

EXHIBIT 7

Assessments and Case History

Receipt Number: [REDACTED]

Case: [REDACTED]

Ticket: [REDACTED]

Payment Date: 10/14/2013 11:29 am

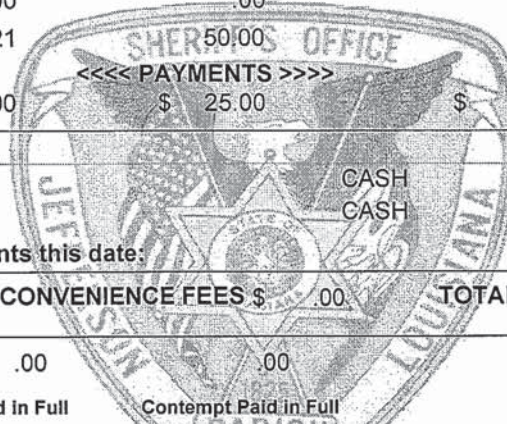
Court: 1st Parish Court - DIV B

URQUIA-DIAZ, ORLIN O.

<<<< ASSESSMENTS >>>>

Statute	Description	Amount	Description	Amount
32:53	New Default Disbursement	\$.00	REG MAILING POSTAGE FEE	\$.46
	IMPROPER EQUIPMENT	50.00	CRIME VICTIMS REPARATION	.00
	New Default Disbursement	.00	JURY SERVICE FEE	6.75
	MISSED INSTALLMENT CONTEMPT	50.00	INSTALL PAY (CLERK)	6.00
	INDIGENT DEFENDER FUND	45.00	SUPREME COURT (CMIS)	3.00
	1ST PARISH COURT	5.00	DISTRICT ATTORNEY	20.00
	NOTICES (SHERIFF)	5.00	COMPUTER COST	6.50
	INDIGENT TRANSCRIPT FUND	2.00	BUILDING/SECURITY	12.00
	INTP (INTERPRETER PRESENT)	130.00	ODOF (OFF DUTY OFF FUND)	10.00
	SUMMONS (CLERK)	12.50	NOTICES (CLERK)	1.00

	Fee/Fine	Contempt	Probation	Total
Total Assessed	315.21	50.00	.00	\$ 365.21
Total Suspended:	.00	.00	.00	.00
Net Assessed	315.21	50.00	.00	\$ 365.21



<<<< PAYMENTS >>>>

Previous Payments:	\$ 215.00	\$ 25.00	\$.00	\$ 240.00
--------------------	-----------	----------	--------	-----------

TODAY'S PAYMENT:	CC Conv Fee	Applied
FEE/FINE	.00	100.21
CONT	.00	25.00
Total payments this date:		\$ 125.21

CREDIT CARD CONVENIENCE FEES \$.00 TOTAL PAYMENTS: \$ 365.21

REMAINING BALANCE:	\$.00	.00	\$.00
Fees Paid in Full	Contempt Paid in Full		TOTAL

RECENT TRANSACTION HISTORY

Fee/Fine	
10/14/2013	100.21
02/27/2013	55.00
01/15/2013	80.00
12/13/2012	80.00

Contempt	
10/14/2013	25.00
02/27/2013	25.00

Probation

If you, or anyone on your behalf, pay a court fee or fine by check, credit card, debit card or any instrument other than cash, and the item is returned for any reason, a warrant will be issued for your arrest and criminal charges may be filed. You will then be responsible for all additional costs.

DEFENDANT COPY

JEFFERSON PARISH SHERIFF

1st Parish Court
Case History

Case: [REDACTED]

ORLIN URQUIA-DIAZ

Date Printed: 03/10/2016

Assessed Fees and Fines

	Assessed	Suspended	Net Assessed
INTP (INTERPRETER PRESENT)	\$ 130.00	\$.00	\$ 130.00
1ST PARISH COURT	\$ 5.00	\$.00	\$ 5.00
INDIGENT DEFENDER FUND	\$ 45.00	\$.00	\$ 45.00
New Default Disbursement	\$.00	\$.00	\$.00
New Default Disbursement	\$.00	\$.00	\$.00
IMPROPER EQUIPMENT	\$ 50.00	\$.00	\$ 50.00
JURY SERVICE FEE	\$ 6.75	\$.00	\$ 6.75
NOTICES (CLERK)	\$ 1.00	\$.00	\$ 1.00
SUPREME COURT (CMIS)	\$ 3.00	\$.00	\$ 3.00
CRIME VICTIMS REPARATION	\$.00	\$.00	\$.00
INSTALL PAY (CLERK)	\$ 6.00	\$.00	\$ 6.00
DISTRICT ATTORNEY	\$ 20.00	\$.00	\$ 20.00
SUMMONS (CLERK)	\$ 12.50	\$.00	\$ 12.50
ODOF (OFF DUTY OFF FUND)	\$ 10.00	\$.00	\$ 10.00
COMPUTER COST	\$ 6.50	\$.00	\$ 6.50
REG MAILING POSTAGE FEE	\$.46	\$.00	\$.46
NOTICES (SHERIFF)	\$ 5.00	\$.00	\$ 5.00
BUILDING/SECURITY	\$ 12.00	\$.00	\$ 12.00
INDIGENT TRANSCRIPT FUND	\$ 2.00	\$.00	\$ 2.00
MISSED INSTALLMENT CONTEMPT	\$ 50.00	\$.00	\$ 50.00
Total Fees and Fines:	\$ 365.21	\$.00	\$ 365.21

Payments

12/13/2012	FEE FINE	CASH	\$ 80.00
01/15/2013	FEE FINE	CASH	\$ 80.00
02/27/2013	FEE FINE	CASH	\$ 55.00
02/27/2013	CONT	CASH	\$ 25.00
10/14/2013	CONT	CASH	\$ 25.00
10/14/2013	FEE FINE	CASH	\$ 100.21
04/04/2014	FEE FINE	CHECK	\$ 125.21
05/01/2014	FEE FINE	REFUND	491717 -\$ 125.21

FFIMS

JEFFERSON PARISH SHERIFF

**1st Parish Court
Case History**

Total Payments: \$ 365.21

Balance Due: \$.00