

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	Late Fee Begins
	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
			-

(Old Rate) SUBTOTAL PENALTY FEES MINUS ADMINISTRATIVE FEE:

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)	=	C U R R E N T R A T E
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)	=	

SUBTOTAL PENALTY FEES NO ADMINISTRATIVE FEE DEDUCTED:

Subtotal

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

Complete forms on-line at: www.cleet.state.ok.us

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

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