Bridges JP2

Money Distribution Report

April 2020

Receipt	Cause#	Defendant	Codes	Amounts	Total
20180217	2020-0024	04-01-2020 SMITH, STERLING GRAHAM Company Check CK #14505	CCC	62.00 SAF 5.00 LCCC 64.00 FINE 89.00	220.00
20180218	2020-0032	04-03-2020 SIMS, CAMERON JULIAN Personal Check CK #1159	CCC LTFC	62.00 SAF 5.00 LCCC 14.00 FINE 101.00 3.00 STF1 50.00	235.00
20180219	2020-0033	04-03-2020 REDE, FRANDO Money Order MO	CCC	62.00 SAF 5.00 LCCC 14.00 FINE 69.00	150.00
20180220	2020-0035	04-03-2020 REDE, FRANDO Money Order MO	CCC	62.00 SAF 5.00 LCCC 14.00 FINE 189.00	270.00
20180221	2020-0018	04-06-2020 LOPEZ, JUAN Money Order	FINE	50.00	50.00
20180222	2020-0025	04-10-2020 RIOS, ABELARDO Company Check CK #5452	CCC	62.00 SAF 5.00 LCCC 14.00 FINE 2504.00	2,585.00
20180223	2020-0019	04-13-2020 CHAVIRA BRITO, GUADALUPE ABILENE Money Order MO 51389680454	CCC	62.00 SAF 5.00 LCCC 14.00 FINE 19.00	100.00
20180224	2020-0031	04-13-2020 VAUGHN, CHRISTIAN JAMES Cashier's Check CASHIER CK 243488	CCC DDC	62.00 SAF 5.00 LCCC 14.00 STF1 50.00 10.00 LTFC 3.00	144.00
20180225	2020-004CV	04-13-2020 PORTFOLIO RECOVERY ASSOCIATES, L Company Check ABC LEGAL 3082893	ADRS	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	7	43.40	390.60	434.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	7	148.00	0.00	148.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
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 DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE FINE FINE	7	3,021.00	0.00	3,021.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Money Totals	9	3,290.70	514.30	3,805.00
The following totals represent - Transfers Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	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 DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC 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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	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 DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC 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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	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 DDC DEFENSIVE DRIVING	0	0.00	0.00	0.00
FEES IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	0	0.00	0.00	0.00
FINE FINE FINE	0	0.00	0.00	0.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	0	0.00	0.00	0.00
FINE STF1 STATE TRAFFIC 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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	1	5.00	0.00	5.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CQC CONSOLIDATED COURT COSTS	7	43.40	390.60	434.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	7	148.00	0.00	148.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
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 DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE FINE FINE	7	3,021.00	0.00	3,021.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Money Totals	9	3,290.70	514.30	3,805.00

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	1	5.00	0.00	5.00
COST CCC CONSOLIDATED COURT COSTS	7	43.40	390.60	434.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	7	148.00	0.00	148.00
COST SAF STATE ARREST FEE	7	28.00	7.00	35.00
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 DDC DEFENSIVE DRIVING	1	10.00	0.00	10.00
FEES IF INDIGENT FEE	1	0.30	5.70	6.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	1	0.00	5.00	5.00
FINE FINE FINE	7	3,021.00	0.00	3,021.00
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	2	6.00	0.00	6.00
FINE STF1 STATE TRAFFIC FINE	2	4.00	96.00	100.00
Report Totals	9	3,290.70	514.30	3,805.00

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	3,127.00	622.00	56.00	0.00	0.00	0.00	3,805.00
	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	3,127.00	622.00	56.00	0.00	0.00	0.00	3,805.00
TOTALS	Cash & Checks Collected	3,127.00	622.00	56.00	0.00	0.00	0.00	3,805.00
	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	3,127.00	622.00	56.00	0.00	0.00	0.00	3,805.00

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	7	434.00	43.40	390.60
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 (prior 09-01-19)	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	2	100.00	4.00	96.00
Section II: As Applicable				
Peace Officer Fees	7	35.00	28.00	7.00
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	0	0.00	0.00	0.00
Report Sub Total	16	569.00	75.40	493.60
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	0.30	5.70
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
CF: Judicial & Court Pers. Training Fee	1	5.00	0.00	5.00
Report Sub Total	2	11.00	0.30	10.70
Total Due For This Period	18	580.00	75.70	504.30

hospital

Brad Bridges Lamb Co JP 2

Deposit Listing

05-01-2020 thru 05-31-2020

Receipt Number	Cause Number	Date of Receipt	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service	Transfers	Total	
0020180226	2020-005CV	05-01-2020	MISC: CK #3084578							
	SYNCHRONY BANK				51.00				51.00	
0020180227	2020-0018	05-08-2020	MISC: MO R209414273937							
	LOPEZ, JUAN		50.00						50.00	
0020180228	2020-006CV	05-18-2020	MISC: CK #33356							
	LVNV FUNDING LLC				51.00				51.00	
0020180229	2020-0037	05-22-2020	MISC: MO 64143382							
	DORANTES RODRIGUEZ, JESUS F		200.00						200.00	
0020180230	2020-0037	05-22-2020	MISC: MO 64143381							
	DORANTES RODRIGUEZ, JESUS F		70.00						70.00	
0020180231	2020-0038	05-22-2020	MISC: MO 64143381							
	DORANTES RODRIGUEZ, JESUS F		130.00						130.00	
0020180232	2020-0038	05-22-2020	MISC: MO 64143392							
	DORANTES RODRIGUEZ, JESUS F		20.00						20.00	
0020180233	2019-0092	05-27-2020	MISC: BBT CK#2848							
	AGUERO, JOSE ANGEL				800.00				800.00	
0020180234	2019-0012	05-27-2020	MISC: BBT CK#2848							
	GARCIA, EDUARDO				870.00				870.00	
Report Totals			0.00	470.00	0.00	1,772.00	0.00	0.00	0.00	2,242.00

Money Totals Breakdown

Cash and Checks Collected	2,242.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	2,242.00

Brad Bridges Lamb Co JPA

Money Distribution Report

Receipt	Cause/Defendant	Codes	Amounts	Total
20180226	2020-005CV SYNCHRONY BANK Company Check CK #3084578	05-01-2020 ADRS	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180227	2020-0018 LOPEZ, JUAN Money Order MO R209414273937	05-08-2020 FINE	50.00	50.00
20180228	2020-006CV LVNV FUNDING LLC Company Check CK #33356	05-18-2020 ADRS	5.00 CFF 25.00 IF 6.00 CEFF 10.00 JPTF 5.00	51.00
20180229	2020-0037 DORANTES RODRIGUEZ, JESUS F Money Order MO 64143382	05-22-2020 CCC	62.00 SAF 5.00 LCCC 14.00 TPRF 15.00 FINE 104.00	200.00
20180230	2020-0037 DORANTES RODRIGUEZ, JESUS F Money Order MO 64143381	05-22-2020 FINE	70.00	70.00
20180231	2020-0038 DORANTES RODRIGUEZ, JESUS F Money Order MO 64143381	05-22-2020 CCC	62.00 SAF 5.00 LCCC 14.00 TPRF 15.00 FINE 34.00	130.00
20180232	2020-0038 DORANTES RODRIGUEZ, JESUS F Money Order MO 64143392	05-22-2020 FINE	20.00	20.00
20180233	2019-0092 AGUERO, JOSE ANGEL Company Check BBT CK#2848	05-27-2020 FINE	800.00	800.00
20180234	2019-0012 GARCIA, EDUARDO Company Check BBT CK#2848	05-27-2020 FINE	870.00	870.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
The following totals represent - Cash and Checks Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	2	30.00	0.00	30.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE FINE	7	1,948.00	0.00	1,948.00
Money Totals	9	2,087.00	155.00	2,242.00
The following totals represent - Transfers Collected				
COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	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 IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	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 IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	0	0.00	0.00	0.00
COST CCC CONSOLIDATED COURT COSTS	0	0.00	0.00	0.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	0	0.00	0.00	0.00
COST SAF STATE ARREST FEE	0	0.00	0.00	0.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	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 IF INDIGENT FEE	0	0.00	0.00	0.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	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 ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	2	30.00	0.00	30.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00

Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
FINE FINE FINE	7	1,948.00	0.00	1,948.00
Money Totals	9	2,087.00	155.00	2,242.00

The following totals represent - Combined Money and Credits

COST ADRS ALTERNATIVE DISPUTE RESOLUTION SERVICES	2	10.00	0.00	10.00
COST CCC CONSOLIDATED COURT COSTS	2	12.40	111.60	124.00
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	2	28.00	0.00	28.00
COST SAF STATE ARREST FEE	2	8.00	2.00	10.00
COST TPRF TIME PAYMENT REIMBURSEMENT FEE	2	30.00	0.00	30.00
FEES CEFF CIVIL ELECTRONIC FILING FEE	2	0.00	20.00	20.00
FEES CFF CIVIL FILING FEES	2	50.00	0.00	50.00
FEES IF INDIGENT FEE	2	0.60	11.40	12.00
FEES JPTF JUDICIAL & COURT PERSONNELL TRNG FEE - C	2	0.00	10.00	10.00
FINE FINE FINE	7	1,948.00	0.00	1,948.00
Report Totals	9	2,087.00	155.00	2,242.00

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	1,948.00	202.00	92.00	0.00	0.00	0.00	2,242.00
	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	1,948.00	202.00	92.00	0.00	0.00	0.00	2,242.00
TOTALS	Cash & Checks Collected	1,948.00	202.00	92.00	0.00	0.00	0.00	2,242.00
	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	1,948.00	202.00	92.00	0.00	0.00	0.00	2,242.00

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	2	124.00	12.40	111.60
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 (prior 09-01-19)	0	0.00	0.00	0.00
State Traffic Fine (eff. 09-01-19)	0	0.00	0.00	0.00
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	0	0.00	0.00	0.00
Report Sub Total	4	134.00	20.40	113.60
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	2	12.00	0.60	11.40
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	2	10.00	0.00	10.00
CF: Judicial & Court Pers. Training Fee	2	22.00	0.60	21.40
Report Sub Total	4	22.00	0.60	21.40
Total Due For This Period	8	156.00	21.00	135.00

hospital