

BAIL BONDSMEN LIABILITIES

Bond Company Name	Type Of Security	Rate per Security	Total Assets	Outstanding Liabilities	Remaining Assets	Expiration Date
ACE IN THE HOLE Kenneth Slemmons	PROPERTY	10 x 227680	\$2,276,800	\$1,819,600 \$1,737,600	\$457,200 \$539,200	6/29/24
FREEDOM BAIL BONDS Pam Harris	CD	50,000	UNLIMITED	\$34,500 \$74,500	UNLMTD UNLMTD	5/16/23
GREENVILLE BAIL BONDS Jeremy Colvin	PROPERTY CD	10 x 219681 5 x 5000 x 10 + 10000 x 10 + 30000 x 10	\$3,596,810	\$3,052,250 \$3,052,250	\$544,560 \$544,560	5/16/24
GREENVILLE BAIL BONDS	CD	30000 x 10 + 10000 x 10 + 10000 x 10	20000 x 10			
LONESTAR BAIL BONDS Pam Harris	PROPERTY CD	10 x 297920 10 x 87073 + 10 x 5515.88	\$3,905,089	\$2,692,850 \$2,661,950	\$1,212,239 \$1,243,139	10/20/22
MARK BASSHAM BONDS Heath Hyde	PROPERTY	10 x 146,160 30,000	\$1,491,600	\$842,900 \$842,900	\$648,700 \$648,700	3/26/24
ENSEARCH ALLEGHENY Donna Fletcher	CD / INS	50,000	UNLIMITED	\$18,000 \$18,000	UNLMTD UNLMTD	8/17/23
TAYLOR BAIL BONDS Donna Fletcher	PROPERTY INS	10 x 455000	\$4,550,000	\$1,791,550 \$1,794,050	\$2,758,450 \$2,755,950	9/20/24
BARGAIN II Charli Wallace	PROPERTY CD	10 x 377010 10 x 30000	\$4,070,100	\$2,937,550 \$2,946,300	\$1,132,550 \$1,123,800	10/17/23
MARK BASSHAM BONDS II Heath Hyde	CD / INS	50,000	UNLIMITED	\$2,358,750 \$2,358,750	UNLMTD UNLMTD	6/29/23
RELIABLE/AMERICAN Kenneth Slemmons	CD / INS	50,000	UNLIMITED	\$1,671,000 \$1,723,500	UNLMTD UNLMTD	10/15/23
Not Guilty Bail Bonds John Baumgartner	CD / INS	50,000	UNLIMITED	\$704,000 \$704,000	UNLMTD UNLMTD	9/15/22
Bond Company Name	Type Of Security	Rate per Security	Total Assets	Outstanding Liabilities	Remaining Assets	Expiration Date
RELIABLE BAIL BOND Kenneth Slemmons	CD / INS	50,000	UNLIMITED	\$25,000 \$25,000	UNLMTD UNLMTD	3/21/17 Surrendered
RELIABLE BAIL BONDS Kenneth Slemmons	CD / INS	50,000	UNLIMITED	\$425,000 \$400,000	UNLMTD UNLMTD	10/15/19
BIG DADDY'S BAIL BONDS Charli Wallace	CD / INS	50,000	UNLIMITED	\$11,000 \$21,000	UNLMTD UNLMTD	Terminated 9/29/20
ENSEARCH INTERNATIONAL Donna Fletcher	CD / INS	50,000	UNLIMITED	\$80,000 \$85,000	UNLMTD UNLMTD	4/20/22

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Bail Bond Board Report

MO/YR	Revenue	Expend.	Net Difference	Balance
FY 09/10	\$7,750.00	-\$396.42	\$7,353.58	\$7,353.58
FY 10/11	\$2,125.00	-\$2,186.11	\$61.11	\$7,292.47
FY 11/12	\$6,025.00	-\$1,654.75	\$4,370.25	\$11,662.72
FY12/13	\$1,575.00	-\$1,510.31	\$64.69	\$11,727.41
FY 13/14	\$3,500.00	-\$557.95	\$2,942.05	\$14,669.46
FY 14/15	\$3,750.00	-\$1,650.67	\$2,099.33	\$16,768.74
FY 15-16	\$4,100.00	-\$4,323.36	\$223.36	\$16,545.38
FY 16-17	\$3,250.00	-\$2,042.03	\$1,207.97	\$17,753.40
FY 17-18	\$2,950.00	-\$1,292.24	\$1,657.76	\$19,411.16
FY 18-19	\$3,925.00	-\$3,290.93	\$634.07	\$20,045.23
FY 19-20	\$1,075.00	-\$550.10	\$524.90	\$20,570.13
FY 20-21	\$4,475.00	-\$478.30	\$3,996.70	\$24,566.83
21-Oct	\$0.00	\$0.00	\$0.00	\$24,566.83
21-Nov	\$0.00	-\$887.46	\$887.46	\$23,679.37
21-Dec	\$0.00	-\$141.00	\$141.00	\$23,538.37
22-Jan	\$0.00	-\$128.82	\$128.82	\$23,409.55
22-Feb	\$0.00	\$0.00	\$0.00	\$23,409.55
22-Mar	\$0.00	-\$156.00	\$156.00	\$23,253.55
22-Apr	\$0.00	-\$153.14	\$153.14	\$23,100.41
22-May	\$0.00	-\$127.97	\$127.97	\$22,972.44
22-Jun	\$0.00	-\$89.98	-\$89.98	\$22,882.46
22-Jul			\$0.00	\$22,882.46
22-Aug			\$0.00	\$22,882.46
22-Sep			\$0.00	\$22,882.46