

FiscalYear	FeeCode	FeeCodeDescription	ChargeAmount	PaymentAmount	CreditAmount
FY2016	303	County Forfeiture - Cash	\$ 20,673,600.07	\$ 12,366,050.16	\$ 3,793,515.21
FY2016	304	County Forfeiture - Bond	\$ 3,480.00	\$ 3,480.00	\$ -
FY2016	515	AA Fee - Specialty Court	\$ 1,095,954.27	\$ 846,292.96	\$ 118,638.68
FY2016	660C	Bond Filing Fee-County	\$ (4.57)	\$ 16.55	\$ -
FY2016	660CAB54	Bond Filing Fee-County (\$25)	\$ 4,026.20	\$ 3,218.77	\$ 225.00
FY2016	BOO	Refund-Business Office Only	\$ 13,160.84	\$ 13,160.84	\$ -
FY2016	COMP	Compliance Fee	\$ (10,620.39)	\$ 11,996.40	\$ 9,042.73
FY2016	COMP2	Compliance Fee	\$ 4,018,613.89	\$ 1,128,632.64	\$ 1,056,843.82
FY2016	EVS	Experian Validation Services (\$10) JC	\$ 20,936.00	\$ 20,800.53	\$ 139.30
FY2016	LF	Late Fees (\$25)	\$ (16,912.91)	\$ 21,683.37	\$ 20,800.83
FY2016	LRSBTS	LRS Revenue Sharing Portion Basic Traffic School \$40.00	\$ 50,290.00	\$ 710.73	\$ 49,581.61
FY2016	NSF	Returned Item Fee	\$ 1,050.00	\$ 1,461.38	\$ 175.00
FY2016	TSFE	Traffic Court Fee Level 1 (\$100)	\$ 2,044,542.34	\$ 1,972,620.01	\$ 23,703.00
FY2017	302	County Fines	\$ (268,798.58)	\$ 354,406.22	\$ 367,249.85
FY2017	515	AA Fee - Specialty Court	\$ 1,125,548.37	\$ 936,364.07	\$ 139,029.59
FY2017	601S	AA Fee - State	\$ 7,962,947.53	\$ 6,305,717.98	\$ 1,245,194.03
FY2017	660SAB54	Bond Filing Fee-State (\$25)	\$ 1,675.00	\$ 1,872.20	\$ 25.00
FY2017	888	Warrant Administration Fee	\$ 8,771,517.26	\$ 2,760,719.75	\$ 1,995,862.61
FY2017	BOO	Refund-Business Office Only	\$ 21.50	\$ 21.50	\$ -
FY2017	COMP	Compliance Fee	\$ (6,128.54)	\$ 10,962.00	\$ 6,861.46
FY2017	GMTAA	Genetic Marker Testing AA (\$3) SB243	\$ 494,104.98	\$ 379,360.35	\$ 49,225.25
FY2017	LRSEVS	LRS Experian Validation Services Portion	\$ 34,332.00	\$ 371.18	\$ 33,995.03
FY2017	LRSTS1	Basic Traffic School (LRS) (\$40.00) JC	\$ 165,612.50	\$ 164,946.50	\$ 828.74
FY2017	NSF	Returned Item Fee	\$ 1,059.55	\$ 791.72	\$ 280.00
FY2017	ODIS	Overpayment Distribution Fee (less than \$15)	\$ 106.84	\$ 106.84	\$ -
FY2016	100	Credit Card Convenience Fee	\$ 204,028.62	\$ 203,893.54	\$ 70.44
FY2016	301	State Fines	\$ (43,085.68)	\$ 77,604.27	\$ 44,843.17
FY2016	601C	AA Fee - County	\$ 1,097,143.29	\$ 846,381.54	\$ 119,062.59
FY2016	660SAB54	Bond Filing Fee-State (\$25)	\$ 4,026.19	\$ 3,218.78	\$ 225.00
FY2016	700	AA Fee - Facility	\$ 1,564,725.51	\$ 1,210,611.25	\$ 169,833.00
FY2016	888	Warrant Administration Fee	\$ 6,748,116.27	\$ 2,201,670.97	\$ 1,790,582.48
FY2016	LF2	Late Fees (\$25)	\$ (29,700.16)	\$ 44,944.36	\$ 40,256.79
FY2016	LRSEVS	LRS Experian Validation Services Portion	\$ 31,404.00	\$ 456.82	\$ 30,946.92
FY2016	LRSRSTS2	LRS Revenue Sharing Portion Traffic School 2	\$ 6,150.00	\$ 151.83	\$ 5,989.86
FY2016	REF	Refund	\$ 26,304.00	\$ 27,073.00	\$ -
FY2016	TRN	Payment Plan Transaction Fee	\$ 559,021.06	\$ 493,564.85	\$ 11,475.22
FY2017	601AB6	AA Fee-State-AB6(\$5)	\$ 811,566.27	\$ 651,693.51	\$ 86,619.85
FY2017	601C	AA Fee - County	\$ 1,125,718.09	\$ 935,394.34	\$ 138,587.12
FY2017	660C	Bond Filing Fee-County	\$ (20.00)	\$ -	\$ 12.57
FY2017	660CAB54	Bond Filing Fee-County (\$25)	\$ 1,675.00	\$ 1,872.18	\$ 25.00
FY2017	660S	Bond Filing Fee-State	\$ (20.00)	\$ -	\$ 13.04
FY2017	700	AA Fee - Facility	\$ 1,606,342.70	\$ 1,337,517.94	\$ 198,683.36
FY2017	COMP2	Compliance Fee	\$ 4,657,939.82	\$ 1,455,761.10	\$ 1,258,955.70
FY2017	HPS	Credit Card Convenience Fee (HPS)	\$ 463,791.90	\$ 7.90	\$ 463,784.00
FY2017	LF	Late Fees (\$25)	\$ (17,551.04)	\$ 20,591.33	\$ 16,440.16
FY2017	LF2	Late Fees (\$25)	\$ (32,942.60)	\$ 42,338.20	\$ 30,497.92
FY2017	LF3	Late Fees (\$50)	\$ (9,284.25)	\$ 12,664.11	\$ 7,705.59
FY2017	LRSBTS	LRS Revenue Sharing Portion Basic Traffic School \$40.00	\$ 55,200.00	\$ 568.00	\$ 54,686.25
FY2017	OVR	Overpayment	\$ 298.00	\$ 298.00	\$ -
FY2017	TSFE	Traffic Court Fee Level 1 (\$100)	\$ 2,431,033.73	\$ 2,202,830.99	\$ 38,119.31
FY2017	TSFE2	Traffic Court Fee Level 2 (\$200)	\$ 322,635.00	\$ 274,692.00	\$ 11,198.00
FY2016	302	County Fines	\$ (448,072.78)	\$ 481,197.61	\$ 488,791.63
FY2016	601AB6	AA Fee-State-AB6(\$5)	\$ 790,810.31	\$ 587,132.27	\$ 69,394.15
FY2016	601J	AA Fee - Juvenile	\$ 314,072.75	\$ 244,512.79	\$ 34,404.64
FY2016	601S	AA Fee - State	\$ 7,939,835.79	\$ 5,922,354.35	\$ 1,046,963.15
FY2016	660S	Bond Filing Fee-State	\$ (4.57)	\$ 16.59	\$ -
FY2016	CRFEEOVER	Criminal Overpayment Fee	\$ 20,831.59	\$ 25,309.72	\$ (89.00)
FY2016	GMTAA	Genetic Marker Testing AA (\$3) SB243	\$ 481,667.52	\$ 336,340.65	\$ 35,111.25
FY2016	HPS	Credit Card Convenience Fee (HPS)	\$ 245,745.30	\$ 7.90	\$ 245,737.40
FY2016	LF3	Late Fees (\$50)	\$ (9,746.48)	\$ 15,005.46	\$ 10,272.67

FY2016	LRSTS1	Basic Traffic School (LRS) (\$40.00) JC	\$ 150,870.00	\$ 149,912.22	\$ 994.82
FY2016	LRSTS2	Traffic School Level 2 (LRS) (\$120) JC	\$ 18,450.00	\$ 18,275.56	\$ 149.52
FY2016	ODIS	Overpayment Distribution Fee (less than \$15)	\$ 4.00	\$ 4.00	\$ -
FY2016	OVR	Overpayment	\$ 1,831.50	\$ 1,903.50	\$ -
FY2016	TSFE2	Traffic Court Fee Level 2 (\$200)	\$ 246,483.00	\$ 236,058.00	\$ 4,300.00
FY2017	100	Credit Card Convenience Fee	\$ 78,691.84	\$ 78,818.02	\$ 86.35
FY2017	301	State Fines	\$ (27,939.96)	\$ 51,909.24	\$ 27,589.40
FY2017	303	County Forfeiture - Cash	\$ 20,564,153.04	\$ 14,063,613.78	\$ 4,768,545.29
FY2017	304	County Forfeiture - Bond	\$ 9,900.00	\$ 9,900.00	\$ -
FY2017	601J	AA Fee - Juvenile	\$ 321,746.74	\$ 268,662.38	\$ 39,230.41
FY2017	COMFEET	Community Service Program Fees for Taffic cases	\$ 4,100.00	\$ 2,075.00	\$ 750.00
FY2017	CRFEEOVER	Criminal Overpayment Fee	\$ 25,861.05	\$ 27,744.10	\$ 145.00
FY2017	EVS	Experian Validation Services (\$10) JC	\$ 22,888.00	\$ 22,791.43	\$ 119.38
FY2017	LRSRSTS2	LRS Revenue Sharing Portion Traffic School 2	\$ 6,060.00	\$ 151.83	\$ 5,916.48
FY2017	LRSTS2	Traffic School Level 2 (LRS) (\$120) JC	\$ 18,184.00	\$ 18,005.56	\$ 199.36
FY2017	REF	Refund	\$ 43,184.94	\$ 44,448.94	\$ (120.00)
FY2017	TRN	Payment Plan Transaction Fee	\$ 549,455.58	\$ 503,994.08	\$ 13,981.00