TOM GREEN COUNTY

Justice of the Peace, Pct. 2
Honorable J.P. McGuire
5006 Knickerbocker Rd
SAN ANGELO, TEXAS 76904
(325) 949-2415

November 2012

To the Honorable Tom Green County Commissioner's Court

Re: Report due to Commissioner's Court (Local Government Code 114.044)

Enclosed is a receipt journal for Justice of the Peace Pct. 2 for the month of **November 2012**. The Receipt Journal accurately reflects a copy of all receipts given, and matches the daily deposits, these reports have a total of **$36,133.60**. The OCA report has a total of **$36,133.60** which does not reflect a civil overpayment of $10.00; the official revenue collected for the month is **$36,123.60.**

Susan Werner
JUSTICE CLERK

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month November **Year** 2012

County TOM GREEN **Pct.** 2 **Place** 1

Judge J.P. MCGUIRE

If new, date assumed office 01/03/2011

Court Mailing Address 5006 Knickerbocker Rd.

City SAN ANGELO , **TX** **Zip** TX

Phone Number 325-949-2415

Fax Number 325-949-5706

Court's Public Email

Court's Website

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by SUSAN BROWN

Date 12/4/2012 Phone Number (325) 949-2415

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court JP2	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month November Year 2012	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4853	0	0	466	917	0
a. Active Cases	4853	0	0	466	917	0
b. Inactive Cases	0	0	0	0	0	0
2. New Cases Filed	196	0	0	3	11	0
3. Cases Reactivated	0	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	5049	0	0	469	928	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	123	0	0	0	19	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	2	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	7	0	0	0	3	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	28					
b. After Deferred Disposition *(CCP, Art. 45.051)*	13	0	0	0	10	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	3					
g. All Other Transportation Code Dismissals	9	0	0	0	0	0
9. All Other Dispositions	4	0	0	0	3	0
10. Total Cases Disposed	189	0	0	0	35	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	4860	0	0	469	893	0
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	4860	0	0	469	893	0
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	0	0	0	0	0	0
13. Show Cause Hearings Held	53	0	0	2	21	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court JP2 Month November Year 2012	Small Claims Suits	Forcible Entry & Detainer (Evictions)	Other Civil Suits
1. Total Cases Pending First of Month:	238	205	614
a. Active Cases	238	205	614
b. Inactive Cases	0	0	0
2. New Cases Filed	2	10	7
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	240	215	621
DISPOSITIONS			
6. Default Judgments	1	7	1
7. Agreed Judgments	0	0	1
8. Trial/Hearing by Judge/Hearing Officer	0	3	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	3	0
11. Non-suited or Dismissed by Plaintiff	1	0	4
12. All Other Dispositions	0	0	1
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	2	13	8
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	238	202	613
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	238	202	613
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP2 Month November Year 2012	Total
1. Transportation Code Cases Filed	2
2. Non-Driving Alcoholic Beverage Code Cases Filed	3
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed. Code, Sec. 25.094)*	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam. Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam. Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court JP2		NUMBER REQUESTS FOR COUNSEL
Month November Year 2012	NUMBER GIVEN	
1. Magistrate Warnings: a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	39	4
c. Felonies	35	14
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		9
b. Class A and B Misdemeanors		0
c. Felonies		20
3. Capiases Pro Fine Issued		1
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		1
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		6
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		3
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		5
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$20419
b. Remitted to State		$15715
c. Total		$36134

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By date, by receipt number**

JP2

JP2

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 10073-J2	SAN ANGELO C12-292J2	AuditID: 3207755 11/01/2012	**106.00**	106.00			Bonilla, Joline JP2CS1
Payment 10074-J2	ROBINSON, KENDALL 12-2371J2	AuditID: 3207806 11/01/2012	**110.00**	110.00	TX12840FHF00I		Rodriguez, Rebecca JP2CS2
Payment 10075-J2	ROBINSON, KENDALL 12-2372J2	AuditID: 3207807 11/01/2012	**150.00**	150.00	TX12840FHF00I	11/1/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10076-J2	ROBINSON, KENDALL 12-2373J2	AuditID: 3207809 11/01/2012	**130.00**	130.00	TX12820FHF00C	11/1/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10077-J2	WOLFE, KRISTI JAMES 12-2341J2	AuditID: 3207856 11/01/2012	**110.00**	110.00	TX127Y0FHI005		Bonilla, Joline JP2CS1
Payment 10078-J2	HARDY, JACQUES 12-1705J2	AuditID: 3207858 11/01/2012	**65.90**	65.90	TX125T0FCQ00Q	11/1/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10079-J2	SOTO, CASSANDRA 12-2326J2	AuditID: 3207865 11/01/2012	**130.00**	130.00	15432	11/1/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10080-J2	SOTO, CASSANDRA 12-2327J2	AuditID: 3207867 11/01/2012	**235.00**	235.00	15432	11/1/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10081-J2	FLORES, NATALIE 12-2206J2	AuditID: 3208027 11/01/2012	**65.00**	65.00	24744	10/9/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10082-J2	PEREZ, DANIEL 12-2356J2	AuditID: 3208060 11/02/2012	**50.00**	50.00	16594		Rodriguez, Rebecca JP2CS2
Payment 10083-J2	RODRIGUEZ, MONICA 12-1919J2	AuditID: 3208071 11/02/2012	**89.00**	89.00	TX12670FHZ007	8/28/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10084-J2	AGUIRRE, RHONDA 12-2419J2	AuditID: 3208133 11/02/2012	**161.00**	161.00	TX128B0FHZ006	11/2/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10085-J2	TRANG, CHRISTINA 12-2377J2	AuditID: 3208135 11/02/2012	**166.00**	166.00	TX12800FHI00B	11/2/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10086-J2	ESSMAN, JAMES HENRY 12-2415J2	AuditID: 3208160 11/02/2012	**300.00**	300.00	TX128B0FHZ004		Bonilla, Joline JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 10087-J2	DELGADO, GILBERT 12-1746J2	AuditID: 3208181 11/02/2012	35.00	35.00	20785	8/8/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10088-J2	COMPTON, PERLA R 12-2429J2	AuditID: 3208182 11/02/2012	171.00	171.00	TX12870FHI006	11/2/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10089-J2	SHEPHERD, KIMBERLY 12-2342J2	AuditID: 3208183 11/02/2012	161.00	161.00	TX127Y0FHI006	11/2/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10090-J2	MERCER, KYLE 12-1053J2	AuditID: 3208184 11/02/2012	191.00	191.00	14515	11/2/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10091-J2	PENA, MICHAEL 12-0644J2	AuditID: 3208189 11/02/2012	57.00	57.00	001351	4/23/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10092-J2	KERR, CATHY ANN 12-1222J2	AuditID: 3208197 11/02/2012	20.00	20.00	TX124U0FCQ00A	7/5/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10093-J2	MEEK, LANDON 12-2024J2	AuditID: 3208235 11/02/2012	125.00	125.00	A8005030	9/4/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10094-J2	SMITH, EMILY 12-1804J2	AuditID: 3208355 11/05/2012	62.00	62.00	TX125X0FHZ00F	8/15/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10095-J2	ATAYDE, URIEL 12-1893J2	AuditID: 3208384 11/05/2012	96.00	96.00	TX12690FHI003	8/30/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10096-J2	CAMPBELL, MICHAEL 12-1042J2	AuditID: 3208385 11/05/2012	87.00	87.00	L001473	6/15/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10097-J2	LOPEZ, DIANE NIETO 12-1091J2	AuditID: 3208505 11/05/2012	56.00	56.00	TX12440FCQ00N	6/11/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10098-J2	STAHA, KATHRYN 12-1607J2	AuditID: 3208507 11/05/2012	57.00	57.00	TX125M0FCQ002	8/6/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10099-J2	JACKSON, SCOTT 12-2442J2	AuditID: 3208509 11/05/2012	161.00	161.00	TX12890FHI002	11/5/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10100-J2	STRICKLAND, FREDDIE 12-2399J2	AuditID: 3208518 11/05/2012	161.00	161.00	24764	11/5/2012 12:00:00 AM	Bonilla, Joline JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By date, by receipt number**

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JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 10101-J2	OLIVIO, GREGORY JR 12-1392J2	AuditID: 3208533 11/05/2012	51.00	51.00	TX12540FGW00D	7/24/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10102-J2	MICHEL, ROSEMARY 12-2263J2	AuditID: 3208535 11/05/2012	161.00	161.00	20819	11/5/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10103-J2	MCELROY, DALE 12-2264J2	AuditID: 3208536 11/05/2012	161.00	161.00	20820	11/5/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10104-J2	MENDEZ, KRYSTAL 12-1227J2	AuditID: 3208540 11/05/2012	65.00	65.00	TX124P0FGW00F	7/9/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10105-J2	MENDEZ, KRYSTAL 12-1226J2	AuditID: 3208541 11/05/2012	62.00	62.00	TX124P0FGW00F	7/9/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10106-J2	1ST COMMUNITY FCU C12-293J2	AuditID: 3208586 11/05/2012	31.00	31.00			Bonilla, Joline JP2CS1
Payment 10107-J2	JUAREZ, LISA 12-2272J2	AuditID: 3208607 11/05/2012	60.00	60.00	16558	10/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10108-J2	KOSTICK, MICHAEL 12-1658J2	AuditID: 3208615 11/05/2012	60.00	60.00	TX3JED0NBYGW	8/2/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10109-J2	GRANADO, VERONICA 12-2425J2	AuditID: 3208682 11/05/2012	110.00	110.00	TX128B0FHZ00E		Rodriguez, Rebecca JP2CS2
Payment 10110-J2	PREMIERE PROPERTY C12-294J2	AuditID: 3208741 11/05/2012	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 10111-J2	FIELDS, KELVIN 12-1164J2	AuditID: 3208742 11/05/2012	71.00	71.00	TX124M0FGW004	6/29/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10112-J2	SUCHIO, JP 12-1378J2	AuditID: 3208777 11/06/2012	150.00	150.00	A8004115		Bonilla, Joline JP2CS1
Payment 10113-J2	BUITRON, ERICA ANN 09-4140J2	AuditID: 3208810 11/06/2012	50.00	50.00	TX09A10FHD006	7/19/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 10114-J2	BOGGS, KIMBERLY 12-1964J2	AuditID: 3208919 11/06/2012	166.00	166.00	13567	11/6/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10115-J2	MOYER, KRISTIN 12-2382J2	AuditID: 3208922 11/06/2012	161.00	161.00	TX12800FHI007	11/6/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10116-J2	HOLGATE, NICKOLAUS 12-2381J2	AuditID: 3208926 11/06/2012	161.00	161.00	TX12820FHI001	11/6/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10117-J2	CERVANTES, MARCOS 12-2369J2	AuditID: 3208930 11/06/2012	150.00	150.00	A8004559	11/6/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10118-J2	GUIDRY, ARTHUR 12-2457J2	AuditID: 3208948 11/06/2012	161.00	161.00	20854	11/6/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10119-J2	ROBERTSON, JOHN 04-2055J2	AuditID: 3209021 11/06/2012	202.90	202.90	H439338	7/8/2004 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10120-J2	ROBERTSON, JOHN 05-2281J2	AuditID: 3209026 11/06/2012	195.00	195.00	H270747	11/6/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10121-J2	ARAMBULA, MATTHEW 12-1758J2	AuditID: 3209028 11/06/2012	89.00	89.00	14710	8/17/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10122-J2	DOOLEY, ERIC STEVEN 12-2289J2	AuditID: 3209039 11/06/2012	20.00	20.00	TX127F0FHZ002	11/6/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10123-J2	MITCHELL, SAMANTHA 12-2430J2	AuditID: 3209146 11/06/2012	110.00	110.00	TX12870FHI008		Rodriguez, Rebecca JP2CS2
Payment 10124-J2	MURO, ANTONIO 12-1026J2	AuditID: 3209161 11/07/2012	87.00	87.00	L001331	6/21/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10125-J2	ERICKSON, KYLIE 12-0261J2	AuditID: 3209163 11/07/2012	75.00	75.00	COMPLAINT	10/5/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10126-J2	KINZEY, KYLE JOHN 12-0677J2	AuditID: 3209234 11/07/2012	52.00	52.00	TX122O0FHZ00M	5/3/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10127-J2	MCALISTER, MICHAEL 04-4909J2	AuditID: 3209261 11/07/2012	30.00	30.00	H842259		Rodriguez, Rebecca JP2CS2
Payment 10128-J2	BOULDEN, JASMINE 08-668J2	AuditID: 3209374 11/07/2012	190.00	190.00	047924	11/7/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 10129-J2	HERNANDEZ, MIKE LEE 06-3617J2	AuditID: 3209376 11/07/2012	20.00	20.00	K457816	6/4/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10130-J2	ANDERSON, THOMAS 12-2416J2	AuditID: 3209384 11/07/2012	166.00	166.00	TX12860FHZ006	11/7/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10131-J2	MORRIS, TOBY NATHAN 12-2414J2	AuditID: 3209387 11/07/2012	161.00	161.00	TX12860FHZ002	11/7/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10132-J2	VELEZ, MARIE ANNA 12-2433J2	AuditID: 3209390 11/07/2012	110.00	110.00	TX12870FHI00B		Bonilla, Joline JP2CS1
Payment 10133-J2	PORTFOLIO RECOVERY C12-295J2	AuditID: 3209419 11/07/2012	31.00	31.00			Rodriguez, Rebecca JP2CS2
Payment 10134-J2	HAGGER, KENNETH 12-2475J2	AuditID: 3209439 11/07/2012	110.00	110.00	TX128C0FHI00E		Rodriguez, Rebecca JP2CS2
Payment 10135-J2	FORD, EDWARD 12-2476J2	AuditID: 3209446 11/07/2012	161.00	161.00	TX128I0FHI004	11/7/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10136-J2	MUKA, JACEK 12-2477J2	AuditID: 3209450 11/07/2012	161.00	161.00	TX128K0FGW00D	11/7/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10137-J2	FERGUSON, DESTINY 12-2307J2	AuditID: 3209532 11/07/2012	82.00	82.00	M490205	10/11/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10138-J2	GIRON, EULALIO CANEL 12-2375J2	AuditID: 3209552 11/08/2012	100.00	100.00	TX12800FHI00A	10/29/2012 12:00:00 AM	Werner, Susan JP2CS2
Payment 10139-J2	EARL, JEREMY 12-2350J2	AuditID: 3209567 11/08/2012	161.00	161.00	TX127X0FHF004	11/8/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10140-J2	BEDDINGFIELD, JUSTIN 12-2485J2	AuditID: 3209580 11/08/2012	166.00	166.00	TX128E0FHI008	11/8/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10141-J2	TORRES, ADRIAN F. 12-2385J2	AuditID: 3209591 11/08/2012	10.00	10.00	TX12880EPF02	11/8/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10142-J2	LONG, MICHAEL 12-2445J2	AuditID: 3209687 11/08/2012	166.00	166.00	TX12890FHI00F	11/8/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10143-J2	VALENZUELA, JOSE 12-2506J2	AuditID: 3209688 11/08/2012	161.00	161.00	TX128K0FGW00B	11/8/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2

Receipt Journal by Fund and Fee Code

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Payment 10144-J2	BARTOSE, JOHN 12-2063J2	AuditID: 3209690 11/08/2012	161.00	161.00	TX126S0FCZ00A	11/8/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10145-J2	STEVENS, HARRELL 12-2471J2	AuditID: 3209691 11/08/2012	161.00	161.00	20842	11/8/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10146-J2	WAYNE, BILLY JAME C12-296J2	AuditID: 3209746 11/08/2012	96.00	96.00			Bonilla, Joline JP2CS1
Payment 10147-J2	FAJARDO-TRUJILLO, 12-2512J2	AuditID: 3209786 11/08/2012	161.00	161.00	TX128N0FGW002	11/8/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10148-J2	DAVIDSON, JAMES H 12-0987J2	AuditID: 3209822 11/08/2012	176.00	176.00	TX123ZOFHI008	6/19/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10149-J2	CHRISTOVAL ESTATES C12-265J2	AuditID: 3209823 11/08/2012	155.00	155.00			Bonilla, Joline JP2CS1
Payment 10150-J2	MCBRYDE, LYNDA RAE 11-2368J2	AuditID: 3209824 11/08/2012	196.00	196.00	TX118E0FGW003	11/8/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10151-J2	MORALES, JORGE LUIS 12-2096J2	AuditID: 3209861 11/09/2012	52.00	52.00	TX126M0FGW00G	9/10/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10152-J2	TRINIDAD, EVETTE 09-2605J2	AuditID: 3209864 11/09/2012	190.00	190.00	TX096A0FDR00A	11/9/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10153-J2	ROBLES, JOSEPH 06-1208J2	AuditID: 3209992 11/09/2012	70.00	70.00	037193		Bonilla, Joline JP2CS1
Payment 10154-J2	BOSQUEZ, CHELSEY 12-2325J2	AuditID: 3209996 11/09/2012	66.00	66.00	15429	11/9/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10155-J2	RIVERA, JOSE 12-2481J2	AuditID: 3209997 11/09/2012	161.00	161.00	TX128D0FHI005	11/9/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10156-J2	SEGURA, BONNIE 12-2434J2	AuditID: 3209999 11/09/2012	110.00	110.00	TX12870FHI00C		Rodriguez, Rebecca JP2CS2
Void of Receipt 10156-J2	SEGURA, BONNIE 12-2434J2	AuditID: 3210012 11/09/2012	(110.00)	(110.00)	TX12870FHI00C		Rodriguez, Rebecca JP2CS2

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Payment 10157-J2	CHAVARRIA, GRACIEL 12-2417J2	AuditID: 3210001 11/09/2012	110.00	110.00	TX12860FHZ007		Bonilla, Joline JP2CS1
Payment 10158-J2	JOHNSON, ADAM 12-2423J2	AuditID: 3210005 11/09/2012	110.00	110.00	TX128B0FHZ00C		Bonilla, Joline JP2CS1
Payment 10159-J2	TAVERAS, FAITNER 03-3998J2	AuditID: 3210007 11/09/2012	277.00	277.00	G980686	11/9/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10160-J2	TAVERAS, FAITNER 03-3957J2	AuditID: 3210008 11/09/2012	175.00	175.00	G980686	11/9/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10161-J2	SEGURA, BONNIE 12-2434J2	AuditID: 3210013 11/09/2012	110.00	110.00	TX12870FHI00C		Rodriguez, Rebecca JP2CS2
Payment 10162-J2	HUBBARD, CARLA JOE 12-2349J2	AuditID: 3210175 11/13/2012	110.00	110.00	TX127X0FHF005		Rodriguez, Rebecca JP2CS2
Payment 10163-J2	WHITLOCK, BILLY 12-1588J2	AuditID: 3210191 11/13/2012	65.00	65.00	19647	8/3/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10164-J2	MORIN, MARCO A 12-2441J2	AuditID: 3210202 11/13/2012	161.00	161.00	TX12870FHI00O	11/13/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10165-J2	FROST, JACK WESLEY 12-0173J2	AuditID: 3210205 11/13/2012	52.00	52.00	13294	2/6/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10166-J2	LEWIS, MARY E. 12-2464J2	AuditID: 3210220 11/13/2012	110.00	110.00	20850		Rodriguez, Rebecca JP2CS2
Payment 10167-J2	KNISKERN, SAMUEL 12-2387J2	AuditID: 3210276 11/13/2012	110.00	110.00	TX12840FHI009		Rodriguez, Rebecca JP2CS2
Payment 10168-J2	BOTTA, SARAH E 12-2426J2	AuditID: 3210281 11/13/2012	161.00	161.00	TX128B0FHZ00G	11/13/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10169-J2	JERNIGAN, COREY 10-2525J2	AuditID: 3210282 11/13/2012	265.00	265.00	TX10870FHX00B	11/13/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10170-J2	COLE, GARRISON 12-2348J2	AuditID: 3210283 11/13/2012	161.00	161.00	TX127X0FHF007	11/13/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10171-J2	MOYA, ABRAHAM 07-2768J2	AuditID: 3210284 11/13/2012	38.00	38.00	045252	7/2/2012 12:00:00 AM	Bonilla, Joline JP2CS1

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Payment 10172-J2	WASHBURN, KENNETH 07-1596J2	AuditID: 3210285 11/13/2012	185.00	185.00	043279	11/13/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10173-J2	SALVATO, NICK 06-2965J2	AuditID: 3210286 11/13/2012	185.00	185.00	K457839	11/13/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10174-J2	SMITH, WILLIAM CALVIN 12-2470J2	AuditID: 3210287 11/13/2012	161.00	161.00	20841	11/13/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10175-J2	CASTANUELA, EDWARD 12-2378J2	AuditID: 3210289 11/13/2012	220.00	220.00	TX12840FHF00C	10/30/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10176-J2	MOTL, COURTNEY 12-2388J2	AuditID: 3210291 11/13/2012	161.00	161.00	TX12850FHI001	11/13/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10177-J2	SALAZAR, JORGE 12-2439J2	AuditID: 3210335 11/13/2012	110.00	110.00	TX1287FHI00I		Rodriguez, Rebecca JP2CS2
Payment 10178-J2	SUAREZ, MICHAEL 12-2446J2	AuditID: 3210346 11/13/2012	110.00	110.00	TX12890FHI00I		Rodriguez, Rebecca JP2CS2
Payment 10179-J2	CORBIN, KIMBERLY 12-2413J2	AuditID: 3210353 11/13/2012	110.00	110.00	TX12860FHZ001		Rodriguez, Rebecca JP2CS2
Payment 10180-J2	HORTON, BILLY LYNN 12-2418J2	AuditID: 3210362 11/13/2012	110.00	110.00	TX128B0FHZ005		Rodriguez, Rebecca JP2CS2
Payment 10181-J2	OWENS, JACOB WILEY 12-2052J2	AuditID: 3210425 11/13/2012	167.00	167.00	15645		Bonilla, Joline JP2CS1
Payment 10182-J2	NEVADA EAST C12-285J2	AuditID: 3210447 11/13/2012	155.00	155.00			Rodriguez, Rebecca JP2CS2
Payment 10183-J2	DEHOYOS, CARLOS 07-1734J2	AuditID: 3210470 11/13/2012	175.00	175.00	A816613	11/13/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10184-J2	CERVANTES, KARLA 12-1095J2	AuditID: 3210479 11/13/2012	69.00	69.00	TX124A0FCZ001	10/23/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10185-J2	MARTINEZ, JEFFREY 12-1478J2	AuditID: 3210527 11/14/2012	52.00	52.00	11846	7/25/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10186-J2	KERR, CATHY ANN 12-1222J2	AuditID: 3210596 11/14/2012	54.00	54.00	TX124U0FCQ00A	7/5/2012 12:00:00 AM	Bonilla, Joline JP2CS1

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Payment 10187-J2	MARTIN, MELISSA 12-1586J2	AuditID: 3210653 11/14/2012	50.90	50.90	19652	11/14/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10188-J2	ALLRED, AARON 12-2431J2	AuditID: 3210735 11/14/2012	180.00	180.00	TX128C0EOT04	11/14/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10189-J2	FRANCO, CLARISSA 12-2478J2	AuditID: 3210764 11/14/2012	110.00	110.00	20851		Rodriguez, Rebecca JP2CS2
Payment 10190-J2	SMITH, REBEKAH TELLO 00-1797J2	AuditID: 3210828 11/14/2012	30.00	30.00	009844	11/14/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10191-J2	HOLMES, TANNER LEE 12-2427J2	AuditID: 3210832 11/14/2012	166.00	166.00	TX128B0FHZ00H	11/14/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10192-J2	NELSON, SAMUEL R 12-2403J2	AuditID: 3210835 11/14/2012	166.00	166.00	23452	11/14/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10193-J2	BORING, RODNEY 12-2453J2	AuditID: 3210849 11/14/2012	110.00	110.00	23230		Bonilla, Joline JP2CS1
Payment 10194-J2	BELLAGIO AT SUNSET C12-297J2	AuditID: 3210876 11/14/2012	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 10195-J2	COATES, LYDIA ANTU 12-2173J2	AuditID: 3210880 11/14/2012	161.00	161.00	23405		Bonilla, Joline JP2CS1
Payment 10196-J2	BENNETT, LAUREN 12-2011J2	AuditID: 3210892 11/14/2012	110.00	110.00	TX126L0FCQ00Q		Bonilla, Joline JP2CS1
Payment 10197-J2	HERNANDEZ, GABRIEL 12-2236J2	AuditID: 3211007 11/15/2012	82.00	82.00	TX12760FHI003	10/17/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10198-J2	GILBERT, MONICA 12-1914J2	AuditID: 3211020 11/15/2012	110.00	110.00	TX12650FHZ004	11/5/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10199-J2	HILL, DWAYNE MICHAEL 12-2008J2	AuditID: 3211031 11/15/2012	62.00	62.00	TX126L0FCQ00P	9/24/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10200-J2	CUGINI, KATHERINE 12-2438J2	AuditID: 3211036 11/15/2012	110.00	110.00	TX12870FHI00H		Rodriguez, Rebecca JP2CS2
Payment 10201-J2	PICKENS, ASHLEY D 12-2228J2	AuditID: 3211118 11/15/2012	110.00	110.00	TX127D0FHZ00F		Rodriguez, Rebecca JP2CS2

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Payment 10202-J2	HILL, SHARON ALLYNE 12-2463J2	AuditID: 3211125 11/15/2012	110.00	110.00	20852		Rodriguez, Rebecca JP2CS2
Payment 10203-J2	CABRERA, JOSE 12-2460J2	AuditID: 3211132 11/15/2012	161.00	161.00	20853	11/15/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10204-J2	SAPPINGTON, RICHARD 12-2510J2	AuditID: 3211138 11/15/2012	161.00	161.00	TX128K0FGW006	11/15/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10205-J2	KINMAN, ALLEN 12-2480J2	AuditID: 3211141 11/15/2012	161.00	161.00	TX128C0FHI00D	11/15/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10206-J2	RODRIGUEZ, JUAN 12-1473J2	AuditID: 3211142 11/15/2012	178.00	178.00	23322	7/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10207-J2	GENTRY, CHRISTY 12-2287J2	AuditID: 3211172 11/15/2012	161.00	161.00	TX127F0FHZ007	10/9/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10208-J2	MIKULIK, DAVID WAYNE 12-2538J2	AuditID: 3211184 11/15/2012	10.00	10.00	TX128P0E0T02	11/15/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10209-J2	ZAPATA, ROBERT 12-2320J2	AuditID: 3211193 11/15/2012	50.00	50.00	16586	11/9/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10210-J2	RIVERA, DANIEL 12-2114J2	AuditID: 3211204 11/15/2012	40.00	40.00	25533	9/17/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10211-J2	BURRELL, BILL C12-298J2	AuditID: 3211227 11/15/2012	96.00	96.00			Bonilla, Joline JP2CS1
Payment 10212-J2	RUIZ, WHITNEY JADE 12-2402J2	AuditID: 3211246 11/15/2012	110.00	110.00	23451		Rodriguez, Rebecca JP2CS2
Payment 10213-J2	JETT, PAMELA KAY 00-2972J2	AuditID: 3211311 11/15/2012	160.00	160.00	010736	11/15/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10214-J2	FOBES, KIMBERLY 12-2404J2	AuditID: 3211341 11/15/2012	110.00	110.00	13023		Rodriguez, Rebecca JP2CS2
Payment 10215-J2	SANFORD, JAMES 12-2486J2	AuditID: 3211353 11/15/2012	110.00	110.00	TX128I0FHI001		Rodriguez, Rebecca JP2CS2
Payment 10216-J2	CITIBANK, N.A. C12-299J2	AuditID: 3211362 11/15/2012	31.00	31.00			Rodriguez, Rebecca JP2CS2
Payment 10217-J2	MAY, BRADY BLAKE 11-0557J2	AuditID: 3211386 11/16/2012	185.00	185.00	TX11220FCQ00N	10/31/2011 12:00:00 AM	Werner, Susan JP2CS2

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Payment 10218-J2	SMITH, ANDY 12-2541J2	AuditID: 3211398 11/16/2012	161.00	161.00	TX128M0FHZ006	11/16/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10219-J2	WILLIAMS, ZACHARY TY 12-1553J2	AuditID: 3211408 11/16/2012	166.00	166.00	TX12590FHZ005	11/16/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10220-J2	HOLLAND, SONIA 12-2129J2	AuditID: 3211477 11/16/2012	64.00	64.00	TX3K1E0NBYK2	9/13/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10221-J2	MILLER, MICAH JAMES 12-2409J2	AuditID: 3211547 11/16/2012	220.00	220.00	complaint		Werner, Susan JP2CS2
Payment 10222-J2	HARLIN, JONATHAN 12-2410J2	AuditID: 3211551 11/16/2012	220.00	220.00	TX128B0EOT03	11/16/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10223-J2	HICKMAN, DALE E 12-2498J2	AuditID: 3211561 11/16/2012	176.00	176.00	TX128K0FGW00J	11/16/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10224-J2	PRICE, RICHARD 12-2469J2	AuditID: 3211565 11/16/2012	110.00	110.00	20843		Bonilla, Joline JP2CS1
Payment 10225-J2	ESPINOZA, RICARDO 12-2482J2	AuditID: 3211576 11/16/2012	161.00	161.00	TX128E0FHI003	11/16/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10226-J2	TUMLINSON, KEATAN 12-2492J2	AuditID: 3211582 11/16/2012	110.00	110.00	TX128L0FGW00D		Bonilla, Joline JP2CS1
Payment 10227-J2	SEIDER, TAYLOR COLE 12-2186J2	AuditID: 3211588 11/16/2012	180.00	180.00	TX12720FHI007	9/28/2012 12:00:00 AM	Werner, Susan JP2CS2
Payment 10228-J2	TANKERSLEY- 12-2488J2	AuditID: 3211616 11/16/2012	161.00	161.00	TX128L0FGW00E	11/16/2012 12:00:00 AM	Werner, Susan JP2CS2
Payment 10229-J2	TANKERSLEY- 12-2489J2	AuditID: 3211622 11/16/2012	20.00	20.00	TX128L0FGW00E	11/16/2012 12:00:00 AM	Werner, Susan JP2CS2
Payment 10230-J2	RENAUDIN, RICHARD 12-2428J2	AuditID: 3211627 11/16/2012	110.00	110.00	TX128B0FHZ00I		Bonilla, Joline JP2CS1
Payment 10231-J2	TREVINO, DORA ALICIA 06-3489J2	AuditID: 3211643 11/16/2012	65.00	65.00	040165	1/23/2007 12:00:00 AM	Bonilla, Joline JP2CS1

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Payment 10232-J2	KOSTICK, MICHAEL 12-1658J2	AuditID: 3211730 11/16/2012	**131.00**	131.00	TX3JED0NBYGW	8/2/2012 12:00:00 AM	Werner, Susan JP2CS2
Payment 10233-J2	HOLLIS, BREANNA 12-2449J2	AuditID: 3211734 11/16/2012	**110.00**	110.00	TX128C0FHI007		Bonilla, Joline JP2CS1
Payment 10234-J2	VENTER, DEON JACK 12-0941J2	AuditID: 3211739 11/16/2012	**180.00**	180.00	TX123F0EPC04	11/16/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10235-J2	VENTER, DEON JACK 12-0940J2	AuditID: 3211740 11/16/2012	**475.00**	475.00	TX123F0EPC04	11/16/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10236-J2	DUNN, VIRGINIA 12-2484J2	AuditID: 3211742 11/16/2012	**81.00**	81.00	TX128E0FHI007	11/16/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10237-J2	GORMON, PRESTON 12-2284J2	AuditID: 3211743 11/16/2012	**5.00**	5.00	TX127F0FHZ00A	10/9/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10238-J2	AL-SALEH, YAZAN S 12-2497J2	AuditID: 3211847 11/19/2012	**166.00**	166.00	TX128K0FGW00K	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10239-J2	MALDONADO, ERIC 12-1853J2	AuditID: 3211874 11/19/2012	**65.00**	65.00	TX12650FHI003	8/24/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10240-J2	AMARO, GLORIA SC12-045J2	AuditID: 3211926 11/19/2012	**96.00**	96.00			Rodriguez, Rebecca JP2CS2
Payment 10241-J2	WALKER, FIONA 12-1810J2	AuditID: 3211981 11/19/2012	**66.00**	66.00	TX125X0FHZ009	8/27/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10242-J2	GOMEZ, DEREK 12-2380J2	AuditID: 3212029 11/19/2012	**110.00**	110.00	TX12840FHF00E		Bonilla, Joline JP2CS1
Payment 10243-J2	REICHENAU, CLINTON 12-2514J2	AuditID: 3212040 11/19/2012	**171.00**	171.00	TX128N0FGW004	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10244-J2	ZWIEBEL, MARGARET 12-2539J2	AuditID: 3212045 11/19/2012	**161.00**	161.00	TX128L0FHZ008	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10245-J2	LLANAS, MICHELLE 12-2494J2	AuditID: 3212052 11/19/2012	**110.00**	110.00	TX128L0FGW00G		Bonilla, Joline JP2CS1

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Payment 10246-J2	DELBOSQUE, PAULINE 12-2507J2	AuditID: 3212058 11/19/2012	161.00	161.00	TX128K0FGW009	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10247-J2	MYERS, MATTHEW 12-2496J2	AuditID: 3212078 11/19/2012	161.00	161.00	TX128K0FGW00L	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10248-J2	HESTER, PHILLIP 12-2537J2	AuditID: 3212079 11/19/2012	317.00	317.00	A8005053	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10249-J2	RANGEL-HERRERA, 12-2444J2	AuditID: 3212098 11/19/2012	220.00	220.00	TX12890FHI00A	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10250-J2	EASLEY, DAVID AARON 12-2009J2	AuditID: 3212100 11/19/2012	161.00	161.00	TX126L0FCQ00R	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10251-J2	BOSQUEZ, CHELSEY 12-2325J2	AuditID: 3212104 11/19/2012	50.00	50.00	15429	11/9/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10252-J2	GOLSON, GABRIEL 12-2389J2	AuditID: 3212112 11/19/2012	220.00	220.00	26325		Bonilla, Joline JP2CS1
Payment 10253-J2	HARPER, SHAWN LEE 12-1569J2	AuditID: 3212125 11/19/2012	150.00	150.00	TX125I0EPF03	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10254-J2	RIVERA, DANIEL 12-2114J2	AuditID: 3212147 11/19/2012	25.00	25.00	25533	9/17/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10255-J2	COOPER, BRENDA LEE 12-0506J2	AuditID: 3212150 11/19/2012	15.00	15.00	TX121Z0FHZ004	9/6/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10256-J2	HAGGERTON, ROBERT 12-1682J2	AuditID: 3212154 11/19/2012	166.00	166.00	TX125U0FHZ00D	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10257-J2	BISHOP, CHRISTOPHER 12-2458J2	AuditID: 3212159 11/19/2012	10.00	10.00	20848	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10258-J2	RODRIGUEZ, AIDE 12-2437J2	AuditID: 3212163 11/19/2012	166.00	166.00	TX12870FHI00G	11/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10259-J2	HARRIS, EUREKA 12-2462J2	AuditID: 3212176 11/19/2012	110.00	110.00	20844		Rodriguez, Rebecca JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 10260-J2	DAVIS, NICHOLAS LEE 12-2207J2	AuditID: 3212202 11/19/2012	**110.00**	110.00	23419		Rodriguez, Rebecca JP2CS2
Payment 10261-J2	REYES, PAZ MARIO 12-2397J2	AuditID: 3212218 11/19/2012	**35.00**	35.00	11889	10/29/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10262-J2	RESTKO, KATHERINE V 12-2502J2	AuditID: 3212274 11/19/2012	**110.00**	110.00	TX128K0FGW00G		Rodriguez, Rebecca JP2CS2
Payment 10263-J2	CHRISTOVAL ESTATES, C12-300J2	AuditID: 3212287 11/19/2012	**96.00**	96.00			Bonilla, Joline JP2CS1
Payment 10264-J2	CHRISTOVAL ESTATES, C12-301J2	AuditID: 3212293 11/19/2012	**96.00**	96.00			Bonilla, Joline JP2CS1
Payment 10265-J2	RIVERBEND ESTATES, C12-302J2	AuditID: 3212296 11/19/2012	**96.00**	96.00			Bonilla, Joline JP2CS1
Payment 10266-J2	PERRONE, BRANDON M 12-2155J2	AuditID: 3212496 11/20/2012	**66.00**	66.00	TX126X0FHZ009		Rodriguez, Rebecca JP2CS2
Payment 10267-J2	WALKER, EARL WAYNE 12-0742J2	AuditID: 3212506 11/20/2012	**56.00**	56.00	A8005951	4/13/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10268-J2	VENEGAS, EDITH LARA 12-1612J2	AuditID: 3212510 11/20/2012	**161.00**	161.00	TX125N0FCQ00R	11/20/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10269-J2	GOGGANS, BRANDY 12-2511J2	AuditID: 3212511 11/20/2012	**161.00**	161.00	TX128L0FGW00H	11/20/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10270-J2	GALINDO, URIEL 12-0717J2	AuditID: 3212512 11/20/2012	**57.00**	57.00	L001358	4/17/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10271-J2	MARTINEZ, SHELLY 12-1864J2	AuditID: 3212514 11/20/2012	**25.00**	25.00	19688	8/29/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10272-J2	HORD, KELLY SHEA 12-2499J2	AuditID: 3212623 11/20/2012	**110.00**	110.00	TX128K0FGW00I		Bonilla, Joline JP2CS1
Payment 10273-J2	CARDENAS, MICHAEL 06-2215J2	AuditID: 3212651 11/20/2012	**126.00**	126.00	K459284	11/20/2012 12:00:00 AM	Bonilla, Joline JP2CS1

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Payment 10274-J2	CARDENAS, MICHAEL 06-2214J2	AuditID: 3212655 11/20/2012	**126.00**	126.00	K459284	11/20/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10275-J2	THOMPSON, MICHAEL 12-2509J2	AuditID: 3212663 11/20/2012	**161.00**	161.00	TX128K0FGW007	11/20/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10276-J2	GOMEZ, JOSE RAMON, 12-2620J2	AuditID: 3212675 11/20/2012	**20.00**	20.00	26341	11/20/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10277-J2	ROBINSON, MITTSY 12-2588J2	AuditID: 3212701 11/20/2012	**110.00**	110.00	TX128S0FHZ005		Bonilla, Joline JP2CS1
Payment 10278-J2	LECHUGA, JOHN FRANK 12-2407J2	AuditID: 3212806 11/21/2012	**161.00**	161.00	24762	11/21/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10279-J2	GIRON, EULALIO CANEL 12-2375J2	AuditID: 3212818 11/21/2012	**61.00**	61.00	TX12800FHI00A	10/29/2012 12:00:00 AM	Bonilla, Joline JP2CS2
Payment 10280-J2	SIMMONS, DANNY C12-303J2	AuditID: 3212834 11/21/2012	**96.00**	96.00			Bonilla, Joline JP2CS1
Payment 10281-J2	MYERS, MONTY 07-1744J2	AuditID: 3212860 11/21/2012	**150.00**	150.00	981	11/21/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10282-J2	MYERS, MONTY 07-1745J2	AuditID: 3212862 11/21/2012	**150.00**	150.00	982	11/21/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10283-J2	RODRIGUEZ, OMAR 12-2467J2	AuditID: 3212868 11/21/2012	**110.00**	110.00	20846		Rodriguez, Rebecca JP2CS2
Payment 10284-J2	MYRICK, JAKIE CLIFT 12-2609J2	AuditID: 3212894 11/21/2012	**110.00**	110.00	23475		Bonilla, Joline JP2CS1
Payment 10285-J2	REED, SHARON 12-1757J2	AuditID: 3212902 11/21/2012	**150.00**	150.00	23346		Rodriguez, Rebecca JP2CS2
Payment 10286-J2	DAVALOS, CRYSTAL 12-1910J2	AuditID: 3212917 11/21/2012	**206.00**	206.00	TX126C0FHI002	8/28/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10287-J2	GONZALES, JUAN 12-0296J2	AuditID: 3213072 11/26/2012	**65.00**	65.00	16144	2/17/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10288-J2	GARCIA, MICHELLE LEE 12-1944J2	AuditID: 3213076 11/26/2012	**48.00**	48.00	TX126G0FHZ00C		Rodriguez, Rebecca JP2CS2

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Payment 10289-J2	VASQUEZ, FERNANDO 12-2291J2	AuditID: 3213187 11/26/2012	95.00	95.00	TX127F0FHI007	10/12/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10290-J2	MCCULLEY, LENORA 12-2516J2	AuditID: 3213219 11/26/2012	110.00	110.00	TX128N0FGW006		Rodriguez, Rebecca JP2CS2
Payment 10291-J2	WILDE, JOHNNY ALOIS 12-2540J2	AuditID: 3213276 11/26/2012	300.00	300.00	TX128L0FHZ00B		Rodriguez, Rebecca JP2CS2
Payment 10292-J2	CARGILE-DINONNO, 12-2504J2	AuditID: 3213286 11/26/2012	110.00	110.00	TX128K0FGW00E		Rodriguez, Rebecca JP2CS2
Payment 10293-J2	CITIMORTGAGE, INC C12-258J2	AuditID: 3213292 11/26/2012	155.00	155.00			Rodriguez, Rebecca JP2CS2
Payment 10294-J2	MCCULLEY, RODNEY 12-2515J2	AuditID: 3213300 11/26/2012	166.00	166.00	TX128N0FGW005	11/26/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10295-J2	CANADA, 12-2461J2	AuditID: 3213316 11/26/2012	110.00	110.00	20855		Bonilla, Joline JP2CS1
Void of Receipt 10295-J2	CANADA, 12-2461J2	AuditID: 3213444 11/26/2012	(110.00)	(110.00)	20855		Bonilla, Joline JP2CS1
Payment 10296-J2	ROMINE, JACKY DEAN 12-2565J2	AuditID: 3213322 11/26/2012	300.00	300.00	TX128P0FHZ007		Bonilla, Joline JP2CS1
Payment 10297-J2	LONG, GEORGE, III 12-2036J2	AuditID: 3213331 11/26/2012	166.00	166.00	20795		Bonilla, Joline JP2CS1
Payment 10298-J2	WINTERTON, JULENE B 12-2553J2	AuditID: 3213344 11/26/2012	161.00	161.00	TX128O0FHI002	11/26/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10299-J2	LEFFEW, KIMBEL 12-2533J2	AuditID: 3213352 11/26/2012	161.00	161.00	23471	11/26/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10300-J2	THOROUGHMAN, 12-2491J2	AuditID: 3213367 11/26/2012	110.00	110.00	TX128L0FGW00C		Bonilla, Joline JP2CS1
Payment 10301-J2	HUTCHINS, ERIC 12-2495J2	AuditID: 3213373 11/26/2012	110.00	110.00	TX128K0FGW00M		Bonilla, Joline JP2CS1

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Payment 10302-J2	STORIE, BRENDA LEE 12-2508J2	AuditID: 3213388 11/26/2012	110.00	110.00	TX128K0FGW008		Bonilla, Joline JP2CS1
Payment 10303-J2	WESSELS, RAMONA 12-2528J2	AuditID: 3213396 11/26/2012	151.00	151.00	25943	11/26/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10304-J2	ELLIS, HARVEY 12-2107J2	AuditID: 3213406 11/26/2012	161.00	161.00	20806	11/26/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10305-J2	KERR, COURTNEY 12-2393J2	AuditID: 3213417 11/26/2012	250.00	250.00	11890		Bonilla, Joline JP2CS1
Payment 10306-J2	THE GROVE AT SAN C12-304J2	AuditID: 3213449 11/26/2012	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 10307-J2	CANADA, 12-2461J2	AuditID: 3213464 11/26/2012	110.00	110.00	20855		Bonilla, Joline JP2CS1
Payment 10308-J2	MYERS, MAKAYLA RENE 12-2578J2	AuditID: 3213478 11/26/2012	110.00	110.00	TX128R0FHZ00A		Rodriguez, Rebecca JP2CS2
Payment 10309-J2	VALDEZ, JOSE 12-2566J2	AuditID: 3213485 11/26/2012	171.00	171.00	TX128P0FHZ009	11/26/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10310-J2	THE GROVE AT SAN C12-305J2	AuditID: 3213497 11/26/2012	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 10311-J2	PEREZ, ALVARO 12-2398J2	AuditID: 3213501 11/26/2012	167.00	167.00	24760	11/26/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10312-J2	BELLA VISTA C12-306J2	AuditID: 3213527 11/26/2012	96.00	96.00			Bonilla, Joline JP2CS1
Payment 10313-J2	ROBLES, ASHLEY ANN 12-1547J2	AuditID: 3213617 11/27/2012	59.00	59.00	TX125F0FHL002	7/30/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10314-J2	DELAROSA, JONATHAN 12-1633J2	AuditID: 3213621 11/27/2012	62.00	62.00	TX125O0FCQ00Y	8/29/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10315-J2	DECKER, JOSEPH COY 12-2548J2	AuditID: 3213623 11/27/2012	181.00	181.00	TX128M0EOT002	11/27/2012 12:00:00 AM	Bonilla, Joline JP2CS1

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Payment 10316-J2	RUIZ, JOSE 12-0827J2	AuditID: 3213745 11/27/2012	**68.00**	68.00	057625	5/7/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10317-J2	GHOLSTON, JIMMY 12-2503J2	AuditID: 3213749 11/27/2012	**110.00**	110.00	TX128K0FGW00F		Rodriguez, Rebecca JP2CS2
Payment 10318-J2	REGALDO, EDGAR 12-2552J2	AuditID: 3213762 11/27/2012	**110.00**	110.00	TX128N0FHI008		Rodriguez, Rebecca JP2CS2
Payment 10319-J2	SORIA, SANTIAGO 12-2638J2	AuditID: 3213765 11/27/2012	**151.00**	151.00	26357	11/27/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10320-J2	FIRST STATE BANK OF C12-307J2	AuditID: 3213787 11/27/2012	**31.00**	31.00			Bonilla, Joline JP2CS1
Payment 10321-J2	RAMON, AMALIO 12-2652J2	AuditID: 3213910 11/27/2012	**166.00**	166.00	23627	11/27/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10322-J2	BOESPFLUG, KYLE 12-2606J2	AuditID: 3213922 11/27/2012	**235.00**	235.00	TX128Z0FCQ008	11/27/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10323-J2	BOESPFLUG, KYLE 12-2605J2	AuditID: 3213925 11/27/2012	**161.00**	161.00	TX128Z0FCQ008	11/27/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10324-J2	MURRAY, JONATHAN 12-2535J2	AuditID: 3213929 11/27/2012	**166.00**	166.00	25761	11/27/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10325-J2	CHAPOA, JUAN GOMEZ 12-2549J2	AuditID: 3213931 11/27/2012	**795.00**	795.00	TX128N0EOT01	11/27/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10326-J2	MOULTON, GREGORY 12-2575J2	AuditID: 3213932 11/27/2012	**166.00**	166.00	TX128Q0FHZ006	11/27/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10327-J2	MALDONADO, JOHN 12-2563J2	AuditID: 3213991 11/27/2012	**110.00**	110.00	TX128P0FHZ004		Bonilla, Joline JP2CS1
Payment 10328-J2	HOLLEY, RYAN JON 96-849J2	AuditID: 3213994 11/27/2012	**130.00**	130.00	U794827U794827	11/27/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10329-J2	ALEXANDER, DANNIELL 12-2527J2	AuditID: 3214057 11/28/2012	**20.00**	20.00	25940	11/28/2012 12:00:00 AM	Bonilla, Joline JP2CS1

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Payment 10330-J2	ALEXANDER, DANNIELL 12-2526J2	AuditID: 3214063 11/28/2012	20.00	20.00	25940	11/28/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10331-J2	CHAVEZ, ALBERTO 12-2122J2	AuditID: 3214175 11/28/2012	59.00	59.00	L001752	9/7/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10332-J2	LOYD, WILLIAM E 12-2556J2	AuditID: 3214177 11/28/2012	161.00	161.00	TX128M0FHZ002	11/28/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10333-J2	MORENO, EDWARD 12-2487J2	AuditID: 3214187 11/28/2012	161.00	161.00	TX128I0FHI005	11/28/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10334-J2	ISKRA, ZACCARIA KC 12-2352J2	AuditID: 3214249 11/28/2012	150.00	150.00	A8005052	10/29/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10335-J2	DONALD, JAMES 12-1843J2	AuditID: 3214256 11/28/2012	60.90	60.90	TX12690FCQ00P	11/28/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10336-J2	WILKINS, KEVIN RAY 12-1344J2	AuditID: 3214272 11/28/2012	205.00	205.00	A8004813	7/16/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10337-J2	APPMAN, HOUSTON 12-2383J2	AuditID: 3214430 11/29/2012	62.00	62.00	TX12820FHI002	11/1/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10338-J2	CASTILLO, DAVID 12-2520J2	AuditID: 3214526 11/29/2012	20.00	20.00	L001560	11/29/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10339-J2	PATTERSON, KELLY 12-2621J2	AuditID: 3214544 11/29/2012	110.00	110.00	26342		Rodriguez, Rebecca JP2CS2
Payment 10340-J2	BOSQUEZ, CHELSEY 12-2325J2	AuditID: 3214564 11/29/2012	50.00	50.00	15429	11/9/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10341-J2	SCHOOK, LLOYD ALLEN 12-2600J2	AuditID: 3214571 11/29/2012	110.00	110.00	TX128Z0FCQ009		Rodriguez, Rebecca JP2CS2
Payment 10342-J2	ALMAND, JASON 12-2564J2	AuditID: 3214572 11/29/2012	161.00	161.00	TX128P0FHZ005	11/29/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10343-J2	HUGHES, STAN 12-2599J2	AuditID: 3214574 11/29/2012	110.00	110.00	TX128Z0FCQ007		Bonilla, Joline JP2CS1

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Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By date, by receipt number**

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Payment 10344-J2	EVERETT, RONALD 12-2559J2	AuditID: 3214580 11/29/2012	300.00	300.00	TX128M0FHZ005		Bonilla, Joline JP2CS1
Payment 10345-J2	DALTON, DAVID 12-2367J2	AuditID: 3214582 11/29/2012	34.00	34.00	A8004556		Bonilla, Joline JP2CS1
Payment 10346-J2	OSBURN, MARK ALAN 03-544J2	AuditID: 3214615 11/29/2012	108.00	108.00	021245	2/10/2003 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10347-J2	CACH, LLC C12-308J2	AuditID: 3214653 11/29/2012	31.00	31.00			Bonilla, Joline JP2CS1
Payment 10348-J2	ALBERT, ROYCE 12-2627J2	AuditID: 3214657 11/29/2012	110.00	110.00	25581		Rodriguez, Rebecca JP2CS2
Payment 10349-J2	DAY, CODY 12-2534J2	AuditID: 3214661 11/29/2012	166.00	166.00	25760	11/29/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 10350-J2	FASOLA, NICHOLAS 12-2420J2	AuditID: 3214692 11/30/2012	161.00	161.00	TX128B0FHZ007	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10351-J2	SMITH, JOHNATHAN 09-3997J2	AuditID: 3214696 11/30/2012	30.00	30.00			Rodriguez, Rebecca JP2CS2
Payment 10352-J2	SMITH, JOHNATHAN 09-2234J2	AuditID: 3214700 11/30/2012	30.00	30.00	TX09590FGW003	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10353-J2	DEAKINS, DOUGLAS P 12-2547J2	AuditID: 3214740 11/30/2012	130.00	130.00	TX128J0EOT01	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10354-J2	DEAKINS, DOUGLAS P 12-2546J2	AuditID: 3214741 11/30/2012	150.00	150.00	TX128J0EOT01	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10355-J2	TOWNLEY, NEIL R 12-2657J2	AuditID: 3214793 11/30/2012	166.00	166.00	26354	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10356-J2	COKER, JOHN 12-2581J2	AuditID: 3214794 11/30/2012	166.00	166.00	TX128R0FHZ00D	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10357-J2	WAMPLER, MICHELLE 12-2583J2	AuditID: 3214796 11/30/2012	161.00	161.00	TX128R0FHZ00F	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10358-J2	MCGUIRE, TRAVIS 12-2572J2	AuditID: 3214798 11/30/2012	110.00	110.00	TX128Q0FHZ00D		Rodriguez, Rebecca JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 10359-J2	LEACH, AMY CHRISTINE 12-2619J2	AuditID: 3214804 11/30/2012	166.00	166.00	26340	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10360-J2	HOLCOMB, DESIRAE 12-2665J2	AuditID: 3214859 11/30/2012	161.00	161.00	TX12960FGW00I	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10361-J2	FRANCO, ISAAC 12-2513J2	AuditID: 3214872 11/30/2012	161.00	161.00	TX128NOFGW003	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10362-J2	LOVE, JESSICA LYNN 12-2630J2	AuditID: 3214873 11/30/2012	166.00	166.00	TX12930FCM00I	11/30/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 10363-J2	GONZALEZ, ARIEL FAYE 12-1552J2	AuditID: 3214875 11/30/2012	30.00	30.00	TX12590FHZ002		Rodriguez, Rebecca JP2CS2
Payment 10364-J2	BUITRON, ERICA ANN 09-4140J2	AuditID: 3214883 11/30/2012	48.00	48.00	TX09A10FHD006	7/19/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Fee Code Totals			**36,243.60**	**36,243.60**			

JP2

Civil Criminal

Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Adjustment 09331-J2	GILBERT, MONICA RENEE 12-1914J2	AuditID: 3211009 11/15/2012	(110.00)	(110.00)	TX12650FHZ004	11/5/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Fee Code Totals			**(110.00)**	**(110.00)**			

Final Totals	Totals	Fee Totals
Total Receipts	36,243.60	36,243.60
Total Adjustments Impacting Receipts	(110.00)	(110.00)
Final Fee Code Totals	**36,133.60**	**36,133.60**

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By date, by receipt number**

JP2

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**36,133.60**	**36,133.60**
0072-01-340-000-0000-43511	724.74	724.74
0001-00-340-000-0000-43421	43.52	43.52
0001-00-340-000-0000-43409	1,295.00	1,295.00
0001-00-340-000-0000-43436	271.76	271.76
0001-00-360-000-0000-43602	9,472.10	9,472.10
0001-00-340-000-0000-43408	734.37	734.37
0001-00-390-000-0000-43907	542.86	542.86
0071-01-340-000-0000-43463	959.68	959.68
0001-00-340-000-0000-43437	106.80	106.80
0098-02-340-000-0000-43433	71.50	71.50
0072-01-340-000-0000-43500	8,041.08	8,041.08
0018-02-340-000-0000-43433	604.12	604.12
0072-01-340-000-0000-43520	377.43	377.43
0072-01-340-000-0000-43518	1,209.49	1,209.49
0072-01-340-000-0000-43517	703.34	703.34
0012-02-340-000-0000-43433	801.47	801.47
0072-01-340-000-0000-43512	596.83	596.83
0072-01-340-000-0000-43516	634.37	634.37
0056-01-340-000-0000-43555	108.00	108.00
0001-00-340-000-0000-43450	1,570.79	1,570.79
0071-01-340-000-0000-43497	179.04	179.04
0072-01-340-000-0000-43510	4,870.58	4,870.58
0001-00-340-000-0000-43448	493.07	493.07

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By date, by receipt number**

JP2

Fund and GL Account Summary	Totals	Fee Totals
0037-02-340-000-0000-43433	197.41	197.41
0072-01-340-000-0000-43515	553.00	553.00
0006-00-380-000-0000-43802	553.00	553.00
0072-01-340-000-0000-43521	15.51	15.51
0001-00-340-000-0000-43433	402.74	402.74
Justice of the Peace Fund	**36,133.60**	**36,133.60**

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2012 - 11/30/2012**

Fee Code Summary

JP2

Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADM	Adminstration Fee	404.74	229	0.00	0	(2.00)	(1)	402.74	228
CAF	Collection Agency Fee	96.90	2	0.00	0	0.00	0	96.90	2
CCC	Consolidated Court Costs	8,008.83	229	0.00	0	(40.00)	(1)	7,968.83	228
CHS	Courthouse Security Fee	607.12	229	0.00	0	(3.00)	(1)	604.12	228
CHSJP	Courthouse Security Fee - JP	198.41	225	0.00	0	(1.00)	(1)	197.41	224
CJDF	Civil Justice Data Fee	15.61	168	0.00	0	(0.10)	(1)	15.51	167
CJP	Criminal Justice Planning Fund	5.00	1	0.00	0	0.00	0	5.00	1
CLK	Civil Filing Fee	450.00	18	0.00	0	0.00	0	450.00	18
CMIT	Correctional Managment Institute	0.50	1	0.00	0	0.00	0	0.50	1
CO	County Fine	9,482.00	163	0.00	0	(9.90)	(1)	9,472.10	162
CRC	Seatbelt Violation (Child Only)	71.50	1	0.00	0	0.00	0	71.50	1
CRCVC	Crime Victims Compensation Act Fee	45.00	3	0.00	0	0.00	0	45.00	3
CRFTA	Failure To Appear Fee	73.86	19	0.00	0	0.00	0	73.86	19
CRGR	General Revenue Fee	2.50	1	0.00	0	0.00	0	2.50	1
CRLEMI	Law Enforcement Management Institute Fee	0.50	1	0.00	0	0.00	0	0.50	1
CRLEOA	Law Enforcement Officer Administrative Fee	1.00	1	0.00	0	0.00	0	1.00	1
CRLEOCE	Law Enforcement Officers Continuing Education Fee	2.00	1	0.00	0	0.00	0	2.00	1
CRSTF	State Traffic Fee	283.90	10	0.00	0	0.00	0	283.90	10
CRTLFTAS	Traffic Law Failure To Appear Fee - State	369.27	19	0.00	0	0.00	0	369.27	19
CVOVR	Civil Overpayment	10.00	1	0.00	0	0.00	0	10.00	1
DD	Deferred Disposition Fee	1,570.79	13	0.00	0	0.00	0	1,570.79	13
DIS2	Dismissal ($10.00 Fee)	30.00	3	0.00	0	0.00	0	30.00	3
DIS3	Dismissal ($20.00 Fee)	120.00	6	0.00	0	0.00	0	120.00	6
DPS	Arrest Fee - Department of Public Safety	693.04	154	0.00	0	(5.00)	(1)	688.04	153
DSC	Driver's Safety Course	542.86	55	0.00	0	0.00	0	542.86	55
FA	Fugitive Apprehension	10.00	2	0.00	0	0.00	0	10.00	2
IDF	Indigent Defense Fund	379.43	215	0.00	0	(2.00)	(1)	377.43	214
ILSF	Indigent Legal Service Fee	108.00	18	0.00	0	0.00	0	108.00	18
JCD	Juvenile Crime & Delinquency	0.75	2	0.00	0	0.00	0	0.75	2

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2012 - 11/30/2012**

Fee Code Summary

Fee Code Summary									
Code Word	**Description**	**Gross**		**Positive Adjustments**		**Negative Adjustments**		**Net**	
		Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
JCPT	Judicial & Court Training Personnel	5.00	3	0.00	0	0.00	0	5.00	3
JCTF	Justice CourtsTechnology Fund	805.47	228	0.00	0	(4.00)	(1)	801.47	227
JRF	Jury Reimbursement Fee	707.34	197	0.00	0	(4.00)	(1)	703.34	196
JSF	Judicial Support Fund	1,168.92	226	0.00	0	(6.00)	(2)	1,162.92	224
JURY	Jury	43.52	17	0.00	0	0.00	0	43.52	17
LP	Arrest Fee - Lake and Park	5.33	4	0.00	0	0.00	0	5.33	4
LPF	Lake Patrol Fine	149.40	4	0.00	0	0.00	0	149.40	4
OMNICO	OMNI - County	45.51	13	0.00	0	0.00	0	45.51	13
OMNIF	OMNI Fee	179.04	32	0.00	0	0.00	0	179.04	32
OMNIST	OMNI - State	227.56	13	0.00	0	0.00	0	227.56	13
RB24	Road and Bridge - Texas Department of Transportation	553.00	2	0.00	0	0.00	0	553.00	2
SAPD	Arrest Fee -San Angelo Police Department	10.00	2	0.00	0	0.00	0	10.00	2
SC	State Comptroller Fine	553.00	2	0.00	0	0.00	0	553.00	2
SF	Service Fees	1,295.00	16	0.00	0	0.00	0	1,295.00	16
SJFC	Judicial Support Fee - County	6.39	12	0.00	0	0.00	0	6.39	12
SJFS	Judiciary Support Fee - State	40.18	12	0.00	0	0.00	0	40.18	12
STA	State Traffic Act	4,616.68	168	0.00	0	(30.00)	(1)	4,586.68	167
TFC	Uniform Traffic Act	34.39	12	0.00	0	0.00	0	34.39	12
TGSO	Arrest Fee - Tom Green Sheriff Office	271.76	62	0.00	0	0.00	0	271.76	62
TP	Time Payment Fee	634.37	42	0.00	0	0.00	0	634.37	42
TPW	Arrest Fee - Texas Parks and Wildlife	36.70	8	0.00	0	0.00	0	36.70	8
TPWF	Texas Parks and Wildlife Fine	688.05	10	0.00	0	0.00	0	688.05	10
UTA	Uniform Traffic Act	461.68	167	0.00	0	(3.00)	(1)	458.68	166
WAR	Warrant Fee	106.80	3	0.00	0	0.00	0	106.80	3
WR	Writ	15.00	3	0.00	0	0.00	0	15.00	3
Sub-Totals		36,243.60	3,048	0.00	0	(110.00)	(14)	36,133.60	3,034

	Gross		**Positive Adjustments**		**Negative Adjustments**		**Net**	
	Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
Fee Code Summary Totals	36,243.60	3,048	0.00	0	(110.00)	(14)	36,133.60	3,034

TOM GREEN COUNTY

Justice of the Peace, Pct. 2
J.P. McGuire
5006 Knickerbocker Rd
SAN ANGELO, TEXAS 76904
(325) 949-2415

REQUEST FOR PAYMENT OF REFUND FOR OVERPAYMENT

November 2012

LINE ITEM#: 0071-01-000-036-0000-70313.

DOCKET C12-292J2

Angelo Community Medical Center
c/o G.J. Chavez & Associates, P.C.
800 East Campbell Rd. Suite 345
Richardson, Tx. 75081

AMT DUE: $10.00

RE: Refund on Cause(s) #C12-292J2

Received CHECK #0012542 in the amount of $106.00 for payment on above referenced cause (s). The PLAINTIFF paid $106.00 and the amount due was $96.00 making $10.00 overpayment.

The plaintiff requested a Civil case to be filed. Filing fee for this case is $96.00. See documents attached.

Please issue an overpayment refund of $.10.00.

Susan Weiner
JUSTICE CLERK

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **11/01/2012 - 11/30/2012** Sorted by: **By date, by receipt number**

Civil Overpymt

JP2

JP2

Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	0713403463 CVOVR	Cashier / Station
Payment 10073-J2	SAN ANGELO	AuditID: 3207755 11/01/2012				Bonilla, Joline JP2CS1
	C12-292J2		**106.00**	10.00	10.00	
Fee Code Totals			**106.00**	**10.00**	**10.00**	

Final Totals	Totals	Fee Totals	0713403463 CVOVR
Total Receipts	106.00	10.00	10.00
Total Adjustments Impacting Receipts	0.00	0.00	0.00
Final Fee Code Totals	**106.00**	**10.00**	**10.00**

Civil

Fund and GL Account Summary	Totals	Fee Totals	0713403463 CVOVR
Fee Code Totals for All Funds	**10.00**	**10.00**	**10.00**
0071-01-340-000-0000-43463	10.00	10.00	10.00
Justice of the Peace Fund	**10.00**	**10.00**	**10.00**

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **11/01/2012 - 11/30/2012**

Fee Code Summary

JP2

Civil

Fee Code Summary									
Code Word	**Description**	**Gross**		**Positive Adjustments**		**Negative Adjustments**		**Net**	
		Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
CVOVR	Civil Overpayment	10.00	1	0.00	0	0.00	0	10.00	1
Sub-Totals		10.00	1	0.00	0	0.00	0	10.00	1

	Gross		**Positive Adjustments**		**Negative Adjustments**		**Net**	
	Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
Fee Code Summary Totals	10.00	1	0.00	0	0.00	0	10.00	1