

Brad Bridges JP2

August 2020

Deposit Listing

08-01-2020 thru 08-31-2020

Receipt Number	Cause Number	Date of Receipt	Cash	Money Order	Cashier Check	Other Checks	Jail Transfers	Community Cred-Card/Service Transfers	Total	
0020180249	2020-0050	08-05-2020	MISC: MO 19-122642959	170.00					170.00	
	CORONADO, JASIAH DAVON									
0020180250	2020-0057	08-10-2020	MISC: MO 51367090926	285.00					285.00	
	KNESS, ROSHAWN GREYWOLF									
0020180251	2020-0017	08-10-2020	MISC: MO 19-133258735	50.00					50.00	
	LOPEZ, JUAN									
0020180252	2020-009CV	08-10-2020	MISC: CK #840536			51.00			51.00	
	PORTFOLIO RECOVERY ASSOCIATES, LLC									
0020180253	2020-010CV	08-10-2020	MISC: ck # 5262			51.00			51.00	
	CAVALRY SPV I, LLC, ASSIGNEE OF CITI									
0020180254	2020-0052	08-14-2020	MISC: MO 64345406	85.00					85.00	
	BRIDGES, CARL NICHOLAS									
0020180255	2020-0071	08-24-2020	MISC: CK #137			2,585.00			2,585.00	
	BYLER, DARWIN JOEL									
0020180256	2020-0065	08-28-2020	MISC: CK #1002			235.00			235.00	
	MILLER, TRUSTIN TYCE									
0020180257	2020-0064	08-28-2020	MISC: CK #19464			585.00			585.00	
	CASTANEDA, MANUEL JR									
0020180258	2020-0041	08-28-2020	MISC: 19-139353318	250.00					250.00	
	RODRIGUEZ, ERNESTO									
0020180259	2020-0073	08-31-2020	MISC: CK #1114			220.00			220.00	
	REIMER JANZEN, ABRAHAM									
0020180260	2020-0072	08-31-2020	MISC: CK #1114			1,085.00			1,085.00	
	REIMER JANZEN, ABRAHAM									
Report Totals			0.00	840.00	0.00	4,812.00	0.00	0.00	0.00	5,652.00

Money Totals Breakdown

Cash and Checks Collected	5,652.00
Jail Credit and Community Service	0.00
Credit Card Payments	0.00
Transfers	0.00
Total of all Collections	5,652.00

Brad Bridges JP2

Money Distribution Report

August 2020

Receipt	Cause/Defendant	Codes	Amounts										Total
20180249	2020-0050 CORONADO, JASIAH DAVON Money Order MO 19-122642959	08-05-2020 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	89.00				170.00
20180250	2020-0057 KNESS, ROSHAWN GREYWOLF Money Order MO 51367090926	08-10-2020 CCC LTFC	62.00 3.00	SAF	5.00	LCCC	14.00	FINE	151.00	STF1	50.00		285.00
20180251	2020-0017 LOPEZ, JUAN Money Order MO 19-133258735	08-10-2020 CCC	38.27	LAF	3.09	LCCC	8.64						50.00
20180252	2020-009CV PORTFOLIO RECOVERY ASSOCIATES, L Company Check CK #840536	08-10-2020 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00
20180253	2020-010CV CAVALRY SPV I, LLC, ASSIGNEE OF Company Check ck # 5262	08-10-2020 ADRS	5.00	CFF	25.00	IF	6.00	CEFF	10.00	JPTF	5.00		51.00
20180254	2020-0052 BRIDGES, CARL NICHOLAS Money Order MO 64345406	08-14-2020 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	4.00				85.00
20180255	2020-0071 BYLER, DARWIN JOEL Personal Check CK #137	08-24-2020 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	2504.00				2,585.00
20180256	2020-0065 MILLER, TRUSTIN TYCE Personal Check CK #1002	08-28-2020 CCC LTFC	62.00 3.00	SAF	5.00	LCCC	14.00	FINE	101.00	STF1	50.00		235.00
20180257	2020-0064 CASTANEDA, MANUEL JR Company Check CK #19464	08-28-2020 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	504.00				585.00
20180258	2020-0041 RODRIGUEZ, ERNESTO Money Order 19-139353318	08-28-2020 FINE	236.80	STF1	12.45	LTFC	0.75						250.00
20180259	2020-0073 REIMER JANZEN, ABRAHAM Company Check CK #1114	08-31-2020 CCC	62.00	SAF	5.00	LCCC	14.00	FINE	139.00				220.00
20180260	2020-0072 REIMER JANZEN, ABRAHAM Company Check CK #1114	08-31-2020 CCC LTFC	62.00 3.00	SAF	5.00	LCCC	14.00	FINE	951.00	STF1	50.00		1,085.00

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	9	53.43	480.84	534.27
COST LAF LOCAL ARREST FEE	1	3.09	0.00	3.09
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	120.64	0.00	120.64
COST SAF STATE ARREST FEE	8	32.00	8.00	40.00
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	9	4,679.80	0.00	4,679.80
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	9.75	0.00	9.75
FINE STF1 STATE TRAFFIC FINE	4	6.50	155.95	162.45
Money Totals	12	4,965.81	686.19	5,652.00

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 LAF LOCAL ARREST FEE	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 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 LAF LOCAL ARREST FEE	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 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 LAF LOCAL ARREST FEE	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 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	2	10.00	0.00	10.00
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Money Distribution Report

Type Code Description	Count	Retained	Disbursed	Money-Totals
COST CCC CONSOLIDATED COURT COSTS	9	53.43	480.84	534.27
COST LAF LOCAL ARREST FEE	1	3.09	0.00	3.09
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	120.64	0.00	120.64
COST SAF STATE ARREST FEE	8	32.00	8.00	40.00
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	9	4,679.80	0.00	4,679.80
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	9.75	0.00	9.75
FINE STF1 STATE TRAFFIC FINE	4	6.50	155.95	162.45
Money Totals	12	4,965.81	686.19	5,652.00

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	9	53.43	480.84	534.27
COST LAF LOCAL ARREST FEE	1	3.09	0.00	3.09
COST LCCC LOCAL CONSOLIDATED COURT COST (EFF. 1.1.	9	120.64	0.00	120.64
COST SAF STATE ARREST FEE	8	32.00	8.00	40.00
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	9	4,679.80	0.00	4,679.80
FINE LTFC LOCAL TRAFFIC FINE (EFF. 9.1.19)	4	9.75	0.00	9.75
FINE STF1 STATE TRAFFIC FINE	4	6.50	155.95	162.45
Report Totals	12	4,965.81	686.19	5,652.00

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
01-01-2004	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
01-01-2020	Cash & Checks Collected	4,852.00	708.00	92.00	0.00	0.00	0.00	5,652.00
	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	4,852.00	708.00	92.00	0.00	0.00	0.00	5,652.00
TOTALS	Cash & Checks Collected	4,852.00	708.00	92.00	0.00	0.00	0.00	5,652.00
	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	4,852.00	708.00	92.00	0.00	0.00	0.00	5,652.00

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				
01-01-20 Forward	9	534.27	53.43	480.84
01-01-04 - 12-31-19	0	0.00	0.00	0.00
09-01-91 - 12-31-03	0	0.00	0.00	0.00
Bail Bond Fee	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
State Traffic Fine (eff. 09-01-19)	4	162.45	6.50	155.95
State Traffic Fine (prior 09-01-19)	0	0.00	0.00	0.00
Intoxicated Driver Fine	0	0.00	0.00	0.00
Prior Mandatory Costs (JRF, IDF, JS)	0	0.00	0.00	0.00
Moving Violation Fees	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
Truancy Prevention and Diversion Fund	0	0.00	0.00	0.00
Failure to Appear/Pay Fees	0	0.00	0.00	0.00
Time Payment 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
Section II: As Applicable				
Peace Officer Fees	8	40.00	32.00	8.00
Motor Carrier Weight Violations	0	0.00	0.00	0.00
Driving Record Fee	0	0.00	0.00	0.00
Report Sub Total	21	736.72	91.93	644.79
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	2	12.00	0.60	11.40
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	2	10.00	0.00	10.00
Report Sub Total	4	22.00	0.60	21.40
Total Due For This Period	25	758.72	92.53	666.19

hospital