

# Council on Law Enforcement Education and Training

## County Court Report - Penalty Assessment Fees

Collected pursuant to Title 20 O.S. Section 1313.2

Name of County: \_\_\_\_\_  
 Person Completing Report: \_\_\_\_\_

Telephone: \_\_\_\_\_

Reporting period for fees collected:

Year: \_\_\_\_\_ From: \_\_\_\_\_ To: \_\_\_\_\_

Check One	Month Activity	Due By	15	Late Fee Begins	25
	July	August	15	August	25
	August	September	15	September	25
	September	October	15	October	25
	October	November	15	November	25
	November	December	15	December	25
	December	January	15	January	25
	January	February	15	February	25
	February	March	15	March	25
	March	April	15	April	25
	April	May	15	May	25
	May	June	15	June	25
	June	July	15	July	25

LATE PAYMENT PENALTY: The statute provides that a late penalty must be imposed for failure to make timely deposits. Deposits are due on or before the 15th day of the month following the month for which you are reporting. A penalty fee of 1% of the principal amount due will be imposed each day that the deposit is late beginning on and including the 10th day after the payment is due (which would be the 25th day of the month that the report and payment are due) until the penalty reaches 100% of the principal amount due.

**Old cases with administrative fee withheld**

Number of Penalty Fees Collected	X \$4.00	(Ordered paid prior to 7/1/90 No AFIS)	=	
Number of Penalty Fees Collected	X \$4.00	(Ordered paid prior to 11/1/2000)	=	
Number of Penalty Fees Collected	X \$7.00	(Ordered paid on or after 11/1/2000)	=	
Subtotal			-	
Subtract Administrative Fees: Total Number of Fees			X \$0.08	
<b>(Old Rate) SUBTOTAL PENALTY FEES MINUS ADMINISTRATIVE FEE:</b>				

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**RATE FOR CASES AFTER 7/1/01 - No Administrative Fee Deducted**

Number of Penalty Fees Collected	X \$4.50	(Ordered paid 8/2/2018 to 11/1/2020, for Speed 1-10 over)	=	
Number of Penalty Fees Collected	X \$10.00	(Ordered paid on or after 8/24/17)	=	
Number of Penalty Fees Collected	X \$9.00	(Ordered paid 7/1/04 to 8/23/17)	=	
Number of Penalty Fees Collected	X \$4.00	(Ordered paid prior to 7/1/90 - No AFIS)	=	
Number of Penalty Fees Collected	X \$4.00	(Ordered paid prior to 11/1/2000)	=	
Number of Penalty Fees Collected	X \$7.00	(Ordered paid 11/1/00 to 7/1/04)	=	
<b>SUBTOTAL PENALTY FEES NO ADMINISTRATIVE FEE DEDUCTED:</b>			Subtotal	

CURRENT RATE

**Total Amount Penalty Fees Paid: Line A**

**REPORT ADJUSTMENTS** Note: Please list the report quarter and year the adjustment is applied to, and check the reason for the adjustment or attach a copy of the letter from CLEET.

**Adjustment:** (Attach copy of letter from CLEET or corrected report with error)

Over amount refers to the amount you are paying in addition to the amount owed for this reporting period to satisfy a previous underpayment or owed amount. **Line B +**

**Adjustment:** (Attach copy of letter from CLEET or corrected report with error). Under amount is the amount you are deducting from the amount owed for this reporting period to apply a credit amount. **Line C -**

**Total Amount of This Report: Line D**

(Amount of This Report (D) equals totals of lines A + B - C)

Complete forms on-line at: [www.cleet.state.ok.us](http://www.cleet.state.ok.us)

PLEASE MAIL REPORTS AND PAYMENTS TO: CLEET  
 2401 Egypt Road  
 Ada, Oklahoma 74820-0669

If you have any questions regarding the fee collection or reports, please contact us at (405) 239-5100 .  
 THANK YOU for your assistance. Computer Generated Reports Are Acceptable or Copy this form. 2024