

Document Separator Sheet

Ending Audit Period:



03312009

Taxpayer Number:



17511544144

Tax ID:



38

Tax Sub Type ID:



64

Work Assignment:



4005588375418

Section:



RPC TRANSMITTAL



Comptroller of Public Accounts

05/26/2009 08:26

Audit Division Assignment Form

Taxpayer Name: CITY OF LONE OAK
 Taxpayer Number: 17511544144 / - Work Type: Original Audit

Tax Code: 38 / Sub Type: 64
 Period: 07/01/2005 Q Thru: 03/31/2009 Q

TP Agreement: Y Office: 2155 Audit - Dallas E
 Auditor Classification: II

Project:

Expedite: N/A

Auditor ID: Kathryn Cockerham

Statute Expires: 10/31/2009

Audit Collection: 28280.25 / 51468.28

Assignment ID: 4005588375418 /

Postmark Date: 7/29/08 / 5/12/09

Review Date: 05/26/2009

Estimated Tax: 79,748.53

Rcvd at RPC:

MAY 26 2009

Final Tax Adj: 79749

Letter/Bill Date:

6-19-09

Completion Date:

6-15

RPC Tracking Information:

TASK	Start	Complete	Initials	Comments
Review	6/11	6/11	ARA	TD PHI
RTN To Auditor				
P&I HQ Memo				
P&I Entry/Verify		6-11	G	PAID IN FULL
Typing	10-15	10-15	fly	No. of Pages: 187
Copy	10-15	10-15	fly	19 City of Lone Oak fly
Proofing	11-15	-	fly	
Audit Control	6-15	6-16	fly	emailed auditor
Released	6-15		fly	Routed
XAREFS				
TP Copy	6-16		fly	
Imaging	JUN 16 2009			

COMMENTS:

AU Verified fly

10:24:22 Thu Jun 11, 2009

MTIGDI.17511544144.00000.0

06/11/09

DATE		TAX		OTC TAXPAYER	FILING	IMG-REF-NBR/
ENTERED	TCODE DSP	TYPE	DLN/TLN/REF	OUTLET/AMT/REASON	PER	PM-DT/EXCEPT#
01-18-08	32600	LR	08018-13-0270	10,426.00	074	11-05-07
01-18-08	32600	LR	08018-13-0271	1,273.60	074	01-15-08
01-18-08	32600	LR	08018-13-0272	9,022.00	074	01-15-08
04-17-08	32600	LR	08108-13-0259	11,896.00	081	04-17-08
04-17-08	32600	LR	08108-13-0260	7,131.00	081	04-17-08
04-17-08	32600	LR	08108-13-0263	6,735.50	081	04-17-08
08-08-08	32600	LR	08221-18-0086	11,716.00	082	07-29-08
08-08-08	32600	LR	08221-18-0087	8,430.25	082	07-29-08
08-08-08	32600	LR	08221-18-0088	8,134.00	082	07-29-08
04-20-04	32610	LR	04110-15-0824		041	04-20-04
07-20-04	32610	LR	04198-14-0100		042	07-20-04
10-20-04	32610	LR	04292-13-2239		043	10-20-04
01-18-05	32610	LR	05017-21-0041		044	01-18-05
04-18-05	32610	LR	05108-21-0019		051	04-18-05
07-19-05	32610	LR	05199-24-1350		052	07-19-05
10-19-05	32610	LR	05291-13-0514		053	10-19-05
01-24-06	32610	LR	06023-19-0180		054	01-24-06

PAGE 9

CONTINUE - PF1=PAGE FORWARD, PF2=PAGE BACK, PF3=BOTTOM, PF7=TOP, CLEAR=EXIT

Rod Dietz x59876

The 3 hi-lited items are audit payments.

Rod will close open collection records
for 082-091 when audit is processed.

Per phone on 6/11/09 @ 10:40 am.

Albert

13:15:44 Thu Jun 11, 2009

XIPMTS.17511544144.38.54.091.001.1.

06/11/09

LOCAL REVENUE - AUDIT PAYMENT INQUIRY

CITY OF LONE OAK

ORD

PERIOD COVERED : 091

AUDIT RECORD: 001

TCODE :	32058 _	32058 _	32058 _	32050 _
DESCRIPTION:	FUND TRANS IN	FUND TRANS IN	FUND TRANS IN	REPORT PAYMENT
PMT TYPE :	REGULAR	REGULAR	REGULAR	REGULAR
SOURCE/METH:				FIELD CHECK
AMOUNT :	11,716.00	8,430.25	8,134.00	51,468.28
POSTMARK DT:	07/29/2008	07/29/2008	07/29/2008	05/13/2009
PMD CORR :				
PROCESS DT :	05/14/2009	05/14/2009	05/14/2009	05/15/2009
DLN/REF # :	13409093788	13409094388	13409094553	09135620481
ORIG DLN :	08221180086	08221180087	08221180088	09135620481
XFER TAX/PD:	38/64 082	38/64 082	38/64 082	
XFER TP # :				
CANCEL DATE:				
CANCEL REF :				
TAXING AUTH:				
VOUCHER NUM:	J09134A	J09134A	J09134A	F7008794
END OF DISPLAY				PAGE 1
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---				
FWD BOT PREV ITXPI IHIST ICOLL IAUDS TRAIL HELP				

XIPMTS.17511544144.38.54.091.001.1.

06/11/09

LOCAL REVENUE - AUDIT PAYMENT INQUIRY

CITY OF LONE OAK

ORD

PERIOD COVERED : 091

AUDIT RECORD: 001

TOTAL

TAX: 79,748.53

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

BWD PREV ITXPI IHIST ICOLL IAUDS TRAIL HELP



Document Separator Sheet

Ending Audit Period:

Taxpayer Number:



03312009



17511544144

Tax ID:

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38



64

Work Assignment:



4005588375418

Section:



INDEX/EXAMS/SCHEDULES

City of Lone Oak
Lone Oak, TX
Taxpayer Number 17511544144

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EXAM 2 ADDITIONAL AMOUNT DUE FOR JURY REIMBURSEMENT FEE	1
EXAM 3 ADDITIONAL AMOUNT DUE FOR STATE TRAFFIC FINE	1
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EXAM 5 CALCULATION OF ADDITIONAL AMOUNTS DUE FOR JUDICIAL SUPPORT FEE	1
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City of Lone Oak
Lone Oak, TX
Taxpayer Number 17511544144

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DESCRIPTION

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SUMMARY OF ADDITIONAL FUNDS DUE
CITY OF LONE OAK
LONE OAK, TEXAS
TP# 17511544144

FUND/FEE	REFERENCE	TOTAL DUE BY EXAM	TOTAL DUE
Court costs for offenses 1-1-04 forward (Consolidated Court Fee)	Exam 1	\$33,196.95	
Jury Reimbursement Fee	Exam 2	\$ 3,319.99	
State Traffic Fine	Exam 3	\$36,516.94	
Indigent Defense Fund	Exam 4	\$ 1,626.65	
Juficial Support Fee	Exam 5	\$ 5,088.00	
Total			<u>\$79,748.53</u>

City of Lone Oak
 Lone Oak, Texas
 Additional Amount Due for Court Costs
 for 1-1-04 Forward (Consolidated Court Fee)

KIC
 Exam 1
 TP# 17511544144
 Page 1 of 1

	<u>Apr 08-June 08</u>	<u>July08-Mar 09</u>	<u>Total Amt Due</u>
Consolidated Court Fee	\$ 12,574.49	\$ 20,622.46	\$33,196.95
	(1)	(2)	(3)

Notes:

- 1) Amount is from Exhibit III
- 2) Amount is from Exhibit IV
- 3) Amount is forwarded to Summary of Additional Funds Due for Exam 1.

City of Lone Oak
 Lone Oak, Texas
 Additional Amount Due for Jury
 Reimbursement Fee

KIC
 Exam 2
 TP# 17511544144
 Page 1 of 1

	<u>Apr 08-June</u>	<u>July08-Mar</u>	<u>Total Amt Due</u>
Jury Reimbursement Fee	\$1,257.56	\$2,062.43	\$3,319.99
	(1)	(2)	(3)

Notes:

- 1) Amount is from Exhibit VI
- 2) Amount is from Exhibit IV
- 3) Amount is forwarded to Summary of Additional Funds Due for Exam 2.

City of Lone Oak
Lone Oak, Texas
Additional Amount Due for State Traffic Fine

KIC
Exam 3
TP# 17511544144
Page 1 of 1

	<u>Apr 08-June 1</u>	<u>July08-Mar 01</u>	<u>Total Amt Due</u>
State Traffic Fine	<u>\$13,832.05</u>	<u>\$22,684.89</u>	<u>\$36,516.94</u>
	(1)	(2)	(3)

Notes:

- 1) Amount is from Exhibit II
- 2) Amount is from Exhibit IV
- 3) Amount is forwarded to Summary of Additional Funds Due for Exam 3.

City of Lone Oak
Lone Oak, Texas
Additional Amount Due for Indigent Defense Fund

KIC
Exam 4
TP# 17511544144
Page 1 of 1

Indigent Defense Fund	<u>Apr 08-Jun</u>	<u>July08-Mar</u>	<u>(Total Amt Due</u>
	<u>\$ 616.15</u>	<u>\$ 1,010.50</u>	<u>\$ 1,626.65</u>
	(1)	(2)	(3)

Notes:

- 1) Amount is from Exhibit II
- 2) Amount is from Exhibit IV
- 3) Amount is forwarded to Summary of Additional Funds Due for Exam 4

City of Lone Oak
 Lone Oak, Texas
 Calculation of Additional Amounts due for
 Judicial Support Fee

KIC
 Exam 5
 TP# 17511544144
 Page 1 of 1

Amt Due for Judicial Support Fee July 08-Mar 09	Amt Due for Judicial Support Fee Apr 08-June 08 (424*3)	Total Amt due for Judicial Support Fee
<u>\$3,816.00</u>	<u>\$1,272.00</u>	<u>\$5,088.00</u>
(1)	(2)	(3)

Notes:

- 1) Amount is from Exam 5A
- 2) Amount is calculated by multiplying the number of missing months by the average. The average of \$424 comes from Exam 5A.
- 3) Amount is forwarded to Summary of Additional Funds Due for Exam 5 Judicial Support Fee

City of Lone Oak
 Lone Oak, Texas
 Calculation of Average Amount for Judicial
 Support Fee for July 2008 - March 2009

KIC
 Exam 5A
 TP# 17511544144
 Page 1 of 1

A	B	C	D	E	F	G
Month	# of cases	FN	Judicial Support Fee	Amount Due (Col B*Col D)	# of Months	Avg Amt Per Month (Col E/Col F)
July 2008	74 (1)		\$ 6.00	\$ 444.00		
Aug 2008	83 (2)		6.00	498.00		
Sept 2008	100 (3)		6.00	600.00		
Oct 2008	167 (4)		6.00	1,002.00		
Nov 2008	58 (5)		6.00	348.00		
Dec 2008	22 (6)		6.00	132.00		
Jan 2009	34 (7)		6.00	204.00		
Feb 2009	43 (8)		6.00	258.00		
Mar 2009	55 (9)		6.00	330.00		
				<u>\$ 3,816.00</u>	9	<u>\$ 424.00</u>
				(10)		(10)

Notes:

- 1) Amount is from Exam 5B
- 2) Amount is from Exam 5C
- 3) Amount is from Exam 5D
- 4) Amount is from Exam 5E
- 5) Amount is from Exam 5F
- 6) Amount is from Exam 5G
- 7) Amount is from Exam 5H
- 8) Amount is from Exam 5I
- 9) Amount is from Exam 5J
- 10) Amount is forwarded to Exam 5.

Date: 05/05/2009
Time: 13:31:10

Payments/Actions List

Page 1

By Action Date

From 07/01/2008 To 07/31/2008

Cash Transactions (All Transactions)

Paylist.frx

Ex Am 5 B
Page 1920

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018902-1	2008-673AB	Smith, Quinton Blane	07/02/2008	NC	DDC	PENDING	
131	MO	3001	01/02/2009	705	DDC	PENDING	\$107.00
	Admin						\$77.00
		04/23/2009					
Notes				Fee Type			Amount
				TFC			\$1.74
				LEA			\$2.91
				FINE			\$54.10
				MCTF			\$2.32
				STF			\$17.44
				CF			\$23.26
				IDF			\$1.17
				SJF			\$2.32
				MCBS			\$1.74
C14688-1	2008-402AB	Mendenhall, Richard Aldon	07/02/2008	NC	DFA	CLOSED	\$182.00
8595870	CK	3001	/ /	700		DOCKET	\$182.00
	Admin						\$0.00
		07/02/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				IDF			\$2.00
				FINE			\$81.00
				CF			\$40.00
				DDA			\$10.00
				SJF			\$4.00
				TFC			\$3.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
C14557-1	2008-354AB	Halen, Daniel Louis	07/02/2008	NC	DLI	CLOSED	\$197.00
859822	CK	3001	/ /	702		DOCKET	\$197.00
	Admin						\$0.00
		07/02/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				STF			\$30.00
				LEA			\$5.00
				FINE			\$96.00
				DDA			\$10.00
				MCBS			\$3.00
C14669-1	2008-414AB	Pullen, Stephanie Suann	07/02/2008	NC	DFA	CLOSED	\$179.00
859829	CK	3001	/ /	702		DOCKET	\$179.00
	Admin						\$0.00
		07/02/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				TFC			\$3.00
				STF			\$30.00
				SJF			\$4.00
				MCTF			\$4.00
				DDA			\$10.00
				FINE			\$78.00

Date: 05/05/2009

Time: 13:31:10

Payments/Actions List

Page 2

By Action Date

From 07/01/2008 To 07/31/2008

Cash Transactions (All Transactions)

Paylist.frx

Exam 5B
Page 2 of 20

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amount Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCBS			\$3.00
				LEA			\$5.00
				CF			\$40.00
C14542-1	2008-355AB	Holly, Steven Dale	07/02/2008	NC	FPF	CLOSED	\$185.00
859842	5 CK	3001	/ /	700		DOCKET	\$185.00
	Admin						\$0.00
		07/02/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				MCBS			\$3.00
				FINE			\$84.00
				TFC			\$3.00
				SJF			\$4.00
				DDA			\$10.00
				STF			\$30.00
				LEA			\$5.00
				CF			\$40.00
				IDF			\$2.00
C14623-1	2008-295AB	Bauman, Stewart	07/02/2008	NC	DFA	CLOSED	\$212.00
859847	6 MO	3001	/ /	702		DOCKET	\$212.00
	Admin						\$0.00
		07/02/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				DDA			\$10.00
				LEA			\$5.00
				IDF			\$2.00
				FINE			\$111.00
				STF			\$30.00
				CF			\$40.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
C14641-1	2008-371AB	Jolly, Patrick Joseph	07/02/2008	NC	DFA	CLOSED	\$194.00
859865	7 CK	3001	/ /	700		DOCKET	\$194.00
	Admin						\$0.00
		07/02/2008					
Notes				Fee Type			Amount
				FINE			\$93.00
				CF			\$40.00
				STF			\$30.00
				SJF			\$4.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
				DDA			\$10.00
				IDF			\$2.00
				TFC			\$3.00
C14697-1	2008-460AB	Tinajero, Doncella R	07/02/2008	NC	DFA	CLOSED	\$185.00
859869	8 CK	3001	/ /	704		DOCKET	\$185.00
	Admin						\$0.00
		07/02/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCTF			\$4.00
				TFC			\$3.00

Date: 05/05/2009

Time: 13:31:10

Payments/Actions List

Page 3

By Action Date

From 07/01/2008 To 07/31/2008

Cash Transactions (All Transactions)

Paylist.frx

Exam 5B

Page 3920

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Current Amt
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				FINE			\$84.00
				CF			\$40.00
				MCBS			\$3.00
				IDF			\$2.00
				STF			\$30.00
				SJF			\$4.00
				DDA			\$10.00
C14642-1	2008-345AB	Gough, Patrick Marshall	07/02/2008	NC	DFA	CLOSED	\$209.00
859875	CK	3001	/ /	702		DOCKET	\$209.00
	Admin						\$0.00
		07/02/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				STF			\$30.00
				MCTF			\$4.00
				FINE			\$108.00
				SJF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				DDA			\$10.00
				TFC			\$3.00
				LEA			\$5.00
C14679-1	2008-440AB	Smith, Randy Lynn	07/02/2008	NC	DFA	CLOSED	\$179.00
859879	CK	3001	/ /	700		DOCKET	\$179.00
	Admin						\$0.00
		07/02/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				FINE			\$78.00
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
				DDA			\$10.00
				MCTF			\$4.00
				SJF			\$4.00
				STF			\$30.00
C14741-1	2008-438AB	Smith, James Arthur	07/02/2008	NC	DFA	CLOSED	\$247.00
859881	CK	3001SA	/ /	700		DOCKET	\$247.00
	Admin						\$0.00
		07/02/2008					
Notes				Fee Type			Amount
				CS			\$25.00
				SJF			\$4.00
				IDF			\$2.00
				DDA			\$10.00
				LEA			\$5.00
				STF			\$30.00
				MCTF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				MCBS			\$3.00
				FINE			\$121.00

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
C15073-1	2008-43AB	Houser, Rickey Lynn	07/09/2008	NC	DPI	CLOSED	\$20.00
859312	MO	3263	/ /	704		DOCKET	\$20.00
		Admin					\$106.00
		07/09/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				CF			\$6.35
				MCTF			\$0.63
				MCBS			\$0.48
				LEA			\$0.79
				SJF			\$0.63
				IDF			\$0.32
				FINE			\$10.80
018851-2	2008-115AB	Vizcarra, Fernando	07/09/2008	G	PFP	CLOSED	\$172.00
859313	CK	3001	/ /	706		DOCKET	\$172.00
		Admin					\$0.00
		07/09/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				FINE			\$81.00
				IDF			\$2.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
				STF			\$30.00
C14673-2	2008-201AB	Brown, Bradley Wade	07/09/2008	G	PFP	CLOSED	\$139.00
859314	CK	3205	/ /	702		DOCKET	\$139.00
		Admin					\$0.00
		07/09/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				CF			\$40.00
				MCTF			\$4.00
				SJF			\$4.00
				FINE			\$81.00
				IDF			\$2.00
				LEA			\$5.00
00836-1	2008-111AB	Kirby, Adam Jefferson	07/09/2008	G	PFP	CLOSED	\$169.00
859316	CK	3001	/ /	700		DOCKET	\$169.00
		Admin					\$0.00
		07/09/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				FINE			\$78.00
				LEA			\$5.00
				MCBS			\$3.00
				SJF			\$4.00
				STF			\$30.00
				TFC			\$3.00
				IDF			\$2.00
				CF			\$40.00

Date: 05/05/2009

Time: 13:31:11

Payments/Actions List

Page 6

By Action Date

From 07/01/2008 To 07/31/2008

Cash Transactions (All Transactions)

Paylist.frk

Exam 5B

Page 6 of 20

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018880-2	2008-101AB	Edwards, Beulah Mahana	07/09/2008	G	PFP	CLOSED	\$187.00
859317	20 CK	3001	/ /	703		DOCKET	\$187.00
	Admin						\$0.00
		07/09/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				SJF			\$4.00
				STF			\$30.00
				MCTF			\$4.00
				MCBS			\$3.00
				TFC			\$3.00
				FINE			\$96.00
				IDF			\$2.00
				LEA			\$5.00
00826-2	2008-83AB	Lee, Darren James	07/09/2008	G	PFP	CLOSED	\$184.00
859318	21 CK	3001	/ /	700		DOCKET	\$184.00
	Admin						\$0.00
		07/09/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				MCTF			\$4.00
				SJF			\$4.00
				FINE			\$93.00
				TFC			\$3.00
				MCBS			\$3.00
				STF			\$30.00
				IDF			\$2.00
				LEA			\$5.00
C14649-1	2008-522AB	Wages, Madonal Dean	07/09/2008	G	PFP	CLOSED	\$237.00
859332	22 OL	3001SA	/ /	700		DOCKET	\$237.00
	Admin						\$0.00
		07/09/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				STF			\$30.00
				IDF			\$2.00
				FINE			\$121.00
				CS			\$25.00
				MCTF			\$4.00
				CF			\$40.00
				LEA			\$5.00
				MCBS			\$3.00
				TFC			\$3.00
C14602-1	2008-476AB	Winn, Sharon Lewis	07/09/2008	NC	DD2	CLOSED	\$107.00
859857	23 OL	3001	/ /	702		DOCKET	\$107.00
	Admin						\$80.00
03/08/2008	09204372		07/09/2008				
Notes				Fee Type			Amount
				SJF			\$2.29
				STF			\$17.16
				IDF			\$1.14
				CF			\$22.89
				MCTF			\$2.29
				TFC			\$1.71
				FINE			\$54.95
				MCBS			\$1.71

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Rendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				LEA			\$2.86
C14723-1	2008-523AB	Flores, Aaron Garcia	07/09/2008	G	PFF	CLOSED	\$175.00
859992	C	3001	/ /	702		DOCKET	\$175.00
		Admin					\$0.00
		07/09/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				STF			\$30.00
				CF			\$40.00
				IDF			\$2.00
				MCTF			\$4.00
				MCBS			\$3.00
				SJF			\$4.00
				LEA			\$5.00
				FINE			\$84.00
C14883-1	2008-140AB	Forse, Shawna Lee	07/11/2008	NC	DDC	PENDING	\$0.00
859382	CK	3001	10/20/2008	700		DOCKET	\$107.00
		Admin					\$68.00
		02/05/2009					
Notes				Fee Type			Amount
				LEA			\$3.06
				MCTF			\$2.45
				MCBS			\$1.83
				SJF			\$2.45
				IDF			\$1.22
				FINE			\$51.36
				CF			\$24.46
				TFC			\$1.83
				STF			\$18.34
C14731-1	2008-211AB	Fletcher, Michael Earl	07/14/2008	G	PFF	CLOSED	\$169.00
859363	C	3001	/ /	702		DOCKET	\$169.00
		Admin					\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				SJF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				FINE			\$78.00
				TFC			\$3.00
				LEA			\$5.00
C14670-1	2008-524AB	Lindamood, Stacy Renee	07/15/2008	O	NC	OPEN	\$110.00
012377	C	3001	/ /	702		DOCKET	\$110.00
		Admin					\$90.00
		07/15/2008					
Notes				Fee Type			Amount
				SJF			\$2.20
				LEA			\$2.75
				MCBS			\$1.65
				IDF			\$1.10
				FINE			\$46.20
				MCTF			\$2.20
				CF			\$22.00
				PAYPLAN			\$13.75

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Rendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				STF			\$16.50
				TFC			\$1.65
018763-1	2008-531AB	Flores, Pascual Gerardo	07/15/2008	G	PFP	CLOSED	\$172.00
859330	C	3001	/ /	700		DOCKET	\$172.00
	28	Admin					\$0.00
		07/15/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$81.00
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00
				CF			\$40.00
				MCTF			\$4.00
018759-1	2008-253AB	Price, John Wesley	07/15/2008	NC	DPI	CLOSED	\$20.00
859332	CK	3205	/ /	700		DOCKET	\$20.00
	29	Admin					\$119.00
		07/15/2008					
Notes				Fee Type			Amount
				LEA			\$0.72
				IDF			\$0.29
				FINE			\$11.64
				CF			\$5.76
				MCBS			\$0.43
				SJF			\$0.58
				MCTF			\$0.58
C15076-1	2008-57AB	Wortham, Johnny Lamon	07/15/2008	G	PFP	CLOSED	\$175.00
859336	OL	3001	/ /	704		DOCKET	\$175.00
	30	Admin					\$0.00
		07/15/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				SJF			\$4.00
				STF			\$30.00
				IDF			\$2.00
				MCTF			\$4.00
				LEA			\$5.00
				FINE			\$84.00
				MCBS			\$3.00
				TFC			\$3.00
C14587-1	2008-526AB	Gutierrez, Yvonne	07/15/2008	G	PFP	CLOSED	\$194.00
859342	CK	3001	/ /	702		DOCKET	\$194.00
	31	Admin					\$0.00
		07/15/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				FINE			\$78.00
				PAYPLAN			\$25.00
				IDF			\$2.00
				TFC			\$3.00
				STF			\$30.00
				MCBS			\$3.00
				SJF			\$4.00
				MCTF			\$4.00

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Amt Tendered
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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				LEA			\$5.00
C14431-1	2008-527AB	Gillenwater, Kenneth Carl	07/15/2008	O	PFP	CLOSED	\$100.00
859343	CK	3668	/ /	700		DOCKET	\$100.00
	32	Admin	07/15/2008				\$64.00
Notes				Fee Type			Amount
				LEA			\$3.05
				MCBS			\$1.83
				TFC			\$1.83
				MCTF			\$2.44
				FINE			\$29.27
				STF			\$18.29
				CF			\$24.39
				PAYPLAN			\$15.24
				SJF			\$2.44
				IDF			\$1.22
00842-1	2008-258AB	Bass, Roberta Louise	07/15/2008	G	PFP	CLOSED	\$163.00
859344	CK	3001	/ /	700		DOCKET	\$163.00
	33	Admin	07/15/2008				\$0.00
Notes				Fee Type			Amount
				SJF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				FINE			\$72.00
				MCTF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
00823-1	2008-79AB	Boyd, Robert Wayne	07/15/2008	G	PFP	CLOSED	\$237.00
859346	CK	3001SA	/ /	700		DOCKET	\$237.00
	34	Admin	07/15/2008				\$0.00
Notes				Fee Type			Amount
				MCTF			\$4.00
				FINE			\$121.00
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				STF			\$30.00
				CF			\$40.00
				CS			\$25.00
				SJF			\$4.00
				IDF			\$2.00
018883-2	2008-103AB	Grammer, Kelsey Shannon	07/15/2008	NC	DPI	CLOSED	\$20.00
859352	C	3205	/ /	700		DOCKET	\$20.00
	35	Admin	07/15/2008				\$119.00
Notes				Fee Type			Amount
				CF			\$5.76
				SJF			\$0.58
				MCBS			\$0.43
				IDF			\$0.29
				LEA			\$0.72
				FINE			\$11.64

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				TFC			\$0.65
				MCBS			\$0.65
				IDF			\$0.43
				STF			\$6.47
				LEA			\$1.08
				SJF			\$0.86
				FINE			\$10.37
				CF			\$8.63
018857-1	2008-265AB	Davis, Christopher Andrew	07/15/2008	G	PFP	CLOSED	\$139.00
859360	41 CK	3668	/ /	703		DOCKET	\$139.00
		Admin					\$0.00
		07/15/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				SJF			\$4.00
				CF			\$40.00
				MCTF			\$4.00
				STF			\$30.00
				FINE			\$48.00
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
018857-2	2008-266AB	Davis, Christopher Andrew	07/15/2008	G	PFP	CLOSED	\$178.00
859360	42 CK	3001	/ /	703		DOCKET	\$178.00
		Admin					\$0.00
		07/15/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				TFC			\$3.00
				FINE			\$87.00
				LEA			\$5.00
				SJF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				MCTF			\$4.00
C14764-1	2008-210AB	Deaton, Bart Weston	07/15/2008	G	PFP	CLOSED	\$154.00
859361	43 CK	3334	/ /	700		DOCKET	\$154.00
		Admin					\$0.00
		07/15/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				MCTF			\$4.00
				SJF			\$4.00
				IDF			\$2.00
				FINE			\$96.00
				MCBS			\$3.00
				LEA			\$5.00
C14859-1	2008-529AB	Mares, Laura S	07/15/2008	O	NC	OPEN	\$70.00
859776	44 C	3001	/ /	702		DOCKET	\$70.00
		Admin					\$99.00
		07/15/2008					
Notes				Fee Type			Amount
				CF			\$16.57
				MCTF			\$1.66
				STF			\$12.43

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				SJF			\$1.66
				MCBS			\$1.25
				TFC			\$1.25
				LEA			\$2.07
				IDF			\$0.83
				FINE			\$32.28
C14289-1	2008-525AB	Letke, Stanley William	07/15/2008	O	NC	OPEN	\$350.00
859922	45 CK	5002	/ /	700		OPEN	\$350.00
	Admin						\$35.00
		07/15/2008					
Notes				Fee Type			Amount
				FINE			\$276.35
				SJF			\$3.64
				PAYPLAN			\$22.72
				MCTF			\$3.64
				CF			\$36.37
				LEA			\$4.55
				MCBS			\$2.73
C14710-1	2008-333AB	Dodson, Jason Brad	07/15/2008	NC	DFA	CLOSED	\$185.00
859924	46 CK	3001	/ /	702		DOCKET	\$185.00
	Admin						\$0.00
		07/15/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				MCTF			\$4.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				FINE			\$84.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				DDA			\$10.00
C14635-1	2008-528AB	Elam, James Benton	07/15/2008	G	PFP	CLOSED	\$209.00
859938	47 CK	3001	/ /	704		DOCKET	\$209.00
	Admin						\$0.00
		07/15/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				PAYPLAN			\$25.00
				FINE			\$93.00
				STF			\$30.00
				IDF			\$2.00
				TFC			\$3.00
				MCBS			\$3.00
				MCTF			\$4.00
				SJF			\$4.00
				CF			\$40.00
C15078-1	2008-34AB	Bullock, Glendon Wayne	07/21/2008	NC	DD1	CLOSED	\$107.00
012389	48 CK	3001	/ /	700		DOCKET	\$107.00
	Admin						\$65.00
07/09/2008	9615024		07/21/2008				
Notes				Fee Type			Amount
				STF			\$18.66
				TFC			\$1.86
				CF			\$24.89

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Rendered
DL Suspend From - To	User ID			Defense			Amt Paid
DD Date	DD Certificate	Date Entered					Current Amt
				SJF			\$2.49
				IDF			\$1.24
				MCBS			\$1.86
				FINE			\$50.40
				MCTF			\$2.49
				LEA			\$3.11
00843-1	2008-259AB	Martin, Hobart Earle	07/21/2008	NC	DD1	CLOSED	\$107.00
859306	49 CK	3001	/ /	700		DOCKET	\$107.00
		Admin					\$65.00
06/27/2008	9524393	07/21/2008		Fee Type		Amount	
Notes				SJF			\$2.49
				IDF			\$1.24
				MCBS			\$1.86
				MCTF			\$2.49
				TFC			\$1.86
				LEA			\$3.11
				FINE			\$50.40
				CF			\$24.89
				STF			\$18.66
00542-1	2008-477AB	Walsh, Andrew Joseph	07/21/2008	NC	DFA	CLOSED	\$107.00
859708	50 CK	3001	/ /	700		DOCKET	\$107.00
		Admin					\$86.00
		07/21/2008		Fee Type		Amount	
Notes				CF			\$22.18
				IDF			\$1.11
				SJF			\$2.21
				FINE			\$56.57
				STF			\$16.63
				TFC			\$1.66
				LEA			\$2.77
				MCBS			\$1.66
				MCTF			\$2.21
00435-1	2008-432AB	Robason, Rhonda Hyman	07/21/2008	NC	DFA	CLOSED	\$191.00
859743	51 CK	3001	/ /	700		DOCKET	\$191.00
		Admin					\$0.00
		07/21/2008		Fee Type		Amount	
Notes				STF			\$30.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				FINE			\$90.00
				DDA			\$10.00
				MCTF			\$4.00
				MCBS			\$3.00
C14866-1	2008-403AB	Maule, David	07/21/2008	NC	DFA	CLOSED	\$191.00
859746	52 CK	3001	/ /	704		DOCKET	\$191.00
		Admin					\$0.00
		07/21/2008		Fee Type		Amount	
Notes				MCBS			\$3.00
				MCTF			\$4.00

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				TFC			\$3.00
				STF			\$30.00
				CF			\$40.00
				SJF			\$4.00
				FINE			\$90.00
				LEA			\$5.00
				DDA			\$10.00
				IDF			\$2.00
C14967-1	2008-338AB	Emmons, Gerald Dean	07/21/2008	NC	DD1	CLOSED	\$107.00
859783	53 CK	3001	/ /	704		DOCKET	\$107.00
		Admin					\$68.00
06/26/2008	9524874	07/21/2008					
Notes				Fee Type			Amount
				MCBS			\$1.83
				MCTF			\$2.45
				TFC			\$1.83
				STF			\$18.34
				CF			\$24.46
				SJF			\$2.45
				FINE			\$51.36
				IDF			\$1.22
				LEA			\$3.06
C14536-1	2008-465AB	Tenner, Jerry Lynn	07/21/2008	NC	DD1	CLOSED	\$107.00
859845	54 CK	3001	/ /	700		DOCKET	\$107.00
		Admin					\$62.00
06/19/2008	9523457	07/21/2008					
Notes				Fee Type			Amount
				TFC			\$1.90
				MCBS			\$1.90
				FINE			\$49.37
				LEA			\$3.17
				SJF			\$2.54
				STF			\$18.99
				MCTF			\$2.54
				IDF			\$1.26
				CF			\$25.33
C14686-1	2008-395AB	Mcgee, Daniel Laroy	07/21/2008	NC	DFA	CLOSED	\$212.00
859863	55 CK	3001	/ /	700		DOCKET	\$212.00
		Admin					\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				DDA			\$10.00
				LEA			\$5.00
				MCTF			\$4.00
				CF			\$40.00
				MCBS			\$3.00
				STF			\$30.00
				FINE			\$111.00
				SJF			\$4.00
				IDF			\$2.00
C14744-1	2008-319AB	Curtis, William Donald	07/21/2008	NC	DFA	CLOSED	\$203.00
859872	56 CK	3001	/ /	700		DOCKET	\$203.00
		Admin					\$0.00
		07/21/2008					
				Fee Type			Amount

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Amt Tendered
Amt Paid
Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
Notes				TFC			\$3.00
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$102.00
				MCTF			\$4.00
				STF			\$30.00
				CF			\$40.00
				SJF			\$4.00
				DDA			\$10.00
				IDF			\$2.00
C14743-1	2008-329AB	Dailey, Karla Faye	07/21/2008	NC	DFA	CLOSED	\$247.00
859878	57 CK	3001SA	/ /	702		DOCKET	\$247.00
				Admin			\$0.00
				07/21/2008			
Notes				Fee Type		Amount	
				CF		\$40.00	
				STF		\$30.00	
				MCTF		\$4.00	
				SJF		\$4.00	
				DDA		\$10.00	
				MCBS		\$3.00	
				LEA		\$5.00	
				IDF		\$2.00	
				TFC		\$3.00	
				FINE		\$121.00	
				CS		\$25.00	
C14718-1	2008-470AB	Wilkerson, Leonard Louis	07/21/2008	NC	DFA	CLOSED	\$247.00
859899	58 CK	3001SA	/ /	700		DOCKET	\$247.00
				Admin			\$0.00
				07/21/2008			
Notes				Fee Type		Amount	
				DDA		\$10.00	
				TFC		\$3.00	
				CF		\$40.00	
				STF		\$30.00	
				IDF		\$2.00	
				MCTF		\$4.00	
				LEA		\$5.00	
				FINE		\$121.00	
				CS		\$25.00	
				SJF		\$4.00	
				MCBS		\$3.00	
C14757-1	2008-461AB	Tumbleson, Wendel J	07/21/2008	NC	DFA	CLOSED	\$185.00
859901	59 CK	3001	/ /	704		DOCKET	\$185.00
				Admin			\$0.00
				07/21/2008			
Notes				Fee Type		Amount	
				SJF		\$4.00	
				FINE		\$84.00	
				MCBS		\$3.00	
				LEA		\$5.00	
				DDA		\$10.00	
				TFC		\$3.00	
				CF		\$40.00	
				MCTF		\$4.00	

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Payments/Actions List

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By Action Date
From 07/01/2008 To 07/31/2008
Cash Transactions(All Transactions)

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Amt Tendered
Amt Paid
Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				STF			\$30.00
				IDF			\$2.00
C14658-1	2008-331AB	Danh, Hai	07/21/2008	NC	DPI	CLOSED	\$20.00
859903	40 CK	3668	/ /	700		DOCKET	\$20.00
	Admin						\$119.00
		07/21/2008					
Notes				Fee Type			Amount
				SJF			\$0.58
				STF			\$4.32
				LEA			\$0.72
				FINE			\$6.89
				CF			\$5.76
				IDF			\$0.29
				MCTF			\$0.58
				MCBS			\$0.43
				TFC			\$0.43
C14658-2	2008-332AB	Danh, Hai	07/21/2008	NC	DFA	CLOSED	\$182.00
859903	61 CK	3001	/ /	700		DOCKET	\$182.00
	Admin						\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				FINE			\$81.00
				STF			\$30.00
				MCTF			\$4.00
				TFC			\$3.00
				MCBS			\$3.00
				IDF			\$2.00
				SJF			\$4.00
				LEA			\$5.00
				DDA			\$10.00
				CF			\$40.00
C14772-1	2008-296AB	Byfield, Beulah L	07/21/2008	NC	DFA	CLOSED	\$185.00
859911	62 CK	3001	/ /	702		DOCKET	\$185.00
	Admin						\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				DDA			\$10.00
				IDF			\$2.00
				SJF			\$4.00
				MCBS			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				LEA			\$5.00
				CF			\$40.00
				TFC			\$3.00
				FINE			\$84.00
C14721-1	2008-346AB	Gonzales, Humberto Perez	07/21/2008	NC	DFA	CLOSED	\$185.00
859912	63 CK	3001	/ /	702		DOCKET	\$185.00
	Admin						\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				FINE			\$84.00
				MCTF			\$4.00
				TFC			\$3.00
				LEA			\$5.00
				STF			\$30.00

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Cash Transactions(All Transactions)

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Ex Am 5B
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Amt Tendered
Amt Paid
Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				DDA			\$10.00
				MCBS			\$3.00
				SJF			\$4.00
				IDF			\$2.00
				CF			\$40.00
00432-1	2008-360AB	Hanks, Thomas Gary	07/21/2008	NC	DFA	CLOSED	\$194.00
859914	64 CK	3001	/ /	700		DOCKET	\$194.00
	Admin						\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				STF			\$30.00
				DDA			\$10.00
				TFC			\$3.00
				SJF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$93.00
C14574-1	2008-415AB	Piaschyk, Robert Richard	07/21/2008	NC	DFA	CLOSED	\$182.00
859939	65 CK	3001	/ /	700		DOCKET	\$182.00
	Admin						\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
				IDF			\$2.00
				FINE			\$81.00
				MCTF			\$4.00
				DDA			\$10.00
				STF			\$30.00
				CF			\$40.00
				SJF			\$4.00
C14779-1	2008-441AB	Scale, Mary Knight	07/21/2008	NC	DFA	CLOSED	\$179.00
859951	66 CK	3001	/ /	702		DOCKET	\$179.00
	Admin						\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCBS			\$3.00
				IDF			\$2.00
				TFC			\$3.00
				DDA			\$10.00
				STF			\$30.00
				SJF			\$4.00
				FINE			\$78.00
				CF			\$40.00
				MCTF			\$4.00
C14763-1	2008-327AB	Charles, Melissa Aline	07/21/2008	NC	DD1	CLOSED	\$215.00
859970	67 CK	3001	/ /	704		DOCKET	\$215.00
	Admin						\$0.00
07/09/2008	09569996		07/21/2008				
Notes				Fee Type			Amount
				SJF			\$4.00

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Current Amt
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				DDA			\$10.00
				FINE			\$114.00
				IDF			\$2.00
				MCTF			\$4.00
				LEA			\$5.00
				STF			\$30.00
				MCBS			\$3.00
				TFC			\$3.00
				CF			\$40.00
00421-1	2008-297AB	Bridges, Dona White	07/21/2008	NC	DFA	CLOSED	\$185.00
859972	68 CK	3001	/ /	700		DOCKET	\$185.00
		Admin					\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00
				CF			\$40.00
				DDA			\$10.00
				FINE			\$84.00
C14841-1	2008-408AB	Norrell, Royce Claudin	07/21/2008	NC	DFA	CLOSED	\$188.00
859975	69 CK	3001	/ /	704		DOCKET	\$188.00
		Admin					\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				DDA			\$10.00
				SJF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
				STF			\$30.00
				TFC			\$3.00
				MCTF			\$4.00
				FINE			\$87.00
				MCBS			\$3.00
C14785-1	2008-435AB	Robinson, Heather Scarlett	07/21/2008	NC	DD1	CLOSED	\$107.00
859977	70 CK	3001	/ /	700		DOCKET	\$107.00
		Admin					\$65.00
06/13/2008	09535013		07/21/2008				
Notes				Fee Type			Amount
				MCBS			\$1.86
				FINE			\$50.40
				TFC			\$1.86
				SJF			\$2.49
				IDF			\$1.24
				STF			\$18.66
				LEA			\$3.11
				MCTF			\$2.49
				CF			\$24.89

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspand From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
C14796-1	2008-367AB	Hobden, Bonita Jayne	07/21/2008	NC	DD1	CLOSED	\$107.00
859978	CK	3001	/ /	704		DOCKET	\$107.00
		Admin					\$68.00
07/07/2008	9547632	07/21/2008					
Notes				Fee Type			Amount
				TFC			\$1.83
				LEA			\$3.06
				FINE			\$51.36
				MCBS			\$1.83
				MCTF			\$2.45
				CF			\$24.46
				SJF			\$2.45
				IDF			\$1.22
				STF			\$18.34
C14672-1	2008-298AB	Brehmer, Claudia Anne	07/21/2008	NC	DFA	CLOSED	\$191.00
859982	CK	3001	/ /	702		DOCKET	\$191.00
		Admin					\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$90.00
				LEA			\$5.00
				TFC			\$3.00
				CF			\$40.00
				STF			\$30.00
				DDA			\$10.00
				MCTF			\$4.00
				IDF			\$2.00
C14836-1	2008-361AB	Hadley, Cynthia A	07/21/2008	NC	DFA	CLOSED	\$185.00
859983	CK	3001	/ /	702		DOCKET	\$185.00
		Admin					\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				TFC			\$3.00
				STF			\$30.00
				FINE			\$84.00
				MCTF			\$4.00
				LEA			\$5.00
				DDA			\$10.00
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
C14590-1	2008-429AB	Runyon, Tonya Dayon	07/21/2008	NC	DFA	CLOSED	\$191.00
859989	CK	3001	/ /	700		DOCKET	\$191.00
		Admin					\$0.00
		07/21/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				TFC			\$3.00
				CF			\$40.00
				FINE			\$90.00
				MCTF			\$4.00
				MCBS			\$3.00
				SJF			\$4.00

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				IDF			\$2.00
				LEA			\$5.00
				DDA			\$10.00
018379-1	2008-578AB	Batson, Margaret Elaine	07/29/2008	NC	DDC	PENDING	\$0.00
859396	C	3001	10/29/2008	705		DOCKET	\$107.00
	Admin						\$74.00
		04/20/2009					
Notes				Fee Type			Amount
				MCBS			\$1.78
				LEA			\$2.95
				TFC			\$1.78
				FINE			\$53.21
				MCTF			\$2.36
				CF			\$23.65
				IDF			\$1.18
				SJF			\$2.36
				STF			\$17.73
Total Paid							\$11491.00

All tickets fine amounts are reduced by \$16 to allocate for the Judicial Support Fee - unless otherwise footnoted.

① No fine amount reallocated due to insufficient fine amount.

75 ticket payments

- 1 ①

74 ticket payments (A)

A) Number Forwarded to 5 A.

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
C15056-1	2008-45AB	Mize, Billy Paul	08/07/2008	G	PPF	CLOSED	
461250	CK	3001	/ /	700		DOCKET	\$169.00
		Admin					\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				FINE			\$78.00
				LEA			\$5.00
				CF			\$40.00
				SJF			\$4.00
				MCBS			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				TFC			\$3.00
018886-2	2008-388AB	Horn, Laura L	08/07/2008	G	NC	OPEN	\$0.00
461252	CK	3001	/ /	703		OPEN	\$50.00
		Admin					\$16.00
		11/18/2008					
Notes				Fee Type			Amount
				FINE			\$23.53
				MCBS			\$0.90
				LEA			\$1.50
				TFC			\$0.90
				MCTF			\$1.20
				CF			\$12.05
				IDF			\$-0.31
				SJF			\$1.20
				STF			\$9.03
018335-2	2008-586AB	Moncada, Gerardo	08/08/2008	G	PPF	CLOSED	\$364.00
194552	C	3049	/ /	705		DOCKET	\$364.00
		Admin					\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				IDF			\$2.00
				MCBS			\$3.00
				CF			\$40.00
				MCTF			\$4.00
				FINE			\$306.00
				LEA			\$5.00
018895-1	2008-539AB	Attison, Harold James	08/11/2008	G	NC	OPEN	\$0.00
461260	C	3001	/ /	705		DOCKET	\$107.00
		Admin					\$83.00
		11/07/2008					
Notes				Fee Type			Amount
				STF			\$16.90
				SJF			\$2.26
				MCTF			\$2.26
				IDF			\$1.12
				MCBS			\$1.69
				TFC			\$1.69
				LEA			\$2.81
				FINE			\$55.75
				CF			\$22.52

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018907-1	2008-735AB	Watson, Ferris Lee	08/11/2008	G	PFP	CLOSED	\$169.00
461261	5 CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				FINE			\$78.00
				SJF			\$4.00
				CF			\$40.00
				STF			\$30.00
				MCBS			\$3.00
				LEA			\$5.00
				IDF			\$2.00
				TFC			\$3.00
				MCTF			\$4.00
C14698-2	2008-235AB	Payne, Amanda Leslie	08/11/2008	NC	DPI	CLOSED	\$20.00
461277	6 CK	3668	/ /	704		DOCKET	\$20.00
	Admin						\$119.00
		08/25/2008					
Notes				Fee Type			Amount
				SJF			\$0.58
				CF			\$5.76
				MCTF			\$0.58
				STF			\$4.32
				FINE			\$6.89
				TFC			\$0.43
				MCBS			\$0.43
				IDF			\$0.29
				LEA			\$0.72
018722-2	2008-645AB	Hurst, Stewart Carter	08/12/2008	NC	DPI	CLOSED	\$20.00
461265	7 C	3205	/ /	705		DOCKET	\$20.00
	Admin						\$119.00
		08/25/2008					
Notes				Fee Type			Amount
				IDF			\$0.29
				FINE			\$11.64
				SJF			\$0.58
				CF			\$5.76
				MCBS			\$0.43
				LEA			\$0.72
				MCTF			\$0.58
LO-00708-1	2008-3AB	Bustin, Sherry Lynn	08/12/2008	G	PFP	CLOSED	\$175.00
461268	8 CK	3001	/ /	700		DOCKET	\$175.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				STF			\$30.00
				MCBS			\$3.00
				TFC			\$3.00
				FINE			\$84.00
				SJF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				MCTF			\$4.00

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Cash Transactions (All Transactions)

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Not Tendered
Amt Paid
Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
C15033-1	2008-180AB	Russell, Phillip M	08/12/2008	G	PFP	CLOSED	\$154.00
461269	9 CK	3334	/ /	700		DOCKET	\$154.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				MCTF			\$4.00
				FINE			\$96.00
				MCBS			\$3.00
				LEA			\$5.00
				SJF			\$4.00
018329-1	2008-599AB	Morin, Lester Edwin	08/12/2008	G	PFP	CLOSED	\$172.00
461270	10 CK	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				FINE			\$81.00
				TFC			\$3.00
				IDF			\$2.00
				LEA			\$5.00
				MCBS			\$3.00
				CF			\$40.00
				SJF			\$4.00
				STF			\$30.00
018376-1	2008-582AB	Jackson, Cathy Mackey	08/12/2008	G	PFP	CLOSED	\$172.00
461271	11 CK	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				STF			\$30.00
				CF			\$40.00
				MCTF			\$4.00
				TFC			\$3.00
				FINE			\$81.00
				SJF			\$4.00
				LEA			\$5.00
				IDF			\$2.00
018385-1	2008-605AB	Duncan, Elizabeth Goode	08/12/2008	G	PFP	CLOSED	\$178.00
461272	12 CK	3001	/ /	705		DOCKET	\$178.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				IDF			\$2.00
				STF			\$30.00
				TFC			\$3.00
				FINE			\$87.00
				MCBS			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				SJF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tended
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
017374-1	2008-567AB	Hale, Carl Edward	08/12/2008	G	PFP	CLOSED	\$175.00
461278	13 CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				LEA			\$5.00
				MCTF			\$4.00
				CF			\$40.00
				STF			\$30.00
				IDF			\$2.00
				MCBS			\$3.00
				TFC			\$3.00
				FINE			\$84.00
018341-1	2008-592AB	Hoonett, John Harvey	08/12/2008	G	PFP	CLOSED	\$172.00
461281	14 CK	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				SJF			\$4.00
				CF			\$40.00
				IDF			\$2.00
				TFC			\$3.00
				MCTF			\$4.00
				FINE			\$81.00
				MCBS			\$3.00
				LEA			\$5.00
018337-1	2008-587AB	Arnold, Maxie Lynn	08/12/2008	G	PFP	CLOSED	\$184.00
461282	15 CK	3001	/ /	705		DOCKET	\$184.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				SJF			\$4.00
				FINE			\$93.00
				LEA			\$5.00
				CF			\$40.00
				TFC			\$3.00
				STF			\$30.00
				MCBS			\$3.00
				MCTF			\$4.00
018899-1	2008-544AB	Brown, Tirzah Don	08/12/2008	G	PFP	CLOSED	\$169.00
461285	16 CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				FINE			\$78.00
				LEA			\$5.00
				CF			\$40.00
				TFC			\$3.00
				MCTF			\$4.00
				SJF			\$4.00
				STF			\$30.00
				IDF			\$2.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tended
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018917-1	2008-704AB	Watkins, Kenneth Edward	08/12/2008	G	PFP	CLOSED	\$172.00
461286	CK	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				FINE			\$81.00
				TFC			\$3.00
				IDF			\$2.00
				LEA			\$5.00
				MCTF			\$4.00
				SJF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				CF			\$40.00
C14705-1	2008-209AB	Dixon, James Wesley	08/14/2008	G	PFP	CLOSED	\$178.00
012284	OL	3001	/ /	700		DOCKET	\$178.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				IDF			\$2.00
				TFC			\$3.00
				LEA			\$5.00
				STF			\$30.00
				SJF			\$4.00
				CF			\$40.00
				MCBS			\$3.00
				FINE			\$87.00
C15004-1	2008-455AB	Stringfellow, Jessica Lynn	08/14/2008	NC	DD1	CLOSED	\$107.00
012362	CK	3001	/ /	700		DOCKET	\$107.00
	Admin						\$68.00
07/10/2008	09578769		08/14/2008				
Notes				Fee Type			Amount
				SJF			\$2.45
				CF			\$24.46
				IDF			\$1.22
				STF			\$18.34
				MCTF			\$2.45
				TFC			\$1.83
				MCBS			\$1.83
				FINE			\$51.36
				LEA			\$3.06
C14979-1	2008-164AB	Makinney, Bob Lucas	08/14/2008	G	PFP	CLOSED	\$209.00
859364	CK	3001	/ /	704		DOCKET	\$209.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				CF			\$40.00
				IDF			\$2.00
				STF			\$30.00
				PAYPLAN			\$25.00
				LEA			\$5.00
				SJF			\$4.00
				MCBS			\$3.00
				MCTF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				FINE			\$93.00
018858-1	2008-267AB	Funderbuck, Mikki Dlyn	08/14/2008	G	PFP	CLOSED	\$178.00
859373	21/ OL	3001	/ /	703		DOCKET	\$178.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				SJF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				STF			\$30.00
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$87.00
				IDF			\$2.00
018855-1	2008-263AB	Martinez, Marcelino	08/14/2008	G	PFP	CLOSED	\$139.00
859374	22 CK	3668	/ /	703		DOCKET	\$139.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				IDF			\$2.00
				CF			\$40.00
				STF			\$30.00
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$48.00
				TFC			\$3.00
				MCTF			\$4.00
C14771-1	2008-220AB	Johnson, Willie Jamee	08/14/2008	G	PFP	CLOSED	\$178.00
859380	23 CK	3001	/ /	700		DOCKET	\$178.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$87.00
				CF			\$40.00
				MCTF			\$4.00
				SJF			\$4.00
				IDF			\$2.00
C14770-1	2008-217AB	Hall, Mary R	08/14/2008	NC	DD1	CLOSED	\$103.00
859381	24 CK	3001	/ /	702		DOCKET	\$103.00
	Admin						\$75.00
07/18/2008	09637575		08/14/2008				
Notes				Fee Type			Amount
				MCBS			\$1.74
				FINE			\$50.34
				LEA			\$2.89
				MCTF			\$2.32
				STF			\$17.36
				TFC			\$1.74
				IDF			\$1.15
				SJF			\$2.32

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$23.14
018372-1	2008-569AB	Cabrera, Jose Guadalupe	08/14/2008	G	PFP	CLOSED	\$169.00
859383	25 CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				MCBS			\$3.00
				SJF			\$4.00
				STF			\$30.00
				MCTF			\$4.00
				FINE			\$78.00
				CF			\$40.00
C14874-2	2008-732AB	Perry, Keshadra M	08/14/2008	O	NC	OPEN	\$105.00
859385	26 MO	3668	/ /			DOCKET	\$105.00
	Admin						\$34.00
		08/14/2008					
Notes				Fee Type			Amount
				CF			\$30.22
				TFC			\$2.27
				SJF			\$3.02
				IDF			\$1.51
				MCTF			\$3.02
				STF			\$22.66
				FINE			\$36.25
				MCBS			\$2.27
				LEA			\$3.78
C14225-1	2008-728AB	Wills, Dallas Everling	08/14/2008	G	PFP	CLOSED	\$260.00
859386	27 CK	3241	/ /			DOCKET	\$260.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				SJF			\$4.00
				CF			\$40.00
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$204.00
C14843-1	2008-192AB	Watts, Michael Paul	08/14/2008	G	PFP	CLOSED	\$169.00
859387	28 MO	3001	/ /	702		DOCKET	\$169.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				FINE			\$78.00
				SJF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
				MCTF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				MCBS			\$3.00
				STF			\$30.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018898-1	2008-543AB	Evans, Bobby Joe	08/14/2008	G	PFP	CLOSED	\$178.00
859389	29 CK	3001	/ /	705		DOCKET	\$178.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				MCTF			\$4.00
				TFC			\$3.00
				LEA			\$5.00
				STF			\$30.00
				SJF			\$4.00
				FINE			\$87.00
				IDF			\$2.00
				CF			\$40.00
018897-1	2008-542AB	Stroud, Thomas Nathan	08/14/2008	G	PFP	CLOSED	\$175.00
859390	30 CK	3007	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				CF			\$40.00
				MCBS			\$3.00
				TFC			\$3.00
				FINE			\$84.00
				SJF			\$4.00
				LEA			\$5.00
C14980-1	2008-155AB	Hall, Kenneth I	08/14/2008	G	PFP	CLOSED	\$178.00
859391	31 CK	3001	/ /	704		DOCKET	\$178.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				SJF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				MCBS			\$3.00
				MCTF			\$4.00
				TFC			\$3.00
				FINE			\$87.00
				LEA			\$5.00
018350-1	2008-620AB	Brockway, Tracy Randall	08/14/2008	G	PFP	CLOSED	\$172.00
859395	32 C	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				STF			\$30.00
				MCTF			\$4.00
				IDF			\$2.00
				FINE			\$81.00
				TFC			\$3.00
				MCBS			\$3.00
				SJF			\$4.00
				LEA			\$5.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
C14753-1	2008-232AB	Mata, Nina Miller	08/14/2008	G	PFP	CLOSED	\$139.00
859397	33 CK	3668	/ /	700		DOCKET	\$139.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				MCTF			\$4.00
				SJF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				IDF			\$2.00
				LEA			\$5.00
				FINE			\$48.00
				MCBS			\$3.00
018344-1	2008-608AB	Hollon, William Warren	08/14/2008	G	PFP	CLOSED	\$178.00
859398	34 CK	3001	/ /	705		DOCKET	\$178.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCTF			\$4.00
				TFC			\$3.00
				FINE			\$87.00
				MCBS			\$3.00
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00
				CF			\$40.00
C14970-1	2008-289AB	Allen, Russell Lee	08/14/2008	NC	DFA	CLOSED	\$179.00
859704	75 CK	3001	/ /	700		DOCKET	\$179.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				FINE			\$78.00
				STF			\$30.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				CF			\$40.00
				SJF			\$4.00
				DDA			\$10.00
				IDF			\$2.00
C14601-1	2008-729AB	Holt, Katherine Lavonnie	08/14/2008	G	PFP	CLOSED	\$237.00
859756	36 CK	3001SA	/ /			DOCKET	\$237.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				STF			\$30.00
				LEA			\$5.00
				FINE			\$121.00
				IDF			\$2.00
				TFC			\$3.00
				CF			\$40.00
				MCBS			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			Amt Tendered
DD Date	DD Certificate	Date Entered					Amt Paid
							Current Amt
				CS			\$25.00
				SJF			\$4.00
c14992-1	2008-350AB	Graham, Jackie Ann	08/14/2008	NC	DD1	CLOSED	\$107.00
859761	37 CK	3001	/ /	704		DOCKET	\$107.00
	Admin						\$74.00
07/10/2008	9615354	08/14/2008					
Notes				Fee Type			Amount
				FINE			\$53.21
				LEA			\$2.95
				MCBS			\$1.78
				TFC			\$1.78
				MCTF			\$2.36
				IDF			\$1.18
				CF			\$23.65
				SJF			\$2.36
				STF			\$17.73
c14821-1	2008-482AB	Ybarra, Alejandro	08/14/2008	NC	DFA	CLOSED	\$182.00
859764	38 CK	3001	/ /	702		DOCKET	\$182.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				FINE			\$81.00
				TFC			\$3.00
				DDA			\$10.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
				CF			\$40.00
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00
c14927-1	2008-351AB	Gattis, Lynn	08/14/2008	NC	DD1	CLOSED	\$107.00
859766	39 C	3001	/ /	702		DOCKET	\$107.00
	Admin						\$80.00
07/14/2008	9630234	08/14/2008					
Notes				Fee Type			Amount
				TFC			\$1.71
				SJF			\$2.29
				MCTF			\$2.29
				CF			\$22.89
				IDF			\$1.14
				MCBS			\$1.71
				STF			\$17.16
				LEA			\$2.86
				FINE			\$54.95
c14719-1	2008-418AB	Perkinson, Mark William	08/14/2008	NC	DFA	CLOSED	\$179.00
859949	40 CK	3001	/ /	702		DOCKET	\$179.00
	Admin						\$0.00
		08/14/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				STF			\$30.00
				CF			\$40.00
				IDF			\$2.00
				MCBS			\$3.00
				MCTF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				FINE			\$78.00
				DDA			\$10.00
				SJF			\$4.00
				LEA			\$5.00
018712-1	2008-665AB	Tindall, Steve Stanford	08/15/2008	G	PPF	CLOSED	\$187.00
122073	41 CK	3001	/ /	705		DOCKET	\$187.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				FINE			\$96.00
				LEA			\$5.00
				MCTF			\$4.00
				SJF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				MCBS			\$3.00
				IDF			\$2.00
018705-1	2008-618AB	Thomas, Russell Lynn	08/15/2008	G	PPI	CLOSED	\$166.00
122075	42 CK	3001	/ /	705		DOCKET	\$166.00
	Admin						\$3.00
		08/25/2008					
Notes				Fee Type			Amount
				TFC			\$2.95
				MCTF			\$3.93
				STF			\$29.47
				MCBS			\$2.95
				CF			\$39.29
				IDF			\$1.96
				LEA			\$4.91
				FINE			\$76.61
				SJF			\$3.93
018346-1	2008-610AB	Steele, Mary Bosley	08/15/2008	G	PPF	CLOSED	\$107.00
122076	43 MO	3001	/ /	705		DOCKET	\$107.00
	Admin						\$80.00
		08/25/2008					
Notes				Fee Type			Amount
				SJF			\$2.29
				IDF			\$1.14
				CF			\$22.89
				MCTF			\$2.29
				TFC			\$1.71
				STF			\$17.16
				FINE			\$54.95
				MCBS			\$1.71
				LEA			\$2.86
019001-1	2008-677AB	Davis, Jason Scott	08/15/2008	G	PPF	CLOSED	\$193.00
461294	44 MO	3001	/ /	705		DOCKET	\$193.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				CF			\$40.00
				FINE			\$102.00
				SJF			\$4.00
				STF			\$30.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCBS			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
				TFC			\$3.00
018888-1	2008-533AB	Shores, John L	08/15/2008	G	PFP	CLOSED	\$178.00
461297	45 CK	3001	/ /	702		DOCKET	\$178.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				SJF			\$4.00
				CF			\$40.00
				IDF			\$2.00
				FINE			\$87.00
				STF			\$30.00
				MCBS			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
018343-1	2008-607AB	Duval, Robert M	08/18/2008	G	PFP	CLOSED	\$169.00
187403	46 CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				FINE			\$78.00
				CF			\$40.00
				TFC			\$3.00
				STF			\$30.00
				MCBS			\$3.00
				LEA			\$5.00
				IDF			\$2.00
				SJF			\$4.00
				MCTF			\$4.00
018901-1	2008-691AB	Allen, Lori Bivins	08/18/2008	G	PFP	CLOSED	\$184.00
187405	47 CK	3001	/ /	705		DOCKET	\$184.00
	Admin						\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				FINE			\$93.00
				SJF			\$4.00
				TFC			\$3.00
				STF			\$30.00
				CF			\$40.00
				MCBS			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
014924-1	2008-278AB	Blood, Jeffery Glenn	08/21/2008	NC	DD1	CLOSED	\$107.00
012208	48 OL	3001	/ /	702		DOCKET	\$107.00
	Admin						\$62.00
08/09/2008	09668785		08/21/2008				
Notes				Fee Type			Amount
				CF			\$25.33
				IDF			\$1.26
				FINE			\$49.37
				LEA			\$3.17
				SJF			\$2.54

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Current Amt
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Data Entered					
				STF			\$18.99
				MCTF			\$2.54
				MCBS			\$1.90
				TFC			\$1.90
C15043-1	2008-283AB	Potter, Stephen Mark	08/21/2008	NC	DFA	CLOSED	\$197.00
012211 49	C	3001	/ /	702		DOCKET	\$197.00
	Admin						\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				DDA			\$10.00
				STF			\$30.00
				TFC			\$3.00
				CF			\$40.00
				IDF			\$2.00
				LEA			\$5.00
				SJF			\$4.00
				FINE			\$96.00
				MCBS			\$3.00
C14960-1	2008-277AB	Alcock, Robert E	08/21/2008	NC	DD2	CLOSED	\$107.00
012214 50	OL	3001	/ /	702		DOCKET	\$107.00
	Admin						\$71.00
05/22/2008	09474599	08/21/2008					
Notes				Fee Type			Amount
				STF			\$18.03
				FINE			\$52.28
				SJF			\$2.41
				CF			\$24.04
				MCTF			\$2.41
				LEA			\$3.01
				TFC			\$1.81
				IDF			\$1.20
				MCBS			\$1.81
00703-1	2008-20AB	Rice, Cecil Windell	08/21/2008	NC	DD1	CLOSED	\$107.00
012247 51	CK	3001	/ /	700		DOCKET	\$107.00
	Admin						\$65.00
07/26/2008	09690949	08/21/2008					
Notes				Fee Type			Amount
				CF			\$24.89
				STF			\$18.66
				MCTF			\$2.49
				IDF			\$1.24
				FINE			\$50.40
				TFC			\$1.86
				LEA			\$3.11
				MCBS			\$1.86
				SJF			\$2.49
C15048-1	2008-181AB	Rutter, Mendy Fay	08/21/2008	NC	DFA	CLOSED	\$182.00
012287 52	OL	3001	/ /	704		DOCKET	\$182.00
	Admin						\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				FINE			\$81.00
				MCBS			\$3.00
				IDF			\$2.00

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Amt Tendered

Amt Paid

Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				MCTF			\$4.00
				SJF			\$4.00
				TFC			\$3.00
				STF			\$30.00
				DDA			\$10.00
				CF			\$40.00
C15014-1	2008-337AB	Dailey, David Lee	08/21/2008	NC	DD1	CLOSED	\$107.00
012323 53	CK	3001	/ /	702		DOCKET	\$107.00
		Admin					\$68.00
08/10/2008	09644403	08/21/2008					
Notes				Fee Type			Amount
				CF			\$24.46
				STF			\$18.34
				TFC			\$1.83
				MCTF			\$2.45
				MCBS			\$1.83
				FINE			\$51.36
				IDF			\$1.22
				SJF			\$2.45
				LEA			\$3.06
00426-1	2008-290AB	Alvarez, Rufina	08/21/2008	NC	DFA	CLOSED	\$185.00
012325 54	CK	3001	/ /	700		DOCKET	\$185.00
		Admin					\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				FINE			\$84.00
				DDA			\$10.00
				MCTF			\$4.00
				STF			\$30.00
				SJF			\$4.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
C15016-1	2008-456AB	Sitton, Erin Lindsey	08/21/2008	NC	DD1	CLOSED	\$107.00
012338 55	CK	3001	/ /	702		DOCKET	\$107.00
		Admin					\$71.00
07/23/2008	09587682	08/21/2008					
Notes				Fee Type			Amount
				IDF			\$1.20
				MCBS			\$1.81
				LEA			\$3.01
				TFC			\$1.81
				FINE			\$52.28
				STF			\$18.03
				SJF			\$2.41
				CF			\$24.04
				MCTF			\$2.41
C14935-1	2008-405AB	Miller, Charlie Mack	08/21/2008	NC	DD1	CLOSED	\$107.00
012355 56	MO	3001	/ /	704		DOCKET	\$107.00
		Admin					\$65.00
08/02/2008	09679597	08/21/2008					
Notes				Fee Type			Amount
				IDF			\$1.24
				SJF			\$2.49

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Current Amt
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				CF			\$24.89
				MCBS			\$1.86
				LEA			\$3.11
				MCTF			\$2.49
				FINE			\$50.40
				STF			\$18.66
				TFC			\$1.86
C14660-1	2008-397AB	McDonald, Troy Irvin	08/21/2008	NC	DFA	CLOSED	\$247.00
859714	57 CK	3001SA	/ /	700		DOCKET	\$247.00
		Admin					\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				FINE			\$121.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
				CS			\$25.00
				STF			\$30.00
				SJF			\$4.00
				TFC			\$3.00
				IDF			\$2.00
				DDA			\$10.00
				CF			\$40.00
C14983-1	2008-334AB	Dellacamera, D	08/21/2008	NC	DFA	CLOSED	\$185.00
859732	58 CK	3001	/ /	700		DOCKET	\$185.00
		Admin					\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				FINE			\$84.00
				STF			\$30.00
				LEA			\$5.00
				IDF			\$2.00
				TFC			\$3.00
				MCBS			\$3.00
				MCTF			\$4.00
				DDA			\$10.00
C14977-1	2008-299AB	Buckmiller, Val Dee	08/21/2008	NG	DFA	CLOSED	\$185.00
859733	59 CK	3001	/ /	704		DOCKET	\$185.00
		Admin					\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				FINE			\$84.00
				LEA			\$5.00
				IDF			\$2.00
				CF			\$40.00
				DDA			\$10.00
				MCTF			\$4.00
				TFC			\$3.00
				STF			\$30.00
				SJF			\$4.00

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Current Amt
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
C15006-1	2008-321AB	Chambers, Ricky Lynn	08/21/2008	NC	DFA	CLOSED	\$203.00
859762	60 CK	3001	/ /	700		DOCKET	\$203.00
	Admin						\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				STF			\$30.00
				TFC			\$3.00
				MCTF			\$4.00
				DDA			\$10.00
				CF			\$40.00
				SJF			\$4.00
				FINE			\$102.00
				LEA			\$5.00
				IDF			\$2.00
C14877-1	2008-464AB	Tice, Bobby Gen	08/21/2008	NC	DFA	CLOSED	\$188.00
859779	61 C	3001	/ /	704		DOCKET	\$188.00
	Admin						\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				FINE			\$87.00
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
				CF			\$40.00
				MCTF			\$4.00
				DDA			\$10.00
				STF			\$30.00
				SJF			\$4.00
				IDF			\$2.00
C15047-1	2008-328AB	Cates, Billy	08/21/2008	NC	DD1	CLOSED	\$107.00
859788	62 CK	3001	/ /	704		DOCKET	\$107.00
	Admin						\$68.00
07/05/2008	09658433		08/21/2008				
Notes				Fee Type			Amount
				MCBS			\$1.83
				FINE			\$51.36
				LEA			\$3.06
				CF			\$24.46
				IDF			\$1.22
				TFC			\$1.83
				SJF			\$2.45
				MCTF			\$2.45
				STF			\$18.34
C14875-1	2008-325AB	Camacho, Daniel Veg	08/21/2008	NC	DFA	CLOSED	\$188.00
859789	63 CK	3001	/ /	704		DOCKET	\$188.00
	Admin						\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				DDA			\$10.00
				TFC			\$3.00
				CF			\$40.00
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$87.00
				IDF			\$2.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				LEA			\$5.00
				MCTF			\$4.00
				STF			\$30.00
C15054-1	2008-303AB	Baum, Richard Eldon	08/21/2008	NC	DFA	CLOSED	\$247.00
859791	64 CK	3001SA	/ /	700		DOCKET	\$247.00
	Admin						\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				CS			\$25.00
				DDA			\$10.00
				MCTF			\$4.00
				TFC			\$3.00
				MCBS			\$3.00
				STF			\$30.00
				LEA			\$5.00
				IDF			\$2.00
				FINE			\$121.00
				SJF			\$4.00
				CF			\$40.00
00544-1	2008-445AB	Simmons, Janis Darlene	08/21/2008	NC	DFA	CLOSED	\$182.00
859792	65 CK	3001	/ /	700		DOCKET	\$182.00
	Admin						\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				DDA			\$10.00
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				FINE			\$81.00
				CF			\$40.00
				IDF			\$2.00
				SJF			\$4.00
C14986-1	2008-304AB	Blow, Janet F	08/21/2008	NC	DFA	CLOSED	\$194.00
859796	66 CK	3001	/ /	702		DOCKET	\$194.00
	Admin						\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				LEA			\$5.00
				FINE			\$93.00
				DDA			\$10.00
				MCBS			\$3.00
				SJF			\$4.00
				MCTF			\$4.00
				STF			\$30.00
				CF			\$40.00
				IDF			\$2.00
C15010-1	2008-444AB	Specht, Charla J	08/21/2008	NC	DFA	CLOSED	\$191.00
859797	67 CK	3001	/ /	704		DOCKET	\$191.00
	Admin						\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCBS			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Current Amt
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				TFC			\$3.00
				FINE			\$90.00
				CF			\$40.00
				MCTF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				SJF			\$4.00
				DDA			\$10.00
C14786-1	2008-474AB	Williams, Diane L	08/21/2008	NC	DFA	CLOSED	\$188.00
859964	68 CK	3001	/ /	700		DOCKET	\$188.00
		Admin					\$0.00
		08/21/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
				DDA			\$10.00
				MCBS			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				FINE			\$87.00
				LEA			\$5.00
				TFC			\$3.00
018887-1	2008-532AB	Fernandez, Jose	08/25/2008	G	PFP	CLOSED	\$210.00
018887	69 MO	3001	/ /	708		DOCKET	\$210.00
		Admin					\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
				TFC			\$3.00
				LEA			\$5.00
				FINE			\$119.00
				MCTF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
018335-1	2008-595AB	Moncada, Gerardo	08/25/2008	G	PFP	CLOSED	\$169.00
194552	70 C	3001	/ /	705		DOCKET	\$169.00
		Admin					\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				FINE			\$78.00
				STF			\$30.00
				LEA			\$5.00
				CF			\$40.00
				TFC			\$3.00
				MCTF			\$4.00
				MCBS			\$3.00
				SJF			\$4.00
				IDF			\$2.00
018680-1	2008-774AB	Martinez, Maria M	08/25/2008	O	NC	OPEN	\$192.00
194553	71 C	3001	/ /	705		DOCKET	\$192.00
		Admin					\$4.00
		08/25/2008					
Notes				Fee Type			Amount

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From ~ To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
Notes				MCBS			\$2.94
				MCTF			\$3.92
				FINE			\$102.83
				LEA			\$4.90
				TFC			\$2.94
				STF			\$29.40
				SJF			\$3.92
				CF			\$39.19
				IDF			\$1.96
019002-1	2008-674AB	Turner, Patsy James	08/25/2008	G	PFP	CLOSED	\$181.00
461248	72 CK	3001	/ /	705		DOCKET	\$181.00
				Admin			\$0.00
				08/25/2008			
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				MCTF			\$4.00
				STF			\$30.00
				LEA			\$5.00
				TFC			\$3.00
				MCBS			\$3.00
				FINE			\$90.00
				IDF			\$2.00
018351-1	2008-553AB	Macon, Richard Earl	08/25/2008	G	PFP	CLOSED	\$169.00
461249	73 CK	3001	/ /	705		DOCKET	\$169.00
				Admin			\$0.00
				08/25/2008			
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				FINE			\$78.00
				SJF			\$4.00
				MCTF			\$4.00
				LEA			\$5.00
				TFC			\$3.00
				STF			\$30.00
				MCBS			\$3.00
018380-1	2008-584AB	Thompson, Timothy James	08/25/2008	G	PFP	CLOSED	\$191.00
461253	74 CK	3001	/ /	705		DOCKET	\$191.00
				Admin			\$0.00
				08/25/2008			
Notes				Fee Type			Amount
				LEA			\$5.00
				IDF			\$2.00
				MCTF			\$4.00
				MCBS			\$3.00
				DDA			\$10.00
				FINE			\$90.00
				TFC			\$3.00
				STF			\$30.00
				CF			\$40.00
				SJF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Data Entered					
C15077-2	2008-53AB	Rodriguez, Adan Palomare	08/25/2008	G	PFP	CLOSED	\$175.00
461293	C	3001	/ /	704		DOCKET	\$175.00
	75	Admin					\$0.00
		08/25/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				SJF			\$4.00
				MCTF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				FINE			\$84.00
C15075-2	2008-33AB	Anding, Jeffery Rya	08/27/2008	G	PFP	CLOSED	\$178.00
187363	OL	3001	/ /	704		DOCKET	\$178.00
	76	Admin					\$0.00
		11/06/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				SJF			\$4.00
				LEA			\$5.00
				CF			\$40.00
				MCTF			\$4.00
				STF			\$30.00
				FINE			\$87.00
				TFC			\$3.00
				MCBS			\$3.00
018849-1	2008-812AB	Owens, Jason Edwards	08/28/2008	G	PFP	CLOSED	\$0.00
187422	C	3001SA	/ /	705		DOCKET	\$237.00
	77	Admin					\$0.00
		08/28/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				IDF			\$2.00
				STF			\$30.00
				CS			\$25.00
				MCTF			\$4.00
				CF			\$40.00
				FINE			\$121.00
				LEA			\$5.00
				MCBS			\$3.00
				SJF			\$4.00
018699-1	2008-698AB	Rhodes, Johnny Lee	08/29/2008	NC	PFP	OPEN	\$0.00
187435	CK	3001	/ /	705		DOCKET	\$75.00
	78	Admin					\$100.00
		08/29/2008					
Notes				Fee Type			Amount
				SJF			\$1.72
				LEA			\$2.15
				IDF			\$0.86
				CF			\$17.15
				FINE			\$35.98
				TFC			\$1.28
				MCBS			\$1.28
				MCTF			\$1.72

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				STF			\$12.86
018682-1	2008-682AB	Rinehart, Terry Lee	08/29/2008	NC	DDC	OPEN	\$0.00
187436	79 CK	3007	/ /	705		DOCKET	\$107.00
	Admin						\$68.00
		08/29/2008					
Notes				Fee Type			Amount
				MCBS			\$1.83
				IDF			\$1.22
				FINE			\$51.36
				SJF			\$2.45
				MCTF			\$2.45
				TFC			\$1.83
				CF			\$24.46
				LEA			\$3.06
				STF			\$18.34
018701-1	2008-614AB	Cox, Regina Ann	08/29/2008	NC	DFC	PENDING	\$0.00
187437	80 CK	3001	08/29/2008	705		DOCKET	\$169.00
	Admin						\$0.00
		08/29/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				STF			\$30.00
				TFC			\$3.00
				FINE			\$78.00
				MCTF			\$4.00
				IDF			\$2.00
				MCBS			\$3.00
				CF			\$40.00
				SJF			\$4.00
019004-1	2008-676AB	Calhoun, Aaron Keith	08/29/2008	G	PPF	CLOSED	\$175.00
187438	81 C	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		08/29/2008					
Notes				Fee Type			Amount
				FINE			\$84.00
				IDF			\$2.00
				CF			\$40.00
				STF			\$30.00
				SJF			\$4.00
				MCTF			\$4.00
				TFC			\$3.00
				LEA			\$5.00
				MCBS			\$3.00
018721-1	2008-641AB	Anglin, Dwight Edward	08/29/2008	G	PPF	CLOSED	\$0.00
187441	82 CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		08/29/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				FINE			\$84.00
				STF			\$30.00
				TFC			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				MCBS			\$3.00
				SJF			\$4.00

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By Action Date

From 08/01/2008 To 08/31/2008

Cash Transactions (All Transactions)

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Amt Tendered
Amt Paid
Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				IDF			\$2.00
C14670-1	2008-524AB	Lindamood, Stacy Renee	08/29/2008	NC	NC	OPEN	\$90.00
187442	C	3001	/ /	702		OPEN	\$10.00
	Admin						\$80.00
		08/29/2008					
Notes	83						
				Fee Type			Amount
				MCTF			\$0.20
				LEA			\$0.25
				TFC			\$0.15
				FINE			\$4.20
				STF			\$1.50
				PAYPLAN			\$1.25
				MCBS			\$0.15
				SJF			\$0.20
				CF			\$2.00
				IDF			\$0.10
018679-1	2008-621AB	Gallagher, Duane Lee	08/29/2008	NC	NC	OPEN	\$0.00
194585	C	3032	/ /	705		DOCKET	\$50.00
	Admin						\$91.00
		08/29/2008					
Notes	84						
				Fee Type			Amount
				CF			\$14.19
				TFC			\$1.07
				IDF			\$0.71
				STF			\$10.64
				MCTF			\$1.42
				MCBS			\$1.07
				LEA			\$1.78
				SJF			\$1.42
				FINE			\$8.85
				SEATBELT-PRG			\$8.85
Total Paid							\$13586.00

All ticket's fine amounts are reduced by \$6 to allocate for the Judicial Support Fee - unless otherwise footnoted.

① No fine amount reallocated. Violator is on a payment plan and the \$6 was taken out of a previous payment's fine amount.

84 ticket payments
- 1

83 ticket payments (A)

A) Number Forwarded to Exam 5

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Payments/Actions List

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By Action Date

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018404-1	2008-755AB	Brinkley, Carlisle Ray	09/02/2008	NC	DDC	PENDING	
187445	MO	3001	12/02/2008	705	DDC	PENDING	\$10.00
		Admin					\$162.00
		09/02/2008					
Notes				Fee Type			Amount
				IDF			\$0.12
				TFC			\$0.17
				LEA			\$0.29
				FINE			\$4.72
				SJF			\$0.23
				CF			\$2.33
				STF			\$1.74
				MCTF			\$0.23
				MCBS			\$0.17
018706-1	2008-619AB	Newton, Brent Charles	09/02/2008	G	PFP	CLOSED	\$0.00
187446	CK	3001	/ /	705		DOCKET	\$172.00
		Admin					\$0.00
		09/02/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				TFC			\$3.00
				MCBS			\$3.00
				FINE			\$81.00
				MCTF			\$4.00
				CF			\$40.00
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00
018896-2	2008-541AB	Finnecy, Edmond Marc	09/03/2008	NC	NC	OPEN	\$214.00
122080	C	3103	/ /	705		DOCKET	\$50.00
		Admin					\$164.00
		09/03/2008					
Notes				Fee Type			Amount
				MCBS			\$0.70
				SJF			\$0.94
				MCTF			\$0.94
				IDF			\$0.47
				FINE			\$36.43
				CF			\$9.35
				LEA			\$1.17
018697-1	2008-685AB	Davis, Lauren Marie	09/03/2008	NC	DDC	PENDING	\$0.00
132	OL	3001	01/03/2009	705	DDC	PENDING	\$107.00
		Admin					\$68.00
		04/24/2009					
Notes				Fee Type			Amount
				TFC			\$0.50
				FINE			\$91.78
				MCBS			\$0.50
				MCTF			\$0.66
				CF			\$6.71
				STF			\$5.03
				SJF			\$0.66
				IDF			\$0.33
				LEA			\$0.83

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By Action Date

From 09/01/2008 To 09/30/2008

Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018916-1	2008-705AB	Lummus, Betty Joyce	09/03/2008	G	PFP	CLOSED	\$175.00
187301	5 CK	3006	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCTF			\$4.00
				STF			\$30.00
				FINE			\$84.00
				TFC			\$3.00
				LEA			\$5.00
				IDF			\$2.00
				CF			\$40.00
				MCBS			\$3.00
019006-1	2008-675AB	Raymond, Timothy Ferrell	09/03/2008	NC	PFP	CLOSED	\$181.00
187304	6 CK	3001	/ /	705		DOCKET	\$181.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				FINE			\$90.00
				TFC			\$3.00
				STF			\$30.00
				SJF			\$4.00
				MCBS			\$3.00
				IDF			\$2.00
				CF			\$40.00
				LEA			\$5.00
C15013-1	2008-198AB	Walker, Joe Alan	09/03/2008	NC	PFP	CLOSED	\$169.00
187306	7 OL	3001	/ /	702		DOCKET	\$169.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCTF			\$4.00
				FINE			\$78.00
				LEA			\$5.00
				MCBS			\$3.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				STF			\$30.00
00834-3	2008-92AB	Barnes, Bennie Richard	09/03/2008	NC	TG	CLOSED	\$264.00
187307	8 OL	3106-1	/ /	700		DOCKET	\$164.00
	Admin						\$100.00
		09/03/2008					
Notes				Fee Type			Amount
				CF			\$24.85
				IDF			\$1.25
				MCTF			\$2.49
				LEA			\$3.10
				SJF			\$2.49
				FINE			\$127.95
				MCBS			\$1.87

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By Action Date

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From 09/01/2008 To 09/30/2008

Cash Transactions(All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018723-1	2008-647AB	Gentry, Phillip Craig	09/03/2008	G	PFP	CLOSED	\$141.00
187409	9 CK	3032	/ /	705		DOCKET	\$141.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCBS			\$3.00
				MCTF			\$4.00
				TFC			\$3.00
				STF			\$30.00
				IDF			\$2.00
				CF			\$40.00
				FINE			\$25.00
				SJF			\$4.00
				SEATBELT-PRG			\$25.00
018698-1	2008-817AB	Lozano, Lori Michelle	09/03/2008	NC	PFP	CLOSED	\$181.00
187411	10 CK	3001	/ /	705		DOCKET	\$181.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$90.00
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
				STF			\$30.00
018360-1	2008-555AB	Lawson, Joseph Llwellyn	09/03/2008	G	PFP	CLOSED	\$172.00
187413	11 CK	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				SJF			\$4.00
				FINE			\$81.00
				IDF			\$2.00
				STF			\$30.00
				LEA			\$5.00
C14947-1	2008-162AB	McDonald, Joseph M	09/03/2008	NC	PFP	CLOSED	\$187.00
187416	12 CK	3001	/ /	702		DOCKET	\$187.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				CF			\$40.00
				LEA			\$5.00
				FINE			\$96.00
				MCBS			\$3.00
				SJF			\$4.00
				TFC			\$3.00
				MCTF			\$4.00

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Payments/Actions List

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By Action Date

From 09/01/2008 To 09/30/2008

Cash Transactions(All Transactions)

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Amt Tendered

Amt Paid

Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
IDF							\$2.00
C14993-2	2008-132AB	Coleho, Alexander S	09/03/2008	NC	NC	PENDING	\$184.00
187417	13 CK	3001	09/13/2008	704		DOCKET	\$117.00
	Admin						\$67.00
		09/03/2008					
Notes				Fee Type			Amount
				FINE			\$59.13
				LEA			\$3.18
				MCBS			\$1.91
				TFC			\$1.91
				STF			\$19.07
				CF			\$25.44
				IDF			\$1.28
				SJF			\$2.54
				MCTF			\$2.54
018863-1	2008-274AB	Foley, David C	09/03/2008	NC	PFP	CLOSED	\$169.00
187418	14 CK	3001	/ /	703		DOCKET	\$169.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				FINE			\$78.00
				MCBS			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
				TFC			\$3.00
				STF			\$30.00
				CF			\$40.00
				SJF			\$4.00
C14692-1	2008-216AB	Henderson, Stephanie L	09/03/2008	NC	PFP	CLOSED	\$172.00
187419	15 OL	3001	/ /	702		DOCKET	\$172.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				FINE			\$81.00
				CF			\$40.00
				IDF			\$2.00
				STF			\$30.00
				SJF			\$4.00
018368-1	2008-574AB	Thornton, Daniel J	09/03/2008	NC	DFC	OPEN	\$185.00
187423	16 CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				CF			\$40.00
				SJF			\$4.00
				MCTF			\$4.00
				IDF			\$2.00
				TFC			\$3.00
				MCBS			\$3.00
				FINE			\$84.00

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By Action Date
From 09/01/2008 To 09/30/2008
Cash Transactions(All Transactions)

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019046-1	2008-739AB	Peters, Otto Frederick 3rd	09/03/2008	G	PFP	CLOSED	\$172.00
187424	CK	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		09/03/2008					
Notes							
				LEA			\$5.00
				STF			\$30.00
				CF			\$40.00
				FINE			\$81.00
				MCBS			\$3.00
				TFC			\$3.00
				SJF			\$4.00
				MCTF			\$4.00
				IDF			\$2.00
018720-1	2008-642AB	Dildine, Stuart Wade	09/03/2008	G	PFP	CLOSED	\$175.00
187426	CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		09/03/2008					
Notes							
				CF			\$40.00
				IDF			\$2.00
				SJF			\$4.00
				MCTF			\$4.00
				STF			\$30.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$84.00
018689-1	2008-637AB	Schuller, Hans	09/03/2008	NC	DFC	PENDING	\$172.00
187427	CK	3001	12/03/2008	707		DOCKET	\$172.00
	Admin						\$0.00
		09/03/2008					
Notes							
				FINE			\$81.00
				MCTF			\$4.00
				CF			\$40.00
				IDF			\$2.00
				STF			\$30.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				SJF			\$4.00
014874-3	2008-733AB	Perry, Keshadra M	09/03/2008	NC	NC	DOCKET	\$190.00
187428	CK	3001	09/10/2008			DOCKET	\$50.00
	Admin						\$140.00
		09/03/2008					
Notes							
				STF			\$7.90
				FINE			\$26.02
				MCBS			\$0.79
				CF			\$10.53
				TFC			\$0.79
				MCTF			\$1.06
				SJF			\$1.06
				IDF			\$0.53

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Payments/Actions List

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By Action Date

From 09/01/2008 To 09/30/2008

Cash Transactions(All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				LEA			\$1.32
019032-1	2008-747AB	Ivy, Dorsay Solomon	09/03/2008	G	PFP	CLOSED	\$169.00
187429	21 CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				IDF			\$2.00
				SJF			\$4.00
				FINE			\$78.00
				TFC			\$3.00
				STF			\$30.00
				CF			\$40.00
				MCTF			\$4.00
				MCBS			\$3.00
018408-1	2008-772AB	Jordan, Sammie Charline	09/03/2008	G	NC	OPEN	\$0.00
187450	22 C	3001	/ /	707	DDC	PENDING	\$107.00
	Admin						\$65.00
		11/24/2008					
Notes				Fee Type			Amount
				STF			\$18.66
				SJF			\$2.49
				IDF			\$1.24
				CF			\$24.89
				FINE			\$50.40
				TFC			\$1.86
				LEA			\$3.11
				MCBS			\$1.86
				MCTF			\$2.49
019022-1	2008-695AB	Smith, John Neal	09/03/2008	G	PFP	CLOSED	\$141.00
194597	23 MO	3032	/ /			DOCKET	\$141.00
	Admin						\$0.00
		09/03/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				LEA			\$5.00
				FINE			\$25.00
				TFC			\$3.00
				CF			\$40.00
				SJF			\$4.00
				MCTF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				SEATBELT-PRG			\$25.00
018377-1	2008-583AB	Judkins, Lance Bryan	09/04/2008	G	PFP	CLOSED	\$172.00
187308	24 OL	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		09/04/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				STF			\$30.00
				MCTF			\$4.00
				CF			\$40.00
				LEA			\$5.00
				FINE			\$81.00
				TFC			\$3.00

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Payments/Actions List

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By Action Date

From 09/01/2008 To 09/30/2008

Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amount
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCBS			\$3.00
				IDF			\$2.00
018352-1	2008-552AB	Hay, Aubrey Lee	09/04/2008	NC	NC	OPEN	\$116.00
187313	C	3032	/ /	705		DOCKET	\$50.00
	25	Admin					\$66.00
		09/04/2008					
Notes				Fee Type			Amount
				IDF			\$0.71
				CF			\$14.19
				MCBS			\$1.07
				TFC			\$1.07
				STF			\$10.64
				SJF			\$1.42
				FINE			\$8.85
				MCTF			\$1.42
				LEA			\$1.77
				SEATBELT-PRG			\$8.86
018886-1	2008-387AB	Horn, Laura L	09/04/2008	NC	NC	PENDING	\$239.00
187318	CK	3049	12/04/2008	703		DOCKET	\$50.00
	26	Admin					\$189.00
		09/04/2008					
Notes				Fee Type			Amount
				FINE			\$42.04
				LEA			\$0.69
				SJF			\$0.55
				MCBS			\$0.41
				IDF			\$0.27
				CF			\$5.49
				MCTF			\$0.55
018886-3	2008-389AB	Horn, Laura L	09/04/2008	G	NC	OPEN	\$0.00
187318	CK	3057	/ /	703		DOCKET	\$34.00
	27	Admin					\$182.00
		11/18/2008					
Notes				Fee Type			Amount
				MCBS			\$0.47
				STF			\$4.72
				IDF			\$0.32
				CF			\$6.30
				SJF			\$0.63
				FINE			\$19.67
				TFC			\$0.47
				LEA			\$0.79
				MCTF			\$0.63
018886-1	2008-387AB	Horn, Laura L	09/04/2008	NC	NC	DOCKET	\$364.00
461242	C	3049	09/30/2008	703		DOCKET	\$25.00
	28	Admin					\$339.00
		09/04/2008					
Notes				Fee Type			Amount
				FINE			\$21.00
				MCBS			\$0.21
				SJF			\$0.28
				CF			\$2.75
				MCTF			\$0.28
				LEA			\$0.34
				IDF			\$0.14

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018886-1	2008-387AB	Horn, Laura L	09/04/2008	NC	NC	DOCKET	\$0.00
461252	29 CK	3049	09/30/2008	703		DOCKET	\$50.00
	Admin						\$289.00
		09/04/2008					
Notes				Fee Type			Amount
				LEA			\$0.69
				CF			\$5.50
				SJF			\$0.55
				IDF			\$0.28
				MCBS			\$0.41
				MCTF			\$0.55
				FINE			\$42.02
018352-1	2008-552AB	Hay, Aubrey Lee	09/04/2008	NC	NC	DOCKET	\$141.00
461288	30 C	3032	09/30/2008	705		DOCKET	\$25.00
	Admin						\$116.00
		09/04/2008					
Notes				Fee Type			Amount
				MCTF			\$0.71
				STF			\$5.32
				CF			\$7.09
				IDF			\$0.36
				SJF			\$0.71
				FINE			\$4.43
				LEA			\$0.89
				MCBS			\$0.53
				TFC			\$0.53
				SEATBELT-PRG			\$4.43
018352-1	2008-552AB	Hay, Aubrey Lee	09/04/2008	NC	NC	DOCKET	\$66.00
461288	31 C	3032	12/08/2008	705		OPEN	\$25.00
	Admin						\$41.00
		09/04/2008					
Notes				Fee Type			Amount
				FINE			\$4.43
				MCBS			\$0.53
				CF			\$7.09
				LEA			\$0.89
				STF			\$5.32
				MCTF			\$0.71
				TFC			\$0.53
				IDF			\$0.35
				SJF			\$0.71
				SEATBELT-PRG			\$4.44
C14289-1	2008-525AB	Letke, Stanley William	09/04/2008	NC	PPF	CLOSED	\$35.00
857601	32 CK	5002	/ /	700		OPEN	\$35.00
	Admin						\$0.00
		09/04/2008					
Notes				Fee Type			Amount
				PAYPLAN			\$2.28
				MCBS			\$0.27
				CF			\$3.63
				LEA			\$0.45
				FINE			\$27.65
				MCTF			\$0.36
				SJF			\$0.36

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
018886-1	2008-387AB	Horn, Laura L	09/04/2008	NC	NC	DOCKET	\$0.00
859341	33 CK	3049	09/30/2008	703		DOCKET	\$50.00
	Admin						\$239.00
		09/04/2008					
Notes				Fee Type			Amount
				LEA			\$0.69
				IDF			\$0.28
				CF			\$5.50
				MCTF			\$0.55
				MCBS			\$0.41
				SJF			\$0.55
				FINE			\$42.02
018864-2	2008-276AB	Bledsoe, Ashley Annette	09/05/2008	G	NC	OPEN	\$75.00
187430	34 CK	3001	/ /	703		OPEN	\$25.00
	Admin						\$50.00
		09/05/2008					
Notes				Fee Type			Amount
				SJF			\$0.57
				CF			\$5.71
				IDF			\$0.28
				LEA			\$0.71
				FINE			\$12.02
				STF			\$4.28
				MCBS			\$0.43
				TFC			\$0.43
				MCTF			\$0.57
018864-2	2008-276AB	Bledsoe, Ashley Annette	09/05/2008	G	NC	OPEN	\$100.00
461283	35 CK	3001	/ /	703		OPEN	\$25.00
	Admin						\$75.00
		09/05/2008					
Notes				Fee Type			Amount
				LEA			\$0.71
				CF			\$5.71
				SJF			\$0.57
				TFC			\$0.43
				FINE			\$12.02
				MCBS			\$0.43
				MCTF			\$0.57
				STF			\$4.28
				IDF			\$0.28
018864-2	2008-276AB	Bledsoe, Ashley Annette	09/05/2008	G	NC	OPEN	\$175.00
859338	36 CK	3001	/ /	703		DOCKET	\$25.00
	Admin						\$150.00
		09/05/2008					
Notes				Fee Type			Amount
				IDF			\$0.29
				SJF			\$0.57
				MCBS			\$0.43
				LEA			\$0.72
				TFC			\$0.43
				MCTF			\$0.57
				FINE			\$11.98
				STF			\$4.29
				CF			\$5.72

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018864-2	2008-276AB	Bledsoe, Ashley Annette	09/05/2008	G	NC	OPEN	\$150.00
859367	CK	3001	/ /	703		OPEN	\$25.00
		Admin					\$125.00
		09/05/2008					
				Fee Type		Amount	
Notes				STF		\$4.29	
				TFC		\$0.43	
				SJF		\$0.57	
				LEA		\$0.71	
				CF		\$5.71	
				MCTF		\$0.57	
				IDF		\$0.29	
				MCBS		\$0.43	
				FINE		\$12.00	
018864-2	2008-276AB	Bledsoe, Ashley Annette	09/05/2008	G	NC	OPEN	\$125.00
859384	CK	3001	/ /	703		OPEN	\$25.00
		Admin					\$100.00
		09/05/2008					
				Fee Type		Amount	
Notes				STF		\$4.29	
				SJF		\$0.57	
				MCTF		\$0.57	
				CF		\$5.72	
				MCBS		\$0.43	
				LEA		\$0.72	
				TFC		\$0.43	
				FINE		\$11.98	
				IDF		\$0.29	
018695-1	2008-681AB	Domkos, Donna Reed	09/08/2008	NC	PPF	CLOSED	\$178.00
187327	CK	3001	/ /	707		DOCKET	\$178.00
		Admin					\$0.00
		09/08/2008					
				Fee Type		Amount	
Notes				FINE		\$87.00	
				SJF		\$4.00	
				IDF		\$2.00	
				MCTF		\$4.00	
				LEA		\$5.00	
				MCBS		\$3.00	
				STF		\$30.00	
				CF		\$40.00	
				TFC		\$3.00	
018710-1	2008-663AB	James, Judith Arlene	09/08/2008	G	PPF	CLOSED	\$364.00
187328	CK	3049	/ /	705		DOCKET	\$364.00
		Admin					\$0.00
		09/08/2008					
				Fee Type		Amount	
Notes				CF		\$40.00	
				SJF		\$4.00	
				IDF		\$2.00	
				MCBS		\$3.00	
				MCTF		\$4.00	
				FINE		\$306.00	
				LEA		\$5.00	

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018923-1	2008-723AB	Marlow, Donna Faye	09/08/2008	G	PFP	CLOSED	\$223.00
187335	CK	3001	/ /	705		DOCKET	\$223.00
	41	Admin					\$0.00
		09/08/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$132.00
				MCTF			\$4.00
				TFC			\$3.00
				STF			\$30.00
				IDF			\$2.00
				CF			\$40.00
019039-1	2008-763AB	Allen, Amy Nichole	09/08/2008	G	PFP	CLOSED	\$184.00
187336	CK	3001	/ /	705		DOCKET	\$184.00
	42	Admin					\$0.00
		09/08/2008					
Notes				Fee Type			Amount
				FINE			\$93.00
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
018413-1	2008-778AB	Huey, Pierce J	09/08/2008	G	PFP	CLOSED	\$187.00
187337	CK	3001	/ /	705		DOCKET	\$187.00
	43	Admin					\$0.00
		09/08/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				MCTF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				FINE			\$96.00
019009-1	2008-658AB	Kennedy, Steven Michael	09/08/2008	G	PFP	CLOSED	\$141.00
187339	CK	3032	/ /	705		DOCKET	\$141.00
	44	Admin					\$0.00
		09/08/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				TFC			\$3.00
				MCBS			\$3.00
				STF			\$30.00
				IDF			\$2.00
				FINE			\$25.00
				SJF			\$4.00
				LEA			\$5.00
				CF			\$40.00

LEA	\$5.00
TFC	\$3.00
FINE	\$81.00
MCBS	\$3.00
MCTF	\$4.00
SJF	\$4.00
STF	\$30.00
IDF	\$2.00

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$40.00
018713-1	2008-666AB	Gray, Jimmie Lee	09/09/2008	G	PFP	CLOSED	\$184.00
187350	49 C	3001	/ /	705		DOCKET	\$184.00
	Admin						\$0.00
		09/09/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				MCTF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
				TFC			\$3.00
				FINE			\$93.00
018842-1	2008-809AB	Nieto, Cynthia Lynn	09/09/2008	G	PFP	CLOSED	\$175.00
200251	50 CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		09/09/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				TFC			\$3.00
				FINE			\$84.00
				LEA			\$5.00
				MCTF			\$4.00
018699-1	2008-698AB	Rhodes, Johnny Lee	09/09/2008	NC	PFP	OPEN	\$100.00
200253	51 CK	3001	/ /	705	PFP	OPEN	\$50.00
	Admin						\$50.00
		09/09/2008					
Notes				Fee Type			Amount
				CF			\$11.43
				MCBS			\$0.86
				TFC			\$0.86
				LEA			\$1.43
				SJF			\$1.14
				FINE			\$24.00
				MCTF			\$1.14
				STF			\$8.57
				IDF			\$0.57
019008-1	2008-678AB	Davis, Kelly Lynn	09/09/2008	G	PFP	CLOSED	\$181.00
200255	52 C	3001	/ /	705		DOCKET	\$181.00
	Admin						\$0.00
		03/17/2009					
Notes				Fee Type			Amount
				SJF			\$4.00
				STF			\$30.00
				CF			\$40.00
				FINE			\$90.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
				IDF			\$2.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				TFC			\$3.00
C14859-1	2008-529AB	Mares, Laura S	09/09/2008	G	NC	OPEN	\$99.00
200256	53 C	3001	/ /	702		OPEN	\$20.00
	Admin						\$79.00
		09/09/2008					
Notes				Fee Type			Amount
				MCTF			\$0.47
				STF			\$3.55
				TFC			\$0.35
				CF			\$4.73
				SJF			\$0.47
				IDF			\$0.24
				MCBS			\$0.35
				FINE			\$9.25
				LEA			\$0.59
C14670-1	2008-524AB	Lindamood, Stacy Renee	09/10/2008	NC	NC	OPEN	\$10.00
200261	54 C	3001	/ /	702		OPEN	\$10.00
	Admin						\$70.00
		09/10/2008					
Notes				Fee Type			Amount
				FINE			\$4.20
				CF			\$2.00
				IDF			\$0.10
				PAYPLAN			\$1.25
				STF			\$1.50
				MCBS			\$0.15
				MCTF			\$0.20
				TFC			\$0.15
				SJF			\$0.20
				LEA			\$0.25
019036-1	2008-761AB	Kearns, Mary Lauderdale	09/10/2008	G	PPF	CLOSED	\$175.00
200262	55 CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		09/10/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCBS			\$3.00
				MCTF			\$4.00
				SJF			\$4.00
				STF			\$30.00
				IDF			\$2.00
				FINE			\$84.00
				LEA			\$5.00
				CF			\$40.00
018958-1	2008-820AB	Bissell, Rebecca Mary	09/10/2008	NC	PPF	OPEN	\$184.00
200263	56 CK	3001	/ /	705		DOCKET	\$92.00
	Admin						\$92.00
		09/10/2008					
Notes				Fee Type			Amount
				SJF			\$2.00
				MCTF			\$2.00
				STF			\$15.00
				TFC			\$1.50
				CF			\$20.00
				LEA			\$2.50
				IDF			\$1.00

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Current Amt
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				FINE			\$46.50
				MCBS			\$1.50
018696-1	2008-632AB	Flores, Tasha Irene	09/10/2008	G	NC	OPEN	\$169.00
200264	57 C	3001	/ /	705		DOCKET	\$25.00
	Admin						\$144.00
		09/10/2008					
Notes				Fee Type			Amount
				IDF			\$0.30
				CF			\$5.92
				STF			\$4.44
				SJF			\$0.59
				FINE			\$11.52
				MCTF			\$0.59
				MCBS			\$0.45
				TFC			\$0.45
				LEA			\$0.74
018925-1	2008-721AB	Graham, Linda Jean	09/10/2008	G	PFP	CLOSED	\$169.00
200265	58 MO	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		09/10/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				SJF			\$4.00
				MCTF			\$4.00
				FINE			\$78.00
				CF			\$40.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				IDF			\$2.00
018692-1	2008-680AB	Williams, Nolan Isaac	09/10/2008	NC	PFP	CLOSED	\$175.00
200269	59 MO	3001	/ /	707		DOCKET	\$175.00
	Admin						\$0.00
		09/10/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$84.00
				LEA			\$5.00
				TFC			\$3.00
				STF			\$30.00
				SJF			\$4.00
				IDF			\$2.00
				CF			\$40.00
018836-1	2008-802AB	Wilcox, Jody Ray	09/10/2008	G	PFP	OPEN	\$161.00
200272	60 C	3006-3	/ /	705		DOCKET	\$50.00
	Admin						\$111.00
		09/10/2008					
Notes				Fee Type			Amount
				LEA			\$1.56
				MCBS			\$0.93
				TFC			\$0.93
				MCTF			\$1.24
				STF			\$9.32
				CF			\$12.42
				IDF			\$0.62

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				SJF			\$1.24
				FINE			\$21.74
018908-1	2008-711AB	Stubblefield, Sacedrick	09/11/2008	NC	FPF	CLOSED	\$175.00
200278	61	Dem	/ /	705		DOCKET	\$175.00
	C	3007					\$0.00
	Admin						
		09/11/2008					
Notes							
				MCTF			\$4.00
				SJF			\$4.00
				STF			\$30.00
				CF			\$40.00
				IDF			\$2.00
				MCBS			\$3.00
				TFC			\$3.00
				FINE			\$84.00
				LEA			\$5.00
018905-1	2008-710AB	Givens, Charles Lewis	09/11/2008	G	NC	OPEN	\$0.00
200279	62	3001	/ /	705		DOCKET	\$75.00
	Admin						\$100.00
		09/11/2008					
Notes							
				STF			\$12.86
				IDF			\$0.86
				SJF			\$1.72
				CF			\$17.15
				TFC			\$1.28
				MCBS			\$1.28
				MCTF			\$1.72
				LEA			\$2.15
				FINE			\$35.98
019035-1	2008-743AB	Shipman, Orgie Kenneth	09/11/2008	NC	FPF	CLOSED	\$184.00
200283	63	3001	/ /	705		DOCKET	\$184.00
	Admin						\$0.00
		09/11/2008					
Notes							
				CF			\$40.00
				IDF			\$2.00
				SJF			\$4.00
				TFC			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				LEA			\$5.00
				FINE			\$93.00
				MCBS			\$3.00
018680-1	2008-774AB	Martinez, Maria M	09/11/2008	NC	FPF	CLOSED	\$4.00
200285	64	3001	/ /	705		OPEN	\$4.00
	Admin						\$0.00
		09/11/2008					
Notes							
				TFC			\$0.06
				STF			\$0.60
				MCTF			\$0.08
				LEA			\$0.10
				MCBS			\$0.06
				CF			\$0.81

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				FINE			\$2.17
				SJF			\$0.08
				IDF			\$0.04
018904-1	2008-661AB	Morris, Paul Jerry	09/11/2008	G	PFP	CLOSED	\$172.00
200287	65 MO	3001	/ /	705		DOCKET	\$172.00
		Admin					\$0.00
		09/11/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				TFC			\$3.00
				FINE			\$81.00
				IDF			\$2.00
				MCBS			\$3.00
				MCTF			\$4.00
				SJF			\$4.00
				CF			\$40.00
				STF			\$30.00
019176-1	2008-668AB	Falls, Charles Cody	09/11/2008	NC	PFP	CLOSED	\$175.00
200288	66 CK	3006	/ /	708		DOCKET	\$175.00
		Admin					\$0.00
		09/11/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
				IDF			\$2.00
				FINE			\$84.00
				TFC			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				STF			\$30.00
018844-1	2008-811AB	Moore, Mackenzie W	09/11/2008	G	PFP	CLOSED	\$169.00
200290	67 MO	3001	/ /			DOCKET	\$169.00
		Admin					\$0.00
		09/11/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				IDF			\$2.00
				SJF			\$4.00
				FINE			\$78.00
				MCBS			\$3.00
				STF			\$30.00
				TFC			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
018838-2	2008-805AB	Mc Bride, Michael Kevin	09/11/2008	G	PFP	CLOSED	\$172.00
200291	68 CK	3001	/ /	705		DOCKET	\$172.00
		Admin					\$0.00
		09/11/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				CF			\$40.00
				MCTF			\$4.00
				TFC			\$3.00

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Amt Tendered
Amt Paid
Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Data Entered					
				FINE			\$81.00
				LEA			\$5.00
				MCBS			\$3.00
019204-1	2008-857AB	Mitchell, Peggy Beavers	09/12/2008	NC	PFP	CLOSED	\$175.00
200291	69 C	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		09/12/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				IDF			\$2.00
				SJF			\$4.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				LEA			\$5.00
				FINE			\$84.00
018909-1	2008-712AB	Lindsey, Julia Roberts	09/12/2008	G	NC	OPEN	\$169.00
200294	70 C	3001	/ /	705		DOCKET	\$50.00
	Admin						\$119.00
		09/12/2008					
Notes				Fee Type			Amount
				LEA			\$1.48
				IDF			\$0.59
				FINE			\$23.05
				MCBS			\$0.89
				TFC			\$0.89
				MCTF			\$1.19
				STF			\$8.88
				SJF			\$1.19
				CF			\$11.84
C14954-1	2008-285AB	Sasser, Dustin B	09/12/2008	G	PFP	CLOSED	\$208.00
30	71 CK	3001	/ /	702		DOCKET	\$208.00
	Admin						\$0.00
		09/12/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				SJF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				CF			\$40.00
				FINE			\$117.00
				MCTF			\$4.00
				LEA			\$5.00
				TFC			\$3.00
C14670-1	2008-524AB	Lindamood, Stacy Renee	09/12/2008	G	NC	CLOSED	\$70.00
31	72 C	3001	/ /	702		OPEN	\$70.00
	Admin						\$0.00
		09/12/2008					
Notes				Fee Type			Amount
				LEA			\$1.75
				PAYPLAN			\$8.75
				MCBS			\$1.05
				TFC			\$1.05
				FINE			\$29.40
				IDF			\$0.70

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Data Entered					
				STF			\$10.50
				MCTF			\$1.40
				SJF			\$1.40
				CF			\$14.00
019038-1	2008-758AB	Taylor, David Alan	09/15/2008	G	PFP	CLOSED	\$139.00
32	13 CK	3205	/ /	705		DOCKET	\$139.00
	Admin						\$0.00
		09/15/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				MCTF			\$4.00
				IDF			\$2.00
				MCBS			\$3.00
				FINE			\$81.00
				LEA			\$5.00
019056-1	2008-881AB	Kearney, Lennis Dean	09/16/2008	G	PFP	CLOSED	\$175.00
048125	74 C	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		09/16/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				FINE			\$84.00
				TFC			\$3.00
				MCBS			\$3.00
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00
				CF			\$40.00
				MCTF			\$4.00
018864-2	2008-276AB	Bledsoe, Ashley Annette	09/16/2008	G	NC	PENDING	\$50.00
200298	75 CK	3001	09/16/2008	703		OPEN	\$50.00
	Admin						\$0.00
		09/16/2008					
Notes				Fee Type			Amount
				IDF			\$0.57
				MCTF			\$1.15
				MCBS			\$0.85
				TFC			\$0.85
				CF			\$11.43
				STF			\$8.57
				FINE			\$24.00
				LEA			\$1.43
				SJF			\$1.15
019048-1	2008-742AB	Mc Donald, Bobbie Gail	09/17/2008	NC	DD2	CLOSED	\$181.00
102346	16 CK	3001	/ /		DDC	PENDING	\$181.00
	Admin						\$0.00
11/16/2008	cp315-9839211		03/24/2009				
Notes				Fee Type			Amount
				MCBS			\$3.00
				TFC			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
				FINE			\$90.00
				LEA			\$5.00
				SJF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Tendered
DL Suspend From - To	User ID			Defense			Amt Paid
DD Date	DD Certificate	Date Entered					Current Amt
				CF			\$40.00
				STF			\$30.00
018409-1	2008-773AB	Loux, Constance	09/17/2008	NC	NC	OPEN	\$0.00
200299	CK	3001	/ /	707		DOCKET	\$66.00
	Admin						\$103.00
		09/17/2008					
Notes				Fee Type			Amount
				MCBS			\$1.17
				STF			\$11.72
				LEA			\$1.95
				TFC			\$1.17
				MCTF			\$1.56
				CF			\$15.62
				FINE			\$30.47
				SJF			\$1.56
				IDF			\$0.78
019012-1	2008-655AB	Keen, Judith Kirkpatrick	09/17/2008	G	PFP	CLOSED	\$184.00
200306	OL	3001	/ /	705		DOCKET	\$184.00
	Admin						\$0.00
		09/17/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				STF			\$30.00
				FINE			\$93.00
				SJF			\$4.00
				MCTF			\$4.00
				CF			\$40.00
				LEA			\$5.00
				MCBS			\$3.00
				TFC			\$3.00
018394-1	2008-912AB	Pennington, Gary Lynn	09/17/2008	G	PFP	CLOSED	\$169.00
200307	CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		09/17/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				MCTF			\$4.00
				FINE			\$78.00
				LEA			\$5.00
				TFC			\$3.00
				MCBS			\$3.00
018840-1	2008-807AB	Graydon, Brooks McGowan	09/17/2008	G	PFP	CLOSED	\$169.00
200309	OL	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		09/17/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				SJF			\$4.00
				FINE			\$78.00
				IDF			\$2.00
				TFC			\$3.00
				CF			\$40.00
				MCTF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				LEA			\$5.00
				MCBS			\$3.00
c14583-1	2008-913AB	Slater, Jonathan Cody	09/17/2008	G	NC	CLOSED	\$360.00
200310	CK	5002	/ /			DOCKET	\$360.00
	Admin						\$0.00
		09/17/2008					
Notes				Fee Type			Amount
				FINE			\$302.00
				MCTF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
				SJF			\$4.00
				CF			\$40.00
				MCBS			\$3.00
018355-1	2008-546AB	Miles, Mildred	09/17/2008	G	PFP	CLOSED	\$169.00
200312	CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		09/17/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				FINE			\$78.00
				CF			\$40.00
				TFC			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				LEA			\$5.00
				SJF			\$4.00
018424-1	2008-788AB	Creager, Michelle Crook	09/17/2008	NC	NC	OPEN	\$162.00
200315	MO	3259	/ /	705		DOCKET	\$50.00
	Admin						\$112.00
		09/17/2008					
Notes				Fee Type			Amount
				FINE			\$32.07
				SJF			\$1.24
				MCTF			\$1.24
				MCBS			\$0.93
				CF			\$12.35
				LEA			\$1.55
				IDF			\$0.62
c15037-2	2008-187AB	Singleton, Jamie Marie	09/17/2008	NC	NC	CLOSED	\$214.00
461275	CK	3103	/ /	702		DOCKET	\$214.00
	Admin						\$0.00
		09/17/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				SJF			\$4.00
				MCTF			\$4.00
				CF			\$40.00
				LEA			\$5.00
				IDF			\$2.00
				FINE			\$156.00
c15037-1	2008-186AB	Singleton, Jamie Marie	09/17/2008	G	NC	CLOSED	\$175.00
859379	CK	3001	/ /	702		DOCKET	\$175.00
	Admin						\$0.00
		09/17/2008					
Notes				Fee Type			Amount

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
Notes				TFC			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
				SJF			\$4.00
				FINE			\$84.00
				CF			\$40.00
				MCBS			\$3.00
				LEA			\$5.00
				STF			\$30.00
C14975-1	2008-481AB	Young, Judy Markle	09/19/2008	G	NC	CLOSED	\$0.00
012345	86 CK	3001	/ /	704		DOCKET	\$172.00
				Admin			\$0.00
				09/19/2008			
Notes				Fee Type		Amount	
				TFC		\$3.00	
				MCBS		\$3.00	
				FINE		\$81.00	
				LEA		\$5.00	
				STF		\$30.00	
				CF		\$40.00	
				MCTF		\$4.00	
				IDF		\$2.00	
				SJF		\$4.00	
018909-1	2008-712AB	Lindsey, Julia Roberts	09/19/2008	G	NC	OPEN	\$0.00
200323	87 C	3001	/ /	705		OPEN	\$50.00
				Admin			\$69.00
				09/19/2008			
Notes				Fee Type		Amount	
				CF		\$11.83	
				FINE		\$23.08	
				TFC		\$0.89	
				STF		\$8.88	
				LEA		\$1.48	
				MCTF		\$1.18	
				MCBS		\$0.89	
				SJF		\$1.18	
				IDF		\$0.59	
018364-1	2008-562AB	Marshall, Mike Paul	09/19/2008	G	PFP	CLOSED	\$211.00
200324	88 MO	3001	/ /	705		DOCKET	\$211.00
				Admin			\$0.00
				09/19/2008			
Notes				Fee Type		Amount	
				CF		\$40.00	
				MCTF		\$4.00	
				SJF		\$4.00	
				STF		\$30.00	
				TFC		\$3.00	
				LEA		\$5.00	
				MCBS		\$3.00	
				FINE		\$120.00	
				IDF		\$2.00	
018407-1	2008-762AB	Dykes, Jeremy Dean	09/19/2008	NC	NC	OPEN	\$101.00
200353	89 C	3167	/ /	705		DOCKET	\$50.00
				Admin			\$51.00
				09/19/2008			
Notes				Fee Type		Amount	

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
Notes				MCTF			\$1.98
				LEA			\$2.48
				TFC			\$1.49
				SJF			\$1.98
				MCBS			\$1.49
				FINE			\$4.94
				CF			\$19.80
				STF			\$14.85
				IDF			\$0.99
018865-1	2008-915AB	Hoerner, Bettie Lorraine	09/19/2008	G	PFP	CLOSED	\$178.00
36	90 CK	3001	/ /	705		DOCKET	\$178.00
				Admin			\$0.00
				09/19/2008			
Notes				Fee Type			Amount
				LEA			\$5.00
				FINE			\$87.00
				SJF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				IDF			\$2.00
				CF			\$40.00
				MCTF			\$4.00
				TFC			\$3.00
0188921-1	2008-725AB	Whitehead, Brian Joseph	09/29/2008	G	PFP	CLOSED	\$141.00
200328	91 CK	3032	/ /	705		DOCKET	\$141.00
				Admin			\$0.00
				09/29/2008			
Notes				Fee Type			Amount
				SJF			\$4.00
				MCTF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				STF			\$30.00
				TFC			\$3.00
				MCBS			\$3.00
				FINE			\$25.00
				LEA			\$5.00
				SEATBELT-PRG			\$25.00
018836-1	2008-802AB	Wilcox, Jody Ray	09/29/2008	G	PFP	CLOSED	\$111.00
200329	92 CK	3006-3	/ /	705	PFP	OPEN	\$111.00
				Admin			\$0.00
				09/29/2008			
Notes				Fee Type			Amount
				STF			\$20.68
				SJF			\$2.76
				IDF			\$1.38
				CF			\$27.58
				MCTF			\$2.76
				LEA			\$3.44
				FINE			\$48.26
				MCBS			\$2.07
				TFC			\$2.07

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019106-1	2008-924AB	Perez, Idania	09/29/2008	G	PFP	CLOSED	\$0.00
200330	C	20B	/ /	707		DOCKET	\$80.00
	Admin						\$0.00
		09/29/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				FINE			\$75.00
018407-1	2008-762AB	Dykes, Jeremy Dean	09/29/2008	G	NC	OPEN	\$50.00
200353	C	3167	/ /	705		OPEN	\$50.00
	Admin						\$1.00
		09/29/2008					
Notes				Fee Type			Amount
				FINE			\$4.95
				TFC			\$1.48
				IDF			\$0.99
				CF			\$19.81
				STF			\$14.86
				MCTF			\$1.98
				MCBS			\$1.48
				SJF			\$1.98
				LEA			\$2.47
018679-1	2008-621AB	Gallagher, Duane Lee	09/29/2008	NC	NC	OPEN	\$0.00
200364	C	3032	/ /	705		OPEN	\$50.00
	Admin						\$41.00
		09/29/2008					
Notes				Fee Type			Amount
				MCBS			\$1.06
				MCTF			\$1.42
				FINE			\$8.87
				TFC			\$1.06
				STF			\$10.64
				LEA			\$1.77
				SJF			\$1.42
				IDF			\$0.71
				CF			\$14.18
				SEATBELT-PRG			\$8.87
018843-1	2008-810AB	Gillette, Ronald Anthony	09/30/2008	G	PFP	CLOSED	\$237.00
200331	OL	3001SA	/ /	705		DOCKET	\$237.00
	Admin						\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				MCTF			\$4.00
				CS			\$25.00
				SJF			\$4.00
				TFC			\$3.00
				MCBS			\$3.00
				IDF			\$2.00
				FINE			\$121.00
				LEA			\$5.00
				CF			\$40.00
018866-1	2008-940AB	Eubanks, Marianne Cobb	09/30/2008	G	PFP	CLOSED	\$172.00
200332	CK	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				STF			\$30.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$40.00
				TFC			\$3.00
				SJF			\$4.00
				MCTF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
				FINE			\$81.00
				MCBS			\$3.00
019051-1	2008-832AB	Dick, James Edward	09/30/2008	G	FPF	CLOSED	\$184.00
200333	98 OL	3001	/ /	705		DOCKET	\$184.00
		Admin					\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				STF			\$30.00
				SJF			\$4.00
				MCBS			\$3.00
				IDF			\$2.00
				TFC			\$3.00
				LEA			\$5.00
				FINE			\$93.00
				MCTF			\$4.00
018847-1	2008-814AB	Gonzalez, Gabrielle Naomi	09/30/2008	G	FPF	CLOSED	\$175.00
200334	99 OL	3001	/ /	705		DOCKET	\$175.00
		Admin					\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				CF			\$40.00
				IDF			\$2.00
				TFC			\$3.00
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$84.00
				SJF			\$4.00
				STF			\$30.00
019023-1	2008-694AB	Lewis, Billy Ronald	09/30/2008	G	FPF	CLOSED	\$175.00
200335	100 OL	3001	/ /	705		DOCKET	\$175.00
		Admin					\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				STF			\$30.00
				FINE			\$84.00
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
00833-1	2008-89AB	Cordova, Alicia Kay	09/30/2008	G	NC	CLOSED	\$178.00
200336	101 OL	3001	/ /	700		DOCKET	\$178.00
		Admin					\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$40.00
				TFC			\$3.00
				LEA			\$5.00
				FINE			\$87.00
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00
				MCTF			\$4.00
018877-1	2008-108AB	Rodriguez, Shea	09/30/2008	G	NC	CLOSED	\$175.00
200337	OL	3001	/ /	703		DOCKET	\$175.00
	102	Admin					\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				FINE			\$84.00
				IDF			\$2.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				SJF			\$4.00
				CF			\$40.00
				STF			\$30.00
019093-1	2008-968AB	Davis, Charles Wayne	09/30/2008	G	FPF	CLOSED	\$184.00
200366	C	3001	/ /	705		DOCKET	\$184.00
	103	Admin					\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				MCTF			\$4.00
				IDF			\$2.00
				FINE			\$93.00
				LEA			\$5.00
				TFC			\$3.00
				MCBS			\$3.00
				STF			\$30.00
019049-1	2008-741AB	Ellis, Ted Marshall	09/30/2008	G	NC	OPEN	\$0.00
200371	CK	3001	/ /	705		DOCKET	\$25.00
	104	Admin					\$153.00
		09/30/2008					
Notes				Fee Type			Amount
				STF			\$4.21
				MCTF			\$0.56
				IDF			\$0.28
				TFC			\$0.42
				CF			\$5.62
				LEA			\$0.70
				MCBS			\$0.42
				FINE			\$12.23
				SJF			\$0.56
018909-1	2008-712AB	Lindsey, Julia Roberts	09/30/2008	G	NC	OPEN	\$0.00
200372	C	3001	/ /	705		OPEN	\$50.00
	105	Admin					\$19.00
		09/30/2008					
Notes				Fee Type			Amount
				FINE			\$23.07

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				TFC			\$0.89
				LEA			\$1.48
				MCBS			\$0.89
				STF			\$8.87
				MCTF			\$1.18
				CF			\$11.84
				IDF			\$0.60
				SJF			\$1.18
019181-1	2008-854AB	Warren, Brian Keith	09/30/2008	G	PFP	CLOSED	\$172.00
200373	106 C	3001	/ /	708		DOCKET	\$172.00
		Admin					\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				FINE			\$81.00
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				CF			\$40.00
				MCBS			\$3.00
				STF			\$30.00
				SJF			\$4.00
				MCTF			\$4.00
019217-1	2008-899AB	Evans, Zachery Wayne	09/30/2008	G	PFP	CLOSED	\$169.00
200374	107 CK	3001	/ /	705		DOCKET	\$169.00
		Admin					\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				IDF			\$2.00
				STF			\$30.00
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$78.00
				LEA			\$5.00
				SJF			\$4.00
				TFC			\$3.00
019217-2	2008-900AB	Evans, Zachery Wayne	09/30/2008	G	PFP	CLOSED	\$139.00
200374	108 CK	3656	/ /	705		DOCKET	\$139.00
		Admin					\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
				FINE			\$81.00
				LEA			\$5.00
				MCBS			\$3.00
018420-1	2008-785AB	Bunton, Ronnie Leedane	09/30/2008	G	PFP	CLOSED	\$141.00
200375	109 CK	3034	/ /	705		DOCKET	\$141.00
		Admin					\$0.00
		09/30/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				IDF			\$2.00
				CF			\$40.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				STF			\$30.00
				FINE			\$25.00
				TFC			\$3.00
				LEA			\$5.00
				MCBS			\$3.00
				MCTF			\$4.00
				SEATBELT-PRG			\$25.00
Total Paid							\$14245.00

All ticket's fine amounts are reduced by \$6 to allocate for the Judicial Support Fee - unless otherwise noted.

- ① No fine amount reallocated due to insufficient fine amount.
- ② No fine amount reallocated. Violator is on a payment plan and the \$6 was taken out of a previous payment's fine amount.
- ③ No fine amount reallocated. Judicial Support fee was not due.

109 ticket payments
- 9 ① ② ③
100 ticket payments

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019063-1	2008-873AB	Lemus, Jorge Alberto	10/01/2008	G	PFP	CLOSED	
130	/	CK	3001	/ /	705	DFC	PENDING
		Admin					\$178.00
			04/15/2009				\$0.00
Notes				Fee Type			Amount
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				FINE			\$87.00
				IDF			\$2.00
				MCTF			\$4.00
				CF			\$40.00
				STF			\$30.00
				SJF			\$4.00
018960-1	2008-824AB	Headley, Eugene Horace	10/01/2008	G	NC	OPEN	\$0.00
200338	2	CK	3001	/ /	707	DOCKET	\$50.00
		Admin					\$122.00
			10/01/2008				
Notes				Fee Type			Amount
				SJF			\$1.17
				STF			\$8.72
				FINE			\$23.53
				MCBS			\$0.87
				MCTF			\$1.17
				CF			\$11.63
				LEA			\$1.46
				TFC			\$0.87
				IDF			\$0.58
019190-1	2008-916AB	Kindle, Linda Sue	10/01/2008	G	PFP	CLOSED	\$172.00
200339	3	CK	3001	/ /	708	DOCKET	\$172.00
		Admin					\$0.00
			10/01/2008				
Notes				Fee Type			Amount
				FINE			\$81.00
				LEA			\$5.00
				MCTF			\$4.00
				SJF			\$4.00
				MCBS			\$3.00
				CF			\$40.00
				TFC			\$3.00
				IDF			\$2.00
				STF			\$30.00
019178-1	2008-670AB	Peterson, Debbie Lynn	10/01/2008	G	NC	OPEN	\$0.00
200342	4	C	3103	/ /	708	OPEN	\$50.00
		Admin					\$164.00
			10/01/2008				
Notes				Fee Type			Amount
				SJF			\$0.94
				MCTF			\$0.94
				CF			\$9.35
				IDF			\$0.47
				LEA			\$1.17
				FINE			\$36.43
				MCBS			\$0.70

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019183-1	2008-845AB	Bowman, Joseph T	10/01/2008	G	PFP	CLOSED	\$237.00
200343	MO	3001SA	/ /	708		DOCKET	\$237.00
		Admin					\$0.00
		10/01/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				IDF			\$2.00
				LEA			\$5.00
				CF			\$40.00
				SJF			\$4.00
				CS			\$25.00
				FINE			\$121.00
				TFC			\$3.00
018349-1	2008-612AB	Barrett, Amy Lynn	10/01/2008	G	PFP	CLOSED	\$172.00
200344	CK	3001	/ /	705		DOCKET	\$172.00
		Admin					\$0.00
		10/01/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				CF			\$40.00
				IDF			\$2.00
				SJF			\$4.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$81.00
				STF			\$30.00
018699-1	2008-698AB	Rhodes, Johnny Lee	10/01/2008	G	NC	CLOSED	\$50.00
200345	CK	3001	/ /	705	PFP	OPEN	\$50.00
		Admin					\$0.00
		10/01/2008					
Notes				Fee Type			Amount
				MCBS			\$0.86
				STF			\$8.57
				MCTF			\$1.14
				TFC			\$0.86
				SJF			\$1.14
				LEA			\$1.42
				FINE			\$24.02
				IDF			\$0.57
				CF			\$11.42
018388-1	2008-931AB	Purdy, Gary Russell	10/01/2008	G	PFP	CLOSED	\$166.00
200346	CK	3001	/ /	705		DOCKET	\$166.00
		Admin					\$0.00
		10/01/2008					
Notes				Fee Type			Amount
				IDF			\$-1.00
				MCBS			\$3.00
				SJF			\$4.00
				TFC			\$3.00
				CF			\$40.00
				LEA			\$5.00
				MCTF			\$4.00
				FINE			\$78.00

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018960-1	2008-824AB	Headley, Eugene Horace	10/01/2008	G	NC	OPEN	\$0.00
200347	9 CK	3001	/ /	707		OPEN	\$50.00
		Admin					\$72.00
		10/01/2008					
Notes				Fee Type			Amount
				TFC			\$0.88
				CF			\$11.63
				MCTF			\$1.16
				STF			\$8.72
				MCBS			\$0.88
				SJF			\$1.16
				FINE			\$23.54
				IDF			\$0.58
				LEA			\$1.45
018389-1	2008-918AB	Ledezma, Alfaro Juan	10/01/2008	G	NC	OPEN	\$0.00
200348	10 MO	3001SA	/ /	705		DOCKET	\$198.00
		Admin					\$39.00
		10/01/2008					
Notes				Fee Type			Amount
				MCTF			\$3.35
				IDF			\$1.66
				FINE			\$101.06
				MCBS			\$2.51
				LEA			\$4.18
				CF			\$33.42
				TFC			\$2.51
				SJF			\$3.35
				CS			\$20.89
				STF			\$25.07
018958-1	2008-820AB	Bissell, Rebecca Mary	10/01/2008	G	PPF	CLOSED	\$92.00
200349	11 CK	3001	/ /	705	PPF	OPEN	\$92.00
		Admin					\$0.00
		10/01/2008					
Notes				Fee Type			Amount
				IDF			\$1.00
				MCBS			\$1.50
				LEA			\$2.50
				CF			\$20.00
				FINE			\$46.50
				SJF			\$2.00
				TFC			\$1.50
				STF			\$15.00
				MCTF			\$2.00
018407-1	2008-762AB	Dykes, Jeremy Dean	10/01/2008	G	PPF	CLOSED	\$1.00
40	C	3167	/ /	705		OPEN	\$1.00
		Admin					\$0.00
		10/01/2008					
Notes				Fee Type			Amount
				IDF			\$0.02
				MCBS			\$0.03
				MCTF			\$0.04
				STF			\$0.29
				FINE			\$0.11
				TFC			\$0.03
				SJF			\$0.04

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$0.39
				LEA			\$0.05
019095-1	2008-969AB	Herring, Grady Edward	10/02/2008	NC	PFP	CLOSED	\$178.00
200350	13 CK	3001	/ /	705		DOCKET	\$178.00
	Admin						\$0.00
		10/02/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				FINE			\$87.00
				CF			\$40.00
				LEA			\$5.00
				MCBS			\$3.00
				SJF			\$4.00
				STF			\$30.00
019196-1	2008-970AB	Payne, Betty Bond	10/02/2008	G	PFP	CLOSED	\$184.00
42	14 CK	3001	/ /	708		DOCKET	\$184.00
	Admin						\$0.00
		10/02/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				LEA			\$5.00
				FINE			\$93.00
				MCBS			\$3.00
				SJF			\$4.00
				STF			\$30.00
				IDF			\$2.00
				MCTF			\$4.00
				CF			\$40.00
018391-1	2008-929AB	Petty, Stefanie Lynn	10/02/2008	G	PFP	CLOSED	\$169.00
43	15 MO	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/02/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				STF			\$30.00
				MCTF			\$4.00
				FINE			\$78.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				SJF			\$4.00
019195-1	2008-972AB	Faramarz, Mirzapour	10/02/2008	G	PFP	CLOSED	\$237.00
44	16 CK	3001SA	/ /	708		DOCKET	\$237.00
	Admin						\$0.00
		10/02/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				STF			\$30.00
				FINE			\$121.00
				LEA			\$5.00
				CS			\$25.00
				IDF			\$2.00
				MCBS			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tended
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				SJF			\$4.00
				CF			\$40.00
				TFC			\$3.00
018708-1	2008-683AB	Palmer, Annette Kaicie	10/03/2008	G	FPF	CLOSED	\$175.00
200392	C	3007	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		10/03/2008					
Notes				Fee Type			Amount
				FINE			\$84.00
				TFC			\$3.00
				MCBS			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				STF			\$30.00
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
018697-1	2008-685AB	Davis, Lauren Marie	10/03/2008	G	NC	OPEN	\$0.00
45	CK	3001	/ /	705		DOCKET	\$127.00
	Admin						\$48.00
		10/03/2008					
Notes				Fee Type			Amount
				MCBS			\$2.17
				LEA			\$3.63
				FINE			\$60.96
				TFC			\$2.17
				STF			\$21.77
				MCTF			\$2.91
				IDF			\$1.45
				CF			\$29.03
				SJF			\$2.91
018909-1	2008-712AB	Lindsey, Julia Roberts	10/03/2008	G	JNG	CLOSED	\$16.00
49	C	3001	/ /	705		OPEN	\$16.00
	Admin						\$0.00
		10/03/2008					
Notes				Fee Type			Amount
				TFC			\$0.33
				MCBS			\$0.33
				LEA			\$0.56
				MCTF			\$0.45
				IDF			\$-2.78
				STF			\$3.37
				CF			\$4.49
				FINE			\$8.80
				SJF			\$0.45
019011-1	2008-656AB	Mullins, Justin Lynn	10/03/2008	G	NC	OPEN	\$172.00
50	C	3001	/ /	705		DOCKET	\$50.00
	Admin						\$122.00
		10/03/2008					
Notes				Fee Type			Amount
				IDF			\$0.58
				MCBS			\$0.87
				STF			\$8.72
				FINE			\$23.53
				CF			\$11.63
				LEA			\$1.46

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				SJF			\$1.17
				MCTF			\$1.17
				TFC			\$0.87
018875-1	2008-980AB	Paschali, Charles Edward	10/06/2008	G	PFP	CLOSED	\$169.00
200398	21 CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/06/2008					
Notes				Fee Type			Amount
				FINE			\$78.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				IDF			\$2.00
				SJF			\$4.00
				LEA			\$5.00
				CF			\$40.00
019111-1	2008-964AB	Chipman, Rickey Lynn	10/06/2008	NC	PFP	CLOSED	\$175.00
200400	22 CK	3001	/ /	707		DOCKET	\$175.00
	Admin						\$0.00
		10/06/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$84.00
				TFC			\$3.00
				STF			\$30.00
				MCTF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
				CF			\$40.00
019090-1	2008-982AB	Weis, Joe Emmette	10/06/2008	NC	PFP	CLOSED	\$169.00
52	23 CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/06/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				CF			\$40.00
				FINE			\$78.00
				IDF			\$2.00
				MCTF			\$4.00
				SJF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
				STF			\$30.00
019143-1	2008-985AB	Blakeley, Jeffrey Baie	10/07/2008	G	PFP	CLOSED	\$181.00
53	24 CK	3001	/ /	705		DOCKET	\$181.00
	Admin						\$0.00
		10/07/2008					
Notes				Fee Type			Amount
				FINE			\$90.00
				MCTF			\$4.00
				TFC			\$3.00
				LEA			\$5.00
				STF			\$30.00
				CF			\$40.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				SJF			\$4.00
				MCBS			\$3.00
				IDF			\$2.00
019194-1	2008-988AB	Foster, Glenda Wesson	10/07/2008	G	PFP	CLOSED	\$175.00
54	25 CK	3001	/ /	708		DOCKET	\$175.00
	Admin						\$0.00
		10/07/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				IDF			\$2.00
				STF			\$30.00
				MCTF			\$4.00
				MCBS			\$3.00
				FINE			\$84.00
				TFC			\$3.00
				LEA			\$5.00
018872-1	2008-954AB	Harrison, Karen Lee	10/07/2008	G	PFP	CLOSED	\$184.00
55	26 CK	3001	/ /	705		DOCKET	\$184.00
	Admin						\$0.00
		10/07/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				SJF			\$4.00
				FINE			\$93.00
				CF			\$40.00
				LEA			\$5.00
				IDF			\$2.00
				MCBS			\$3.00
018886-3	2008-389AB	Horn, Laura L	10/08/2008	G	NC	OPEN	\$0.00
102303	27 CK	3057	/ /	703		OPEN	\$50.00
	Admin						\$132.00
		11/18/2008					
Notes				Fee Type			Amount
				TFC			\$0.70
				FINE			\$28.91
				LEA			\$1.16
				SJF			\$0.93
				IDF			\$0.46
				STF			\$6.95
				MCBS			\$0.70
				MCTF			\$0.93
				CF			\$9.26
019235-1	2008-989AB	Webb, Athatleen	10/08/2008	G	PFP	CLOSED	\$184.00
102304	28 CK	3001	/ /	705		DOCKET	\$184.00
	Admin						\$0.00
		10/08/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				FINE			\$93.00
				MCBS			\$3.00
				IDF			\$2.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				LEA			\$5.00
				STF			\$30.00
				SJF			\$4.00
019127-1	2008-992AB	Sanner, John Todd	10/08/2008	G	PFP	CLOSED	\$184.00
102308	CK	3001	/ /	705		DOCKET	\$184.00
	Admin						\$0.00
		10/08/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$93.00
				STF			\$30.00
				LEA			\$5.00
				CF			\$40.00
				TFC			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
C14869-2	2008-151AB	Harker, Lois Hayes	10/08/2008	G	PFP	CLOSED	\$175.00
102313	CK	3001	/ /	704		DOCKET	\$175.00
	Admin						\$0.00
		10/08/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
				FINE			\$84.00
				CF			\$40.00
				MCTF			\$4.00
				STF			\$30.00
				IDF			\$2.00
				SJF			\$4.00
019065-1	2008-864AB	Kesler, Aaron Lynn	10/08/2008	G	PFP	CLOSED	\$193.00
102315	CK	3001	/ /	705		DOCKET	\$193.00
	Admin						\$0.00
		10/08/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				IDF			\$2.00
				TFC			\$3.00
				MCTF			\$4.00
				MCBS			\$3.00
				FINE			\$102.00
				SJF			\$4.00
				CF			\$40.00
				LEA			\$5.00
018867-1	2008-961AB	Holmes, Mack Arthur	10/08/2008	G	PFP	CLOSED	\$169.00
56	CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/08/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				TFC			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
				MCBS			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				SJF			\$4.00
				STF			\$30.00
				FINE			\$78.00
019225-1	2008-908AB	Howard, Thomas William	10/08/2008	G	NC	OPEN	\$0.00
57	33 CK	3001	/ /	705		DOCKET	\$86.00
	Admin						\$86.00
		10/08/2008					
Notes				Fee Type			Amount
				FINE			\$40.50
				MCBS			\$1.50
				STF			\$15.00
				CF			\$20.00
				IDF			\$1.00
				MCTF			\$2.00
				SJF			\$2.00
				TFC			\$1.50
				LEA			\$2.50
018389-1	2008-918AB	Ledezma, Alfaro Juan	10/08/2008	G	PFP	CLOSED	\$39.00
58	34 MO	3001SA	/ /	705		OPEN	\$39.00
	Admin						\$0.00
		10/08/2008					
Notes				Fee Type			Amount
				STF			\$4.93
				CS			\$4.11
				MCTF			\$0.65
				SJF			\$0.65
				IDF			\$0.34
				CF			\$6.58
				TFC			\$0.49
				FINE			\$19.94
				MCBS			\$0.49
				LEA			\$0.82
018886-1	2008-387AB	Horn, Laura L	10/08/2008	NC	NC	OPEN	\$0.00
59	35 CK	3049	/ /	703		PENDING	\$50.00
	Admin						\$139.00
		10/08/2008					
Notes				Fee Type			Amount
				CF			\$5.49
				SJF			\$0.55
				MCTF			\$0.55
				LEA			\$0.69
				FINE			\$42.03
				IDF			\$0.27
				MCBS			\$0.42
019129-1	2008-990AB	Mccullough, Joseph Lee	10/08/2008	G	PFP	CLOSED	\$175.00
60	36 CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		10/08/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				MCTF			\$4.00
				IDF			\$2.00
				SJF			\$4.00
				MCBS			\$3.00
				TFC			\$3.00
				FINE			\$84.00

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Data Entered					
				CF			\$40.00
				LEA			\$5.00
018960-1	2008-824AB	Headley, Eugene Horace	10/08/2008	G	PPF	CLOSED	\$72.00
61	CK	3001	/ /	707		OPEN	\$72.00
		Admin					\$0.00
		10/08/2008					
Notes				Fee Type			Amount
				MCTF			\$1.67
				LEA			\$2.09
				FINE			\$33.93
				CF			\$16.74
				MCBS			\$1.25
				STF			\$12.56
				TFC			\$1.25
				SJF			\$1.67
				IDF			\$0.84
019085-1	2008-994AB	Selz, Fred Clint	10/08/2008	G	PPF	CLOSED	\$166.00
63	CK	3001	/ /	705		DOCKET	\$166.00
		Admin					\$0.00
		10/08/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				TFC			\$3.00
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$78.00
				SJF			\$4.00
				CF			\$40.00
				IDF			\$-1.00
				STF			\$30.00
018976-1	2008-995AB	Clark, Anthony	10/08/2008	G	PPF	CLOSED	\$237.00
64	CK	3001SA	/ /	708		DOCKET	\$237.00
		Admin					\$0.00
		10/08/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				CS			\$25.00
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$121.00
				CF			\$40.00
				SJF			\$4.00
				TFC			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
018905-1	2008-710AB	Givens, Charles Lewis	10/09/2008	G	NC	CLOSED	\$100.00
102318	C	3001	/ /	705		OPEN	\$100.00
		Admin					\$0.00
		10/09/2008					
Notes				Fee Type			Amount
				LEA			\$2.85
				SJF			\$2.28
				IDF			\$1.14
				FINE			\$48.02
				TFC			\$1.72
				MCBS			\$1.72

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				STF			\$17.14
				CF			\$22.85
				MCTF			\$2.28
C14708-2	2008-248AB	Ward, Catherine Denise	10/09/2008	G	NC	CLOSED	\$169.00
102322 41	C	3001	/ /	700		DOCKET	\$169.00
	Admin						\$0.00
		10/09/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				STF			\$30.00
				SJF			\$4.00
				CF			\$40.00
				MCTF			\$4.00
				FINE			\$78.00
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
019097-1	2008-997AB	Gayler, Morris Glenn	10/09/2008	G	PPF	CLOSED	\$169.00
65 42	CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/09/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				CF			\$40.00
				FINE			\$78.00
				SJF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				MCBS			\$3.00
				MCTF			\$4.00
				TFC			\$3.00
019253-1	2008-998AB	Oswalt, Rick Jayson	10/09/2008	G	PPF	CLOSED	\$172.00
66 43	CK	3001	/ /	707		DOCKET	\$172.00
	Admin						\$0.00
		10/09/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$81.00
				CF			\$40.00
				MCTF			\$4.00
				LEA			\$5.00
				STF			\$30.00
				IDF			\$2.00
				TFC			\$3.00
018395-1	2008-943AB	Benson, Brandon Richard	10/09/2008	G	PPF	CLOSED	\$178.00
67 44	CK	3001	/ /	705		DOCKET	\$178.00
	Admin						\$0.00
		10/09/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				LEA			\$5.00
				FINE			\$87.00
				MCBS			\$3.00
				SJF			\$4.00
				MCTF			\$4.00

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				IDF			\$2.00
				STF			\$30.00
				TFC			\$3.00
019077-1	2008-1002AB	Slavens, Phillip Stephen	10/09/2008	G	PFP	CLOSED	\$175.00
68	MO	3007	/ /			DOCKET	\$175.00
	45	Admin					\$0.00
		10/09/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
				TFC			\$3.00
				FINE			\$84.00
				MCBS			\$3.00
				STF			\$30.00
				MCTF			\$4.00
				LEA			\$5.00
018352-1	2008-552AB	Hay, Aubrey Lee	10/10/2008	G	NC	OPEN	\$91.00
102324	C	3032	/ /	705		PENDING	\$50.00
	46	Admin					\$41.00
		10/10/2008					
Notes				Fee Type			Amount
				MCBS			\$0.48
				LEA			\$0.80
				IDF			\$27.79
				MCTF			\$0.64
				TFC			\$0.48
				CF			\$6.39
				SJF			\$0.64
				STF			\$4.79
				FINE			\$3.99
				SEATBELT-PRG			\$4.00
019011-1	2008-656AB	Mullins, Justin Lynn	10/10/2008	G	NC	OPEN	\$122.00
102324	C	3001	/ /	705		OPEN	\$50.00
	47	Admin					\$72.00
		10/10/2008					
Notes				Fee Type			Amount
				IDF			\$0.58
				TFC			\$0.88
				FINE			\$23.54
				MCTF			\$1.16
				LEA			\$1.45
				STF			\$8.72
				SJF			\$1.16
				MCBS			\$0.88
				CF			\$11.63
017596-1	2008-1035AB	Walthall, Jack Wesley	10/14/2008	G	PFP	CLOSED	\$172.00
102329	C	3001	/ /	705		DOCKET	\$172.00
	48	Admin					\$0.00
		10/14/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				FINE			\$81.00
				MCBS			\$3.00
				MCTF			\$4.00
				LEA			\$5.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				TFC			\$3.00
				SJF			\$4.00
				CF			\$40.00
				IDF			\$2.00
019206-1	2008-890AB	Johnson, Blair Brent	10/14/2008	G	PFP	CLOSED	\$172.00
102330	CK	3001	/ /	705		DOCKET	\$172.00
49		Admin					\$0.00
		10/14/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				SJF			\$4.00
				STF			\$30.00
				LEA			\$5.00
				TFC			\$3.00
				FINE			\$81.00
				IDF			\$2.00
				CF			\$40.00
				MCTF			\$4.00
018398-1	2008-945AB	Gonzalez, Gabrielle Naomi	10/14/2008	G	PFP	CLOSED	\$172.00
102332	C	3001	/ /	705		DOCKET	\$172.00
50		Admin					\$0.00
		10/14/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				CF			\$40.00
				FINE			\$81.00
				MCBS			\$3.00
				IDF			\$2.00
				TFC			\$3.00
				STF			\$30.00
				MCTF			\$4.00
				SJF			\$4.00
019165-1	2008-1040AB	Chapman, Rickey Cleve	10/14/2008	G	PFP	CLOSED	\$172.00
102333	CK	3001	/ /	705		DOCKET	\$172.00
51		Admin					\$0.00
		10/14/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				IDF			\$2.00
				STF			\$30.00
				FINE			\$81.00
				CF			\$40.00
				MCBS			\$3.00
				SJF			\$4.00
019128-1	2008-1039AB	Medcalf, Hope Ann	10/14/2008	G	NC	OPEN	\$0.00
102335	C	3001	/ /	705		DOCKET	\$10.00
52		Admin					\$165.00
		10/14/2008					
Notes				Fee Type			Amount
				MCBS			\$0.17
				LEA			\$0.29
				FINE			\$4.80
				MCTF			\$0.23
				CF			\$2.29

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				STF			\$1.71
				IDF			\$0.11
				SJF			\$0.23
				TFC			\$0.17
018975-1	2008-833AB	Foster, Jeffery Lee	10/14/2008	NC	DFA	CLOSED	\$172.00
102337	53 CK	3001	/ /	705	DFC	PENDING	\$172.00
	Admin						\$0.00
		03/24/2009					
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				STF			\$30.00
				MCTF			\$4.00
				IDF			\$2.00
				FINE			\$81.00
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
019079-1	2008-1043AB	Brumit, Jeremy Dylan	10/15/2008	G	PFP	CLOSED	\$169.00
102341	54 C	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/15/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$78.00
				STF			\$30.00
019082-1	2008-1045AB	Page, Thomas William	10/15/2008	G	PFP	CLOSED	\$166.00
102342	55 CK	3001	/ /	705		DOCKET	\$166.00
	Admin						\$0.00
		10/15/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				TFC			\$3.00
				FINE			\$78.00
				LEA			\$5.00
				CF			\$40.00
				IDF			\$-1.00
				STF			\$30.00
				SJF			\$4.00
				MCTF			\$4.00
019251-1	2008-1019AB	Kohler, Richard Lee	10/15/2008	G	PFP	CLOSED	\$166.00
102343	56 C	3060	/ /	707		DOCKET	\$166.00
	Admin						\$0.00
		10/15/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCBS			\$3.00
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tended
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$40.00
				FINE			\$75.00
				TFC			\$3.00
				MCTF			\$4.00
019180-1	2008-856AB	Vega, Martin	10/15/2008	G	PFP	CLOSED	\$187.00
252305	C	3001	/ /	708		DOCKET	\$187.00
	Admin						\$0.00
		10/16/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				LEA			\$5.00
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
				FINE			\$96.00
				MCTF			\$4.00
				MCBS			\$3.00
				TFC			\$3.00
018911-2	2008-1191AB	Slocum, Jennifer Annette	10/15/2008	G	NC	OPEN	\$0.00
252307	C	3049	/ /	705		DOCKET	\$60.00
	Admin						\$304.00
		11/14/2008					
Notes				Fee Type			Amount
				IDF			\$0.33
				MCBS			\$0.49
				FINE			\$50.45
				MCTF			\$0.66
				LEA			\$0.82
				CF			\$6.59
				SJF			\$0.66
019135-1	2008-1015AB	Selden, Kenneth Allen	10/15/2008	G	PFP	CLOSED	\$166.00
78	C	3001	/ /	705		DOCKET	\$166.00
	Admin						\$0.00
		10/15/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				LEA			\$5.00
				TFC			\$3.00
				CF			\$40.00
				IDF			\$-1.00
				STF			\$30.00
				FINE			\$78.00
				SJF			\$4.00
				MCBS			\$3.00
019074-1	2008-859AB	Cada, Chad Edward	10/17/2008	G	PFP	CLOSED	\$172.00
252313	CK	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		10/17/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				FINE			\$81.00
				STF			\$30.00
				SJF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$40.00
				MCTF			\$4.00
019071-1	2008-869AB	William, Decal Frizzell	10/17/2008	NC	DFA	CLOSED	\$190.00
252314 61	CK	3001	/ /	707		DOCKET	\$190.00
	Admin						\$0.00
		03/23/2009					
Notes				Fee Type			Amount
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				SJF			\$4.00
				FINE			\$99.00
				IDF			\$2.00
				MCTF			\$4.00
				STF			\$30.00
				CF			\$40.00
019072-1	2008-870AB	Philip, Ross Endicott	10/17/2008	G	PFP	CLOSED	\$175.00
252315 62	CK	3001	/ /	707		DOCKET	\$175.00
	Admin						\$0.00
		10/17/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				MCBS			\$3.00
				FINE			\$84.00
				LEA			\$5.00
				CF			\$40.00
				STF			\$30.00
				MCTF			\$4.00
				SJF			\$4.00
				TFC			\$3.00
019116-1	2008-999AB	Malone, Kristopher Wade	10/17/2008	G	PFP	CLOSED	\$181.00
252319 63	C	3001	/ /	707	DFC	PENDING	\$181.00
	Admin						\$0.00
		03/19/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				TFC			\$3.00
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$90.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
018392-1	2008-949AB	Medford, Benny Michael	10/17/2008	G	PFP	CLOSED	\$172.00
252320 64	CK	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		10/17/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				MCTF			\$4.00
				TFC			\$3.00
				FINE			\$81.00
				CF			\$40.00
				STF			\$30.00
				SJF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Data Entered					
				MCBS			\$3.00
				LEA			\$5.00
019115-1	2008-936AB	Stevens, Morgan Tate	10/20/2008	G	PFP	CLOSED	\$175.00
102347	65 CK	3001	/ /	707		DOCKET	\$175.00
	Admin						\$0.00
		10/20/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				CF			\$40.00
				IDF			\$2.00
				LEA			\$5.00
				SJF			\$4.00
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$84.00
				TFC			\$3.00
019258-1	2008-1003AB	Eagles, Darren Terry	10/20/2008	G	PFP	CLOSED	\$184.00
102348	66 C	3001	/ /	707		DOCKET	\$184.00
	Admin						\$0.00
		10/20/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				IDF			\$2.00
				SJF			\$4.00
				MCTF			\$4.00
				MCBS			\$3.00
				FINE			\$93.00
				LEA			\$5.00
				TFC			\$3.00
				CF			\$40.00
019091-1	2008-1056AB	Roberts, Bertie Etheridge	10/20/2008	G	PFP	CLOSED	\$178.00
102349	67 CK	3001	/ /	705		DOCKET	\$178.00
	Admin						\$0.00
		10/20/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				SJF			\$4.00
				FINE			\$87.00
				CF			\$40.00
				IDF			\$2.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				STF			\$30.00
019107-1	2008-925AB	Lotman, Donald Gene	10/20/2008	G	PFP	CLOSED	\$169.00
102350	68 MO	3001	/ /	707		DOCKET	\$169.00
	Admin						\$0.00
		10/20/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				STF			\$30.00
				SJF			\$4.00
				TFC			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				MCBS			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				LEA			\$5.00
				FINE			\$78.00
019188-1	2008-920AB	Tichel, Brian K	10/20/2008	G	PFP	CLOSED	\$237.00
252323	69 MO	3001SA	/ /	708		DOCKET	\$237.00
	Admin						\$0.00
		10/20/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				STF			\$30.00
				IDF			\$2.00
				CF			\$40.00
				MCBS			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				CS			\$25.00
				FINE			\$121.00
				SJF			\$4.00
018399-1	2008-917AB	Sanders, Gary Don	10/20/2008	G	PFP	CLOSED	\$178.00
252324	70 CK	3001	/ /	705		DOCKET	\$178.00
	Admin						\$0.00
		10/20/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				STF			\$30.00
				MCTF			\$4.00
				IDF			\$2.00
				FINE			\$87.00
				CF			\$40.00
019159-1	2008-1065AB	Hill, Sonnia	10/20/2008	G	PFP	CLOSED	\$178.00
252326	71 CK	3001	/ /	705		DOCKET	\$178.00
	Admin						\$0.00
		10/20/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				MCBS			\$3.00
				IDF			\$2.00
				FINE			\$87.00
				TFC			\$3.00
				MCTF			\$4.00
				SJF			\$4.00
				STF			\$30.00
				LEA			\$5.00
018983-1	2008-1066AB	Gilmore, Margaret Crenshaw	10/20/2008	G	PFP	CLOSED	\$193.00
252327	72 CK	3001	/ /	708		DOCKET	\$193.00
	Admin						\$0.00
		10/20/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				IDF			\$2.00
				SJF			\$4.00
				LEA			\$5.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				FINE			\$102.00
				TFC			\$3.00
				CF			\$40.00
019061-1	2008-874AB	Schramm, Mary Susan	10/21/2008	NC	PFP	CLOSED	\$175.00
252331	73 CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		10/21/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				LEA			\$5.00
				CF			\$40.00
				FINE			\$84.00
				TFC			\$3.00
				STF			\$30.00
				IDF			\$2.00
				MCBS			\$3.00
				MCTF			\$4.00
019148-1	2008-1042AB	Abbott, David Allan	10/21/2008	G	PFP	CLOSED	\$169.00
252332	74 CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/21/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				TFC			\$3.00
				MCBS			\$3.00
				FINE			\$78.00
				STF			\$30.00
				MCTF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				LEA			\$5.00
019203-1	2008-885AB	Russell, Scotty Lee	10/21/2008	G	PFP	CLOSED	\$169.00
252333	75 CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/21/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$78.00
				IDF			\$2.00
				TFC			\$3.00
				SJF			\$4.00
				MCTF			\$4.00
				STF			\$30.00
				CF			\$40.00
019197-1	2008-1060AB	Landry, William Harrison	10/21/2008	G	PFP	CLOSED	\$178.00
252334	76 CK	3001	/ /	708		DOCKET	\$178.00
	Admin						\$0.00
		10/21/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				LEA			\$5.00
				SJF			\$4.00
				CF			\$40.00
				STF			\$30.00
				FINE			\$87.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				TFC			\$3.00
				MCBS			\$3.00
				MCTF			\$4.00
018961-1	2008-822AB	Barker, James Manuel	10/21/2008	G	PFP	CLOSED	\$175.00
252335	CK	3007	/ /	705		DOCKET	\$175.00
77		Admin					\$0.00
		10/21/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				LEA			\$5.00
				IDF			\$2.00
				MCTF			\$4.00
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$84.00
				TFC			\$3.00
				STF			\$30.00
019200-1	2008-1058AB	Anders, Joann Shytles	10/21/2008	G	PFP	CLOSED	\$169.00
252338	CK	3001	/ /	708		DOCKET	\$169.00
78		Admin					\$0.00
		10/21/2008					
Notes				Fee Type			Amount
				FINE			\$78.00
				LEA			\$5.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				CF			\$40.00
				IDF			\$2.00
				SJF			\$4.00
019246-1	2008-1068AB	Lopez, Jose Luz	10/21/2008	G	PFP	CLOSED	\$172.00
252339	CK	3001	/ /	705		DOCKET	\$172.00
79		Admin					\$0.00
		10/21/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				FINE			\$81.00
				IDF			\$2.00
				SJF			\$4.00
				MCTF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				LEA			\$5.00
				TFC			\$3.00
018400-1	2008-935AB	Cortez, Emilo Javier	10/21/2008	NC	PFP	CLOSED	\$169.00
252340	MO	3001	/ /	705		DOCKET	\$169.00
80		Admin					\$0.00
		10/21/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				TFC			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
				FINE			\$78.00
				SJF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCBS			\$3.00
				STF			\$30.00
				CF			\$40.00
019053-1	2008-872AB	Terrant, Crystal Ann	10/21/2008	NC	DFA	CLOSED	\$169.00
252343	81 CK	3001	/ /	705	DFC	PENDING	\$169.00
	Admin						\$0.00
		03/24/2009					
Notes				Fee Type			Amount
				MCBS			\$3.00
				SJF			\$4.00
				CF			\$40.00
				STF			\$30.00
				LEA			\$5.00
				IDF			\$2.00
				MCTF			\$4.00
				FINE			\$78.00
				TFC			\$3.00
019201-1	2009-1443AB	Prickett, Alicia Brooke	10/22/2008	G	NC	OPEN	\$0.00
187398	82 CK	3001	/ /			DOCKET	\$100.81
	Admin						\$80.19
		04/15/2009					
Notes				Fee Type			Amount
				IDF			\$1.11
				FINE			\$50.14
				CF			\$22.28
				STF			\$16.70
				SJF			\$2.23
				LEA			\$2.78
				TFC			\$1.67
				MCBS			\$1.67
				MCTF			\$2.23
019070-1	2008-868AB	Sheri, Ann Hooks	10/22/2008	G	PFP	CLOSED	\$169.00
252344	83 MO	3001	/ /	707		DOCKET	\$169.00
	Admin						\$0.00
		10/22/2008					
Notes				Fee Type			Amount
				FINE			\$78.00
				CF			\$40.00
				MCTF			\$4.00
				STF			\$30.00
				SJF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
				IDF			\$2.00
018884-2	2008-99AB	Legarda, Ivan Octavio	10/22/2008	G	PFP	CLOSED	\$172.00
252346	84 CK	3001	/ /	703		DOCKET	\$172.00
	Admin						\$0.00
		10/22/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				FINE			\$81.00
				MCBS			\$3.00
				LEA			\$5.00
				SJF			\$4.00
				IDF			\$2.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				STF			\$30.00
				CF			\$40.00
				MCTF			\$4.00
019084-1	2008-1031AB	Wales, Robert Ware	10/22/2008	G	NC	OPEN	\$0.00
252348	CK	3001	/ /	705		DOCKET	\$90.50
	Admin						\$90.50
		10/22/2008					
Notes				Fee Type			Amount
				LEA			\$2.50
				FINE			\$45.00
				CF			\$20.00
				SJF			\$2.00
				IDF			\$1.00
				STF			\$15.00
				TFC			\$1.50
				MCBS			\$1.50
				MCTF			\$2.00
019108-1	2008-926AB	Pipkin, James Andrew	10/22/2008	G	PFP	CLOSED	\$172.00
252349	MO	3001	/ /	707		DOCKET	\$172.00
	Admin						\$0.00
		10/22/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				MCTF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$81.00
				CF			\$40.00
				TFC			\$3.00
018982-1	2008-1069AB	Roy, Maurice	10/22/2008	G	PFP	CLOSED	\$184.00
252350	MO	3001	/ /	708		DOCKET	\$184.00
	Admin						\$0.00
		10/22/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				FINE			\$93.00
				CF			\$40.00
				STF			\$30.00
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				IDF			\$2.00
				MCTF			\$4.00
018965-1	2008-850AB	Mobley, Stephen Landis	10/22/2008	G	PFP	CLOSED	\$196.00
353851	CK	3001	/ /	705		DOCKET	\$196.00
	Admin						\$0.00
		10/22/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				FINE			\$105.00
				TFC			\$3.00
				MCBS			\$3.00
				IDF			\$2.00
				LEA			\$5.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCTF			\$4.00
				CF			\$40.00
				STF			\$30.00
018870-1	2008-957AB	Beck, Danny Joe	10/22/2008	G	PFP	CLOSED	\$169.00
353852	CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/22/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				TFC			\$3.00
				SJF			\$4.00
				FINE			\$78.00
				MCBS			\$3.00
				IDF			\$2.00
				LEA			\$5.00
				STF			\$30.00
				MCTF			\$4.00
019086-1	2008-1061AB	Armstrong, Bobby Joe	10/22/2008	G	PFP	CLOSED	\$169.00
353855	MO	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/22/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				CF			\$40.00
				FINE			\$78.00
				IDF			\$2.00
				STF			\$30.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
				SJF			\$4.00
019225-1	2008-908AB	Howard, Thomas William	10/22/2008	G	PFP	CLOSED	\$86.00
353856	CK	3001	/ /	705		OPEN	\$86.00
	Admin						\$0.00
		10/22/2008					
Notes				Fee Type			Amount
				STF			\$15.00
				CF			\$20.00
				MCTF			\$2.00
				IDF			\$1.00
				TFC			\$1.50
				MCBS			\$1.50
				SJF			\$2.00
				LEA			\$2.50
				FINE			\$40.50
019128-1	2008-1039AB	Medcalf, Hope Ann	10/22/2008	G	NC	OPEN	\$0.00
353857	MO	3001	/ /	705		OPEN	\$20.00
	Admin						\$145.00
		10/22/2008					
Notes				Fee Type			Amount
				IDF			\$0.23
				SJF			\$0.46
				MCTF			\$0.46
				TFC			\$0.34
				LEA			\$0.57
				CF			\$4.57

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCBS			\$0.34
				FINE			\$9.60
				STF			\$3.43
018424-1	2008-788AB	Creager, Michelle Crook	10/23/2008	G	NC	OPEN	\$0.00
353861	CK	3259	/ /	705		OPEN	\$50.00
	Admin						\$62.00
		10/23/2008					
Notes				Fee Type			Amount
				MCBS			\$0.93
				CF			\$12.35
				IDF			\$0.62
				MCTF			\$1.23
				FINE			\$32.10
				SJF			\$1.23
				LEA			\$1.54
018974-1	2008-835AB	Woodell, Seth Douglas	10/23/2008	G	PFP	CLOSED	\$169.00
353862	CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/23/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				FINE			\$78.00
				CF			\$40.00
				SJF			\$4.00
				TFC			\$3.00
				IDF			\$2.00
				MCBS			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
019144-1	2008-1011AB	Gehrig, Kevin Scott	10/23/2008	G	PFP	CLOSED	\$172.00
353863	CK	3001	/ /	705		DOCKET	\$172.00
	Admin						\$0.00
		10/23/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				MCTF			\$4.00
				CF			\$40.00
				STF			\$30.00
				MCBS			\$3.00
				FINE			\$81.00
				TFC			\$3.00
				LEA			\$5.00
				SJF			\$4.00
019261-1	2008-1072AB	Barnes, Jason Wayne	10/23/2008	NC	DFA	CLOSED	\$0.00
353864	CK	3001	/ /	707	DFC	PENDING	\$211.00
	Admin						\$0.00
		02/02/2009					
Notes				Fee Type			Amount
				FINE			\$120.00
				LEA			\$5.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCBS			\$3.00
C14937-1	2008-141AB	Fowler, Floyd Wayne	10/24/2008	G	PFP	CLOSED	\$172.00
012261	MO	3001	/ /	704		DOCKET	\$172.00
101	Admin	10/24/2008					\$0.00
Notes				Fee Type			Amount
				FINE			\$81.00
				TFC			\$3.00
				LEA			\$5.00
				MCBS			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
				STF			\$30.00
				SJF			\$4.00
				CF			\$40.00
00427-1	2008-122AB	Black, John M	10/24/2008	G	PFP	CLOSED	\$169.00
012283	OL	3001	/ /	700		DOCKET	\$169.00
102	Admin	10/24/2008					\$0.00
Notes				Fee Type			Amount
				CF			\$40.00
				STF			\$30.00
				SJF			\$4.00
				MCTF			\$4.00
				MCBS			\$3.00
				TFC			\$3.00
				IDF			\$2.00
				LEA			\$5.00
				FINE			\$78.00
C14559-1	2008-288AB	Abbott, Stephanie Nicole	10/24/2008	G	PFP	CLOSED	\$175.00
012311	OL	3001	/ /	702		DOCKET	\$175.00
103	Admin	10/24/2008					\$0.00
Notes				Fee Type			Amount
				MCTF			\$4.00
				TFC			\$3.00
				STF			\$30.00
				SJF			\$4.00
				LEA			\$5.00
				IDF			\$2.00
				CF			\$40.00
				FINE			\$84.00
				MCBS			\$3.00
C14965-1	2008-349AB	Gaskill, Jae Lore	10/24/2008	G	PFP	CLOSED	\$175.00
012316	OL	3001	/ /	704		DOCKET	\$175.00
104	Admin	10/24/2008					\$0.00
Notes				Fee Type			Amount
				TFC			\$3.00
				CF			\$40.00
				FINE			\$84.00
				SJF			\$4.00
				MCTF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				LEA			\$5.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				SJF			\$4.00
				CF			\$40.00
C14447-2	2008-317AB	Craig, Mellinda Gayle	10/24/2008	G	PFP	CLOSED	\$202.00
124543	CK	3001	/ /	700		DOCKET	\$202.00
	109	Admin	10/24/2008				\$0.00
Notes				Fee Type			Amount
				LEA			\$5.00
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
				MCTF			\$4.00
				TFC			\$3.00
				FINE			\$111.00
				MCBS			\$3.00
				STF			\$30.00
019011-1	2008-656AB	Mullins, Justin Lynn	10/24/2008	G	PFP	CLOSED	\$72.00
353873	C	3001	/ /	705		OPEN	\$72.00
	110	Admin	10/24/2008				\$0.00
Notes				Fee Type			Amount
				SJF			\$1.67
				IDF			\$0.84
				TFC			\$1.25
				LEA			\$2.09
				FINE			\$33.93
				CF			\$16.74
				MCBS			\$1.25
				MCTF			\$1.67
				STF			\$12.56
019218-1	2008-901AB	Blanton, Kathryn Diane	10/24/2008	G	PFP	CLOSED	\$181.00
353873	CK	3001	/ /	705		DOCKET	\$181.00
	111	Admin	10/24/2008				\$0.00
Notes				Fee Type			Amount
				FINE			\$90.00
				TFC			\$3.00
				MCBS			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				STF			\$30.00
				SJF			\$4.00
				LEA			\$5.00
				IDF			\$2.00
019250-1	2008-1075AB	Cole, Randall Don	10/24/2008	G	PFP	CLOSED	\$175.00
353875	CK	3001	/ /	705		DOCKET	\$175.00
	112	Admin	10/24/2008				\$0.00
Notes				Fee Type			Amount
				MCTF			\$4.00
				CF			\$40.00
				FINE			\$84.00
				SJF			\$4.00
				TFC			\$3.00
				LEA			\$5.00
				STF			\$30.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vic Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCBS			\$3.00
				IDF			\$2.00
019078-1	2008-1076AB	Kutzli, Steven Mark	10/24/2008	G	PPF	CLOSED	\$166.00
353876	MO	3001	/ /	705		DOCKET	\$166.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				SJF			\$4.00
				MCTF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				FINE			\$78.00
				IDF			\$-1.00
				CF			\$40.00
				TFC			\$3.00
018854-3	2008-262AB	Doyle, Mark Edward	10/24/2008	G	PPF	CLOSED	\$216.00
859347	CK	3057	/ /	703		DOCKET	\$216.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				FINE			\$125.00
				LEA			\$5.00
				SJF			\$4.00
				STF			\$30.00
				IDF			\$2.00
				MCBS			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				TFC			\$3.00
018854-2	2008-261AB	Doyle, Mark Edward	10/24/2008	G	PPF	CLOSED	\$166.00
859347	CK	3001	/ /	703		DOCKET	\$166.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCBS			\$3.00
				STF			\$30.00
				TFC			\$3.00
				FINE			\$78.00
				MCTF			\$4.00
				IDF			\$-1.00
				SJF			\$4.00
				CF			\$40.00
00828-1	2008-85AB	Farley, Shelia Yvonne	10/24/2008	G	PPF	CLOSED	\$169.00
859349	CK	3001	/ /	700		DOCKET	\$169.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				IDF			\$2.00
				STF			\$30.00
				SJF			\$4.00
				LEA			\$5.00
				FINE			\$78.00
				TFC			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCTF			\$4.00
				MCBS			\$3.00
00830-1	2008-87AB	Braker, Randy Joe	10/24/2008	G	PPF	CLOSED	\$169.00
859351	MO	3001	/ /	700		DOCKET	\$169.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				FINE			\$78.00
				TFC			\$3.00
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
				LEA			\$5.00
				MCBS			\$3.00
				MCTF			\$4.00
C15103-1	2008-2AB	Deletha, Mary	10/24/2008	G	PPF	CLOSED	\$237.00
859372	OL	3001SA	/ /	700		DOCKET	\$237.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				LEA			\$5.00
				SJF			\$4.00
				MCTF			\$4.00
				CS			\$25.00
				STF			\$30.00
				CF			\$40.00
				MCBS			\$3.00
				FINE			\$121.00
				IDF			\$2.00
C14585-1	2008-324AB	Casey, Judy Brandon	10/24/2008	G	PPF	CLOSED	\$187.00
859705	OL	3001	/ /	702		DOCKET	\$187.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				LEA			\$5.00
				IDF			\$2.00
				FINE			\$96.00
				TFC			\$3.00
				SJF			\$4.00
				STF			\$30.00
				MCTF			\$4.00
				CF			\$40.00
C14645-1	2008-300AB	Brown, Nancy Ann	10/24/2008	G	PPF	CLOSED	\$175.00
859723	MO	3001	/ /	704		DOCKET	\$175.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				TFC			\$3.00
				STF			\$30.00
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$84.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				LEA			\$5.00
				SJF			\$4.00
				CF			\$40.00
C14923-1	2008-287AB	Alston, Steven P	10/24/2008	G	FPF	CLOSED	\$205.00
859727	CK	3001	/ /	702		DOCKET	\$205.00
	121	Admin					\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				IDF			\$2.00
				MCTF			\$4.00
				STF			\$30.00
				FINE			\$114.00
				MCBS			\$3.00
				CF			\$40.00
				LEA			\$5.00
				TFC			\$3.00
C14572-1	2008-348AB	Gossett, Gary Wayne	10/24/2008	G	FPF	CLOSED	\$169.00
859771	MO	3001	/ /	702		DOCKET	\$169.00
	122	Admin					\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
				STF			\$30.00
				MCTF			\$4.00
				MCBS			\$3.00
				FINE			\$78.00
				TFC			\$3.00
				LEA			\$5.00
C14503-1	2008-339AB	Fullen, Timothy Warren	10/24/2008	G	FPF	CLOSED	\$166.00
859801	OL	3001	/ /	700		DOCKET	\$166.00
	123	Admin					\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				MCBS			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				SJF			\$4.00
				IDF			\$-1.00
				CF			\$40.00
				FINE			\$78.00
				TFC			\$3.00
C14584-1	2008-353AB	Heathcock, Patrick Byron	10/24/2008	G	FPF	CLOSED	\$172.00
859808	CK	3001	/ /	702		DOCKET	\$172.00
	124	Admin					\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				IDF			\$2.00
				STF			\$30.00
				CF			\$40.00
				SJF			\$4.00
				MCTF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				FINE			\$81.00
				LEA			\$5.00
				MCBS			\$3.00
C14567-1	2008-356AB	Havard, Darren Wayne	10/24/2008	G	PFP	CLOSED	\$139.00
859825	125 CK	3668	/ /	700		DOCKET	\$139.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				CF			\$40.00
				FINE			\$48.00
				SJF			\$4.00
				IDF			\$2.00
C14567-3	2008-358AB	Havard, Darren Wayne	10/24/2008	G	PFP	CLOSED	\$178.00
859825	126 CK	3001	/ /	700		DOCKET	\$178.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				SJF			\$4.00
				STF			\$30.00
				TFC			\$3.00
				FINE			\$87.00
				IDF			\$2.00
				LEA			\$5.00
C14567-2	2008-357AB	Havard, Darren Wayne	10/24/2008	G	PFP	CLOSED	\$139.00
859825	127 CK	3668	/ /	700		DOCKET	\$139.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				IDF			\$2.00
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$48.00
				TFC			\$3.00
				STF			\$30.00
				SJF			\$4.00
				CF			\$40.00
C14600-1	2008-342AB	Gatz, Adam Blake	10/24/2008	G	PFP	CLOSED	\$237.00
859844	128 CK	3001SA	/ /	700		DOCKET	\$237.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				TFC			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				CS			\$25.00
				LEA			\$5.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				STF			\$30.00
				FINE			\$121.00
				CF			\$40.00
				MCBS			\$3.00
C14783-1	2008-318AB	Cook, Stanley Hunter	10/24/2008	G	PFP	CLOSED	\$172.00
859892	129 CK	3001	/ /	700		DOCKET	\$172.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				SJF			\$4.00
				FINE			\$81.00
				MCTF			\$4.00
				MCBS			\$3.00
				CF			\$40.00
				TFC			\$3.00
				LEA			\$5.00
				IDF			\$2.00
C14510-1	2008-359AB	Hamilton, Shanon Renee	10/24/2008	G	PFP	CLOSED	\$237.00
859933	130 OL	3001SA	/ /	700		DOCKET	\$237.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCTF			\$4.00
				CS			\$25.00
				IDF			\$2.00
				TFC			\$3.00
				STF			\$30.00
				CF			\$40.00
				MCBS			\$3.00
				FINE			\$121.00
				SJF			\$4.00
C14628-1	2008-293AB	Boggs, Douglas John	10/24/2008	G	PFP	CLOSED	\$166.00
859935	131 OL	3006	/ /	700		DOCKET	\$166.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				FINE			\$75.00
				LEA			\$5.00
				MCBS			\$3.00
				STF			\$30.00
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
				MCTF			\$4.00
C14781-1	2008-320AB	Carrell, Callie J	10/24/2008	G	PFP	CLOSED	\$184.00
859946	132 CK	3001	/ /	702		DOCKET	\$184.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				STF			\$30.00
				TFC			\$3.00
				CF			\$40.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$93.00
				IDF			\$2.00
				SJF			\$4.00
C14735-1	2008-340AB	Ferraro, Joseph	10/24/2008	G	PFP	CLOSED	\$175.00
859963	133 CK	3001	/ /	700		DOCKET	\$175.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCTF			\$4.00
				MCBS			\$3.00
				SJF			\$4.00
				CF			\$40.00
				FINE			\$84.00
				STF			\$30.00
				IDF			\$2.00
				LEA			\$5.00
C14826-1	2008-363AB	Howard, Mark Terrance	10/24/2008	G	PFP	CLOSED	\$172.00
859976	134 MO	3001	/ /	700		DOCKET	\$172.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				STF			\$30.00
				FINE			\$81.00
				MCBS			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
				TFC			\$3.00
C14703-1	2008-362AB	Higginbotham, Johnny E	10/24/2008	G	PFP	CLOSED	\$211.00
8599958	135 CK	3001	/ /	704		DOCKET	\$211.00
	Admin						\$0.00
		10/24/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				FINE			\$120.00
				CF			\$40.00
				MCBS			\$3.00
				LEA			\$5.00
				SJF			\$4.00
				STF			\$30.00
018764-1	2008-1077AB	Vinson, Robert Glenn	10/27/2008	G	PFP	CLOSED	\$169.00
353879	136 CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		10/27/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				CF			\$40.00
				SJF			\$4.00
				TFC			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspand From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				STF			\$30.00
				FINE			\$78.00
				LEA			\$5.00
				IDF			\$2.00
				MCTF			\$4.00
018988-1	2008-1079AB	Mccurdy, Lawrence Edward	10/28/2008	G	PFP	CLOSED	\$237.00
353880	CK	3001SA	/ /	708		DOCKET	\$237.00
	137	Admin	10/28/2008				\$0.00
Notes				Fee Type			Amount
				IDF			\$2.00
				SJF			\$4.00
				MCTF			\$4.00
				FINE			\$121.00
				CF			\$40.00
				STF			\$30.00
				CS			\$25.00
				LEA			\$5.00
				MCBS			\$3.00
				TFC			\$3.00
019263-1	2008-1080AB	Howard, Shaun Eric	10/28/2008	G	PFP	CLOSED	\$196.00
353882	138	MO	3001	/ /	707	DOCKET	\$196.00
		Admin	10/28/2008				\$0.00
Notes				Fee Type			Amount
				CF			\$40.00
				TFC			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				SJF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				FINE			\$105.00
				LEA			\$5.00
019170-1	2008-1081AB	Narramore, Danny Lee	10/28/2008	G	PFP	CLOSED	\$175.00
353883	139	CK	3001	/ /	705	DOCKET	\$175.00
		Admin	10/28/2008				\$0.00
Notes				Fee Type			Amount
				MCTF			\$4.00
				STF			\$30.00
				TFC			\$3.00
				MCBS			\$3.00
				IDF			\$2.00
				FINE			\$84.00
				LEA			\$5.00
				SJF			\$4.00
				CF			\$40.00
019049-1	2008-741AB	Ellis, Ted Marshall	10/28/2008	G	NC	OPEN	\$0.00
353885	140	CK	3001	/ /	705	OPEN	\$50.00
		Admin	10/28/2008				\$103.00
Notes				Fee Type			Amount
				FINE			\$24.40
				LEA			\$1.41
				STF			\$8.43

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCTF			\$1.13
				MCBS			\$0.85
				IDF			\$0.56
				CF			\$11.24
				SJF			\$1.13
				TFC			\$0.85
019049-1	2008-741AB	Ellis, Ted Marshall	10/28/2008	G	NC	OPEN	\$0.00
85	141 CK	3001	/ /	705		OPEN	\$50.00
		Admin					\$53.00
		10/28/2008					
Notes				Fee Type			Amount
				TFC			\$0.84
				LEA			\$1.41
				FINE			\$24.43
				MCTF			\$1.12
				MCBS			\$0.84
				IDF			\$0.57
				SJF			\$1.12
				CF			\$11.24
				STF			\$8.43
C15074-1	2008-50AB	Pullig, Jacque Daniel	10/29/2008	G	PFP	CLOSED	\$187.00
012226	142 MO	3001	/ /	704		DOCKET	\$187.00
		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				SJF			\$4.00
				STF			\$30.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
				IDF			\$2.00
				FINE			\$96.00
				TFC			\$3.00
C14906-1	2008-182AB	Santos, Adrian E	10/29/2008	G	PFP	CLOSED	\$181.00
012263	143 CK	3001	/ /	702		DOCKET	\$181.00
		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				FINE			\$90.00
				MCBS			\$3.00
				LEA			\$5.00
				SJF			\$4.00
				MCTF			\$4.00
				STF			\$30.00
				IDF			\$2.00
				CF			\$40.00
C15005-1	2008-442AB	Smith, Gary Howard	10/29/2008	G	PFP	CLOSED	\$175.00
012315	144 OL	3001	/ /	700		DOCKET	\$175.00
		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				FINE			\$84.00
				SJF			\$4.00
				TFC			\$3.00

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				STF			\$30.00
				CF			\$40.00
				IDF			\$2.00
				LEA			\$5.00
				MCBS			\$3.00
				MCTF			\$4.00
C14981-1	2008-469AB	Vitar, Jose Manuel	10/29/2008	G	PFP	CLOSED	\$178.00
012340	MO	3001	/ /	702		DOCKET	\$178.00
	145	Admin					\$0.00
		10/29/2008		Fee Type			Amount
Notes				TFC			\$3.00
				IDF			\$2.00
				STF			\$30.00
				CF			\$40.00
				MCTF			\$4.00
				SJF			\$4.00
				LEA			\$5.00
				FINE			\$87.00
				MCBS			\$3.00
C15020-1	2008-384AB	Lane, Ronald Keith	10/29/2008	G	PFP	CLOSED	\$172.00
012354	MO	3001	/ /	700		DOCKET	\$172.00
	146	Admin					\$0.00
		10/29/2008		Fee Type			Amount
Notes				TFC			\$3.00
				SJF			\$4.00
				CF			\$40.00
				IDF			\$2.00
				MCTF			\$4.00
				STF			\$30.00
				LEA			\$5.00
				FINE			\$81.00
				MCBS			\$3.00
018718-1	2008-640AB	Sasser, Dustin B	10/29/2008	G	PFP	CLOSED	\$169.00
012374	C	3001	/ /	705	DFC	PENDING	\$169.00
	147	Admin					\$0.00
		10/29/2008		Fee Type			Amount
Notes				CF			\$40.00
				SJF			\$4.00
				TFC			\$3.00
				LEA			\$5.00
				FINE			\$78.00
				MCBS			\$3.00
				IDF			\$2.00
				STF			\$30.00
				MCTF			\$4.00
C14522-1	2008-393AB	McDonald, Trent Eugene	10/29/2008	G	PFP	CLOSED	\$181.00
124493	OL	3001	/ /	700		DOCKET	\$181.00
	148	Admin					\$0.00
		10/29/2008		Fee Type			Amount
Notes				MCTF			\$4.00
				FINE			\$90.00
				LEA			\$5.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				MCBS			\$3.00
				IDF			\$2.00
				CF			\$40.00
				TFC			\$3.00
				SJF			\$4.00
				STF			\$30.00
C14427-2	2008-399AB	Moore, Jerry Wayne	10/29/2008	G	PFP	CLOSED	\$172.00
124499	OL	3001	/ /	700		DOCKET	\$172.00
149		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				FINE			\$81.00
				MCTF			\$4.00
				TFC			\$3.00
				MCBS			\$3.00
				STF			\$30.00
				LEA			\$5.00
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
C14352-1	2008-392AB	Mcclure, Kevin Dale	10/29/2008	G	PFP	CLOSED	\$170.00
124517	CK	3001	/ /	700		DOCKET	\$170.00
150		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				STF			\$30.00
				LEA			\$5.00
				FINE			\$81.00
				CF			\$40.00
				SJF			\$4.00
				MCBS			\$3.00
				MCTF			\$4.00
C14414-1	2008-413AB	Pugh, Robin Elizabeth	10/29/2008	G	PFP	CLOSED	\$175.00
124534	CK	3001	/ /	700		DOCKET	\$175.00
151		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				STF			\$30.00
				IDF			\$2.00
				MCTF			\$4.00
				LEA			\$5.00
				FINE			\$84.00
				TFC			\$3.00
				MCBS			\$3.00
				SJF			\$4.00
C14254-2	2008-467AB	Villegas, Alfredo Cortez	10/29/2008	G	PFP	CLOSED	\$173.00
189650	CK	3001	/ /	700		DOCKET	\$173.00
152		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				LEA			\$5.00
				MCTF			\$4.00
				TFC			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				SJF			\$4.00
				FINE			\$84.00
				MCBS			\$3.00
				CF			\$40.00
c14171-2	2008-458AB	Tucker, Steven Howard	10/29/2008	G	PFP	CLOSED	\$173.00
199622	CK	3001	/ /	700		DOCKET	\$173.00
153		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCTF			\$4.00
				CF			\$40.00
				MCBS			\$3.00
				TFC			\$3.00
				FINE			\$84.00
				LEA			\$5.00
				STF			\$30.00
c14095-1	2008-437AB	Saylor, Daniel Floyd	10/29/2008	G	PFP	CLOSED	\$191.00
342689	CK	3001	/ /	700		DOCKET	\$191.00
154		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				LEA			\$5.00
				CF			\$40.00
				FINE			\$102.00
				MCBS			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				SJF			\$4.00
019270-1	2008-1105AB	Chapman, Marlene Sheffler	10/29/2008	G	PFP	CLOSED	\$175.00
353888	CK	3001	/ /	705		DOCKET	\$175.00
155		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
				STF			\$30.00
				LEA			\$5.00
				FINE			\$84.00
				MCTF			\$4.00
				MCBS			\$3.00
				TFC			\$3.00
019128-1	2008-1039AB	Medcalf, Hope Ann	10/29/2008	G	NC	OPEN	\$0.00
353889	MO	3001	/ /	705		OPEN	\$20.00
156		Admin					\$125.00
		10/29/2008					
Notes				Fee Type			Amount
				FINE			\$9.60
				LEA			\$0.57
				MCBS			\$0.34
				TFC			\$0.34
				STF			\$3.43
				SJF			\$0.46
				IDF			\$0.23

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$4.57
				MCTF			\$0.46
018709-1	2008-664AB	Gilbreath, Francis	10/29/2008	G	PFP	CLOSED	\$169.00
353890		Mitchell	/ /	705		DOCKET	\$169.00
157	MO	3001					\$0.00
	Admin						
		10/29/2008					
Notes				LEA			\$5.00
				MCTF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				FINE			\$78.00
				CF			\$40.00
				TFC			\$3.00
				IDF			\$2.00
				SJF			\$4.00
C14792-1	2008-382AB	Lokey, Shannon Leigh	10/29/2008	G	PFP	CLOSED	\$187.00
859713	C	3001	/ /	700		DOCKET	\$187.00
158		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				FINE			\$96.00
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				STF			\$30.00
C14702-1	2008-475AB	Wheeler, Joe Clark	10/29/2008	G	PFP	CLOSED	\$199.00
859722	MO	3001	/ /	704		DOCKET	\$199.00
159		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				STF			\$30.00
				MCTF			\$4.00
				CF			\$40.00
				SJF			\$4.00
				FINE			\$108.00
C14637-1	2008-431AB	Ritz, Mark Anson	10/29/2008	G	PFP	CLOSED	\$169.00
859751	OL	3001	/ /	700		DOCKET	\$169.00
160		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				SJF			\$4.00
				MCBS			\$3.00
				CF			\$40.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				FINE			\$78.00
				STF			\$30.00
				MCTF			\$4.00
C14612-1	2008-471AB	Wyse, Mary Dishongh	10/29/2008	G	FPF	CLOSED	\$237.00
859828	CK	3001SA	/ /	700		DOCKET	\$237.00
161		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				IDF			\$2.00
				MCTF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				FINE			\$121.00
				CS			\$25.00
				MCBS			\$3.00
				LEA			\$5.00
				STF			\$30.00
C14554-1	2008-419AB	Palmer, Lloyd Brent	10/29/2008	G	FPF	CLOSED	\$172.00
859835	CK	3001	/ /	702		DOCKET	\$172.00
162		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				STF			\$30.00
				TFC			\$3.00
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$81.00
				IDF			\$2.00
				CF			\$40.00
				MCTF			\$4.00
C14653-1	2008-472AB	Watson, Quincy Rose	10/29/2008	G	FPF	CLOSED	\$172.00
859853	CK	3001	/ /	702		DOCKET	\$172.00
163		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				MCBS			\$3.00
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				MCTF			\$4.00
				FINE			\$81.00
				STF			\$30.00
				SJF			\$4.00
C14434-1	2008-394AB	Mchugh, James Robert	10/29/2008	G	FPF	CLOSED	\$181.00
859856	C	3001	/ /	700		DOCKET	\$181.00
164		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				SJF			\$4.00
				FINE			\$90.00
				IDF			\$2.00
				TFC			\$3.00

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Cash Transactions (All Transactions)

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0-42044

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				STF			\$30.00
				LEA			\$5.00
				MCTF			\$4.00
				CF			\$40.00
C14520-2	2008-374AB	Keeton, Wendy Jane	10/29/2008	G	PFP	CLOSED	\$199.00
859895	CK	3001	/ /	700		DOCKET	\$199.00
165		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				TFC			\$3.00
				MCTF			\$4.00
				MCBS			\$3.00
				FINE			\$108.00
				STF			\$30.00
				LEA			\$5.00
				SJF			\$4.00
				CF			\$40.00
C14433-1	2008-379AB	Latham, Lonie Joe	10/29/2008	G	PFP	CLOSED	\$175.00
859934	C	3001	/ /	700		DOCKET	\$175.00
166		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				CF			\$40.00
				STF			\$30.00
				SJF			\$4.00
				FINE			\$84.00
				MCTF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
				MCBS			\$3.00
C14519-1	2008-439AB	Shannon, James Randall	10/29/2008	G	PFP	CLOSED	\$237.00
859941	OL	3001SA	/ /	700		DOCKET	\$237.00
167		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				FINE			\$121.00
				IDF			\$2.00
				MCBS			\$3.00
				CS			\$25.00
				STF			\$30.00
				LEA			\$5.00
				SJF			\$4.00
				CF			\$40.00
				TFC			\$3.00
C14797-1	2008-406AB	Northcutt, Nathan Ray	10/29/2008	G	PFP	CLOSED	\$184.00
859979	CK	3001	/ /	704		DOCKET	\$184.00
168		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				STF			\$30.00
				IDF			\$2.00
				SJF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				FINE			\$93.00
				MCTF			\$4.00
				LEA			\$5.00
				TFC			\$3.00
				MCBS			\$3.00
C14566-1	2008-407AB	Nolin, Arliss Gene	10/29/2008	G	PFP	CLOSED	\$169.00
859988	MO	3001	/ /	702		DOCKET	\$169.00
169		Admin					\$0.00
		10/29/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				FINE			\$78.00
				LEA			\$5.00
				IDF			\$2.00
				CF			\$40.00
				TFC			\$3.00
				STF			\$30.00
				SJF			\$4.00
				MCBS			\$3.00
019117-1	2008-1027AB	Davidson, Susan Kathleen	10/31/2008	G	PFP	CLOSED	\$175.00
353891	CK	3001	/ /	707		DOCKET	\$175.00
170		Admin					\$0.00
		10/31/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCTF			\$4.00
				CF			\$40.00
				STF			\$30.00
				MCBS			\$3.00
				TFC			\$3.00
				SJF			\$4.00
				FINE			\$84.00
				IDF			\$2.00
019138-1	2008-1013AB	Barrios, Pedro Antonio	10/31/2008	G	PFP	CLOSED	\$172.00
353892	CK	3001	/ /	705		DOCKET	\$172.00
171		Admin					\$0.00
		10/31/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				STF			\$30.00
				MCTF			\$4.00
				SJF			\$4.00
				IDF			\$2.00
				FINE			\$81.00
				LEA			\$5.00
				TFC			\$3.00
				CF			\$40.00
018869-1	2008-959AB	Dickinson, Michael Allen	10/31/2008	G	NC	OPEN	\$0.00
353895	C	3001	/ /	705		DOCKET	\$30.00
172		Admin					\$151.00
		10/31/2008					
Notes				Fee Type			Amount
				MCTF			\$0.66
				LEA			\$0.83
				MCBS			\$0.50
				STF			\$4.97

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				FINE			\$14.92
				SJF			\$0.66
				CF			\$6.63
				IDF			\$0.33
				TFC			\$0.50
018679-1	2008-621AB	Gallagher, Duane Lee	10/31/2008	G	PFP	CLOSED	\$41.00
353896	C	3032	/ /	705		OPEN	\$41.00
173		Admin					\$0.00
		10/31/2008					
Notes				Fee Type			Amount
				LEA			\$1.45
				CF			\$11.63
				IDF			\$0.58
				SJF			\$1.16
				MCBS			\$0.87
				FINE			\$7.28
				STF			\$8.72
				TFC			\$0.87
				MCTF			\$1.16
				SEATBELT-PRG			\$7.28
Total Paid							\$27537.31

All ticket's fine amounts are reduced by \$6 to allocate for the Judicial Support Fee - unless otherwise noted.
① No fine amount reallocated due to insufficient fine amount,

173 ticket payments
- 6 ①
167 ticket payments (A)

A) Number Forwarded to Exam 5.

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019234-1	2008-1128AB	Uptergrove, Kellie Ann	11/03/2008	G	PFP	CLOSED	
295552	CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		11/03/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$84.00
				TFC			\$3.00
				STF			\$30.00
				IDF			\$2.00
				CF			\$40.00
019249-1	2008-1116AB	Ford, Johnny Lee	11/03/2008	G	PFP	CLOSED	\$178.00
353897	CK	3001	/ /	705		DOCKET	\$178.00
	Admin						\$0.00
		11/03/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$87.00
				STF			\$30.00
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				MCTF			\$4.00
				CF			\$40.00
019104-1	2008-922AB	Gonzalez, Jesse A	11/03/2008	G	NC	OPEN	\$0.00
353900	CK	3001	/ /	707		DOCKET	\$50.00
	Admin						\$122.00
		11/03/2008					
Notes				Fee Type			Amount
				MCBS			\$0.87
				SJF			\$1.17
				LEA			\$1.46
				IDF			\$0.58
				MCTF			\$1.17
				STF			\$8.72
				FINE			\$23.53
				CF			\$11.63
				TFC			\$0.87
019026-1	2008-720AB	Alvarado, Delia Mar	11/04/2008	G	PFP	CLOSED	\$175.00
187352	OL	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		11/04/2008					
Notes				Fee Type			Amount
				FINE			\$84.00
				LEA			\$5.00
				SJF			\$4.00
				MCBS			\$3.00
				CF			\$40.00
				IDF			\$2.00
				MCTF			\$4.00
				TFC			\$3.00
				STF			\$30.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Rendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019084-1	2008-1031AB	Wales, Robert Ware	11/04/2008	G	PFP	CLOSED	\$90.50
187353	CK	3001	/ /	705		OPEN	\$90.50
		Admin					\$0.00
		11/04/2008					
Notes				Fee Type			Amount
				CF			\$20.00
				TFC			\$1.50
				LEA			\$2.50
				SJF			\$2.00
				FINE			\$45.00
				IDF			\$1.00
				STF			\$15.00
				MCBS			\$1.50
				MCTF			\$2.00
019081-1	2008-1046AB	Mcgee, James Anthony	11/04/2008	G	PFP	CLOSED	\$169.00
187356	OL	3001	/ /	705		DOCKET	\$169.00
		Admin					\$0.00
		11/04/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				FINE			\$78.00
				CF			\$40.00
				IDF			\$2.00
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
				MCTF			\$4.00
				STF			\$30.00
019202-1	2008-862AB	Slate, Jeremy Chad	11/04/2008	G	PFP	CLOSED	\$178.00
187357	OL	3001	/ /	705		DOCKET	\$178.00
		Admin					\$0.00
		11/04/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				STF			\$30.00
				TFC			\$3.00
				MCBS			\$3.00
				SJF			\$4.00
				CF			\$40.00
				FINE			\$87.00
				IDF			\$2.00
				MCTF			\$4.00
019110-1	2008-963AB	Bruno, Angela M	11/04/2008	G	PFP	CLOSED	\$172.00
187358	OL	3001	/ /	707		DOCKET	\$172.00
		Admin					\$0.00
		11/04/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCBS			\$3.00
				SJF			\$4.00
				IDF			\$2.00
				MCTF			\$4.00
				STF			\$30.00
				CF			\$40.00
				FINE			\$81.00
				TFC			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
019059-1	2008-877AB	Anderson, Nancy Beth	11/04/2008	NC	DFC	PENDING	\$175.00
187359	OL	3001	02/04/2009		DFC	PENDING	\$175.00
		Admin					\$0.00
		04/16/2009					
Notes				Fee Type			Amount
				MCBS			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				IDF			\$2.00
				LEA			\$5.00
				SJF			\$4.00
				FINE			\$84.00
				CF			\$40.00
				TFC			\$3.00
017589-1	2008-1114AB	Threndyle, Andrew Mitchell	11/05/2008	G	PFP	CLOSED	\$184.00
187360	C	3001	/ /	705		DOCKET	\$184.00
		Admin					\$0.00
		11/05/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				IDF			\$2.00
				STF			\$30.00
				TFC			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				FINE			\$93.00
				SJF			\$4.00
				MCBS			\$3.00
018771-1	2008-1085AB	Mccoy, Mary Locke	11/06/2008	G	PFP	CLOSED	\$187.00
187361	CK	3001	/ /	705		DOCKET	\$187.00
		Admin					\$0.00
		11/06/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				STF			\$30.00
				FINE			\$96.00
				TFC			\$3.00
				IDF			\$2.00
				SJF			\$4.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
019227-1	2008-1129AB	Harvey, Shane Michael	11/06/2008	G	PFP	CLOSED	\$175.00
187366	C	3001	/ /	705		DOCKET	\$175.00
		Admin					\$0.00
		11/06/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				SJF			\$4.00
				TFC			\$3.00
				CF			\$40.00
				FINE			\$84.00
				MCBS			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				STF			\$30.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
018895-1	2008-539AB	Attison, Harold James	11/07/2008	G	PFP	CLOSED	\$83.00
187366	C	3001	/ /	705		OPEN	\$83.00
	13	Admin					\$0.00
		11/07/2008					
Notes				Fee Type			Amount
				TFC			\$1.31
				LEA			\$2.19
				FINE			\$43.25
				SJF			\$1.74
				MCBS			\$1.31
				MCTF			\$1.74
				CF			\$17.48
				STF			\$13.10
				IDF			\$0.88
C14747-1	2008-368AB	Honeycutt, Chanessa	11/07/2008	G	PFP	CLOSED	\$68.00
187367	MO	3001	/ /	702		OPEN	\$68.00
	14	Admin					\$0.00
		11/07/2008					
Notes				Fee Type			Amount
				CF			\$15.54
				LEA			\$1.94
				FINE			\$32.64
				MCBS			\$1.17
				MCTF			\$1.55
				STF			\$11.66
				SJF			\$1.55
				TFC			\$1.17
				IDF			\$0.78
018991-1	2008-1166AB	Genovese, Shelly R	11/07/2008	G	PFP	CLOSED	\$178.00
187367	CK	3001	/ /	708		DOCKET	\$178.00
	15	Admin					\$0.00
		11/07/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				SJF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
				IDF			\$2.00
				FINE			\$87.00
018990-1	2008-1160AB	Ools, Calvin William	11/07/2008	G	PFP	CLOSED	\$169.00
187369	MO	3001	/ /	708		DOCKET	\$169.00
	16	Admin					\$0.00
		11/07/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				FINE			\$78.00
				STF			\$30.00
				SJF			\$4.00
				LEA			\$5.00
				IDF			\$2.00
				MCBS			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019244-1	2008-1121AB	Fleming, Thomas Larry	11/07/2008	G	PPF	CLOSED	\$169.00
187370	CK	3001	/ /	707		DOCKET	\$169.00
	Admin						\$0.00
		11/07/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				FINE			\$78.00
				TFC			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
				CF			\$40.00
019240-1	2008-1125AB	Stringfellow, Frank Joseph	11/07/2008	G	PPF	CLOSED	\$175.00
187371	CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		11/07/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				IDF			\$2.00
				TFC			\$3.00
				STF			\$30.00
				CF			\$40.00
				MCTF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$84.00
019262-1	2008-1108AB	Payne, David Kee	11/07/2008	G	PPF	CLOSED	\$181.00
187372	CK	3001	/ /	707		DOCKET	\$181.00
	Admin						\$0.00
		11/07/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				TFC			\$3.00
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$90.00
				CF			\$40.00
				STF			\$30.00
				MCTF			\$4.00
				IDF			\$2.00
019238-1	2008-1086AB	Gore, Mary Glaze	11/07/2008	G	PPF	CLOSED	\$169.00
187373	CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		11/07/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				TFC			\$3.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				FINE			\$78.00
				STF			\$30.00
				MCTF			\$4.00
				MCBS			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
C14409-2	2008-510AB	Steele, Justin Allen	11/10/2008	G	NC	OPEN	\$258.00
187374	MO	3241	/ /	700		DOCKET	\$100.00
	21	Admin	11/10/2008				\$158.00
Notes				Fee Type			Amount
				CF			\$15.50
				MCBS			\$1.16
				IDF			\$0.78
				MCTF			\$1.55
				SJF			\$1.55
				LEA			\$1.94
				FINE			\$77.52
019264-1	2008-1087AB	Vickery, Leigh Ann	11/10/2008	G	PFP	CLOSED	\$169.00
187375	22	CK	3001	/ /	707	DOCKET	\$169.00
		Admin	11/10/2008				\$0.00
Notes				Fee Type			Amount
				LEA			\$5.00
				TFC			\$3.00
				CF			\$40.00
				FINE			\$78.00
				STF			\$30.00
				IDF			\$2.00
				MCBS			\$3.00
				MCTF			\$4.00
				SJF			\$4.00
019166-1	2008-1093AB	Hubbard, Sherry Jackson	11/12/2008	G	PFP	CLOSED	\$237.00
187176	23	C	3001SA	/ /	705	DOCKET	\$237.00
		Admin	11/12/2008				\$0.00
Notes				Fee Type			Amount
				SJF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				IDF			\$2.00
				CS			\$25.00
				MCTF			\$4.00
				FINE			\$121.00
				CF			\$40.00
				LEA			\$5.00
				TFC			\$3.00
019241-1	2008-1119AB	Cheek, Lindsay Elizabeth	11/12/2008	NC	DFA	CLOSED	\$175.00
187378	24	CK	3001	/ /	705	DFA	\$175.00
		Admin	03/17/2009				\$0.00
Notes				Fee Type			Amount
				IDF			\$2.00
				STF			\$30.00
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$84.00
				SJF			\$4.00
				CF			\$40.00
				MCTF			\$4.00
				TFC			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019241-2	2008-1120AB	Cheek, Lindsay Elizabeth	11/12/2008	NC	DPI	CLOSED	\$0.00
187378	CK	3259	/ /	705	DPI	CLOSED	\$20.00
		Admin					\$142.00
		03/17/2009					
Notes				Fee Type			Amount
				CF			\$4.94
				LEA			\$0.62
				MCBS			\$0.37
				MCTF			\$0.49
				SJF			\$0.49
				IDF			\$0.25
				FINE			\$12.84
019267-1	2008-1092AB	Newhouse, Ardell Raymon	11/12/2008	G	PFP	CLOSED	\$178.00
187379	CK	3001	/ /	705		DOCKET	\$178.00
		Admin					\$0.00
		11/12/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCBS			\$3.00
				CF			\$40.00
				MCTF			\$4.00
				TFC			\$3.00
				IDF			\$2.00
				FINE			\$87.00
				STF			\$30.00
				LEA			\$5.00
017597-1	2008-1135AB	Brown, Ronnie Jerald	11/12/2008	G	PFP	CLOSED	\$172.00
187381	C	3001	/ /	705		DOCKET	\$172.00
		Admin					\$0.00
		11/12/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				SJF			\$4.00
				TFC			\$3.00
				CF			\$40.00
				STF			\$30.00
				MCTF			\$4.00
				MCBS			\$3.00
				IDF			\$2.00
				FINE			\$81.00
C14955-1	2008-369AB	Hight, Douglas C	11/12/2008	G	NC	CLOSED	\$77.00
187382	CK	3001	/ /	702		OPEN	\$77.00
		Admin					\$0.00
		11/12/2008					
Notes				Fee Type			Amount
				SJF			\$1.68
				FINE			\$38.90
				TFC			\$1.26
				STF			\$12.56
				MCBS			\$1.26
				IDF			\$0.83
				CF			\$16.74
				LEA			\$2.09
				MCTF			\$1.68

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019173-1	2008-1138AB	Welborn, Tiffany Dawn	11/12/2008	G	NC	OPEN	\$0.00
187387	CK	3001	/ /	705		DOCKET	\$50.00
	Admin						\$125.00
		01/13/2009					
Notes				Fee Type			Amount
				SJF			\$1.15
				IDF			\$0.57
				FINE			\$23.98
				MCTF			\$1.15
				STF			\$8.57
				CF			\$11.43
				MCBS			\$0.86
				TFC			\$0.86
				LEA			\$1.43
018977-1	2008-1111AB	Stuart, John Mark	11/13/2008	G	PFP	CLOSED	\$169.00
187385	C	3001	/ /	708		DOCKET	\$169.00
	Admin						\$0.00
		11/13/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				STF			\$30.00
				FINE			\$78.00
				IDF			\$2.00
				MCTF			\$4.00
				TFC			\$3.00
				SJF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
019000-1	2008-1169AB	Christian, Eric William	11/13/2008	G	NC	OPEN	\$0.00
187391	C	3001SA	/ /	708		DOCKET	\$50.00
	Admin						\$187.00
		11/13/2008					
Notes				Fee Type			Amount
				MCBS			\$0.64
				MCTF			\$0.85
				STF			\$6.33
				CF			\$8.44
				SJF			\$0.85
				LEA			\$1.06
				FINE			\$25.49
				TFC			\$0.64
				IDF			\$0.42
				CS			\$5.28
018911-2	2008-1191AB	Slocum, Jennifer Annette	11/14/2008	G	NC	OPEN	\$0.00
187394	MO	3049	/ /	705		OPEN	\$50.00
	Admin						\$254.00
		11/14/2008					
Notes				Fee Type			Amount
				IDF			\$0.28
				LEA			\$0.69
				MCBS			\$0.42
				MCTF			\$0.55
				SJF			\$0.55
				FINE			\$42.01
				CF			\$5.50

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Current Amt
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
019275-1	2008-1157AB	Miller, Darrell D	11/14/2008	NC	DFA	CLOSED	\$187.00
187395	MO	3001	/ /	705	DFC	PENDING	\$187.00
	33	Admin					\$0.00
		03/23/2009					
Notes				Fee Type			Amount
				SJF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				MCBS			\$3.00
				CF			\$40.00
				TFC			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				FINE			\$96.00
019168-1	2008-1095AB	Chapman, George Allen	11/14/2008	NC	PFP	CLOSED	\$175.00
187396	CK	3001	/ /	705		DOCKET	\$175.00
	34	Admin					\$0.00
		11/14/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				SJF			\$4.00
				MCBS			\$3.00
				IDF			\$2.00
				TFC			\$3.00
				STF			\$30.00
				FINE			\$94.00
				LEA			\$5.00
				MCTF			\$4.00
019151-1	2008-1113AB	Price, Leilani Robichaux	11/14/2008	G	PFP	CLOSED	\$169.00
187397	CK	3001	/ /	705		DOCKET	\$169.00
	35	Admin					\$0.00
		11/14/2008					
Notes				Fee Type			Amount
				FINE			\$78.00
				MCBS			\$3.00
				LEA			\$5.00
				SJF			\$4.00
				MCTF			\$4.00
				TFC			\$3.00
				CF			\$40.00
				IDF			\$2.00
				STF			\$30.00
018978-1	2008-1110AB	Scurlock, Michael Ray	11/18/2008	G	PFP	CLOSED	\$237.00
187351	CK	3001SA	/ /	708		DOCKET	\$237.00
	36	Admin					\$0.00
		11/18/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				FINE			\$121.00
				LEA			\$5.00
				SJF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				MCTF			\$4.00
				CF			\$40.00
				CS			\$25.00

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Data	DD Certificate	Date Entered					
				TFC			\$3.00
018910-1	2008-714AB	Anderson, Travis Glynn	11/18/2008	G	PFP	CLOSED	\$175.00
554251	CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		11/18/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				MCTF			\$4.00
				FINE			\$84.00
				SJF			\$4.00
				STF			\$30.00
				TFC			\$3.00
				CF			\$40.00
				MCBS			\$3.00
				LEA			\$5.00
018984-1	2008-1167AB	Solis-lopez, Daniel	11/18/2008	G	PFP	CLOSED	\$172.00
554253	MO	3001	/ /	708		DOCKET	\$172.00
	Admin						\$0.00
		11/18/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				IDF			\$2.00
				MCBS			\$3.00
				STF			\$30.00
				TFC			\$3.00
				CF			\$40.00
				FINE			\$81.00
				MCTF			\$4.00
				SJF			\$4.00
018989-1	2008-1084AB	Kellogg, Dawn Oleana	11/18/2008	G	PFP	CLOSED	\$199.00
554256	CK	3001	/ /	708		DOCKET	\$199.00
	Admin						\$0.00
		11/18/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCTF			\$4.00
				FINE			\$108.00
				IDF			\$2.00
				STF			\$30.00
				TFC			\$3.00
				MCBS			\$3.00
				SJF			\$4.00
				CF			\$40.00
019268-1	2008-1083AB	Pierce, Elizabeth Caldwell	11/18/2008	G	PFP	CLOSED	\$175.00
554258	CK	3001	/ /	705		DOCKET	\$175.00
	Admin						\$0.00
		11/18/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				STF			\$30.00
				LEA			\$5.00
				SJF			\$4.00
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$84.00
				IDF			\$2.00

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$40.00
019079-2	2008-1044AB	Brumit, Jeremy Dylan	11/18/2008	G	PFP	CLOSED	\$214.00
554259	41 MO	3103	/ /	705		DOCKET	\$214.00
	Admin						\$0.00
		11/18/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$156.00
				LEA			\$5.00
				IDF			\$2.00
018886-3	2008-389AB	Horn, Laura L	11/18/2008	G	NC	OPEN	\$0.00
554260	42 CK	3057	/ /	703		OPEN	\$50.00
	Admin						\$82.00
		11/18/2008					
Notes				Fee Type			Amount
				LEA			\$1.16
				MCTF			\$0.93
				SJF			\$0.93
				CF			\$9.26
				STF			\$6.95
				IDF			\$0.46
				FINE			\$28.91
				TFC			\$0.70
				MCBS			\$0.70
019128-1	2008-1039AB	Medcalf, Hope Ann	11/19/2008	G	NC	OPEN	\$0.00
554263	43 MO	3001	/ /	705		OPEN	\$20.00
	Admin						\$105.00
		11/19/2008					
Notes				Fee Type			Amount
				STF			\$3.43
				LEA			\$0.57
				CF			\$4.57
				FINE			\$9.60
				IDF			\$0.23
				TFC			\$0.34
				MCBS			\$0.34
				MCTF			\$0.46
				SJF			\$0.46
018993-1	2008-1163AB	Provo, John Michael	11/20/2008	G	PFP	CLOSED	\$172.00
554265	44 CK	3001	/ /	708		DOCKET	\$172.00
	Admin						\$0.00
		11/20/2008					
Notes				Fee Type			Amount
				SJF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				STF			\$30.00
				FINE			\$81.00
				TFC			\$3.00

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018869-1	2008-959AB	Dickinson, Michael Allen	11/20/2008	G	PFP	CLOSED	\$151.00
554266	C	3001	/ /	705		OPEN	\$151.00
	45	Admin	11/20/2008				\$0.00
Notes				Fee Type			Amount
				STF			\$25.03
				FINE			\$75.08
				TFC			\$2.50
				CF			\$33.37
				MCBS			\$2.50
				MCTF			\$3.34
				IDF			\$1.67
				SJF			\$3.34
				LEA			\$4.17
C14683-1	2008-228AB	Middleton, Joel Ray	11/21/2008	G	PFP	CLOSED	\$139.00
554269	C	3668	/ /	700		DOCKET	\$139.00
	46	Admin	11/21/2008				\$0.00
Notes				Fee Type			Amount
				MCBS			\$3.00
				STF			\$30.00
				LEA			\$5.00
				IDF			\$2.00
				FINE			\$48.00
				MCTF			\$4.00
				TFC			\$3.00
				CF			\$40.00
				SJF			\$4.00
018770-1	2008-1141AB	Briggs, Lisa Katherine	11/21/2008	G	PFP	CLOSED	\$175.00
554270	C	3001	/ /	705		DOCKET	\$175.00
	47	Admin	11/21/2008				\$0.00
Notes				Fee Type			Amount
				FINE			\$84.00
				CF			\$40.00
				SJF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				LEA			\$5.00
				MCTF			\$4.00
				IDF			\$2.00
				TFC			\$3.00
019228-1	2008-1070AB	Gonzalez, Ismael	11/22/2008	NC	DFA	CLOSED	\$169.00
353854	MO	3001	/ /	705		DOCKET	\$169.00
	48	Admin	03/24/2009				\$0.00
Notes				Fee Type			Amount
				STF			\$30.00
				FINE			\$78.00
				TFC			\$3.00
				IDF			\$2.00
				CF			\$40.00
				LEA			\$5.00
				MCTF			\$4.00
				SJF			\$4.00
				MCBS			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
018424-1	2008-788AB	Creager, Michelle Crook	11/24/2008	G	PFP	CLOSED	\$62.00
554271	MO	3259	/ /	705		OPEN	\$62.00
	49	Admin					\$0.00
		11/24/2008					
Notes				Fee Type			Amount
				MCBS			\$1.14
				LEA			\$1.91
				FINE			\$39.93
				MCTF			\$1.53
				SJF			\$1.53
				CF			\$15.30
				IDF			\$0.76
017592-1	2008-1133AB	Jones, Jermaine Lavar	11/24/2008	G	PFP	CLOSED	\$181.00
554272	CK	3001	/ /	705		DOCKET	\$181.00
	50	Admin					\$0.00
		11/24/2008					
Notes				Fee Type			Amount
				FINE			\$90.00
				TFC			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
				SJF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				IDF			\$2.00
				CF			\$40.00
019131-1	2008-1053AB	Stephens, Randall E	11/24/2008	G	PFP	CLOSED	\$166.00
554273	MO	3001	/ /	705		DOCKET	\$166.00
	51	Admin					\$0.00
		11/24/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				FINE			\$78.00
				LEA			\$5.00
				CF			\$40.00
				MCBS			\$3.00
				TFC			\$3.00
				SJF			\$4.00
				MCTF			\$4.00
				IDF			\$-1.00
019157-1	2008-1102AB	Coats, David Lewis	11/24/2008	G	PFP	CLOSED	\$178.00
554275	OL	3001	/ /	705		DOCKET	\$178.00
	52	Admin					\$0.00
		11/24/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				MCBS			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				FINE			\$87.00
				SJF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				LEA			\$5.00

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Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
00832-1	2008-86AB	Lyon, Charles Cody	11/24/2008	G	PFP	CLOSED	\$139.00
554276	CK	3668	/ /	700		DOCKET	\$139.00
		Admin					\$0.00
		11/24/2008					
Notes				Fee Type		Amount	
				TFC		\$3.00	
				STF		\$30.00	
				MCTF		\$4.00	
				IDF		\$2.00	
				MCBS		\$3.00	
				SJF		\$4.00	
				LEA		\$5.00	
				FINE		\$48.00	
				CF		\$40.00	
018408-1	2008-772AB	Jordan, Sammie Charline	11/24/2008	G	PFP	CLOSED	\$65.00
554278	CK	3001	/ /	707	DDC	OPEN	\$65.00
		Admin					\$0.00
		11/24/2008					
Notes				Fee Type		Amount	
				IDF		\$0.76	
				STF		\$11.34	
				CF		\$15.11	
				SJF		\$1.51	
				TFC		\$1.14	
				LEA		\$1.89	
				MCBS		\$1.14	
				MCTF		\$1.51	
				FINE		\$30.60	
019167-1	2008-1094AB	Holley, Tony Lee	11/24/2008	G	PFP	CLOSED	\$178.00
554279	CK	3001	/ /	705		DOCKET	\$178.00
		Admin					\$0.00
		11/24/2008					
Notes				Fee Type		Amount	
				MCTF		\$4.00	
				TFC		\$3.00	
				IDF		\$2.00	
				STF		\$30.00	
				MCBS		\$3.00	
				FINE		\$87.00	
				LEA		\$5.00	
				SJF		\$4.00	
				CF		\$40.00	
019186-1	2008-933AB	Johnson, Johnny Douglas	11/24/2008	G	NC	OPEN	\$0.00
554280	CK	3001	/ /	708		DOCKET	\$50.00
		Admin					\$122.00
		11/24/2008					
Notes				Fee Type		Amount	
				STF		\$8.72	
				LEA		\$1.46	
				FINE		\$23.53	
				TFC		\$0.87	
				CF		\$11.63	
				IDF		\$0.58	
				MCTF		\$1.17	
				SJF		\$1.17	
				MCBS		\$0.87	

Date: 05/05/2009

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Payments/Actions List

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By Action Date

From 11/01/2008 To 11/30/2008

Paylist.frx

Cash Transactions(All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tended
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019236-1	2008-1096AB	Alexander, Corby Durale	11/25/2008	NC	DDC	PENDING	\$0.00
554281	CK	3001	03/27/2009	705	DDC	PENDING	\$107.00
		Admin					\$74.00
		03/27/2009					
Notes				Fee Type			Amount
				TFC			\$1.78
				MCBS			\$1.78
				SJF			\$2.36
				LEA			\$2.95
				CF			\$23.65
				FINE			\$53.21
				STF			\$17.73
				IDF			\$1.18
				MCTF			\$2.36
018352-1	2008-552AB	Hay, Aubrey Lee	11/26/2008	G	PFP	CLOSED	\$41.00
496536	C	3032	/ /	705		OPEN	\$41.00
		Admin					\$0.00
		11/26/2008					
Notes				Fee Type			Amount
				FINE			\$3.28
				LEA			\$0.65
				MCTF			\$0.52
				IDF			\$22.79
				CF			\$5.24
				STF			\$3.93
				SJF			\$0.52
				MCBS			\$0.39
				TFC			\$0.39
				SEATBELT-PRG			\$3.29
018831-1	2008-797AB	Deleon, Luis	11/26/2008	G	PFP	CLOSED	\$178.00
554283	CK	3001	/ /	705		DOCKET	\$178.00
		Admin					\$0.00
		11/26/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				FINE			\$87.00
				STF			\$30.00
				LEA			\$5.00
				CF			\$40.00
				SJF			\$4.00
				MCBS			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
019208-1	2008-887AB	Wilkerson, Kim Newby	11/26/2008	NC	DFC	PENDING	\$172.00
554285	CK	3001	03/26/2009	705	DFC	PENDING	\$172.00
		Admin					\$0.00
		04/28/2009					
Notes				Fee Type			Amount
				FINE			\$81.00
				MCBS			\$3.00
				LEA			\$5.00
				CF			\$40.00
				IDF			\$2.00
				STF			\$30.00
				TFC			\$3.00
				SJF			\$4.00

Date: 05/05/2009

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Payments/Actions List

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By Action Date

From 11/01/2008 To 11/30/2009

Cash Transactions (All Transactions)

Paylist.frx

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Data	DD Certificate	Date Entered					
MCTF							\$4.00
Total Paid							\$8643.50

All tickets fine amounts are reduced by \$16 to allocate for the Judicial Support Fee-unless otherwise noted.

① No fine amount reallocated due to insufficient fine amount.

60 ticket payments

- 2 ①

58 ticket payments (A)

A) Number forwarded to Exam 5

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By Action Date

From 12/01/2008 To 12/31/2008

Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019087-1	2008-1057AB	Cook, Cameron Daryl	12/01/2008	G	PFP	CLOSED	
554286	OL	3001	/ /	705		DOCKET	\$166.00
		Admin					\$0.00
		12/01/2008					
Notes				Fee Type			Amount
				IDF			\$-1.00
				TFC			\$3.00
				CF			\$40.00
				SJF			\$4.00
				STF			\$30.00
				FINE			\$78.00
				MCBS			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
018995-1	2008-1145AB	Ivie, Leo	12/02/2008	G	PFP	CLOSED	\$158.00
554287	CK	7000	/ /		PFP	CLOSED	\$158.00
		Admin					\$0.00
		12/02/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				MCTF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
				CF			\$40.00
				SJF			\$4.00
				FINE			\$100.00
018767-1	2008-1156AB	Garner, Robert Earl	12/04/2008	G	PFP	CLOSED	\$178.00
554292	OL	3001	/ /	705		DOCKET	\$178.00
		Admin					\$0.00
		12/04/2008					
Notes				Fee Type			Amount
				MCTF			\$4.00
				SJF			\$4.00
				MCBS			\$3.00
				IDF			\$2.00
				TFC			\$3.00
				FINE			\$87.00
				LEA			\$5.00
				CF			\$40.00
				STF			\$30.00
019277-1	2008-1186AB	Moore, Jesse James	12/05/2008	G	PFP	CLOSED	\$172.00
554294	C	3001	/ /	708		DOCKET	\$172.00
		Admin					\$0.00
		12/05/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				MCTF			\$4.00
				FINE			\$81.00
				TFC			\$3.00
				CF			\$40.00
				MCBS			\$3.00
				LEA			\$5.00
				SJF			\$4.00
				STF			\$30.00

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Payments/Actions List

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By Action Date

From 12/01/2008 To 12/31/2008

Cash Transactions (All Transactions)

Paylist.frx

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Page 2 of 6

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019276-1	2008-1189AB	Reyes, Felipe	12/08/2008	G	PPF	CLOSED	\$237.00
92	CK	3001SA	/ /	708		DOCKET	\$237.00
	Admin						\$0.00
		12/08/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				LEA			\$5.00
				IDF			\$2.00
				TFC			\$3.00
				CF			\$40.00
				CS			\$25.00
				STF			\$30.00
				SJF			\$4.00
				FINE			\$121.00
				MCTF			\$4.00
019278-1	2008-1184AB	Brock, Kevin Joseph	12/09/2008	G	PPF	CLOSED	\$237.00
554296	CK	3001SA	/ /	708		DOCKET	\$237.00
	Admin						\$0.00
		12/09/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				FINE			\$121.00
				CS			\$25.00
				CF			\$40.00
				MCBS			\$3.00
				IDF			\$2.00
				STF			\$30.00
				SJF			\$4.00
				LEA			\$5.00
				MCTF			\$4.00
018996-1	2008-1151AB	Hendricks, Patricia Ann	12/10/2008	G	PPF	CLOSED	\$178.00
554298	C	3001	/ /	708		DOCKET	\$178.00
	Admin						\$0.00
		12/10/2008					
Notes				Fee Type			Amount
				STF			\$30.00
				MCBS			\$3.00
				MCTF			\$4.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				FINE			\$87.00
				TFC			\$3.00
				LEA			\$5.00
C15040-1	2008-139AB	Enlow, Traci Dawn	12/11/2008	G	PPF	CLOSED	\$50.00
353902	OL	3001	/ /	702	PPF	OPEN	\$50.00
	Admin						\$0.00
		12/11/2008					
Notes				Fee Type			Amount
				FINE			\$24.02
				IDF			\$0.57
				CF			\$11.42
				MCTF			\$1.14
				STF			\$8.57
				LEA			\$1.42
				MCBS			\$0.86

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Payments/Actions List

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By Action Date

From 12/01/2008 To 12/31/2008

Cash Transactions (All Transactions)

Paylist.frx

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				SJF			\$1.14
				TFC			\$0.86
019186-1	2008-933AB	Johnson, Johnny Douglas	12/11/2008	G	NC	OPEN	\$122.00
353903	9 CK	3001	/ /	708		OPEN	\$50.00
	Admin						\$72.00
		12/11/2008					
Notes				Fee Type			Amount
				MCTF			\$1.16
				TFC			\$0.88
				STF			\$8.72
				LEA			\$1.45
				IDF			\$0.58
				FINE			\$23.54
				SJF			\$1.16
				MCBS			\$0.88
				CF			\$11.63
019000-1	2008-1169AB	Christian, Eric William	12/12/2008	G	NC	OPEN	\$0.00
353904	10 C	3001SA	/ /	708		OPEN	\$50.00
	Admin						\$137.00
		12/12/2008					
Notes				Fee Type			Amount
				CF			\$8.44
				STF			\$6.33
				IDF			\$0.42
				FINE			\$25.53
				CS			\$5.28
				MCTF			\$0.84
				SJF			\$0.84
				LEA			\$1.06
				MCBS			\$0.63
				TFC			\$0.63
019049-1	2008-741AB	Ellis, Ted Marshall	12/12/2008	G	PFP	CLOSED	\$78.00
353905	11 CK	3001	/ /	705		OPEN	\$78.00
	Admin						\$0.00
		12/12/2008					
Notes				Fee Type			Amount
				CF			\$11.90
				STF			\$8.93
				SJF			\$1.19
				MCBS			\$0.89
				TFC			\$0.89
				MCTF			\$1.19
				LEA			\$1.48
				IDF			\$25.59
				FINE			\$25.94
018769-1	2008-1143AB	Holley, Herman Douglas	12/16/2008	G	PFP	CLOSED	\$237.00
353906	12 C	3001SA	/ /	705		DOCKET	\$237.00
	Admin						\$0.00
		12/16/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				MCTF			\$4.00
				CS			\$25.00

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Payments/Actions List

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By Action Date

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From 12/01/2008 To 12/31/2008

Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				LEA			\$5.00
				TFC			\$3.00
				CF			\$40.00
				FINE			\$121.00
018409-1	2008-773AB	Loux, Constance	12/18/2008	G	PFP	CLOSED	\$100.00
353908	13 CK	3001	/ /	707		OPEN	\$100.00
	Admin						\$0.00
		12/18/2008					
Notes				Fee Type			Amount
				SJF			\$2.44
				FINE			\$47.53
				MCTF			\$2.44
				LEA			\$3.05
				STF			\$18.28
				MCBS			\$1.83
				TFC			\$1.83
				CF			\$24.38
				IDF			\$-1.78
C15046-1	2008-158AB	Kirby, Roger A	12/18/2008	G	PFP	CLOSED	\$181.00
496559	14 C	3001	/ /	702		DOCKET	\$181.00
	Admin						\$0.00
		12/18/2008					
Notes				Fee Type			Amount
				IDF			\$2.00
				SJF			\$4.00
				STF			\$30.00
				FINE			\$90.00
				MCTF			\$4.00
				CF			\$40.00
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
018911-2	2008-1191AB	Slocum, Jennifer Annette	12/19/2008	G	NC	OPEN	\$0.00
353909	18 MO	3049	/ /	705		OPEN	\$50.00
	Admin						\$204.00
		12/19/2008					
Notes				Fee Type			Amount
				LEA			\$0.69
				MCBS			\$0.41
				MCTF			\$0.55
				SJF			\$0.55
				FINE			\$42.02
				IDF			\$0.28
				CF			\$5.50
C14788-1	2008-213AB	Freeland, Ryan	12/22/2008	G	PFP	CLOSED	\$181.00
353911	16 CK	3001	/ /	702		DOCKET	\$181.00
	Admin						\$0.00
		12/22/2008					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCBS			\$3.00
				STF			\$30.00
				MCTF			\$4.00
				LEA			\$5.00
				SJF			\$4.00
				FINE			\$90.00

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By Action Date

From 12/01/2008 To 12/31/2008

Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tended
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				IDF			\$2.00
				CF			\$40.00
019173-1	2008-1138AB	Welborn, Tiffany Dawn	12/23/2008	G	NC	OPEN	\$0.00
353912	CK	3001	/ /	705		OPEN	\$80.00
	Admin						\$45.00
		01/13/2009					
Notes				Fee Type			Amount
				MCTF			\$1.82
				CF			\$18.29
				STF			\$13.71
				IDF			\$0.91
				SJF			\$1.82
				FINE			\$38.42
				TFC			\$1.37
				LEA			\$2.29
				MCBS			\$1.37
019311-1	2008-1208AB	Griffin, Tiffany Michelle	12/23/2008	G	FPF	CLOSED	\$175.00
353913	CK	3001	/ /	710		DOCKET	\$175.00
	Admin						\$0.00
		12/23/2008					
Notes				Fee Type			Amount
				CF			\$40.00
				SJF			\$4.00
				TFC			\$3.00
				MCBS			\$3.00
				FINE			\$84.00
				MCTF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				LEA			\$5.00
019186-1	2008-933AB	Johnson, Johnny Douglas	12/30/2008	G	FPF	CLOSED	\$72.00
353914	CK	3001	/ /	708		OPEN	\$72.00
	Admin						\$0.00
		12/30/2008					
Notes				Fee Type			Amount
				STF			\$12.56
				SJF			\$1.67
				CF			\$16.74
				MCBS			\$1.25
				IDF			\$0.84
				MCTF			\$1.67
				LEA			\$2.09
				FINE			\$33.93
				TFC			\$1.25
018676-1	2008-624AB	Greenlee, Peggy Barron	12/30/2008	G	FPF	CLOSED	\$169.00
353915	OL	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		12/30/2008					
Notes				Fee Type			Amount
				MCBS			\$3.00
				SJF			\$4.00
				FINE			\$78.00
				STF			\$30.00
				TFC			\$3.00
				IDF			\$2.00
				LEA			\$5.00

Date: 05/05/2009

Time: 13:43:46

Payments/Actions List

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By Action Date

From 12/01/2008 To 12/31/2008

Cash Transactions (All Transactions)

Paylist.frx

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$40.00
				MCTF			\$4.00
C14588-1	2008-487AB	Howell, Susan Stacey	12/30/2008	G	PFP	CLOSED	\$169.00
353916	OL	3001	/ /	702		DOCKET	\$169.00
	Admin						\$0.00
		12/30/2008					
Notes				Fee Type			Amount
				LEA			\$5.00
				STF			\$30.00
				MCBS			\$3.00
				FINE			\$78.00
				MCTF			\$4.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				TFC			\$3.00
019309-1	2008-1212AB	Odell, David Lowry	12/30/2008	G	NC	OPEN	\$0.00
353918	MO	3001SA	/ /	710		DOCKET	\$118.50
	Admin						\$118.50
		12/30/2008					
Notes				Fee Type			Amount
				LEA			\$2.50
				SJF			\$2.00
				STF			\$15.00
				MCTF			\$2.00
				CF			\$20.00
				FINE			\$60.48
				TFC			\$1.51
				CS			\$12.50
				MCBS			\$1.51
				IDF			\$1.00
Total Paid							\$3086.50

All ticket's fine amounts are reduced by \$6 to allocate for the Judicial Support Fee - unless otherwise noted.

22 ticket payments (A)

A) Number forwarded to Exam 5

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By Action Date

From 01/01/2009 To 01/31/2009

Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amount Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
C14562-1	2008-516AB	Veach, Susan Alene	01/02/2009	G	PFP	CLOSED	
353921	OL	3001	/ /	702		DOCKET	\$184.00
		Admin					\$0.00
		01/02/2009					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCBS			\$3.00
				SJF			\$4.00
				LEA			\$5.00
				STF			\$30.00
				IDF			\$2.00
				FINE			\$93.00
				MCTF			\$4.00
				CF			\$40.00
018998-1	2008-1152AB	Smith, Jeffrey Don	01/05/2009	NC	DFA	CLOSED	\$184.00
353924	MO	3001	/ /	708	DFC	PENDING	\$184.00
		Admin					\$0.00
		03/27/2009					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				STF			\$30.00
				IDF			\$2.00
				MCBS			\$3.00
				CF			\$40.00
				FINE			\$93.00
				SJF			\$4.00
C14830-1	2008-241AB	Ramos, Yvonna M	01/05/2009	G	PFP	CLOSED	\$237.00
353925	CK	3001SA	/ /	702		DOCKET	\$237.00
		Admin					\$0.00
		01/05/2009					
Notes				Fee Type			Amount
				TFC			\$3.00
				CS			\$25.00
				FINE			\$121.00
				MCTF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				SJF			\$4.00
				LEA			\$5.00
				IDF			\$2.00
				CF			\$40.00
019310-1	2008-1209AB	Osornio, Jamie	01/05/2009	G	PFP	CLOSED	\$169.00
353926	C	3001	/ /	710		DOCKET	\$169.00
		Admin					\$0.00
		01/05/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				MCBS			\$3.00
				FINE			\$78.00
				IDF			\$2.00
				SJF			\$4.00
				CF			\$40.00
				MCTF			\$4.00
				LEA			\$5.00

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019310-2	2008-1210AB	Osoarnio, Jamie	01/05/2009	G	PFP	CLOSED	\$214.00
353926	S C	Admin	/ /	710		DOCKET	\$214.00
			01/05/2009				\$0.00
Notes				Fee Type			Amount
				CF			\$40.00
				SJF			\$4.00
				MCBS			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
				FINE			\$156.00
019211-1	2008-895AB	Hambrick, William Hollan	01/07/2009	G	PFP	CLOSED	\$175.00
353928	L CK	Admin	/ /			DOCKET	\$175.00
			01/07/2009				\$0.00
Notes				Fee Type			Amount
				FINE			\$84.00
				LEA			\$5.00
				MCBS			\$3.00
				IDF			\$2.00
				TFC			\$3.00
				CF			\$40.00
				MCTF			\$4.00
				STF			\$30.00
				SJF			\$4.00
019102-1	2008-927AB	Birchfield, Adam Russell	01/07/2009	G	PFP	CLOSED	\$169.00
353931	7 MO	Admin	/ /	707		DOCKET	\$169.00
			01/07/2009				\$0.00
Notes				Fee Type			Amount
				MCBS			\$3.00
				SJF			\$4.00
				FINE			\$78.00
				CF			\$40.00
				STF			\$30.00
				LEA			\$5.00
				MCTF			\$4.00
				IDF			\$2.00
				TFC			\$3.00
019314-1	2009-1218AB	Morrison, Matilda Bonnie	01/08/2009	NC	DFC	PENDING	\$169.00
353932	8 CK	Admin	04/08/2009	710	DFC	PENDING	\$169.00
			04/14/2009				\$0.00
Notes				Fee Type			Amount
				STF			\$30.00
				SJF			\$4.00
				CF			\$40.00
				LEA			\$5.00
				FINE			\$90.00
				IDF			\$-10.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00

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Cash Transactions(All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Tendered
DL Suspend From - To	User ID			Defense			Amt Paid
DD Date	DD Certificate	Date Entered					Current Amt
019000-1	2008-1169AB	Christian, Eric William	01/08/2009	G	NC	OPEN	\$0.00
353934	C	3001SA	/ /	708		OPEN	\$50.00
	9	Admin					\$87.00
		01/08/2009					
Notes				Fee Type			Amount
				MCBS			\$0.63
				CS			\$5.27
				SJF			\$0.85
				IDF			\$0.43
				MCTF			\$0.85
				CF			\$8.44
				TFC			\$0.63
				FINE			\$25.52
				LEA			\$1.05
				STF			\$6.33
018997-1	2008-1154AB	Miles, Kevin Gene	01/09/2009	G	PFP	CLOSED	\$101.00
353936	CK	3167	/ /	708		DOCKET	\$101.00
	10	Admin					\$0.00
		01/09/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				MCTF			\$4.00
				FINE			\$10.00
				TFC			\$3.00
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
018970-1	2008-841AB	Brookshire, Casey Shane	01/09/2009	G	PFP	OPEN	\$0.00
353938	C	3656	/ /	705		DOCKET	\$50.00
	11	Admin					\$89.00
		01/09/2009					
Notes				Fee Type			Amount
				MCTF			\$1.44
				IDF			\$0.72
				SJF			\$1.44
				FINE			\$29.13
				LEA			\$1.80
				CF			\$14.39
				MCBS			\$1.08
019142-1	2008-1010AB	Hall, Gary Wayne	01/13/2009	G	PFP	CLOSED	\$172.00
353939	CK	3001	/ /	705		DOCKET	\$172.00
	12	Admin					\$0.00
		01/13/2009					
Notes				Fee Type			Amount
				TFC			\$3.00
				IDF			\$2.00
				SJF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				MCTF			\$4.00
				CF			\$40.00
				FINE			\$81.00
				LEA			\$5.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018886-3	2008-389AB	Horn, Laura L	01/13/2009	G	NC	OPEN	\$0.00
353940	CK	3057	/ /	703		OPEN	\$50.00
13	Admin	01/13/2009					\$32.00
Notes				Fee Type			Amount
				FINE			\$28.96
				IDF			\$0.47
				MCTF			\$0.92
				STF			\$6.94
				LEA			\$1.15
				TFC			\$0.69
				MCBS			\$0.69
				CF			\$9.26
				SJF			\$0.92
019112-1	2008-965AB	Smith, Mary Virginia	01/13/2009	NC	DPI	CLOSED	\$0.00
353941	CK	37A	/ /	707		DOCKET	\$20.00
14	Admin	01/13/2009					\$135.00
Notes				Fee Type			Amount
				LEA			\$0.65
				FINE			\$19.35
018725-1	2008-646AB	Kimberlin, Casey E	01/13/2009	G	NC	OPEN	\$0.00
353942	MO	3001	/ /	705		DOCKET	\$100.00
15	Admin	01/13/2009					\$81.00
Notes				Fee Type			Amount
				MCBS			\$1.66
				LEA			\$2.76
				STF			\$16.57
				CF			\$22.10
				MCTF			\$2.21
				FINE			\$49.73
				TFC			\$1.66
				SJF			\$2.21
				IDF			\$1.10
019309-1	2008-1212AB	Odell, David Lowry	01/13/2009	G	PFP	CLOSED	\$118.50
353943	MO	3001SA	/ /	710		OPEN	\$118.50
16	Admin	01/13/2009					\$0.00
Notes				Fee Type			Amount
				LEA			\$2.50
				FINE			\$60.52
				MCBS			\$1.49
				CF			\$20.00
				IDF			\$1.00
				CS			\$12.50
				SJF			\$2.00
				TFC			\$1.49
				STF			\$15.00
				MCTF			\$2.00
018886-3	2008-389AB	Horn, Laura L	01/13/2009	G	NC	OPEN	\$0.00
95	CK	3057	/ /	703		OPEN	\$16.00
17	Admin	01/13/2009					\$16.00
Notes				Fee Type			Amount
				STF			\$2.22
				MCBS			\$0.22

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				TFC			\$0.22
				MCTF			\$0.29
				LEA			\$0.37
				CF			\$2.96
				SJF			\$0.29
				FINE			\$9.28
				IDF			\$0.15
019330-1	2009-1237AB	Keith, Jackson Scott	01/15/2009	NC	PPI	CLOSED	\$0.00
353947	18 C	3656	/ /	710		DOCKET	\$20.00
	Admin						\$119.00
		01/15/2009					
Notes				Fee Type			Amount
				IDF			\$0.29
				LEA			\$0.72
				MCBS			\$0.43
				CF			\$5.76
				MCTF			\$0.58
				FINE			\$11.64
				SJF			\$0.58
019285-1	2008-1211AB	Hooten, Toby	01/15/2009	NC	PDM	CLOSED	\$0.00
96	19 CK	CO103	/ /	709		DOCKET	\$35.00
	Admin						\$223.00
		01/15/2009					
Notes				Fee Type			Amount
				SJF			\$0.54
				CF			\$5.43
				MCBS			\$0.41
				FINE			\$27.13
				MCTF			\$0.54
				LEA			\$0.68
				IDF			\$0.27
019226-1	2008-1176AB	Rinehart, Dale Allen	01/16/2009	G	PFP	CLOSED	\$184.00
353948	20 MO	3001	/ /	705		DOCKET	\$184.00
	Admin						\$0.00
		01/16/2009					
Notes				Fee Type			Amount
				IDF			\$2.00
				MCBS			\$3.00
				CF			\$40.00
				MCTF			\$4.00
				TFC			\$3.00
				FINE			\$93.00
				SJF			\$4.00
				STF			\$30.00
				LEA			\$5.00
019000-1	2008-1169AB	Christian, Eric William	01/16/2009	G	PFP	CLOSED	\$87.00
353949	21 C	3001SA	/ /	708		OPEN	\$87.00
	Admin						\$0.00
		01/16/2009					
Notes				Fee Type			Amount
				MCBS			\$1.10
				CS			\$9.17
				MCTF			\$1.46
				TFC			\$1.10
				IDF			\$0.73
				LEA			\$1.83

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Cash Transactions(All Transactions)

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Amt Tendered
Amt Paid
Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				STF			\$11.01
				FINE			\$44.46
				SJF			\$1.46
				CF			\$14.68
019286-1	2009-1214AB	Golici, Marius Cristian	01/20/2009	NC	DDC	PENDING	\$0.00
295854	22 CK	3001	04/20/2009	709	DDC	PENDING	\$107.00
	Admin						\$77.00
		01/20/2009					
Notes				Fee Type			Amount
				CF			\$23.26
				STF			\$17.44
				MCTF			\$2.32
				FINE			\$54.10
				TFC			\$1.74
				IDF			\$1.17
				MCBS			\$1.74
				SJF			\$2.32
				LEA			\$2.91
018911-2	2008-1191AB	Slocum, Jennifer Annette	01/22/2009	G	NC	OPEN	\$0.00
295855	23 MO	3049	/ /	705		OPEN	\$50.00
	Admin						\$154.00
		01/22/2009					
Notes				Fee Type			Amount
				FINE			\$42.03
				MCBS			\$0.41
				CF			\$5.50
				LEA			\$0.69
				MCTF			\$0.55
				SJF			\$0.55
				IDF			\$0.27
019343-1	2009-1241AB	Gillilano, Robert Glen	01/26/2009	NC	PDM	CLOSED	\$0.00
295857	24 CK	3274	/ /	711		DOCKET	\$20.00
	Admin						\$121.00
		01/26/2009					
Notes				Fee Type			Amount
				MCTF			\$0.57
				MCBS			\$0.43
				SJF			\$0.57
				IDF			\$0.28
				TFC			\$0.43
				FINE			\$7.08
				LEA			\$0.71
				CF			\$5.67
				STF			\$4.26
019402-1	2009-1240AB	Breeden, James Shelton	01/26/2009	NC	DD1	CLOSED	\$0.00
295859	28 CK	3001	/ /	712	DDC	PENDING	\$107.00
	Admin						\$59.00
03/16/2009	cp225-10016312		03/24/2009				
Notes				Fee Type			Amount
				LEA			\$3.22
				MCTF			\$2.58
				CF			\$25.79
				STF			\$19.33
				TFC			\$1.94
				MCBS			\$1.94
				SJF			\$2.58

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Rendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				IDF			\$-0.54
				FINE			\$50.26
019428-1	2009-1258AB	Hurst, John Chamberlin	01/26/2009	NC	PDM	CLOSED	\$0.00
295860	CK	3274	/ /	711		DOCKET	\$20.00
	Admin						\$121.00
		01/26/2009					
Notes				Fee Type			Amount
				IDF			\$0.28
				STF			\$4.26
				CF			\$5.67
				LEA			\$0.71
				FINE			\$7.08
				MCTF			\$0.57
				MCBS			\$0.43
				TFC			\$0.43
				SJF			\$0.57
019319-1	2009-1220AB	Bauman, Seth Andrew	01/26/2009	NC	DFC	PENDING	\$172.00
295861	OL	3001	04/26/2009	710	DFC	PENDING	\$172.00
	Admin						\$0.00
		05/04/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				IDF			\$2.00
				MCBS			\$3.00
				LEA			\$5.00
				TFC			\$3.00
				SJF			\$4.00
				STF			\$30.00
				FINE			\$81.00
				MCTF			\$4.00
019344-1	2009-1267AB	Chaffin, Jessica Daneille	01/27/2009	NC	PDM	CLOSED	\$0.00
295862	CK	3274	/ /	711		DOCKET	\$20.00
	Admin						\$121.00
		01/27/2009					
Notes				Fee Type			Amount
				LEA			\$0.71
				MCBS			\$0.43
				SJF			\$0.57
				STF			\$4.26
				IDF			\$0.28
				TFC			\$0.43
				FINE			\$7.08
				MCTF			\$0.57
				CF			\$5.67
019323-1	2009-1226AB	Waters, Heather Kay	01/27/2009	G	PDM	CLOSED	\$237.00
295863	CK	3001SA	/ /	710		DOCKET	\$237.00
	Admin						\$0.00
		01/27/2009					
Notes				Fee Type			Amount
				CS			\$25.00
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$121.00
				SJF			\$4.00
				IDF			\$2.00
				MCTF			\$4.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$40.00
				STF			\$30.00
				TFC			\$3.00
019307-1	2008-1207AB	Peay, Dorothy Green	01/27/2009	G	PDM	CLOSED	\$187.00
295864	30 CK	3001	/ /	710		DOCKET	\$187.00
	Admin						\$0.00
		01/27/2009					
Notes				Fee Type			Amount
				SJF			\$4.00
				CF			\$40.00
				LEA			\$5.00
				MCBS			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				TFC			\$3.00
				STF			\$30.00
				FINE			\$96.00
019338-1	2009-1242AB	Gordon, Corinne Anne	01/27/2009	NC	DFC	PENDING	\$166.00
295868	31 CK	3060	04/27/2009	710		DOCKET	\$166.00
	Admin						\$0.00
		02/11/2009					
Notes				Fee Type			Amount
				MCTF			\$4.00
				FINE			\$75.00
				CF			\$40.00
				TFC			\$3.00
				SJF			\$4.00
				IDF			\$2.00
				STF			\$30.00
				LEA			\$5.00
				MCBS			\$3.00
019349-1	2009-1244AB	Kent, Sharon Huffman	01/28/2009	G	FPF	CLOSED	\$166.00
295869	32 CK	3060	/ /	710		DOCKET	\$166.00
	Admin						\$0.00
		01/28/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				TFC			\$3.00
				FINE			\$75.00
				MCBS			\$3.00
				LEA			\$5.00
				CF			\$40.00
				MCTF			\$4.00
				SJF			\$4.00
				IDF			\$2.00
018773-1	2008-1170AB	Clayton, Brenda Lindsey	01/29/2009	NC	DDC	PENDING	\$0.00
108	33 MO	3001	04/29/2009	708		DOCKET	\$107.00
	Admin						\$68.00
		02/11/2009					
Notes				Fee Type			Amount
				MCTF			\$2.45
				CF			\$24.46
				SJF			\$2.45
				LEA			\$3.06
				IDF			\$1.22
				FINE			\$51.36

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Amt Tendered

Amt Paid

Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				MCBS			\$1.83
				STF			\$18.34
				TFC			\$1.83
019280-1	2008-1199AB	Frye, Jacob Daniel	01/30/2009	G	NC	OPEN	\$0.00
102	MO	3001	/ /	710		DOCKET	\$50.00
	Admin						\$137.00
		01/30/2009					
Notes				Fee Type			Amount
				FINE			\$25.66
				MCTF			\$1.07
				TFC			\$0.80
				MCBS			\$0.80
				IDF			\$0.54
				STF			\$8.02
				SJF			\$1.07
				CF			\$10.70
				LEA			\$1.34
019427-1	2009-1256AB	Hammons, Steven Truett	01/30/2009	NC	PDM	CLOSED	\$0.00
295872	CK	3274	/ /	711		DOCKET	\$20.00
	Admin						\$121.00
		01/30/2009					
Notes				Fee Type			Amount
				IDF			\$0.28
				MCTF			\$0.57
				STF			\$4.26
				CF			\$5.67
				MCBS			\$0.43
				SJF			\$0.57
				FINE			\$7.08
				LEA			\$0.71
				TFC			\$0.43
019378-1	2009-1278AB	Picknney, James Louis	01/30/2009	G	PFP	CLOSED	\$166.00
295873	CK	3060	/ /	710		DOCKET	\$166.00
	Admin						\$0.00
		01/30/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				LEA			\$5.00
				MCBS			\$3.00
				MCTF			\$4.00
				SJF			\$4.00
				IDF			\$2.00
				TFC			\$3.00
				FINE			\$75.00
				STF			\$30.00
019404-1	2009-1255AB	Elmore, Rallice Allen	01/30/2009	NC	PDM	CLOSED	\$0.00
295875	C	3274	/ /	712		DOCKET	\$20.00
	Admin						\$121.00
		01/30/2009					
Notes				Fee Type			Amount
				STF			\$4.26
				CF			\$5.67
				IDF			\$0.28
				MCBS			\$0.43
				SJF			\$0.57
				LEA			\$0.71

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Cash Transactions (All Transactions)

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vic Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				FINE			\$7.08
				TFC			\$0.43
				MCTF			\$0.57
Total Paid							\$4119.50

All ticket's fine amounts are reduced by \$6 to allocate for the Judicial Support Fee - unless otherwise noted.

- ① No fine amount reallocated due to insufficient fine amounts.
- ② No fine amount reallocated. Judicial Support Fee was not due.

37 Ticket payments
- 3 ① ②
34 ticket payments (A)

A) Number Forwarded to Exam 5A

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019350-1	2009-1249AB	Vasek, Robert George	02/02/2009	NC	DDC	PENDING	
295876	1	CK	3060	05/02/2009	710	DOCKET	\$107.00
		Admin					\$59.00
		02/02/2009					
Notes				Fee Type			Amount
				TFC			\$1.94
				FINE			\$48.34
				MCTF			\$2.58
				STF			\$19.33
				LEA			\$3.22
				CF			\$25.79
				IDF			\$1.28
				SJF			\$2.58
				MCBS			\$1.94
019386-1	2009-1282AB	Holtsinger, Angas Kung	02/02/2009	NC	DFA	CLOSED	\$181.00
295877	2	CK	3001	/ /	710	DFC	PENDING
		Admin					\$181.00
		05/05/2009					\$0.00
Notes				Fee Type			Amount
				CF			\$40.00
				FINE			\$90.00
				IDF			\$2.00
				SJF			\$4.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
				STF			\$30.00
018886-3	2008-389AB	Horn, Laura L	02/03/2009	G	NC	CLOSED	\$16.00
295878	3	CK	3057	/ /	703	OPEN	\$16.00
		Admin					\$0.00
		02/03/2009					
Notes				Fee Type			Amount
				MCBS			\$0.22
				LEA			\$0.37
				TFC			\$0.22
				IDF			\$0.14
				FINE			\$9.27
				SJF			\$0.30
				STF			\$2.22
				MCTF			\$0.30
				CF			\$2.96
018886-2	2008-388AB	Horn, Laura L	02/03/2009	G	NC	CLOSED	\$16.00
295878	4	CK	3001	/ /	703	OPEN	\$16.00
		Admin					\$0.00
		02/03/2009					
Notes				Fee Type			Amount
				TFC			\$0.29
				LEA			\$0.48
				MCBS			\$0.29
				CF			\$3.85
				FINE			\$7.53
				STF			\$2.89
				MCTF			\$0.38
				SJF			\$0.38
				IDF			\$-0.09

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From 02/01/2009 To 02/28/2009

Cash Transactions (All Transactions)

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Amt Tendered
Amt Paid
Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
019337-1	2009-1245AB	Anderson, Kimberleg A	02/03/2009	NC	DFC	PENDING	\$175.00
295879	CK	3001	05/03/2009	710		DOCKET	\$175.00
	Admin						\$0.00
		02/03/2009					
Notes				Fee Type			Amount
				LEA			\$5.00
				TFC			\$3.00
				MCBS			\$3.00
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
				STF			\$30.00
				MCTF			\$4.00
				FINE			\$84.00
019389-1	2009-1288AB	Huff, Mark Thomas	02/03/2009	G	PFP	CLOSED	\$237.00
295881	CK	3001SA	/ /	709		DOCKET	\$237.00
	Admin						\$0.00
		02/03/2009					
Notes				Fee Type			Amount
				TFC			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				CF			\$40.00
				LEA			\$5.00
				CS			\$25.00
				FINE			\$121.00
				SJF			\$4.00
019405-1	2009-1253AB	Coe, Thomas Clark	02/03/2009	NC	DDC	PENDING	\$0.00
295882	CK	3001	05/03/2009	712		DOCKET	\$107.00
	Admin						\$68.00
		02/03/2009					
Notes				Fee Type			Amount
				MCTF			\$2.45
				STF			\$18.34
				LEA			\$3.06
				CF			\$24.46
				FINE			\$51.36
				IDF			\$1.22
				SJF			\$2.45
				MCBS			\$1.83
				TFC			\$1.83
019265-1	2008-1009AB	Matthews, Thomas Edwin	02/03/2009	G	PFP	CLOSED	\$364.00
295883	C	3049	/ /	707		DOCKET	\$364.00
	Admin						\$0.00
		02/03/2009					
Notes				Fee Type			Amount
				FINE			\$306.00
				CF			\$40.00
				IDF			\$2.00
				MCTF			\$4.00
				LEA			\$5.00
				MCBS			\$3.00
				SJF			\$4.00

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By Action Date

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019406-1	2009-1254AB	Badillo, Reymundo Badillo	02/04/2009	NC	DDC	PENDING	\$0.00
295884	MO	3001	05/04/2009	712		DOCKET	\$107.00
	Admin						\$62.00
		02/04/2009					
Notes				Fee Type			Amount
				IDF			\$1.26
				FINE			\$49.37
				SJF			\$2.54
				LEA			\$3.17
				STF			\$18.99
				TFC			\$1.90
				MCBS			\$1.90
				MCTF			\$2.54
				CF			\$25.33
C14883-1	2008-140AB	Forse, Shawna Lee	02/05/2009	G	PFP	CLOSED	\$68.00
448558	CK	3001	/ /	700	DDC	PENDING	\$68.00
	Admin						\$0.00
		02/05/2009					
Notes				Fee Type			Amount
				SJF			\$1.55
				CF			\$15.54
				IDF			\$0.78
				FINE			\$32.64
				TFC			\$1.17
				LEA			\$1.94
				STF			\$11.66
				MCBS			\$1.17
				MCTF			\$1.55
019163-1	2008-1097AB	Odum, Gregory Markellie	02/06/2009	G	PFP	CLOSED	\$169.00
448553	CK	3001	/ /	705		DOCKET	\$169.00
	Admin						\$0.00
		02/06/2009					
Notes				Fee Type			Amount
				MCTF			\$4.00
				CF			\$40.00
				IDF			\$2.00
				LEA			\$5.00
				FINE			\$78.00
				MCBS			\$3.00
				TFC			\$3.00
				SJF			\$4.00
				STF			\$30.00
019320-1	2009-1222AB	Skinner, Will Earnest	02/09/2009	G	PFP	CLOSED	\$175.00
107	MO	3001	/ /	710		DOCKET	\$175.00
	Admin						\$0.00
		02/11/2009					
Notes				Fee Type			Amount
				MCTF			\$4.00
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				SJF			\$4.00
				STF			\$30.00
				CF			\$40.00
				FINE			\$84.00
				MCBS			\$3.00

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019318-1	2009-1221AB	Torrez, Christopher Adam	02/09/2009	NC	DDC	PENDING	\$0.00
448554	C	3001	05/09/2009	710		DOCKET	\$107.00
	13	Admin					\$68.00
		02/09/2009					
Notes				Fee Type			Amount
				STF			\$18.34
				TFC			\$1.83
				LEA			\$3.06
				MCTF			\$2.45
				FINE			\$51.36
				MCBS			\$1.83
				IDF			\$1.22
				CF			\$24.46
				SJF			\$2.45
019339-1	2009-1266AB	Carroll, Donald Ray	02/09/2009	G	PFP	CLOSED	\$166.00
448555	CK	3060	/ /	711		DOCKET	\$166.00
	14	Admin					\$0.00
		02/09/2009					
Notes				Fee Type			Amount
				SJF			\$4.00
				TFC			\$3.00
				STF			\$30.00
				LEA			\$5.00
				MCTF			\$4.00
				MCBS			\$3.00
				FINE			\$75.00
				CF			\$40.00
				IDF			\$2.00
019333-1	2009-1269AB	Whitmire, Morgan Dale	02/09/2009	G	PFP	CLOSED	\$166.00
448558	MO	3001	/ /	711		DOCKET	\$166.00
	15	Admin					\$0.00
		02/09/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				CF			\$40.00
				MCTF			\$4.00
				IDF			\$-1.00
				FINE			\$78.00
				TFC			\$3.00
				MCBS			\$3.00
				SJF			\$4.00
				LEA			\$5.00
019382-1	2009-1271AB	Holley, Robert W.	02/09/2009	G	PFP	CLOSED	\$178.00
448559	CK	3001	/ /	710		DOCKET	\$178.00
	16	Admin					\$0.00
		02/09/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				FINE			\$87.00
				TFC			\$3.00
				LEA			\$5.00
				SJF			\$4.00
				MCBS			\$3.00
				MCTF			\$4.00
				STF			\$30.00
				IDF			\$2.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
018354-1	2008-549AB	Rhamstine, Scott Collins	02/09/2009	G	PFP	CLOSED	\$181.00
448560	CK	3001	/ /	705		DOCKET	\$181.00
	Admin						\$0.00
		02/09/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				FINE			\$90.00
				IDF			\$2.00
				TFC			\$3.00
				STF			\$30.00
				MCBS			\$3.00
				MCTF			\$4.00
				SJF			\$4.00
				LEA			\$5.00
019327-1	2009-1233AB	Smith, Nicole Leann	02/10/2009	NC	DDC	PENDING	\$0.00
448561	C	3057	05/10/2009	710	DDC	PENDING	\$107.00
	Admin						\$109.00
		02/10/2009					
Notes				Fee Type			Amount
				TFC			\$1.49
				IDF			\$1.00
				LEA			\$2.47
				FINE			\$61.91
				CF			\$19.82
				MCBS			\$1.49
				SJF			\$1.98
				STF			\$14.86
				MCTF			\$1.98
019429-1	2009-1259AB	Simpler, Tracy Faye	02/11/2009	G	NC	OPEN	\$0.00
448562	C	3001	/ /	710		DOCKET	\$66.00
	Admin						\$100.00
		02/11/2009					
Notes				Fee Type			Amount
				LEA			\$1.99
				MCTF			\$1.59
				MCBS			\$1.19
				STF			\$11.93
				SJF			\$1.59
				CF			\$15.91
				IDF			\$-0.40
				TFC			\$1.19
				FINE			\$31.01
019326-1	2009-1235AB	Hindman, Jeffrey Paul	02/11/2009	NC	PDM	CLOSED	\$0.00
448565	CK	3162	/ /	710		DOCKET	\$20.00
	Admin						\$125.00
		02/11/2009					
Notes				Fee Type			Amount
				IDF			\$0.28
				TFC			\$0.41
				MCTF			\$0.55
				SJF			\$0.55
				CF			\$5.52
				STF			\$4.14
				LEA			\$0.69
				MCBS			\$0.41
				FINE			\$7.45

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019403-2	2009-1248AB	Jones, Mae Joyce	02/11/2009	NC	DPI	CLOSED	\$0.00
448566	CK	3667	/ /	712		DOCKET	\$20.00
	21	Admin					\$81.00
		02/11/2009					
Notes				Fee Type			Amount
				IDF			\$0.40
				MCTF			\$0.79
				MCBS			\$0.59
				LEA			\$0.99
				CF			\$7.92
				SJF			\$0.79
				FINE			\$8.52
019392-1	2009-1290AB	Mendez, Lizbeth Garcia	02/11/2009	NC	DPI	CLOSED	\$0.00
448568	CK	3170	/ /	710		DOCKET	\$20.00
	22	Admin					\$81.00
		02/11/2009					
Notes				Fee Type			Amount
				TFC			\$0.59
				CF			\$7.92
				IDF			\$0.40
				STF			\$5.94
				MCBS			\$0.59
				SJF			\$0.79
				FINE			\$1.99
				LEA			\$0.99
				MCTF			\$0.79
019381-1	2009-1272AB	Cook, Glen Embree	02/12/2009	NC	DFC	PENDING	\$0.00
448570	CK	3001	05/11/2009	710		DOCKET	\$150.00
	23	Admin					\$22.00
		02/12/2009					
Notes				Fee Type			Amount
				IDF			\$1.74
				MCBS			\$2.61
				SJF			\$3.50
				TFC			\$2.61
				FINE			\$70.62
				CF			\$34.89
				STF			\$26.16
				LEA			\$4.37
				MCTF			\$3.50
019331-1	2009-1261AB	Morgan, Kim Lane	02/12/2009	NC	DPI	CLOSED	\$0.00
448571	CK	3274	/ /	712		DOCKET	\$20.00
	24	Admin					\$121.00
		02/12/2009					
Notes				Fee Type			Amount
				LEA			\$0.71
				MCTF			\$0.57
				CF			\$5.67
				SJF			\$0.57
				FINE			\$7.08
				STF			\$4.26
				IDF			\$0.28
				TFC			\$0.43
				MCBS			\$0.43

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019429-1	2009-1259AB	Simpler, Tracy Faye	02/12/2009	G	PFP	CLOSED	\$100.00
448572	25 CK	3001	/ /	710		OPEN	\$100.00
	Admin						\$0.00
		02/12/2009					
Notes				Fee Type			Amount
				LEA			\$3.01
				MCTF			\$2.41
				TFC			\$1.81
				STF			\$18.07
				SJF			\$2.41
				MCBS			\$1.81
				CF			\$24.09
				IDF			\$-0.60
				FINE			\$46.99
018683-1	2008-630AB	Davis, Billy Ray	02/12/2009	NC	DFC	PENDING	\$169.00
448573	24 MO	3001	05/12/2009	705		DOCKET	\$169.00
	Admin						\$0.00
		02/12/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				IDF			\$2.00
				FINE			\$78.00
				SJF			\$4.00
				TFC			\$3.00
				LEA			\$5.00
				STF			\$30.00
				MCTF			\$4.00
				MCBS			\$3.00
019379-1	2009-1277AB	Johnston, Timothy Jack	02/12/2009	NC	DDC	PENDING	\$0.00
448574	27 OL	3001	05/12/2009	710		DOCKET	\$107.00
	Admin						\$110.00
		02/12/2009					
Notes				Fee Type			Amount
				MCTF			\$1.97
				SJF			\$1.97
				STF			\$14.79
				LEA			\$2.46
				FINE			\$62.15
				TFC			\$1.48
				CF			\$19.72
				IDF			\$0.98
				MCBS			\$1.48
019368-1	2009-1325AB	Olivas, Adam	02/23/2009	G	PFP	CLOSED	\$163.00
448581	28 C	3001	/ /	711		DOCKET	\$163.00
	Admin						\$0.00
		02/23/2009					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCTF			\$4.00
				IDF			\$-4.00
				CF			\$40.00
				STF			\$30.00
				TFC			\$3.00
				MCBS			\$3.00
				FINE			\$78.00
				LEA			\$5.00

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019368-2	2009-1326AB	Olivas, Adam	02/23/2009	NC	DPI	CLOSED	\$0.00
448581	C	37A	/ /	711		DOCKET	\$20.00
	Admin						\$135.00
		02/23/2009					
Notes				Fee Type			Amount
				LEA			\$0.65
				FINE			\$19.35
018911-2	2008-1191AB	Slocum, Jennifer Annette	02/23/2009	G	NC	OPEN	\$0.00
448582	MO	3049	/ /	705		OPEN	\$50.00
	Admin						\$104.00
		02/23/2009					
Notes				Fee Type			Amount
				CF			\$5.49
				MCBS			\$0.41
				LEA			\$0.69
				IDF			\$0.28
				MCTF			\$0.55
				SJF			\$0.55
				FINE			\$42.03
019122-1	2008-1024AB	Mcclure, Chance Edward	02/23/2009	G	NC	OPEN	\$0.00
448583	OL	3001	/ /	707		DOCKET	\$75.00
	Admin						\$100.00
		02/23/2009					
Notes				Fee Type			Amount
				MCBS			\$1.28
				TFC			\$1.28
				IDF			\$0.86
				FINE			\$35.98
				LEA			\$2.15
				CF			\$17.15
				MCTF			\$1.72
				STF			\$12.86
				SJF			\$1.72
019377-1	2009-1257AB	Adkins, Randy Joel	02/23/2009	NC	DFC	PENDING	\$181.00
448584	C	3001	05/23/2009	711		DOCKET	\$181.00
	Admin						\$0.00
		02/23/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				SJF			\$4.00
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				CF			\$40.00
				FINE			\$90.00
				MCTF			\$4.00
				IDF			\$2.00
019205-1	2008-884AB	Stiger, Bryan Scot	02/23/2009	G	PPF	CLOSED	\$190.00
448585	OL	3001	/ /	705		DOCKET	\$190.00
	Admin						\$0.00
		02/23/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				MCTF			\$4.00
				TFC			\$3.00
				STF			\$30.00
				SJF			\$4.00

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				FINE			\$99.00
				IDF			\$2.00
				LEA			\$5.00
				MCBS			\$3.00
C14859-2	2008-530AB	Mares, Laura S	02/23/2009	G	PFP	CLOSED	\$214.00
448586	C	3103	/ /	702		DOCKET	\$214.00
	Admin						\$0.00
		02/23/2009					
Notes				Fee Type			Amount
				IDF			\$2.00
				FINE			\$156.00
				MCBS			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				CF			\$40.00
				SJF			\$4.00
C14859-1	2008-529AB	Mares, Laura S	02/23/2009	G	PFP	CLOSED	\$79.00
448586	C	3001	/ /	702		OPEN	\$79.00
	Admin						\$0.00
		02/23/2009					
Notes				Fee Type			Amount
				MCTF			\$1.87
				TFC			\$1.40
				IDF			\$0.93
				SJF			\$1.87
				STF			\$14.02
				CF			\$18.70
				MCBS			\$1.40
				LEA			\$2.34
				FINE			\$36.47
019391-1	2009-1324AB	Jackson, Brittnie Morgan	02/23/2009	NC	DDC	PENDING	\$0.00
448587	CK	3001	05/23/2009	711	DDC	PENDING	\$107.00
	Admin						\$83.00
		02/23/2009					
Notes				Fee Type			Amount
				TFC			\$1.69
				MCBS			\$1.69
				MCTF			\$2.26
				STF			\$16.90
				LEA			\$2.81
				IDF			\$1.12
				FINE			\$55.75
				CF			\$22.52
				SJF			\$2.26
018696-1	2008-632AB	Flores, Tasha Irene	02/23/2009	G	PFP	CLOSED	\$144.00
448588	CK	3001	/ /	705		OPEN	\$144.00
	Admin						\$0.00
		02/23/2009					
Notes				Fee Type			Amount
				TFC			\$2.55
				SJF			\$3.41
				MCTF			\$3.41
				MCBS			\$2.55
				CF			\$34.08
				LEA			\$4.26
				IDF			\$1.70

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Cash Transactions (All Transactions)

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Exam 5 I

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				FINE			\$66.48
				STF			\$25.56
019394-1	2009-1291AB	Chavira, Guadalupe Oscar	02/23/2009	NC	DFC	PENDING	\$184.00
448590	CK	3001	05/23/2009	710		DOCKET	\$184.00
	Admin						\$0.00
		02/23/2009					
Notes				Fee Type			Amount
				MCTF			\$4.00
				STF			\$30.00
				MCBS			\$3.00
				FINE			\$93.00
				LEA			\$5.00
				CF			\$40.00
				TFC			\$3.00
				IDF			\$2.00
				SJF			\$4.00
019345-1	2009-1268AB	Ragsdale, Michael Eris	02/23/2009	NC	DPI	CLOSED	\$0.00
448591	CK	3274	/ /	711		DOCKET	\$20.00
	Admin						\$121.00
		02/23/2009					
Notes				Fee Type			Amount
				FINE			\$7.08
				STF			\$4.26
				SJF			\$0.57
				TFC			\$0.43
				CF			\$5.67
				MCBS			\$0.43
				LEA			\$0.71
				IDF			\$0.28
				MCTF			\$0.57
019342-1	sp2009-1265	Dahms, Tervor James	02/23/2009	NC	DFC	PENDING	\$175.00
448593	CK	3001	05/23/2009	711		DOCKET	\$175.00
	Admin						\$0.00
		02/23/2009					
Notes				Fee Type			Amount
				LEA			\$5.00
				FINE			\$84.00
				CF			\$40.00
				SJF			\$4.00
				IDF			\$2.00
				MCBS			\$3.00
				STF			\$30.00
				MCTF			\$4.00
				TFC			\$3.00
019376-1	2009-1250AB	Jenkins, Kasey Ryan	02/24/2009	NC	DDC	PENDING	\$0.00
019376	C	3060	05/24/2009	711		DOCKET	\$107.00
	Admin						\$59.00
		02/24/2009					
Notes				Fee Type			Amount
				MCBS			\$1.94
				IDF			\$1.28
				TFC			\$1.94
				STF			\$19.33
				LEA			\$3.22
				SJF			\$2.58
				MCTF			\$2.58

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Cash Transactions (All Transactions)

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0-8-119/12

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$25.79
				FINE			\$48.34
019445-1	2009-1328AB	Lynn, Marsha Hack	02/24/2009	NC	DDC	PENDING	\$0.00
448594	CK	3001	05/24/2009	711		DOCKET	\$107.00
	42	Admin					\$59.00
		02/24/2009					
Notes				Fee Type			Amount
				TFC			\$1.94
				MCTF			\$2.58
				STF			\$19.33
				LEA			\$3.22
				MCBS			\$1.94
				SJF			\$2.58
				CF			\$25.79
				FINE			\$50.26
				IDF			\$-0.64
019448-1	2009-1329AB	Alexander, Philip Dewitt	02/24/2009	NC	DFC	PENDING	\$175.00
448595	CK	3001	05/24/2009	711		DOCKET	\$175.00
	43	Admin					\$0.00
		02/24/2009					
Notes				Fee Type			Amount
				FINE			\$84.00
				CF			\$40.00
				IDF			\$2.00
				MCTF			\$4.00
				MCBS			\$3.00
				LEA			\$5.00
				STF			\$30.00
				TFC			\$3.00
				SJF			\$4.00
019501-1	2009-1381AB	Castillo, Pedro	02/27/2009	G	PFP	CLOSED	\$169.00
448598	C	3001	/ /	711		DOCKET	\$169.00
	44	Admin					\$0.00
		03/10/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				LEA			\$5.00
				MCBS			\$3.00
				FINE			\$78.00
				TFC			\$3.00
				STF			\$30.00
				SJF			\$4.00
				IDF			\$2.00
				MCTF			\$4.00
019103-1	2008-921AB	Gore, Connie B	02/27/2009	NC	DFA	CLOSED	\$237.00
554277	CK	3001SA	/ /	707	DFC	PENDING	\$237.00
	45	Admin					\$0.00
		02/27/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				MCTF			\$4.00
				FINE			\$121.00
				CF			\$40.00
				CS			\$25.00
				MCBS			\$3.00
				SJF			\$4.00

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
Total Paid							\$5696.00

All ticket's fine amounts are reduced by \$16 to allocate for
Pre Judicial Support Fee - unless otherwise noted.

- ① No fine amount reallocated due to insufficient fine amounts.
- ② No fine amount reallocated. Judicial Support Fee not due.

45 ticket payments
- 2 ① ②

43 ticket payments (A)

A) Number forwarded to Exam 5

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Evan SS
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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019460-1	2009-1358AB	Davis, Tommy Joe	03/03/2009	NC	DPI	CLOSED	
448402	CK	3162	/ /	710		DOCKET	\$20.00
	Admin						\$125.00
		03/03/2009					
Notes				Fee Type			Amount
				LEA			\$0.69
				IDF			\$0.28
				FINE			\$7.45
				MCTF			\$0.55
				SJF			\$0.55
				TFC			\$0.41
				CF			\$5.52
				STF			\$4.14
				MCBS			\$0.41
019435-1	2009-1327AB	Duarte, Manuel Delacruz	03/03/2009	G	PPF	CLOSED	\$169.00
448403	CK	3001	/ /	711		DOCKET	\$169.00
	Admin						\$0.00
		03/03/2009					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCBS			\$3.00
				STF			\$30.00
				FINE			\$78.00
				IDF			\$2.00
				CF			\$40.00
				LEA			\$5.00
				MCTF			\$4.00
				TFC			\$3.00
019411-1	2009-1370AB	Thong-inh, Somchay	03/03/2009	G	PPF	CLOSED	\$163.00
448405	CK	3001	/ /	712		DOCKET	\$163.00
	Admin						\$0.00
		03/03/2009					
Notes				Fee Type			Amount
				LEA			\$5.00
				TFC			\$3.00
				FINE			\$78.00
				SJF			\$4.00
				STF			\$30.00
				CF			\$40.00
				MCTF			\$4.00
				IDF			\$-4.00
				MCBS			\$3.00
019384-1	2009-1279AB	Mcneecce, Donna Jean	03/03/2009	NC	DDC	PENDING	\$0.00
448407	CK	3001	06/03/2009	711		DOCKET	\$107.00
	Admin						\$68.00
		03/03/2009					
Notes				Fee Type			Amount
				SJF			\$2.45
				IDF			\$1.22
				STF			\$18.34
				TFC			\$1.83
				LEA			\$3.06
				FINE			\$51.36
				MCBS			\$1.83
				MCTF			\$2.45
				CF			\$24.46

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By Action Date

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Cash Transactions(All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Rendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019397-1	2009-1353AB	Wilson, Damien Ray	03/03/2009	NC	DDC	PENDING	\$0.00
448408	MO	3001	06/03/2009	710		DOCKET	\$107.00
		Admin					\$59.00
		03/03/2009					
Notes				Fee Type			Amount
				IDF			\$-0.64
				SJF			\$2.58
				MCBS			\$1.94
				MCTF			\$2.58
				STF			\$19.33
				CF			\$25.79
				TFC			\$1.94
				LEA			\$3.22
				FINE			\$50.26
019353-1	2009-1297AB	Ellinger, Riley J	03/04/2009	G	PFP	CLOSED	\$205.00
448409	CK	3001	/ /	711		DOCKET	\$205.00
		Admin					\$0.00
		03/04/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				SJF			\$4.00
				MCTF			\$4.00
				MCBS			\$3.00
				IDF			\$2.00
				FINE			\$114.00
				TFC			\$3.00
				LEA			\$5.00
				CF			\$40.00
019364-1	2009-1318AB	Taylor, Allen Matthew	03/04/2009	G	PFP	CLOSED	\$178.00
448410	CK	3001	/ /	711		DOCKET	\$178.00
		Admin					\$0.00
		03/04/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				IDF			\$2.00
				LEA			\$5.00
				MCTF			\$4.00
				MCBS			\$3.00
				SJF			\$4.00
				TFC			\$3.00
				STF			\$30.00
				FINE			\$87.00
019507-1	2009-1386AB	Brown, Justin Allen	03/06/2009	G	PFP	CLOSED	\$214.00
448412	CK	3001	/ /	711		DOCKET	\$214.00
		Admin					\$0.00
		03/06/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				IDF			\$2.00
				LEA			\$5.00
				TFC			\$3.00
				SJF			\$4.00
				CF			\$40.00
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$123.00

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
C14409-2	2008-510AB	Steele, Justin Allen	03/06/2009	G	PFP	CLOSED	\$158.00
448414	MO	3241	/ /	700		OPEN	\$158.00
	Admin						\$0.00
		03/06/2009					
Notes				Fee Type			Amount
				SJF			\$2.45
				FINE			\$122.48
				IDF			\$1.22
				MCBS			\$1.84
				LEA			\$3.06
				CF			\$24.50
				MCTF			\$2.45
019457-1	2009-1346AB	Melton, Roger Marshall	03/09/2009	G	PFP	CLOSED	\$141.00
448415	CK	3014-1	/ /	710		DOCKET	\$141.00
	Admin						\$0.00
		03/09/2009					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCBS			\$3.00
				IDF			\$2.00
				FINE			\$50.00
				STF			\$30.00
				MCTF			\$4.00
				CF			\$40.00
				TFC			\$3.00
				SJF			\$4.00
019173-1	2008-1138AB	Welborn, Tiffany Dawn	03/10/2009	G	PFP	CLOSED	\$45.00
448416	CK	3001	/ /	705		OPEN	\$45.00
	Admin						\$0.00
		03/10/2009					
Notes				Fee Type			Amount
				MCBS			\$0.77
				TFC			\$0.77
				IDF			\$0.52
				STF			\$7.72
				FINE			\$21.60
				SJF			\$1.03
				LEA			\$1.28
				CF			\$10.28
				MCTF			\$1.03
019367-1	2009-1322AB	Clark, Lori Alison	03/10/2009	G	PFP	CLOSED	\$175.00
448417	CK	3001	/ /	711		DOCKET	\$175.00
	Admin						\$0.00
		03/10/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				MCBS			\$3.00
				IDF			\$2.00
				FINE			\$84.00
				MCTF			\$4.00
				CF			\$40.00
				LEA			\$5.00
				SJF			\$4.00
				TFC			\$3.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019366-1	2009-1323AB	Alexander, Melissa Jane	03/10/2009	NC	ODC	PENDING	\$0.00
448418	13 CK	3001	08/10/2009	711		DOCKET	\$107.00
	Admin						\$65.00
		03/10/2009					
Notes				Fee Type			Amount
				FINE			\$50.40
				MCTF			\$2.49
				CF			\$24.89
				IDF			\$1.24
				MCBS			\$1.86
				TFC			\$1.86
				SJF			\$2.49
				STF			\$18.66
				LEA			\$3.11
019280-1	2008-1199AB	Frye, Jacob Daniel	03/10/2009	G	NC	OPEN	\$0.00
448419	14 MO	3001	/ /	710		OPEN	\$50.00
	Admin						\$87.00
		03/10/2009					
Notes				Fee Type			Amount
				LEA			\$1.34
				MCBS			\$0.81
				CF			\$10.70
				FINE			\$25.64
				STF			\$8.02
				SJF			\$1.07
				IDF			\$0.54
				TFC			\$0.81
				MCTF			\$1.07
019371-2	2009-1373AB	Stewart, Charles Dennis	03/10/2009	NG	DPI	CLOSED	\$0.00
448421	C	3170	/ /	711		DOCKET	\$20.00
	Admin						\$81.00
		03/10/2009					
Notes				Fee Type			Amount
				STF			\$5.94
				CF			\$7.92
				SJF			\$0.79
				LEA			\$0.99
				IDF			\$0.40
				TFC			\$0.59
				FINE			\$1.99
				MCBS			\$0.59
				MCTF			\$0.79
019362-1	2009-1371AB	Johnson, Brian Todd	03/10/2009	NC	DFC	PENDING	\$166.00
448422	CK	3001	06/10/2009	711		DOCKET	\$166.00
	Admin						\$0.00
		03/10/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				TFC			\$3.00
				LEA			\$5.00
				MCBS			\$3.00
				IDF			\$-1.00
				MCTF			\$4.00
				SJF			\$4.00
				STF			\$30.00
				FINE			\$78.00

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
019449-1	2009-1382AB	Westbrook, Mistie Leigh	03/10/2009	NC	DFC	PENDING	\$211.00
448423	C	3001	06/10/2009	711		DOCKET	\$211.00
	Admin						\$0.00
		03/10/2009					
Notes				Fee Type			Amount
				MCBS			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
				FINE			\$120.00
				SJF			\$4.00
				CF			\$40.00
				STF			\$30.00
				TFC			\$3.00
				LEA			\$5.00
019464-1	2009-1385AB	Fulcher, Garland Grant	03/11/2009	NC	DFC	PENDING	\$196.00
1105	CK	3001	06/11/2009	710		DOCKET	\$196.00
	Admin						\$0.00
		03/11/2009					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCBS			\$3.00
				TFC			\$3.00
				MCTF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
				STF			\$30.00
				FINE			\$105.00
019114-1	2008-939AB	Boyett, Tiffany Jobi	03/11/2009	NC	DFC	PENDING	\$175.00
1106	CK	3001	06/11/2009	707		DOCKET	\$175.00
	Admin						\$0.00
		03/11/2009					
Notes				Fee Type			Amount
				SJF			\$4.00
				STF			\$30.00
				IDF			\$2.00
				FINE			\$84.00
				MCTF			\$4.00
				LEA			\$5.00
				TFC			\$3.00
				CF			\$40.00
				MCBS			\$3.00
019351-1	2009-1303AB	Smart, Gearald Lynwood	03/11/2009	NC	DPI	CLOSED	\$0.00
1107	CK	3656	/ /	711		DOCKET	\$20.00
	Admin						\$119.00
		03/11/2009					
Notes				Fee Type			Amount
				LEA			\$0.72
				IDF			\$0.29
				MCBS			\$0.43
				CF			\$5.76
				SJF			\$0.58
				FINE			\$11.64
				MCTF			\$0.58

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Cash Transactions (All Transactions)

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Data Entered					
019355-1	2009-1293AB	Glenn, Terry Michael	03/11/2009	NC	DPI	CLOSED	\$0.00
448425	C	3656	/ /	711		DOCKET	\$20.00
	21	Admin					\$119.00
		03/11/2009					
Notes				Fee Type			Amount
				LEA			\$0.72
				SJF			\$0.58
				CF			\$5.76
				FINE			\$11.64
				MCBS			\$0.43
				MCTF			\$0.58
				IDF			\$0.29
019356-1	2009-1292AB	Glenn, Terry Michael	03/11/2009	G	NC	OPEN	\$0.00
448426	C	5002	/ /	711		DOCKET	\$50.00
	22	Admin					\$310.00
		03/11/2009					
Notes				Fee Type			Amount
				FINE			\$41.92
				LEA			\$0.70
				IDF			\$0.28
				MCBS			\$0.42
				CF			\$5.56
				MCTF			\$0.56
				SJF			\$0.56
019355-2	2009-1294AB	Glenn, Terry Michael	03/11/2009	NC	DPI	CLOSED	\$0.00
48425	C	3162	/ /	711		DOCKET	\$20.00
	23	Admin					\$125.00
		03/11/2009					
Notes				Fee Type			Amount
				FINE			\$7.45
				IDF			\$0.28
				CF			\$5.52
				MCTF			\$0.55
				MCBS			\$0.41
				LEA			\$0.69
				STF			\$4.14
				SJF			\$0.55
				TFC			\$0.41
019432-1	2009-1340AB	Boyd, Darrell Lee	03/13/2009	NC	DPI	CLOSED	\$0.00
1108	C	3656	/ /	711		DOCKET	\$20.00
	24	Admin					\$119.00
		03/13/2009					
Notes				Fee Type			Amount
				MCTF			\$0.58
				SJF			\$0.58
				MCBS			\$0.43
				CF			\$5.76
				LEA			\$0.72
				FINE			\$11.64
				IDF			\$0.29
019432-2	2009-1341AB	Boyd, Darrell Lee	03/13/2009	NC	DPI	CLOSED	\$0.00
1108	C	3205	/ /	711		DOCKET	\$20.00
	25	Admin					\$119.00
		03/13/2009					
Notes				Fee Type			Amount
				MCBS			\$0.43
				IDF			\$0.29

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Payments/Actions List

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By Action Date

From 03/01/2009 To 03/31/2009

Cash Transactions (All Transactions)

Paylist.frx

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				FINE			\$11.64
				MCTF			\$0.58
				SJF			\$0.58
				LEA			\$0.72
				CF			\$5.76
018772-1	2008-1168AB	Campbell, Jimmy Joseph	03/13/2009	NC	DFC	OPEN	\$237.00
1109	OL	3001SA	/ /	708		DOCKET	\$237.00
	Admin						\$0.00
		03/13/2009					
Notes				Fee Type			Amount
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
				FINE			\$121.00
				STF			\$30.00
				CS			\$25.00
				SJF			\$4.00
				IDF			\$2.00
				CF			\$40.00
019433-1	2009-1339AB	Martin, Jarret Leslie	03/13/2009	NC	DDC	PENDING	\$0.00
1110	OL	3001	06/13/2009	711		DOCKET	\$107.00
	Admin						\$59.00
		03/13/2009					
Notes				Fee Type			Amount
				FINE			\$50.26
				SJF			\$2.58
				STF			\$19.33
				IDF			\$-0.64
				LEA			\$3.22
				MCBS			\$1.94
				CF			\$25.79
				MCTF			\$2.58
				TFC			\$1.94
019363-1	2009-1317AB	Luker, Jennifer Rene	03/13/2009	NC	DPI	CLOSED	\$0.00
1111	C	3170	/ /	711		DOCKET	\$20.00
	Admin						\$81.00
		03/13/2009					
Notes				Fee Type			Amount
				FINE			\$1.99
				TFC			\$0.59
				LEA			\$0.99
				MCTF			\$0.79
				STF			\$5.94
				SJF			\$0.79
				IDF			\$0.40
				CF			\$7.92
				MCBS			\$0.59
019465-1	2009-1388AB	Scott, Terry Gene	03/16/2009	NC	DPI	CLOSED	\$0.00
1112	CK	3205	/ /	710		DOCKET	\$20.00
	Admin						\$119.00
		03/16/2009					
Notes				Fee Type			Amount
				LEA			\$0.72
				SJF			\$0.58
				CF			\$5.76

Date: 05/05/2009

Time: 13:46:14

Payments/Actions List

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By Action Date

From 03/01/2009 To 03/31/2009

Cash Transactions (All Transactions)

Paylist.frx

EYAN SJ.
P. 899K

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				IDF			\$0.29
				MCBS			\$0.43
				MCTF			\$0.58
				FINE			\$11.64
019453-1	2009-1331AB	Lutzweiler, Esther Louise	03/16/2009	NC	DFC	PENDING	\$169.00
1113	CK	3001	06/16/2009	711		DOCKET	\$169.00
	30	Admin	03/16/2009				\$0.00
Notes				Fee Type			Amount
				LEA			\$5.00
				FINE			\$78.00
				SJF			\$4.00
				IDF			\$2.00
				MCTF			\$4.00
				MCBS			\$3.00
				TFC			\$3.00
				STF			\$30.00
				CF			\$40.00
019352-2	2009-1299AB	Norman, Alice Methuin	03/16/2009	NC	DPI	CLOSED	\$0.00
1114	CK	3162	/ /	711		DOCKET	\$20.00
	31	Admin	03/16/2009				\$125.00
Notes				Fee Type			Amount
				FINE			\$7.45
				IDF			\$0.28
				TFC			\$0.41
				STF			\$4.14
				CF			\$5.52
				LEA			\$0.69
				MCBS			\$0.41
				SJF			\$0.55
				MCTF			\$0.55
019395-1	2009-1354AB	Brown, Sterling Hill	03/16/2009	NC	DDC	PENDING	\$0.00
1115	CK	3001	06/16/2009	710		DOCKET	\$107.00
	32	Admin	03/16/2009				\$68.00
Notes				Fee Type			Amount
				FINE			\$51.36
				TFC			\$1.83
				STF			\$18.34
				MCTF			\$2.45
				LEA			\$3.06
				CF			\$24.46
				IDF			\$1.22
				SJF			\$2.45
				MCBS			\$1.83
019438-1	2009-1335AB	Daguro, Renie Mauxicio	03/17/2009	G	NC	OPEN	\$0.00
1116	MO	3001	/ /	711		DOCKET	\$92.00
	33	Admin	03/17/2009				\$92.00
Notes				Fee Type			Amount
				FINE			\$46.50
				LEA			\$2.50
				MCBS			\$1.50
				CF			\$20.00
				MCTF			\$2.00

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Payments/Actions List

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By Action Date

From 03/01/2009 To 03/31/2009

Cash Transactions (All Transactions)

Paylist.frx
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 Amt Tendered
 Amt Paid
 Current Amt

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				TFC			\$1.50
				SJF			\$2.00
				STF			\$15.00
				IDF			\$1.00
019436-1	2009-1333AB	Cobb, Laurie Lee	03/17/2009	NC	DFC	PENDING	\$184.00
1117	34 CK	3001	06/17/2009	711		DOCKET	\$184.00
	Admin						\$0.00
		03/17/2009					
Notes				Fee Type			Amount
				MCBS			\$3.00
				LEA			\$5.00
				FINE			\$93.00
				STF			\$30.00
				IDF			\$2.00
				MCTF			\$4.00
				TFC			\$3.00
				CF			\$40.00
				SJF			\$4.00
018417-1	2008-782AB	Ratcliff, Kristen Michelle	03/17/2009	G	PFP	CLOSED	\$187.00
187347	35 C	3001	/ /	705		DOCKET	\$187.00
	Admin						\$0.00
		03/17/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				IDF			\$2.00
				SJF			\$4.00
				MCBS			\$3.00
				MCTF			\$4.00
				FINE			\$96.00
				STF			\$30.00
				TFC			\$3.00
				LEA			\$5.00
018761-1	2008-386AB	Mcabee, Kirsten Melissa	03/17/2009	G	PFP	CLOSED	\$187.00
187401	36 CK	3001	/ /	700		DOCKET	\$187.00
	Admin						\$0.00
		03/17/2009					
Notes				Fee Type			Amount
				CF			\$40.00
				IDF			\$2.00
				FINE			\$96.00
				MCTF			\$4.00
				MCBS			\$3.00
				TFC			\$3.00
				LEA			\$5.00
				STF			\$30.00
				SJF			\$4.00
019128-1	2008-1039AB	Medcalf, Hope Ann	03/18/2009	G	PFP	CLOSED	\$105.00
1121	37 C	3001	/ /	705		OPEN	\$105.00
	Admin						\$0.00
		03/18/2009					
Notes				Fee Type			Amount
				STF			\$18.00
				IDF			\$1.20
				MCTF			\$2.39
				LEA			\$3.00
				MCBS			\$1.81

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Payments/Actions List

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By Action Date

From 03/01/2009 To 03/31/2009

Cash Transactions (All Transactions)

Paylist.frn

Esm SJ
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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$24.00
				FINE			\$50.40
				TFC			\$1.81
				SJF			\$2.39
019358-1	2009-1304AB	Creecy, Jeffery Jerrod	03/18/2009	G	NC	OPEN	\$0.00
1122	CK	3001	/ /	711		DOCKET	\$156.00
	28	Admin					\$10.00
		03/18/2009					
Notes				Fee Type			Amount
				IDF			\$-0.94
				CF			\$37.60
				SJF			\$3.76
				STF			\$28.19
				FINE			\$73.29
				TFC			\$2.82
				LEA			\$4.70
				MCBS			\$2.82
				MCTF			\$3.76
C14855-1	2008-736AB	Allen, Lydia	03/18/2009	G	NC	OPEN	\$0.00
1123	OL	3001SA	/ /			OPEN	\$100.00
	3p	Admin					\$87.00
		03/18/2009					
Notes				Fee Type			Amount
				LEA			\$2.11
				TFC			\$1.26
				FINE			\$51.08
				IDF			\$0.84
				MCBS			\$1.26
				CS			\$10.55
				MCTF			\$1.68
				CF			\$16.88
				SJF			\$1.68
				STF			\$12.66
C14424-1	2008-508AB	Schiewe, Jona Lynn	03/18/2009	G	PFP	CLOSED	\$172.00
1124	MO	3001	/ /	700		DOCKET	\$172.00
	40	Admin					\$0.00
		03/18/2009					
Notes				Fee Type			Amount
				STF			\$30.00
				FINE			\$81.00
				TFC			\$3.00
				MCBS			\$3.00
				LEA			\$5.00
				MCTF			\$4.00
				IDF			\$2.00
				CF			\$40.00
				SJF			\$4.00
019371-1	2009-1372AB	Stewart, Charles Dennis	03/18/2009	G	PFP	CLOSED	\$364.00
1125	C	3049	/ /	711		DOCKET	\$364.00
	41	Admin					\$0.00
		03/18/2009					
Notes				Fee Type			Amount
				LEA			\$5.00
				MCTF			\$4.00
				CF			\$40.00
				IDF			\$2.00

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Payments/Actions List

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By Action Date

From 03/01/2009 To 03/31/2009

Cash Transactions (All Transactions)

Paylist.frx

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$306.00
019388-1	2009-1280AB	Eskridge, Jerry Wayne	03/19/2009	G	NC	OPEN	\$0.00
1126	C	3241	/ /	711		DOCKET	\$100.00
	42	Admin					\$162.00
		03/19/2009					
Notes				Fee Type			Amount
				IDF			\$0.76
				MCTF			\$1.53
				LEA			\$1.91
				MCBS			\$1.15
				FINE			\$77.85
				CF			\$15.27
				SJF			\$1.53
019373-1	2009-1355AB	Murray, Erin Elizabeth	03/20/2009	G	NC	OPEN	\$0.00
1127	C	5002	/ /	710		DOCKET	\$50.00
	43	Admin					\$310.00
		03/20/2009					
Notes				Fee Type			Amount
				SJF			\$0.56
				CF			\$5.56
				FINE			\$41.92
				IDF			\$0.28
				MCTF			\$0.56
				MCBS			\$0.42
				LEA			\$0.70
019441-2	2009-1379AB	Webber, Ronnie Cleavland	03/23/2009	NC	PDM	CLOSED	\$0.00
1128	CK	3170	/ /	711		DOCKET	\$20.00
	44	Admin					\$81.00
		03/23/2009					
Notes				Fee Type			Amount
				MCTF			\$0.79
				STF			\$5.94
				SJF			\$0.79
				LEA			\$0.99
				FINE			\$1.99
				CF			\$7.92
				MCBS			\$0.59
				TFC			\$0.59
				IDF			\$0.40
019581-1	2009-1395AB	Davila, Jose Miguel	03/23/2009	G	PFP	CLOSED	\$208.00
1129	C	3358	/ /	711		DOCKET	\$208.00
	45	Admin					\$0.00
		03/23/2009					
Notes				Fee Type			Amount
				SJF			\$4.00
				MCBS			\$3.00
				FINE			\$150.00
				MCTF			\$4.00
				LEA			\$5.00
				IDF			\$2.00
				CF			\$40.00

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Date: 05/05/2009

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Payments/Actions List

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By Action Date

From 03/01/2009 To 03/31/2009

Cash Transactions (All Transactions)

Paylist.frx

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tended
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
				CF			\$5.49
				MCBS			\$0.42
				FINE			\$42.03
				IDF			\$0.27
				SJF			\$0.55
019463-1	2009-1390AB	Prost, Jeffrey Alan-james	03/26/2009	NC	DFC	PENDING	\$169.00
1137	51 CK	3001	06/26/2009	710		DOCKET	\$169.00
	Admin						\$0.00
		03/26/2009					
Notes				Fee Type			Amount
				TFC			\$3.00
				MCBS			\$3.00
				MCTF			\$4.00
				LEA			\$5.00
				IDF			\$2.00
				STF			\$30.00
				CF			\$40.00
				SJF			\$4.00
				FINE			\$78.00
019419-1	2009-1397AB	Phillips, John William	03/27/2009	NC	DPI	CLOSED	\$0.00
1138	52 CK	3656	/ /	712		DOCKET	\$20.00
	Admin						\$119.00
		03/27/2009					
Notes				Fee Type			Amount
				FINE			\$11.64
				MCBS			\$0.43
				SJF			\$0.58
				LEA			\$0.72
				CF			\$5.76
				MCTF			\$0.58
				IDF			\$0.29
019419-2	2009-1398AB	Phillips, John William	03/27/2009	NC	DPI	CLOSED	\$0.00
1138	53 CK	3205	/ /	712		DOCKET	\$20.00
	Admin						\$119.00
		03/27/2009					
Notes				Fee Type			Amount
				SJF			\$0.58
				LEA			\$0.72
				CF			\$5.76
				IDF			\$0.29
				MCBS			\$0.43
				FINE			\$11.64
				MCTF			\$0.58
019185-1	2008-907AB	Broussard, Jan Denise	03/27/2009	G	PFP	CLOSED	\$169.00
1139	54 OL	3001	/ /	708		DOCKET	\$169.00
	Admin						\$0.00
		03/27/2009					
Notes				Fee Type			Amount
				IDF			\$2.00
				MCBS			\$3.00
				FINE			\$78.00
				SJF			\$4.00
				LEA			\$5.00
				MCTF			\$4.00
				CF			\$40.00
				STF			\$30.00

Date: 05/05/2009

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Payments/Actions List

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By Action Date

From 03/01/2009 To 03/31/2009

Cash Transactions (All Transactions)

Paylist.frx

Exam 55
04/14/10

Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amount
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Current Amt
DL Suspend From - To	User ID			Defense			
DD Date	DD Certificate	Date Entered					
				TFC			\$3.00
019236-1	2008-1096AB	Alexander, Corby Durale	03/27/2009	G	PFP	CLOSED	\$74.00
1140	C	3001	/ /	705	DDC	PENDING	\$74.00
		Admin					\$0.00
		03/27/2009					
Notes				Fee Type			Amount
				IDF			\$0.82
				LEA			\$2.05
				STF			\$12.27
				MCTF			\$1.64
				CF			\$16.35
				TFC			\$1.22
				SJF			\$1.64
				FINE			\$36.79
				MCBS			\$1.22
019551-1	2009-1418AB	Tauber, Jeffery Don	03/30/2009	NC	DDC	PENDING	\$0.00
1141	C	3001	06/30/2009	711		DOCKET	\$107.00
		Admin					\$71.00
		03/30/2009					
Notes				Fee Type			Amount
				LEA			\$3.01
				FINE			\$52.28
				SJF			\$2.41
				TFC			\$1.81
				STF			\$18.03
				CF			\$24.04
				MCBS			\$1.81
				MCTF			\$2.41
				IDF			\$1.20
019518-1	2009-1394AB	Jones, Napoleon David	03/31/2009	NC	DDC	PENDING	\$0.00
1144	OL	3001	06/30/2009	711		DOCKET	\$107.00
		Admin					\$59.00
		03/31/2009					
Notes				Fee Type			Amount
				MCBS			\$1.94
				LEA			\$3.22
				FINE			\$50.26
				IDF			\$-0.64
				CF			\$25.79
				SJF			\$2.58
				MCTF			\$2.58
				STF			\$19.33
				TFC			\$1.94
019577-1	2009-1425AB	Marchand, Keith M	03/31/2009	NC	DFC	PENDING	\$175.00
1145	OL	3001	06/30/2009	710		DOCKET	\$175.00
		Admin					\$0.00
		03/31/2009					
Notes				Fee Type			Amount
				MCBS			\$3.00
				IDF			\$2.00
				MCTF			\$4.00
				TFC			\$3.00
				FINE			\$84.00
				LEA			\$5.00
				CF			\$40.00
				STF			\$30.00

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Payments/Actions List

By Action Date

From 03/01/2009 To 03/31/2009

Cash Transactions (All Transactions)

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Paylist.frx

Exam 5 J.

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Ticket#	Docket#	Violator Name	Date	Plea	Judgment	Status	Amt Tendered
Receipt No.	Pay Type	Vio Code	Due Date	Officer	Previous	Previous	Amt Paid
DL Suspend From - To	User ID			Defense			Current Amt
DD Date	DD Certificate	Date Entered					
						SJF	\$4.00

Total Paid

\$6503.00

All tickets fine amounts are reduced by \$6 to allocate for
the Judicial Support fee - unless otherwise noted.

① No fine amount reallocated due to insufficient fine amounts

58 ticket payments
- 3 ①
55 ticket payments (A)

A) Number forwarded to Exam 5



Document Separator Sheet

Ending Audit Period:

Taxpayer Number:



03312009

17511544144

Tax ID:

Tax Sub Type ID:



38

64

Work Assignment:



4005588375418

Section:



AUDIT DOCUMENTATION

COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS

Exhibit I
Page 1 of 1

NOTIFICATION OF ESTIMATION PROCEDURES FOR STATE TAX AUDIT

Taxpayer Name : City of Lone Oak
Taxpayer Number : 17511544144
Type of Tax : Limited Sales, Excise, and Use Tax
Audit Period : July 1, 2005 through March 31, 2009
Reporting Category : State Courts, Fees and Fines Subcategory: Judicial Support Fee

1. Reason for estimation (including a description of records which the taxpayer failed to provide after notification from the auditor by letter or subpoena): The computer system was basically wiped out for any information prior to June 2008. Also hard copy records were destroyed. Citations, receipt books, docket books, summary spreadsheets were requested but could not be provided. When the court program was reloaded onto the computer the Judicial Support Fee was not included.

2. The records to be examined in performing the estimation will include (but not limited to): Payment/Actions List

3. List periods (they may or may not be the entire audit period) being estimated: April – June 2008

The periods listed in number 3, under audit are being estimated based on the best information available due to your failure to maintain/provide adequate records for a sample in compliance with Comptroller policy. Since adequate records were not maintained/provided, no credit projections will be allowed based on the estimation procedures used by the Comptroller.

4. Describe procedures taken to perform estimate: The Judicial Support Fee was not loaded back onto the computer with the other state court costs, fees, and fines. The Payment/Action List for July 2008 through March 2009 will be used to estimate an average monthly amount due for the missing periods April – June 2008. The number of tickets paid for each month July 2008-March 2009 will be calculated. This number will be multiplied by \$6 to obtain the Judicial Support Fee amount for that time period. The resulting number will be divided by 9 which is the number of months July 2008-March 2009 available. This average will then be used for each of the three missing months of April-June 2008.

This notification was hand delivered on

Date: May 7, 2009

TO: Lisa Willis

Title: Mayor

SIGN HERE >





Comptroller's Representative

COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS

Exhibit II
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NOTIFICATION OF ESTIMATION PROCEDURES FOR STATE TAX AUDIT

Taxpayer Name : City of Lone Oak
Taxpayer Number : 17511544144
Type of Tax : Limited Sales, Excise, and Use Tax
Audit Period : July 1, 2005 through March 31, 2009
Reporting Category : State Courts, Fees and Fines Subcategory: Allocation of Checks for April-June 2008

1. Reason for estimation (including a description of records which the taxpayer failed to provide after notification from the auditor by letter or subpoena): The computer system was basically wiped out for any information prior to June 2008. Also hard copy records were destroyed. Citations, receipt books, docket books, summary spreadsheets were requested but could not be provided. The amounts for state court costs for April-June were in the bank deposits. However, the information to support which funds it should be allocated to is not available.
2. The records to be examined in performing the estimation will include (but not limited to): Monthly Cash Report
3. List periods (they may or may not be the entire audit period) being estimated: April – June 2008

The periods listed in number 3, under audit are being estimated based on the best information available due to your failure to maintain/provide adequate records for a sample in compliance with Comptroller policy. Since adequate records were not maintained/provided, no credit projections will be allowed based on the estimation procedures used by the Comptroller.

4. Describe procedures taken to perform estimate: The deposit amounts for court costs for April-June 2008 are available. However, the information to allocate them to the appropriate court cost is not. The court costs fund types in April-June 2008 are the same as those for July 2008- March 2009. The Monthly Cash Report for July 2008 through March 2009 will be used to calculate a percentage to the total for each of the court costs funds. This will be done by taking the total amount for each individual court cost for July 2008-March 2009 and dividing it by the total of all the court costs fund for July 2008-March 2009. The percentages that result will be multiplied by the total amount of the deposits available for April – June 2008 to calculate an amount due for each of the funds applicable for that time period.

This notification was hand delivered on

Date: May 7, 2009

TO: Lisa Willis

Title: Mayor

SIGN HERE >

Kathryn Cockerham

KS

Comptroller's Representative

City of Lone Oak
Lone Oak, Texas
Calculation of Amount Due for Each Applicable
Fund for April - June 2008 based on the Percentage

Exhibit ~~IV~~
Page 1 of 1

Month	Amt of Deposit
April 2008	\$ 8,430.25
May 2008	11,716.00
June 2008	8,134.00
	<u>\$ 28,280.25</u>
	(1)

Court Cost	% to be Applied	Amt of Deposit for Quarter	Amt to be Allocated Per Fund
Consolidated Court Fee	0.44464	\$ 28,280.25	\$12,574.49
Jury Reimbursement Fee	0.04447	28,280.25	1,257.56
State Traffic Fine	0.48911	28,280.25	13,832.05
Indigent Defense Fund	0.02179	28,280.25	616.15
			<u>\$28,280.25</u>
	(2)		(3)

Notes:

- 1) Amounts are from the bank deposits.
- 2) Percentages are from Exhibit ~~IV~~
- 3) Amounts are forwarded to Exam 1 for Consolidated Court Fee; Exam 2 for Jury Reimbursement Fee; Exam 3 for State Traffic Fine; Exam 4 for Indigent Defense Fund as appropriate.

City of Lone Oak
Lone Oak, Texas
Calculation of the Percentage of Each Fund Due for
July 2008-March 2009 to the Total Amount

	A July 2008	B Aug 2008	C Sept 2008	D Oct 2008	E Nov 2008	F Dec 2008	G Jan 2009	H Feb 2009	I Mar 2009	J Total	K % to Total
Consolidated Court Fee	\$ 2,409.02	\$ 2,941.73	\$ 3,120.57	\$ 6,072.06	\$ 1,925.33	\$ 648.30	\$ 901.08	\$ 1,219.04	\$ 1,385.33	\$ 20,622.46	0.4446
Jury Reimbursement Fee	240.93	294.23	312.06	607.22	192.55	64.81	90.11	121.94	138.58	2,062.43	0.0445
State Traffic Fine	1,697.48	2,111.92	2,138.33	4,528.70	1,363.07	452.10	622.50	844.18	893.46	22,684.89	0.4891
Indigent Defense Fund	117.71	144.12	152.89	299.06	115.80	51.41	31.12	46.70	51.69	1,010.50	0.0218
	\$ 4,465.14	\$ 5,492.00	\$ 5,723.85	\$ 11,507.04	\$ 3,616.75	\$ 1,216.62	\$ 1,644.81	\$ 2,231.86	\$ 2,469.06	\$ 46,380.28	
	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(2)	(3)

Notes:

- 1) Amounts are from the Monthly Cash Reports
- 2) Amounts are forwarded to Exam 1 for Consolidated Court Fee; Exam 2 for Jury Reimbursement Fee
Exam 3 for State Traffic Fine; Exam 4 for Indigent Defense Fund as appropriate.
- 3) Percentages are forwarded to Exhibit I

Exhibit D
 Cap 1673
 5/14/2008

State Comptroller

**8,430.25

Eight Thousand Four Hundred Thirty and 25/100*****

State Comptroller
 Comptroller of Public Accounts
 111 E. 17th Street
 Austin, TX 78774-0100

mc

State Comptroller			5/14/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
05/01/2008	Bill		8,430.25	8,430.25		8,430.25
				Check Amount		8,430.25

Lone Oak Bank G/F	mc	8,430.25
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State Comptroller			5/14/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
05/01/2008	Bill		8,430.25	8,430.25		8,430.25
				Check Amount		8,430.25

Lone Oak Bank G/F	mc	8,430.25
-------------------	----	----------

Exhibit I
Page 293
6/11/2008

State Comptroller

**11,716.00

Eleven Thousand Seven Hundred Sixteen and 00/100*****

State Comptroller
Comptroller of Public Accounts
111 E. 17th Street
Austin, TX 78774-0100

mc

State Comptroller			6/11/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/01/2008	Bill		11,716.00	11,716.00		11,716.00
				Check Amount		11,716.00

Lone Oak Bank G/F mc 11,716.00

State Comptroller			6/11/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
06/01/2008	Bill		11,716.00	11,716.00		11,716.00
				Check Amount		11,716.00

Lone Oak Bank G/F mc 11,716.00

Exhibit V
 Page 20/3
 7/24/2008

State Comptroller

**8,134.00

Eight Thousand One Hundred Thirty-Four and 00/100*****

State Comptroller
 Comptroller of Public Accounts
 111 E. 17th Street
 Austin, TX 78774-0100

mc

State Comptroller			7/24/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
07/01/2008	Bill		8,134.00	8,134.00		8,134.00
				Check Amount		8,134.00

Lone Oak Bank G/F mc 8,134.00

State Comptroller			7/24/2008			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
07/01/2008	Bill		8,134.00	8,134.00		8,134.00
				Check Amount		8,134.00

Lone Oak Bank G/F mc 8,134.00

RECORD OF AUDIT PLANNING, ACTIVITIES AND AUDIT RESULTS

Entity Name : City of Lone Oak
Taxpayer Number : 17511544144
Tax Type : Local Revenue - 38
Audit Period : 053 to 092

Taxpayer's principal representative(s) and title(s) of those contacted:

Name: Lisa Brown, City Secretary	Phone #: 903-662-5116
Name: Lisa Willis, Mayor	Phone #:
Name: Twylia Parker, Court Clerk	Phone #:
Name:	Phone #:

Lead Auditor: Kathryn Cockerham

In Hours:
RIO Hours:
Out Hours:
Total Hours:

Estimated Tax Liability/Credit told to taxpayer: \$ \$79,748.53

Payment received: 5/14/09 \$51,468.28

Checks totaling \$28,280.25 were received in Austin in 2008 with no report attached.
(see listing of events)

AUDIT PLAN continued:

Taxpayer Name: City of Lone Oak

Taxpayer No: 17511544144

Tax Type: Local Revenue - 38

COMPTROLLER OF PUBLIC ACCOUNTS AUDITOR'S INDEPENDENCE STATEMENT

The auditor has an obligation to have an independent attitude toward the audit. An independent attitude is defined as an impartial point of view which allows the auditor to act objectively and with fairness. Each staff member must promptly notify in writing the Supervisor/Team Leader, or Manager concerning any situation that would impair the staff member's or the Office's independence on an audit, or that might lead others to question it. If a staff member has any doubt about whether a situation may be an impairment, he/she should resolve the question in favor of disclosure.

1. **FAMILIARITY WITH COMPTROLLER POLICIES AND QUALITY STANDARDS:** I understand the Agency, Division, and Office's policies on "Independence" and agree to follow them. I will follow the Ethics, Standards of Conduct, Professional Conduct and Personal Conduct as noted in Chapter 2 of the Employee's Handbook.
2. **POSSIBLE PERSONAL IMPAIRMENTS TO MY INDEPENDENCE ON THIS AUDIT:** I have reviewed my personal situation with respect to this audit. I am not aware of any circumstances that might impair my ability to be independent on the audit or that might lead others to question it, except as indicated below:

(N/A = NOT APPLICABLE)

P/A = POSSIBLY APPLICABLE)

	N/A	P/A
Professional, personal, official, or financial relationships that might cause the auditor to limit the extent of the inquiry, to limit disclosure, or to weaken audit findings in any way (includes relatives employed by the taxpayer under audit)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Preconceived ideas toward individuals, groups, or objectives of a particular program that could bias the audit	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Previous responsibility for decision-making or managing an entity that would affect current operations of the entity or program being audited	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Biases, including those induced by political or social convictions, that result from employment in or loyalty to a particular group	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Financial interest, direct or substantial indirect, in the audited entity or program	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Offer of or application for a position with the taxpayer or related entity during the preceding year (Note: an offer of or intention to apply for a position with the taxpayer or related entity once the audit is in progress must also be reported)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

☐ Additional comments attached: (Details may be communicated to the audit manager separately by confidential memorandum)

3. **RESPONSIBILITY TO UPDATE THIS DISCLOSURE:** I understand that I am also responsible to make timely written notification in the event any other circumstance arises during the course of this audit that might impair my independence.

Employee: Kathryn Cockerham

Job Title: Tax Auditor

Date: 03/30/2009

AUDIT PLAN continued:

Taxpayer Name: City of Lone Oak

Taxpayer No: 17511544144

Tax Type: Local Revenue - 38

SECTION I - PRE-AUDIT RESEARCH /ENTRANCE CONFERENCE BUSINESS

DESCRIPTION: municipality collecting court costs, fees, and fines

TAXABILITY RESEARCH: Local Revenue manual

HISTORY REVIEW: the taxpayer ceased filing returns with 081; for 082, they sent in a check but no form – see listing of events

STATUTE WAIVER NEEDED?: no

OPEN COLLECTION RECORDS: no

PRIOR AUDIT RESEARCH: Prior audit ended with 1999

POTENTIAL COMPUTER AUDIT?:no

FILE MAINTENANCE: n/a

TCR DATE: n/a

RELATED ENTITIES/TOUR OF OPERTIONS: n/a

SECTION_____ - RELATED TAXES/COMPANIES

A. OTHER TAXES FOR WHICH THE TAXPAYER IS RESPONSIBLE/PERMITTED (LIST)

Sales tax

AUDIT PLAN continued:

Taxpayer Name: City of Lone Oak

Taxpayer No: 17511544144

Tax Type: Local Revenue - 38

B. RELATED COMPANIES (PARENTS, SUBS, SISTER COMPANIES, ETC.), (LIST)

n/a

C. OTHER AUDITS TO BE GENERATED FROM (A) AND (B) ABOVE:

n/a

AUDIT PLAN continued:

Taxpayer Name: City of Lone Oak

Taxpayer No: 17511544144

Tax Type: Local Revenue - 38

SECTION II

AREAS DETAILED:

WHY?

DESCRIBE RECORDS AVAILABLE, TAXPAYER RETURN PREPARATION, INITIAL AUDIT PLAN, ACTIVITIES AND ANY DEVIATIONS FROM INITIAL PLAN.

5/5-6/09 I met with Twylia for 2/3rds of the day the first day. We also called their computer program company and talked with the rep that handles their account. The city has not sent in a report since 081. See listing of events for personnel changes, etc... Twylia did not know how to get any reports that would flow to the court costs on the returns – she didn't even know what the returns looked like. With the three of us working on it, we were able to get several different reports.

Current procedures 7/08 forward: The ticket copies are brought into the officer and entered into the computer. When the defendant comes in to pay, the file is pulled and the computer record brought up. They can pay in full; if over 25yrs old they can have deferred; if not taken defensive driving in the last 12 mos, they can also do that; or see the judge; pay online. If they want to pay out the ticket, they must see the judge and he sets the time. If the ticket is less than \$399, they can pay \$50 a month; if \$400 or over \$100 a month.

Prior to 7/08: no one knows the procedures – there are also no tickets, dockets, receipt books, etc... - see listing of events.

For periods prior to 7/08, the bank deposit reports are available from Lisa's computer – these were printed and compared to the history – they match – some to the penny – others within tolerance. Since there isn't any other info for that period and the deposits match- nothing further will be done except to allocate the check sent to Austin for 082 – they sent in the money but no return because they did not know how to fill it out.

For 7/08 forward: The computer programmer walked us through entering a ticket and how the program spreads the amounts. We found only one problem – they Judicial Fee of \$6 did not get loaded back onto the computer after the "crash". He immediately went in and corrected this. I was able to trace tickets to the daily receipts and then compare the daily to the monthly cash report – this report shows the state and city amounts for each court cost. I was able to check tickets and the costs they are charging – this was ok except for the JF above. I compared the monthly cash report to the bank deposits – matched.

For the missing Judicial Fee: I took the Payments/Actions List and noted which payments should have had the fee – each payment was numbered for each month. I then looked to see if there was enough fine money to allocate to the JF. Any payments where there was not enough money or it wasn't applicable (including payouts – only picked up on first one - were not included in the total. This total number of payments was then multiplied by \$6 to get the amount due for the Judicial Fee for July2008-March 2009. To get the amount for Apr-June

AUDIT PLAN continued:

Taxpayer Name: City of Lone Oak

Taxpayer No: 17511544144

Tax Type: Local Revenue - 38

SECTION II – continued

AUDIT PLAN, ACTIVITIES AND ANY DEVIATIONS FROM INITIAL PLAN.

5/5-6/09

2008, I took the average from July-March and then multiplied that by 3. Each of the monthly payment/action lists became a supplemental schedule. JF information belongs with Exam 5. For July 08- March 09, they did not file any returns. I took the Monthly Cash Report and compared it to the deposits – matched. I used this report to obtain the amounts due for each court cost that should have been reported to the state. I did not have this report for Apr-June 08. So I used the amounts from the July-Mar period and obtained a percentage for each court cost to the total. These percentages were then applied to the check that was sent to Austiin to allocate it to the various court costs due. This was done on Exams 1-4.

Notification of Estimates were done for the Judicial Fee and the allocation of Apr-June check.

Excess Highway Fines: I had Financial Statements for 2006 and 2007 and used bank deposits for the other years. The calculations were made and nothing was due for this area.

AUDIT PLAN continued:

Taxpayer Name: City of Lone Oak

Taxpayer No: 17511544144

Tax Type: Limited Sales, Excise, and Use Tax - 26

SECTION III - EXIT CONFERENCE

- A. Date: 5/17/09
- B. Persons Attending: Lisa Willis, Lisa Brown, Twylla Paulsen
- C. Discussion of Audit Adjustments: All adjustments were discussed + explained
- D. Discuss any taxpayer disagreements: N/A
- E. Discussion of minor errors for which NO adjustments were made: N/A
- F. Billing procedures, P & I and exit brochure explained (Y/N)? yes
- G. Other brochures/rulings given to taxpayer: N/A
- H. Reconciliation Conference requested (Y/N/not applicable)? N/A
(If yes, attach "Reconciliation Conference" page)

AUDIT PLAN continued:

Taxpayer Name: City of Lone Oak

Taxpayer No: 17511544144

Tax Type: Local Revenue - 38

LISTING OF EVENTS

DATE	NOTES
------	-------

3/30/09	I called Rod Dietz in Local Revenue to see if he could provide any further documentation – the city sent in money for 082 but no return – they’ve done no returns/money for 083 or 084.
---------	---

I called Lisa Brown, City Secretary. Appt set for 5/5/09. Per Lisa, in June of last year, the entire police department, fire personnel, city secretary, court clerk, etc... all walk out – quit. She was hired as City Secretary and did not know how to fill out the returns for 082 so just sent in the check. She also stated that most of the records have disappeared but she is trying to locate what she can. She also stated that they have @\$7000 for the remainder of 2008 that they need to submit. I explained that she will need to hold that money now that there is an audit and we will try to determine where it should go. They have a financial audit underway for 2 years ago but the 3rd year has not been started. I told her we normally look at dockets, tickets, receipt books, summary documents, bank statements, financial statements, etc... The audit period will be 053 – 091. 091 will be due before 5/5/09.

I called Rod back and discussed the situation with him. I will go ahead and include 082 in my audit and they will just apply the check as a payment to the liability since they have no way of knowing what funds the money should go to. We also discussed the real possibility that I may just end up doing an estimated percentage of how much money should go to each fund based on the allocations of prior quarters – if there are no records. Ordered the history

4/3/09 I received a call from Lisa – the prior police chief is attempting to sue the city and obtain records. Lisa would like for me to send her an email outlining our conversation on 3/30/09 – that we would take care of the returns that had not been filed and bring them current – and a list of the records needed for the audit. I did this – see below:

This email is to confirm our conversation on 3/30/09. As we discussed the audit period will be July 1, 2005 through March 31, 2009. Because you have been contacted for the audit, you may not go back and attempt to file the returns that have not been filed for any of the periods in the audit. We will take care of getting you caught up during the audit. Records normally used to conduct a Local Revenue audit include, but are not limited to, the following:

Tickets, docket books, receipt books, bank statements, financial statements, worksheets or reports that support amounts reported on the City's returns, payment plans for defendants, and any other books or records used to record/report Local Revenue amounts.

AUDIT PLAN continued:

Taxpayer Name: City of Lone Oak

Taxpayer No: 17511544144

Tax Type: Local Revenue - 38

Our appointment is set for Tuesday, May 5, 2009 at 9:00 am. If you have any questions, please do not hesitate to contact me.

LISTING OF EVENTS**DATE****NOTES**

4/3/09 Lisa also explained that the records have been destroyed – they believe at the request of the prior court clerk and police chief – the city currently has an investigation in progress. The files on the current court clerk's computer also were erased/corrupted – this is also under investigation.

5/5/09 I held the entrance conference with Lisa Brown and Twylia Parker (Court Clerk). In 3/08, Anna Wilson previous court clerk stated that her computer crashed. It has since been checked out and determined that the files were actually deleted. The current mayor was the mayor pro tem and was elected as mayor in a write in campaign. In June the Police Chief and City Secretary both walked out, along with their only police officer. At that time, the records were loaded into a bulldozer bucket and put in the trash – per affidavit from bulldozer operator. In July an interim police officer was hired and wrote tickets. A police chief was hired in August. In October both of these were asked to leave. The current police chief was hired in November along with an officer. A second officer was hired in Jan 2009. However, the judge is currently dismissing all tickets if they appear in his court – the ex employees told the current employees that the city would be bankrupt in a few months. Twylia arrived in August; Lisa arrived in late June first of July 2008.

See section for fieldwork

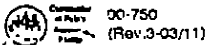
I helped Twylia with the lines on the returns – going over each one and how to get it from the computer. She is going back to the first of April and try to correct any tickets where the \$6 should have been due.

5/7/09 I held the exit conference with Lisa Willis, Lisa Brown, Twylia Parker, and the chief of police. We went over all of the adjustments and why they were made. I am giving Lisa Willis until Wednesday May 13th to look at everything.

5/13/09 I called Lisa Willis – they are in agreement and will overnight a check for the remainder of the audit – a portion of it has already been paid to Austin. I called Rod Dietz about this piece and he will set up the account and show that the check has been applied to the audit as well.

5/14/09 check for \$51,468.28 received.

5/15/09 writeup completed – audit submitted. Writeup procedures from local revenue manual were used.

00-750
(Rev. 3-03/11)COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS

KCOC449

AUDIT QUESTIONNAIRE

You have certain rights under Ch. 559, Government Code, to review, request, and correct information we have on file about you.

Taxpayer name and address CITY OF LONE OAK PO BOX 127 LONE OAK, TEXAS 75453-0127		Taxpayer number(s) 1-75-1154414-4	
Legal name and address, if different from above (Attach additional sheets, if necessary.) Julius East Audit Comptroller of Public Accounts		FEI #	SS #
Website address, if applicable			

Disclosure of your social security number is required and authorized under law, for the purpose of tax administration and identification of any individual affected by applicable law. 42 U.S.C. sec 405(c)(2)(C)(i); Tex. Gov't Code secs 403.011 and 403.078. Release of information on this form in response to a public information request will be governed by the Public Information Act, Chapter 552, Government Code, and applicable federal law.

The following information will allow us to become familiar with you and your business operations.

Type of business (If "B" is checked, attach a list of LLC's which are members of the Limited Liability Company)

☐ A. Corporation
 ☐ B. Limited Liability Company
 ☐ C. Sole Proprietorship
 ☐ D. Partnership
 ☐ E. Other _____

Has the corporation been involved in a reorganization, e.g. a purchase or merger, or had a name change within the last seven years? ☐ YES ☐ NO If "YES," attach a detailed explanation.

Provide Corporation Charter or Certificate of Authority number and date issued, if applicable.

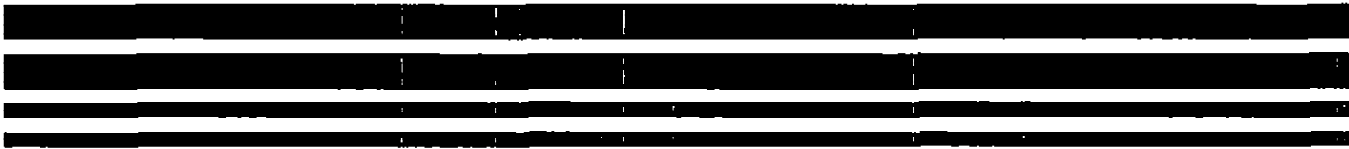
Who is the person to contact to start our examination?	
Name <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <u>LISA BROWN</u>	Title <u>CITY SECRETARY</u>
Physical address <u>511 TOWN SQUARE P.O. Box 127</u> <u>LONE OAK, TX 75453</u>	E-mail address (if available) <u>10 City hall @ Cumbytel.com</u> Phone number <u>903-662-5116</u>
Who, on behalf of your business, is authorized to enter into a written agreement extending the period of limitation during which the tax may be assessed, accept a notification of the 60 day requirement to obtain resale or exemption certificates, sign a power of attorney, and accept a notification of sampling procedures? This would normally be an officer of a corporation, a partner, or owner.	
Name <input checked="" type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms. <u>ROBERT K. LAKE / LISA WILLIS</u>	Title <u>CPA / Mayor of Lone Oak</u>
Physical address <u>2802 Washington Street</u> <u>GREENVILLE TX 75401</u>	E-mail address (if available) <u>rlake@grusnet.com</u> Phone number <u>903-455-6252</u>
FAX number <u>903-455-6667</u>	

Have you received a refund of any taxes administered by the Comptroller within the last four (4) years? ☐ YES ☐ NO

Type of business <u>Municipality</u>	
Records such as journals, ledgers, sales and purchase invoices, copies of Texas tax reports, and resale or exemption certificates may be requested and should be made available for examination.	
Where are the sales tax records located?	CITY <u>LONE OAK</u> STATE <u>TEXAS</u>
Where are the franchise tax records located?	CITY <u>LONE OAK</u> STATE <u>TEXAS</u>
Where are the other tax records located?	CITY <u>LONE OAK</u> STATE <u>TEXAS</u>
NOTE: If your business makes sales that are subject to state and/or local sales taxes, you should have on file completed resale or exemption certificates for all tax-free sales.	
Check the items you have located in Texas:	
<input type="checkbox"/> A. MANUFACTURING PLANT <input type="checkbox"/> B. OFFICE (e.g., district) <input type="checkbox"/> C. WAREHOUSE (owned or leased) <input type="checkbox"/> D. RETAIL OUTLET	<input type="checkbox"/> E. REAL PROPERTY <input type="checkbox"/> F. PERSONAL PROPERTY <input type="checkbox"/> G. STOCK OF GOODS, INVENTORY <input type="checkbox"/> H. LEASED PROPERTY
<input type="checkbox"/> I. SPACE IN DEPT. OR CHAIN STORE <input type="checkbox"/> J. TERMINAL FACILITY <input type="checkbox"/> K. EMPLOYEES <input type="checkbox"/> L. INDEPENDENT REPRESENTATIVES	
Does your business maintain records or file tax returns for any related company, subsidiary, or affiliated firm? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Please attach a listing of all company names and FEI numbers.	

Name (Type or print) <u>Lisa Willis</u>	Title <u>Mayor</u>
Authorized signature (Owner, corporate officer, or director) <u>Lisa Willis</u>	Date <u>3-16-09</u>

903/634-5301



Document Separator Sheet

Ending Audit Period:



03312009

Taxpayer Number:



17511544144

Tax ID:



38

Tax Sub Type ID:



64

Work Assignment:



4005588375418

Section:



AUDIT RESULTS

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

WWW.WINDOW.STATE.TX.US



June 19, 2009

Lisa Willis
 Mayor
 City of Lone Oak
 P. O. Box 127
 Lone Oak, TX 75453-0127

RE: Taxpayer Number 17511544144

Dear Ms. Willis:

The results of your audit of court costs, fees, and fines are set out below. The audit was conducted in accordance with the statutory provisions for each of the following funds, and the periods covered and the amounts due are as follows:

<u>Fund</u>	<u>Periods Audited</u>	<u>Amount Due</u>
Birth Certificate Fees	07/01/05 - 03/31/09	\$ 0.00
Child Safety Seat and Seat Belt Violations	07/01/05 - 03/31/09	0.00
Compensation to Victims of Crime Fund	07/01/05 - 03/31/09	0.00
Consolidated Court Costs (1997-2003)	07/01/05 - 03/31/09	0.00
Consolidated Court Fee (2004)	07/01/05 - 03/31/09	0.00
Correctional Management Institute	07/01/05 - 03/31/09	0.00
Court Costs for Offenses (01/01/04 forward)	07/01/05 - 03/31/09	33,196.95
Driving Records Fee	01/01/06 - 03/31/09	0.00
Excess Highway Fines	07/01/05 - 03/31/09	0.00
Excess Motor Carrier Fines	07/01/05 - 03/31/09	0.00
Failure to Appear or Pay	07/01/05 - 03/31/09	0.00
Fugitive Apprehension Fund	07/01/05 - 03/31/09	0.00
Indigent Defense Fund	01/01/08 - 03/31/09	1,626.65
Judicial and Court Personnel Training Fund	07/01/05 - 03/31/09	0.00
Judicial Support Fee	12/01/05 - 03/31/09	5,088.00
Jury Reimbursement Fee	09/01/05 - 03/31/09	3,319.99
Juvenile Crime and Delinquency Fund	07/01/05 - 03/31/09	0.00
Motor Carrier Weight Violations	07/01/05 - 03/31/09	0.00
Peace Officer Fees	07/01/05 - 03/31/09	0.00
Photographic Enforcement Systems	09/01/07 - 03/31/09	0.00
State Traffic Fine	07/01/05 - 03/31/09	36,516.94
Time Payment Fee	07/01/05 - 03/31/09	0.00
TOTAL		\$ <u>79,748.53</u>

City of Lone Oak
June 19, 2009
Page 2

Your payment in the amount of \$ 28,280.25, postmarked July 29, 2008 and \$51,468.28, postmarked May 13, 2009 has been applied to the audit.

Audit adjustments are explained on the enclosed Audit Report.

At the exit conference, you agreed with the audit results. You were provided with the brochure "Contesting Disagreed Audits" (Form 96-1253) and advised of your right to meet with an Independent Audit Reviewer (IAR). You were also advised of the requirements necessary to initiate a formal redetermination hearing.

If you disagree with the audit results, you may request a redetermination hearing within 30 days from the date of this letter. Hearing requests must include a statement of grounds that describes in detail the reasons you believe the determination is incorrect. Your statement should describe as clearly as possible the facts and the provisions of the laws and Comptroller rules upon which you are relying. All hearing requests should be in writing and sent to Audit Headquarters - Audit Processing Section at Comptroller of Public Accounts, 111 E. 17th Street, Austin, Texas 78774-0100.

The conclusions of this audit are not to be taken as approval of the City's reporting system. Law changes and new rulings might result in different findings in future audits and the City will be responsible for any amounts found owing and due.

If you have any questions, please contact me in the Dallas East Audit Office at (972) 792-5800. Thank you for your cooperation during the audit.

Sincerely,

Kathryn Cockerham
Auditor

AUDIT REPORT

City of Lone Oak
Taxpayer Number 17511544144
July 1, 2005 through March 31, 2009

This report summarizes the adjustments made in the audit.

1. A detailed examination was completed for Exams 1 through 5. Adjustments were made for additional local revenue funds due.
2. An estimate was completed for Exams 1 through 5. Adjustments were made for additional local revenue funds due. For specifics, refer to the Notification of Estimation Procedures for State Tax Audit for these exams. The taxpayer could not provide complete records for the April 1, 2008 through June 30, 2008 period.



Document Separator Sheet

Ending Audit Period:



03312009

Taxpayer Number:



17511544144

Tax ID:



38

Tax Sub Type ID:



64

Work Assignment:

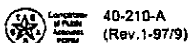


4005588375418

Section:



HEADQUARTER BILLING


 40-210-A
(Rev. 1-97/9)

STATE OF TEXAS

2. ■

**TEXAS NOTICE OF AUDIT AMOUNT DUE -
COURT COSTS, FEES AND FINES**
1. T Code ■ **32050**
**CITY OF LONE OAK
PO BOX 127
LONE OAK, TX 75453-0127**

Date of notice

6/24/2009

Identification number

3. ■ **17511544144**

Period ending

4. ■ **091**

Audit record number

5. ■ **001**

6. Enter amount of your payment

\$ ■

7. ■

*Please detach this part and return it with your payment.**Keep this part for your records.*
TEXAS NOTICE OF AUDIT AMOUNT DUE - COURT COSTS, FEES AND FINES

Identification number

17511544144

Date of notice

6/24/2009

Period ending

091

This is your official notification of an amount due for the audit of your records for the period 7/1/2005 through 3/31/2009 for **COURT COSTS, FEES AND FINES**

This assessment is due and payable upon receipt.

 Audit liability _____ \$ **79,748.53**

 Less: payments
applied _____ **79,748.53**

 TOTAL AMOUNT DUE ____ \$ **0.00**

Make your payment payable to STATE COMPTROLLER.

If you do not agree with the amount on this notice, you may file a request for a hearing on or before 30 days from the date of this notice. Your request must be filed with this office and must include a statement which lists the specific reasons why you disagree.

COMPTROLLER OF PUBLIC ACCOUNTS
111 E. 17th Street
Austin, Texas 78774-0100



For assistance call **1-800-531-5441**, toll free nationwide. The Austin number is 512-463-4600.
(From a Telecommunication Device for the Deaf (TDD) ONLY call 1-800-248-4099 toll free. The Austin number is 512-463-4621.)

Form 40-210 (Back) (Rev.1-97/9)

ABUSED CHILDREN'S FUND (V.A.C.C.P. art. 37.072, 42.151)

ARREST FEES (V.A.C.C.P. art. 102.011)

BIRTH CERTIFICATE FEE (LOCAL GOV'T CODE, sec. 118.015; V.T.C.A. Health & Safety Code, Sec. 191.0045, 191.022)

BREATH ALCOHOL TESTING FUND (V.A.C.C.P. art. 102.016)

CHILDREN'S TRUST FUND (V.T.C.A. LOCAL GOVERNMENT secs. 118.011, 118.019, 118.022)

COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND (V.A.C.C.P. art. 42.131, sec. 12)

COMPENSATION TO VICTIMS OF CRIME FUND (TEX. REV. CIV. STAT. ANN. V.A.C.C.P. art. 56.54 - 56.57)

COMPREHENSIVE REHABILITATION FUND (V.A.C.C.P. arts. 102.081 - 102.085)

CRIME STOPPERS ASSISTANCE FUND (V.A.C.C.P. art. 102.013)

CRIMINAL JUSTICE PLANNING FUND (V.A.C.C.P. arts. 102.051 - 102.056)

DISTRICT CLERK FILING FEES (TEX. GOV. CODE sec. 51.701)

EXCESS FUNDS - SALE OF PROPERTY FORFEITED UNDER THE CONTROLLED SUBSTANCES ACT (V.A.C.C.P. art. 59.06)

EXCESS HIGHWAY FINES (TEX. CIV. STAT. ANN. art. 6701d, sec. 144(b); V.T.C.A. Transportation Code sec. 542.402)

EXCESS MOTOR CARRIER FINES (MOTOR CARRIER VIOLATIONS ACT art 6675d, sec. 7)

JUDICIAL FUND (V.T.C.A. GOV. CODE, sec. 51.702)

JUDICIAL AND COURT PERSONNEL TRAINING FUND (V.T.C.A., GOV. CODE secs. 56.001 - 56.003)

JUROR DONATIONS (V.T.C.A. GOV. CODE, sec. 61.003)

JUVENILE PROBATION DIVERSION FUND (V.T.C.A. FAM. CODE, sec. 54.0411)

LAW ENFORCEMENT MANAGEMENT INSTITUTE FUND (V.T.C.A. GOV. CODE secs. 415.081 - 415.086)

LAW ENFORCEMENT OFFICER CONTINUING EDUCATION (V.T.C.A. GOV. CODE secs. 415.081 - 415.086)

LAW ENFORCEMENT OFFICER ADMINISTRATIVE FUND (V.T.C.A. GOV. CODE secs. 415.081 - 415.086)

MISDEMEANOR COURT COSTS - GENERAL REVENUE (V.A.C.C.P. art. 102.015)

MOTOR CARRIER WEIGHT VIOLATIONS (TEX. REV. CIV. STAT. ANN. art. 6701d-11, sec. 15)

OPERATOR'S AND CHAUFFEUR'S LICENSE FUND (V.T.C.A. Transportation Code, sec. 601.192)

SEXUAL ASSAULT PROGRAM FUND (V.A.C.C.P. art. 42.12, sec. 19)

TRAFFIC LAW FAILURE TO APPEAR (V.A.C.S. art. 6687d, sec. 4)



Document Separator Sheet

Ending Audit Period:



03312009

Taxpayer Number:



17511544144

Tax ID:



38

Tax Sub Type ID:



64

Work Assignment:



4005588375418

Section:



PAYMENT INFORMATION

4883



CITY OF LONE OAK

GENERAL FUND
P.O. BOX 127
LONE OAK, TX 75453
TEL. (903) 662-5116

THE AMERICAN NATIONAL BANK
OF TEXAS
88-151-1119

5/13/2009

PAY TO THE ORDER OF State Comptroller

\$ **51,468.28

Fifty-One Thousand Four Hundred Sixty-Eight and 28/100*****

DOLLARS

State Comptroller
Comptroller of Public Accounts
111 E. 17th Street
Austin, TX 78774-0100

[Signature]
[Signature]
AUTHORIZED SIGNATURE

MEMO 17511544144

⑈004883⑈ ⑆111901519⑆ 3000001283⑈

Security Features. Details on back.



4883

CITY OF LONE OAK

GENERAL FUND
State Comptroller
769 State Fees

5/13/2009

3rd Quarter, 4th Quarter 2008 1st Quarter 2009

51,468.28

Received
MAY 14 2009
Dallas E&S Audit
Comptroller of Public Accounts

17511544144
38/50 053-091
K. Cockerham
pmk. 5-13-09

Lone Oak Bank G/F

51,468.28