TOM GREEN COUNTY

San Angelo, Texas Tom Green County

OFFICE OF
Kay Longest
Justice of the Peace, Pct. 1
122 W Harris
San Angelo, TX 76903
325.659.6444

February 1, 2013

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 and an Official Justice of the Peace Monthly Report Pct 1 for the month of ***JANUARY 2013***. The Justice of The Peace and Receipt Journal reports will reflect an amount of ***$19614.80***.The official revenue amount is ***$19580.80*** due to a $25.00 overpayment that was refunded.

Chief Court Clerk J.P. Pct 1

Approved by: Judge Kay Longest

Cc: JP1
Judge Brown
Auditor Office, Melva

Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2013 - 01/31/2013** Sorted by: **By date, by receipt number**

JP1

Fund and GL Account Summary	Totals	Fee Totals
0037-02-340-000-0000-43433	73.14	73.14
0072-01-340-000-0000-43515	728.00	728.00
0005-00-380-000-0000-43802	728.00	728.00
0072-01-340-000-0000-43521	4.34	4.34
0071-01-340-000-0000-43577	0.24	0.24
0001-00-340-000-0000-43433	147.16	147.16
Justice of the Peace Fund	**19,614.80**	**19,614.80**

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2013 - 01/31/2013**

Fee Code Summary

JP1

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	147.16	82	0.00	0	0.00	0	147.16	82
CCC	Consolidated Court Costs	2,943.00	83	0.00	0	0.00	0	2,943.00	83
CHS	Courthouse Security Fee	220.72	82	0.00	0	0.00	0	220.72	82
CHSJP	Courthouse Security Fee - JP	73.14	81	0.00	0	0.00	0	73.14	81
CJDF	Civil Justice Data Fee	4.34	53	0.00	0	0.00	0	4.34	53
CLK	Civil Filing Fee	1,100.00	38	0.00	0	0.00	0	1,100.00	38
CO	County Fine	5,499.14	72	0.00	0	0.00	0	5,499.14	72
CRF	Child Restraint Fine	74.76	3	0.00	0	0.00	0	74.76	3
CRFTA	Failure To Appear Fee	15.66	4	0.00	0	0.00	0	15.66	4
CROVR	Criminal Overpayment	25.00	1	0.00	0	0.00	0	25.00	1
CRSTF	State Traffic Fee	72.84	3	0.00	0	0.00	0	72.84	3
CRTLFTAS	Traffic Law Failure To Appear Fee - State	78.30	4	0.00	0	0.00	0	78.30	4
DD	Deferred Disposition Fee	991.83	11	0.00	0	0.00	0	991.83	11
DIS2	Dismissal ($10.00 Fee)	20.00	2	0.00	0	0.00	0	20.00	2
DIS3	Dismissal ($20.00 Fee)	100.00	5	0.00	0	0.00	0	100.00	5
DPS	Arrest Fee - Department of Public Safety	287.81	63	0.00	0	0.00	0	287.81	63
DSC	Driver's Safety Course	118.80	13	0.00	0	0.00	0	118.80	13
FTSC	Fail to Secure Child	0.24	4	0.00	0	0.00	0	0.24	4
IDF	Indigent Defense Fund	140.47	78	0.00	0	0.00	0	140.47	78
ILSF	Indigent Legal Service Fee	264.00	38	0.00	0	0.00	0	264.00	38
JCTF	Justice CourtsTechnology Fund	294.31	82	0.00	0	0.00	0	294.31	82
JRF	Jury Reimbursement Fee	252.95	73	0.00	0	0.00	0	252.95	73
JSF	Judicial Support Fund	433.07	82	0.00	0	0.00	0	433.07	82
JURY	Jury	28.00	6	0.00	0	0.00	0	28.00	6
OMNIF	OMNI Fee	23.49	4	0.00	0	0.00	0	23.49	4
RB13	Road and Bridge - Texas Department of Transportation	728.00	2	0.00	0	0.00	0	728.00	2
SC	State Comptroller Fine	728.00	2	0.00	0	0.00	0	728.00	2
SF	Service Fees	2,550.00	25	0.00	0	0.00	0	2,550.00	25
SJFC	Judicial Support Fee - County	1.75	3	0.00	0	0.00	0	1.75	3

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **01/01/2013 - 01/31/2013**

Fee Code Summary

Fee Code Summary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SJFS	Judiciary Support Fee - State	9.91	3	0.00	0	0.00	0	9.91	3
STA	State Traffic Act	1,425.97	59	0.00	0	0.00	0	1,425.97	59
TFC	Uniform Traffic Act	7.28	3	0.00	0	0.00	0	7.28	3
TGSO	Arrest Fee - Tom Green Sheriff Office	80.06	19	0.00	0	0.00	0	80.06	19
TP	Time Payment Fee	258.78	17	0.00	0	0.00	0	258.78	17
UTA	Uniform Traffic Act	142.59	58	0.00	0	0.00	0	142.59	58
WAR	Warrant Fee	453.43	10	0.00	0	0.00	0	453.43	10
WR	Writ	20.00	4	0.00	0	0.00	0	20.00	4
Sub-Totals		19,614.80	1,172	0.00	0	0.00	0	19,614.80	1,172

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	19,614.80	1,172	0.00	0	0.00	0	19,614.80	1,172

02-1-2013 $25.00 was for total revenue of $19580.00
Due to an overpayment - was refunded.
jneva

19614.80
-25.00 o/pmt
19580.80

Description	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Judiciary Support Fee - State	9.91	3	0.00	0	0.00	0	9.91	3
State Traffic Act	1,425.97	59	0.00	0	0.00	0	1,425.97	59
Uniform Traffic Act	7.28	3	0.00	0	0.00	0	7.28	3
Arrest Fee - Tom Green Sheriff Office	80.06	19	0.00	0	0.00	0	80.06	19
Time Payment Fee	258.78	17	0.00	0	0.00	0	258.78	17
Uniform Traffic Act	142.59	58	0.00	0	0.00	0	142.59	58
Warrant Fee	453.43	10	0.00	0	0.00	0	453.43	10
Wm	20.00	4	0.00	0	0.00	0	20.00	4
	19,614.80	1,172	0.00	0	0.00	0	19,614.80	1,172

Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	19,614.80	1,172	0.00	0	0.00	0	19,614.80	1,172

02-1-2013 $25.00 less for total revenue of $19580.00
Due to an overpayment - was refunded.
jneva

19614.80
-25.00 O/pmt
19580.80

Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2013 - 01/31/2013** Sorted by: **By date, by receipt number**

JP1

JP1

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-04606-JP1	SMITH, JUSTIN LEE 12-0617J1	AuditID: 3220499 01/02/2013	58.00	58.00	18342		Tobar, Geneva JP1GenevaT
Payment 2013-04607-JP1	VALDEZ, VLADIMIR 12-0868J1	AuditID: 3220504 01/02/2013	20.00	20.00	TX128S0EPF0A	1/2/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04608-JP1	GOULD, CODY PATRICK 12-0875J1	AuditID: 3220511 01/02/2013	195.00	195.00	TX129M0EPF05	1/2/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04609-JP1	SOLACHE, AQUILEO 12-0853J1	AuditID: 3220514 01/02/2013	110.00	110.00	TX12950FHI006		Tobar, Geneva JP1GenevaT
Payment 2013-04610-JP1	HERNANDEZ, JOSE A 12-0844J1 12-0843J1	AuditID: 3220527 01/02/2013	393.60	393.60	TX12960EPF04 TX12960EPF04	1/2/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04611-JP1	CHAPPA, VICTORIA 12-0716J1	AuditID: 3220532 01/02/2013	65.00	65.00	25548	10/10/2012 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04612-JP1	Lara Rangel, Nazareth 12-0869J1	AuditID: 3220676 01/02/2013	110.00	110.00	23859	1/22/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04613-JP1	CUELLAR, LAURA C13-001J1	AuditID: 3220683 01/02/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04614-JP1	ASEVEDO, ARMANDO 12-0818J1	AuditID: 3220744 01/02/2013	71.00	71.00	TX128T0FHZ009	12/5/2012 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04615-JP1	GOMEZ, CANDELARIO C13-002J1	AuditID: 3220753 01/02/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04616-JP1	FLOWERS, IMELDA C13-003J1	AuditID: 3220773 01/02/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04617-JP1	FLOWERS, IMELDA C13-004J1	AuditID: 3220778 01/02/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04618-JP1	IBARRA, JOSE C13-005J1	AuditID: 3220796 01/02/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04619-JP1	WATTS, KRISTY DAWN 12-0718J1	AuditID: 3220825 01/02/2013	44.00	44.00	TX12790FHF00A	10/2/2012 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-04620-JP1	MENDOZA, YVETTE 12-0633J1	AuditID: 3220848 01/02/2013	100.00	100.00	TX126D0FCQ005	11/15/2012 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04621-JP1	FULLER, JARRED PAUL 12-0625J1	AuditID: 3220850 01/02/2013	65.90	65.90	TX12690FGI00B	1/2/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT

Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2013 - 01/31/2013** Sorted by: **By date, by receipt number**

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JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-04622-JP1	MARTIN, KELSEE LEE 11-0401J1	AuditID: 3220854 01/02/2013	81.00	81.00	TX112K0FHF006	10/3/2012 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04623-JP1	PARKER, ERIC SEAN 23957J1	AuditID: 3220855 01/02/2013	235.00	235.00	K450256	1/2/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04624-JP1	GROVES, RONALD 13-0025J1	AuditID: 3221349 01/04/2013	161.00	161.00	TX129Y0FGW003	1/4/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04625-JP1	BAUTISTA, MARISSA 12-0877J1	AuditID: 3221356 01/04/2013	161.00	161.00	23664	1/4/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04626-JP1	DUARTE, MATTHEW 12-0745J1	AuditID: 3221360 01/04/2013	20.00	20.00	TX127T0EPF006	1/4/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04627-JP1	KESSLER, TIMOTHY A 13-0023J1	AuditID: 3221362 01/04/2013	110.00	110.00	TX129Y0FGW006		Tobar, Geneva JP1GenevaT
Payment 2013-04628-JP1	CORONADO, MARY 12-0663J1	AuditID: 3221370 01/04/2013	49.00	49.00	TX126M0FCZ00N	9/14/2012 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04629-JP1	HORTON, BRADLEY 12-0486J1	AuditID: 3221401 01/04/2013	48.00	48.00	TX124V0FHL00Z	1/4/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04630-JP1	HORTON, BRADLEY 12-0487J1	AuditID: 3221406 01/04/2013	48.00	48.00	TX124V0FHL00Z	1/4/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04631-JP1	ELLIOTT, KEN C13-006J1	AuditID: 3221441 01/04/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Void of Receipt 2013-04631-JP1	ELLIOTT, KEN C13-006J1	AuditID: 3221476 01/04/2013	(96.00)	(96.00)			Tobar, Geneva JP1GenevaT
Payment 2013-04632-JP1	RATTANASAVANH, C13-007J1	AuditID: 3221446 01/04/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04633-JP1	ELLIOTT, KEN C13-006J1	AuditID: 3221479 01/04/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04634-JP1	SOCHA, CECILIA RENEE 13-0029J1	AuditID: 3221694 01/07/2013	161.00	161.00	TX129S0FZ002	1/7/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04635-JP1	RODRIGUEZ, DANIEL 13-0037J1	AuditID: 3221755 01/07/2013	180.00	180.00	TX129S0EPC01	1/7/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT

Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2013 - 01/31/2013** Sorted by: **By date, by receipt number**

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JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-04636-JP1	RODRIGUEZ, DANIEL 13-0038J1	AuditID: 3221759 01/07/2013	20.00	20.00	TX129S0EPC01	1/7/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04637-JP1	IBARRA, JUAN 12-0719J1	AuditID: 3221788 01/07/2013	62.00	62.00	TX12790FHF009	10/17/2012 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-04638-JP1	JONES, JERRY CLINT 12-0849J1	AuditID: 3221824 01/07/2013	86.00	86.00	A8006292	12/5/2012 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-04639-JP1	CABALLERO, ABEL 13-0006J1	AuditID: 3221888 01/07/2013	130.00	130.00	24930	1/7/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04640-JP1	BRIDGES, HOWARD 12-0861J1	AuditID: 3221967 01/07/2013	130.00	130.00	TX12990FHZ009	1/7/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04641-JP1	SMITH, RICKY LEE 12-0872J1	AuditID: 3221976 01/07/2013	160.00	160.00	TX129M0EPF001	1/7/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04642-JP1	TINER, KYLE WAYNE 12-0873J1	AuditID: 3221993 01/07/2013	150.00	150.00	TX129I0EPF06	1/7/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-04643-JP1	DASHNER, TIMOTHY 12-0878J1	AuditID: 3222005 01/07/2013	110.00	110.00	25818		Simpson, Linda JP1LindaS
Payment 2013-04644-JP1	UTLEY, DANIEL O 12-0867J1	AuditID: 3222021 01/07/2013	110.00	110.00	23845	12/13/2012 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04645-JP1	WEBER, GEORGE RAY 13-0059J1	AuditID: 3222144 01/08/2013	20.00	20.00	TX129S0EPC03	1/8/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04646-JP1	KELSO, CORBY KING 13-0012J1	AuditID: 3222241 01/08/2013	200.00	200.00	TX129Y0FCQ00C	1/8/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04647-JP1	THORP, JESSICA LYNN 11-0711J1	AuditID: 3222245 01/08/2013	200.00	200.00	08449	7/18/2011 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04648-JP1	MAURICE, TAYLOR 13-0035J1	AuditID: 3222247 01/08/2013	166.00	166.00	TX129W0FHI004	1/8/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04649-JP1	GARZA, ROGELIO S13-0001J1	AuditID: 3222334 01/08/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04650-JP1	DELOSSANTOS, JOSE 13-0044J1	AuditID: 3223080 01/10/2013	237.00	237.00	26417	1/10/2013 12:00:00 AM	Simpson, Linda JP1LindaS

Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2013 - 01/31/2013** Sorted by: **By date, by receipt number**

JP1

JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-04651-JP1	MAYOTTE, RICHARD 13-0013J1	AuditID: 3223117 01/10/2013	110.00	110.00	TX129Y0FGW002		Simpson, Linda JP1LindaS
Payment 2013-04652-JP1	MAYOTTE, RICHARD 13-0014J1	AuditID: 3223135 01/10/2013	10.00	10.00	TX129Y0FGW002	1/10/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04653-JP1	THOMAS, ROBERT B S-583J1	AuditID: 3223181 01/10/2013	155.00	155.00			Tobar, Geneva JP1GenevaT
Payment 2013-04654-JP1	DUNCAN, TYLER PAYNE 12-0812J1	AuditID: 3223222 01/10/2013	171.00	171.00	TX128M0FHI006	1/2/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04655-JP1	HERNANDEZ, ERIC 22808J1	AuditID: 3223223 01/10/2013	195.00	195.00			Tobar, Geneva JP1GenevaT
Payment 2013-04656-JP1	PRYOR, DEREK WAYNE 13-0062J1	AuditID: 3223227 01/10/2013	150.00	150.00	TX12A50EPC02	1/10/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04657-JP1	HUBERT, CLAY F 13-0063J1 13-0064J1	AuditID: 3223503 01/11/2013	375.00	375.00	TX12A20EPC01 TX12A20EPC01	1/11/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04658-JP1	MASSEY, HUGH TANDY 12-0829J1	AuditID: 3223537 01/11/2013	260.00	260.00	TX128T0FHZ006	12/7/2012 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04659-JP1	RODGERS, RYAN E 13-0043J1	AuditID: 3223668 01/14/2013	250.00	250.00	TX129X0FHI005		Simpson, Linda JP1CS2
Payment 2013-04660-JP1	Lacy, MaryLou C13-008J1	AuditID: 3223671 01/14/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04661-JP1	BRUNS, MARK JAMES 12-0522J1	AuditID: 3223743 01/14/2013	40.00	40.00	TX125J0FHI005	8/3/2012 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04662-JP1	gamboa, jose florencio 12-0739J1	AuditID: 3223778 01/14/2013	67.00	67.00	058232	1/14/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-04663-JP1	gamboa, jose florencio 12-0740J1	AuditID: 3223786 01/14/2013	117.00	117.00	058232	1/29/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-04664-JP1	HATCHER, RICHARD 12-0658J1	AuditID: 3223789 01/14/2013	150.00	150.00	TX126R0FHI008	1/14/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04665-JP1	MAGALLAN PROPERTY C13-009J1 C13-010J1	AuditID: 3223858 01/14/2013	257.00	257.00			Tobar, Geneva JP1GenevaT

Receipt Journal by Fund and Fee Code

Transaction Date Range: **01/01/2013 - 01/31/2013** Sorted by: **By date, by receipt number**

JP1

JP1 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 2013-04666-JP1	DIERSCHEKE & C13-011J1	AuditID: 3223871 01/14/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04667-JP1	GUERRA, PHILLIP 13-0010J1	AuditID: 3223960 01/15/2013	166.00	166.00	TX12A40FGW002	1/15/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04668-JP1	BERUMEN, JUAN 13-0028J1	AuditID: 3223971 01/15/2013	166.00	166.00	TX129Y0FGW001	1/15/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04669-JP1	BRUNS, MARK JAMES 12-0522J1	AuditID: 3223974 01/15/2013	40.00	40.00	TX125J0FHI005	8/3/2012 12:00:00 AM	Tobar, Geneva JP1LindaS
Void of Receipt 2013-04669-JP1	BRUNS, MARK JAMES 12-0522J1	AuditID: 3224449 01/15/2013	(40.00)	(40.00)	TX125J0FHI005	8/3/2012 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04670-JP1	CAPITAL ONE BANK C13-012J1	AuditID: 3223979 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04671-JP1	FIA CARD SERVICES, C13-013J1	AuditID: 3223984 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04672-JP1	RODRIGUEZ, JUSTIN 11-0082J1	AuditID: 3223985 01/15/2013	77.00	77.00	TX109X0IDK00G	8/24/2012 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04673-JP1	ASSET ACCEPTANCE, C13-014J1	AuditID: 3223988 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04674-JP1	MIDLAND FUNDING LLC C13-015J1	AuditID: 3223997 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04675-JP1	SAN ANGELO C13-016J1	AuditID: 3224005 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04676-JP1	GE Capital Retail Bank C13-017J1	AuditID: 3224154 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04677-JP1	Cach, LLC C13-018J1	AuditID: 3224170 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04678-JP1	Cach, LLC C13-019J1	AuditID: 3224177 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04679-JP1	CACH,LLC C13-020J1	AuditID: 3224204 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04680-JP1	CAPITAL ONE BANK C13-021J1	AuditID: 3224238 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT

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Payment 2013-04681-JP1	CAPITAL ON BANK C13-022J1	AuditID: 3224251 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04682-JP1	PIMA MEDICAL C13-023J1	AuditID: 3224259 01/15/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04683-JP1	ANDERSON, BRITTANY 13-0026J1	AuditID: 3224395 01/15/2013	110.00	110.00	TX12A20FHI004		Simpson, Linda JP1LindaS
Payment 2013-04684-JP1	Cuellar, Emiliano C13-024J1	AuditID: 3224440 01/15/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04685-JP1	GULLY, SCOTT ALLAN 13-0031J1	AuditID: 3224523 01/16/2013	161.00	161.00	TX129X0FHI004	1/16/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04686-JP1	FLOWERS, IMELDA C13-003J1	AuditID: 3224591 01/16/2013	155.00	155.00			Tobar, Geneva JP1GenevaT
Payment 2013-04687-JP1	DELACRUZ, MATTHEW 12-0623J1	AuditID: 3224605 01/16/2013	25.00	25.00	TX126F0FCQ00O	9/4/2012 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04688-JP1	TORRES, ARLENE PENA 12-0643J1	AuditID: 3224607 01/16/2013	25.00	25.00	TX126F0FCQ00P	9/4/2012 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04689-JP1	TORRES, ARLENE PENA 12-0643J1	AuditID: 3224661 01/16/2013	25.00	25.00	TX126F0FCQ00P	9/4/2012 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04690-JP1	AMES, KYLE 12-0846J1	AuditID: 3224677 01/16/2013	95.00	95.00	Complaint	1/16/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-04691-JP1	GONZALEZ, EDGAR 12-0107J1	AuditID: 3224690 01/16/2013	40.90	40.90	TX120Y0FCQ007	7/11/2012 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04692-JP1	MANN, TIMOTHY R 13-0051J1	AuditID: 3224726 01/16/2013	166.00	166.00	TX13020FHI00E	1/16/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-04693-JP1	HORAK, CONNOR DAVID 11-0604J1 11-0605J1	AuditID: 3224777 01/17/2013	430.00	430.00	TX113POEPC006 TX113P0EPC006	1/16/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04694-JP1	CUMMINS, TRACEE LEE 12-0682J1	AuditID: 3224779 01/17/2013	65.90	65.90	TX126T0FHI00E	1/17/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT

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Payment 2013-04695-JP1	DIERSCHEKE & C12-295J1	AuditID: 3224943 01/17/2013	155.00	155.00			Tobar, Geneva JP1GenevaT
Payment 2013-04696-JP1	RAMIREZ-MARTINEZ, 15819J1	AuditID: 3224959 01/17/2013	80.00	80.00	H439726	4/2/2012 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04697-JP1	WATTS, KRISTY DAWN 12-0718J1	AuditID: 3224963 01/17/2013	44.00	44.00	TX12790FHF00A	10/2/2012 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-04698-JP1	JOHNSON, JASON 11-0669J1	AuditID: 3224972 01/17/2013	330.00	330.00	TX114O0FHF001		Simpson, Linda JP1LindaS
Payment 2013-04699-JP1	RICHARDSON, ELIJAH 13-0074J1	AuditID: 3225053 01/17/2013	110.00	110.00	20893		Tobar, Geneva JP1CS2
Void of Receipt 2013-04699-JP1	RICHARDSON, ELIJAH 13-0074J1	AuditID: 3225055 01/17/2013	(110.00)	(110.00)	20893		Tobar, Geneva JP1GenevaT
Payment 2013-04700-JP1	RICHARDSON, ELIJAH 13-0074J1	AuditID: 3225057 01/17/2013	110.00	110.00	20893		Tobar, Geneva JP1GenevaT
Payment 2013-04701-JP1	HENRY, ANDREW 13-0048J1	AuditID: 3225101 01/18/2013	161.00	161.00	TX13020FHI00A	1/18/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04702-JP1	LEE, KEVIN K 13-0034J1	AuditID: 3225105 01/18/2013	166.00	166.00	TX12A00FHI006	1/18/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04703-JP1	JAMES, BRENDA BURK 13-0033J1	AuditID: 3225122 01/18/2013	250.00	250.00	TX129Y0FGW005		Simpson, Linda JP1LindaS
Payment 2013-04704-JP1	CHAVEZ, BETTY S13-0002J1	AuditID: 3225174 01/18/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04705-JP1	LOE, MICHAEL DAVID 13-0050J1	AuditID: 3225389 01/22/2013	171.00	171.00	TX13020FHI00C	1/22/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04706-JP1	DEAKINS, DOUGLAS P 13-0058J1	AuditID: 3225616 01/22/2013	160.00	160.00	TX129T0EPF06	1/22/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04707-JP1	CHITSEY, JERRY DALE 13-0071J1	AuditID: 3225631 01/22/2013	149.90	149.90	TX13020EPC01	1/22/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-04708-JP1	LARA, KENNETH JAMES 13-0017J1	AuditID: 3225649 01/22/2013	10.00	10.00	TX129X0FGB008	1/22/2013 12:00:00 AM	Simpson, Linda JP1LindaS

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Payment 2013-04709-JP1	GONZALES, IRENE 12-0467J1	AuditID: 3225702 01/22/2013	65.00	65.00	14694	7/20/2012 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-04710-JP1	HOPKINS, SARA JEAN 12-0862J1	AuditID: 3225711 01/22/2013	20.00	20.00	25598		Simpson, Linda JP1CS2
Payment 2013-04711-JP1	DUNN, JOE L C13-025J1	AuditID: 3226004 01/23/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04712-JP1	CARPENTER, KENNETH 13-0055J1 13-0056J1	AuditID: 3226029 01/23/2013	375.00	375.00	TX1290Z0EPC02 TX1290Z0EPC02	1/23/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04713-JP1	STAMPS, ROLLIE DAVID 13-0075J1 13-0076J1	AuditID: 3226063 01/23/2013	307.90	307.90	13611 13611	1/23/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-04714-JP1	Federal Home Loan C13-026J1	AuditID: 3226066 01/23/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04715-JP1	GROSULESCU, 12-0801J1	AuditID: 3226185 01/23/2013	150.00	150.00	12485	1/15/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-04716-JP1	FLOWERS, IMELDA C13-027J1	AuditID: 3226231 01/23/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04717-JP1	PEREZ, BENJAMIN A 13-0018J1	AuditID: 3226232 01/23/2013	120.00	120.00	TX12A40EPF001	1/23/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04718-JP1	MASSEY, DOUGLAS 12-0753J1	AuditID: 3226248 01/23/2013	60.90	60.90	TX127S0FGW004	1/23/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04719-JP1	BUDZYN, JOSEPH A 13-0049J1	AuditID: 3226265 01/23/2013	161.00	161.00	TX13020FHI00B		Simpson, Linda JP1LindaS
Payment 2013-04720-JP1	MARTIN, CHRISTIAN 12-0874J1	AuditID: 3226313 01/23/2013	795.00	795.00	TX129L0EPF03	1/23/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04721-JP1	LOVIETTE, BRIDGET 12-0828J1	AuditID: 3226526 01/24/2013	191.00	191.00	TX128T0FHZ005	12/18/2012 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04722-JP1	NAPOLES, RAUL S13-0003J1	AuditID: 3226580 01/24/2013	31.00	31.00			Tobar, Geneva JP1GenevaT

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Payment 2013-04723-JP1	TORRES, VIVIANA 12-0644J1	AuditID: 3226718 01/24/2013	74.00	74.00	TX12670FCQ00N		Tobar, Geneva JP1GenevaT
Payment 2013-04724-JP1	MARTINEZ, EDWARD 12-0505J1	AuditID: 3226777 01/24/2013	20.00	20.00	TX3J170NBYD6	8/13/2012 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04725-JP1	Money 4 You C13-034J1 C13-033J1 C13-032J1 C13-031J1 C13-030J1 C13-029J1 C13-028J1	AuditID: 3226796 01/24/2013	672.00	672.00			Tobar, Geneva JP1GenevaT
Payment 2013-04726-JP1	Ball, Susan S13-0004J1	AuditID: 3226809 01/24/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04727-JP1	ROLLINS, TAMINA DYER 11-1134J1	AuditID: 3226882 01/25/2013	66.00	66.00	TX118A0FCQ00C	12/9/2011 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04728-JP1	JOHNSON, DONESHA 11-0546J1	AuditID: 3227043 01/25/2013	126.00	126.00	TX113Y0FHL00Q	1/25/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04729-JP1	CRAIG, RITA CECILIA 08-487J1	AuditID: 3227102 01/25/2013	115.00	115.00	045567	1/25/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04730-JP1	WHITT, DONA VICK 12-0654J1	AuditID: 3227120 01/25/2013	65.90	65.90	TX126R0FHI004	1/25/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04731-JP1	WARD, DAVID WILLIAM 13-0042J1	AuditID: 3227143 01/25/2013	161.00	161.00	TX129U0FHZ00A	1/4/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-04732-JP1	Harris Ave Apartments C13-035J1	AuditID: 3227260 01/28/2013	161.00	161.00			Tobar, Geneva JP1GenevaT
Payment 2013-04733-JP1	GUERRA, PHILLIP 13-0011J1	AuditID: 3227336 01/28/2013	20.00	20.00	TX12A40FGW002	1/28/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04734-JP1	Starkey, Kristian Miguel 13-0007J1	AuditID: 3227357 01/28/2013	166.00	166.00	24933	1/28/2013 12:00:00 AM	Simpson, Linda JP1CS2

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Payment 2013-04735-JP1	ESQUIVEL, SEBASTIA 12-0503J1	AuditID: 3227605 01/28/2013	116.00	116.00	TX33260NBYDG	1/28/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-04736-JP1	TORRES, ARLENE PENA 12-0643J1	AuditID: 3227674 01/28/2013	50.00	50.00	TX126F0FCQ00P	9/4/2012 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-04737-JP1	GE CAPITAL RETAIL C13-036J1	AuditID: 3227863 01/29/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04738-JP1	PALISADES C13-037J1	AuditID: 3227888 01/29/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04739-JP1	MIDLAND FUNDING LLC C13-038J1	AuditID: 3227894 01/29/2013	31.00	31.00			Tobar, Geneva JP1GenevaT
Payment 2013-04740-JP1	FOX, STEVEN WAYNE 13-0109J1	AuditID: 3227957 01/29/2013	180.00	180.00	TX130O0FGW00J	1/29/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04741-JP1	TORRES, AMANDA 13-0041J1	AuditID: 3227997 01/29/2013	171.00	171.00	TX129X0FHI003	1/29/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04742-JP1	MARTINEZ, EFREN 13-0083J1	AuditID: 3227999 01/29/2013	110.00	110.00	TX13050FHI001		Simpson, Linda JP1LindaS
Payment 2013-04743-JP1	gamboa, jose florencio 12-0740J1	AuditID: 3228020 01/29/2013	50.00	50.00	058232	1/29/2013 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-04744-JP1	PRATHER, CASEY 12-0194J1	AuditID: 3228125 01/29/2013	180.00	180.00	TX121P0EOV04	1/29/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-04745-JP1	EDGING, NELSON SEAN 12-0769J1	AuditID: 3228178 01/29/2013	50.90	50.90	16601	1/30/2013 12:00:00 AM	Tobar, Geneva JP1CS1
Payment 2013-04746-JP1	Lacy, MaryLou C13-008J1	AuditID: 3228185 01/29/2013	155.00	155.00			Tobar, Geneva JP1CS1
Payment 2013-04747-JP1	SOSA, JOE RAYMOND 12-0293J1	AuditID: 3228326 01/30/2013	75.00	75.00	TX12340FCQ00Y	1/31/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04748-JP1	WORTHINGTON, 13-0136J1	AuditID: 3228375 01/30/2013	161.00	161.00	TX130O0FHZ007	1/30/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT

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Payment 2013-04749-JP1	WINCH, STUART WAYNE 13-0094J1	AuditID: 3228378 01/30/2013	795.00	795.00	TX13070EPC06	1/30/2013 12:00:00 AM	Tobar, Geneva JP1GenevaT
Payment 2013-04750-JP1	BROYLES, MICHAEL 07-762J1	AuditID: 3228386 01/30/2013	250.00	250.00	044103		Tobar, Geneva JP1GenevaT
Payment 2013-04751-JP1	HUFFMAN, DAVID 13-0084J1	AuditID: 3228388 01/30/2013	110.00	110.00	TX13060FHI00A		Tobar, Geneva JP1GenevaT
Payment 2013-04752-JP1	CHARLESTON, SANDRA 13-0080J1	AuditID: 3228445 01/30/2013	100.00	100.00	TX130A0FHL007		Simpson, Linda JP1LindaS
Payment 2013-04753-JP1	GRANZIN, HAIDEN 13-0047J1	AuditID: 3228462 01/30/2013	110.00	110.00	TX12A00FH006		Simpson, Linda JP1CS2
Payment 2013-04754-JP1	BUNDRANT, JEAN C13-040J1	AuditID: 3228544 01/30/2013	96.00	96.00			Tobar, Geneva JP1GenevaT
Payment 2013-04755-JP1	Kanning, Stacie C13-041J1	AuditID: 3228563 01/30/2013	161.00	161.00			Tobar, Geneva JP1GenevaT
Payment 2013-04756-JP1	KALINA, GAYLE 13-0135J1	AuditID: 3228662 01/31/2013	250.00	250.00	TX130O0FHZ009		Simpson, Linda JP1LindaS
Payment 2013-04757-JP1	GIBSON, HOWARD 13-0104J1	AuditID: 3228671 01/31/2013	166.00	166.00	TX130C0FHI007	1/31/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Payment 2013-04758-JP1	HELM, WILLIAM RYAN 12-0879J1	AuditID: 3228738 01/31/2013	40.00	40.00	23663		Simpson, Linda JP1CS2
Payment 2013-04759-JP1	CORONADO, MARY 12-0663J1	AuditID: 3228795 01/31/2013	49.00	49.00	TX126M0FCZ00N	9/14/2012 12:00:00 AM	Simpson, Linda JP1CS2
Payment 2013-04760-JP1	PALMER, RHONDA 13-0131J1	AuditID: 3228866 01/31/2013	110.00	110.00	TX130O0FHZ00D		Tobar, Geneva JP1CS1
Payment 2013-04761-JP1	DELUNA, JOHN 13-0155J1	AuditID: 3228893 01/31/2013	150.00	150.00	TX130L0EPF03	1/31/2013 12:00:00 AM	Simpson, Linda JP1LindaS
Fee Code Totals			19,614.80	19,614.80			

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Final Totals	Totals	Fee Totals
Total Receipts	19,614.80	19,614.80
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**19,614.80**	**19,614.80**

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Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**19,614.80**	**19,614.80**
0072-01-340-000-0000-43511	287.81	287.81
0001-00-340-000-0000-43421	28.00	28.00
0001-00-340-000-0000-43409	2,550.00	2,550.00
0001-00-340-000-0000-43436	80.06	80.06
0001-00-360-000-0000-43602	5,499.14	5,499.14
0001-00-340-000-0000-43408	1,255.66	1,255.66
0001-00-390-000-0000-43907	118.80	118.80
0071-01-340-000-0000-43462	25.00	25.00
0001-00-340-000-0000-43437	453.43	453.43
0098-02-340-000-0000-43433	74.76	74.76
0072-01-340-000-0000-43500	2,943.00	2,943.00
0018-02-340-000-0000-43433	220.72	220.72
0072-01-340-000-0000-43520	140.47	140.47
0072-01-340-000-0000-43518	444.73	444.73
0072-01-340-000-0000-43517	252.95	252.95
0012-02-340-000-0000-43433	294.31	294.31
0072-01-340-000-0000-43512	78.30	78.30
0072-01-340-000-0000-43516	258.78	258.78
0056-01-340-000-0000-43555	264.00	264.00
0001-00-340-000-0000-43450	991.83	991.83
0071-01-340-000-0000-43497	23.49	23.49
0072-01-340-000-0000-43510	1,498.81	1,498.81
0001-00-340-000-0000-43448	149.87	149.87

[redacted]	Totals	Fee Totals
	73.14	73.14
	728.00	728.00
	728.00	728.00
	4.34	4.34
	0.24	0.24
	147.16	147.16
[redacted] Peace Fund	19,614.80	19,614.80