OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month August **Year** 2013

County Tom Green County **Pct.** 3 **Place** 1

Judge Fred Buck

If new, date assumed office 09/01/2003

Court Mailing Address 3052 N. Bryant

City San Angelo , TX **Zip** 76903

Phone Number 325-657-9922

Fax Number 325-657-0162

Court's Public Email fred.buck@co.tom-green.tx.us

Court's Website http://co.tom-green.tx.us/ips/cms

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

Prepared by Tonia Riley

Date 9/3/2013 Phone Number 325-657-9922

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

Final Run

THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Justice of the Peace: Precinct 3 Place 1

Judge: Fred Buck

Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

Criminal | Civil | Juvenile | Additional

622260031, Tom Green County, Precinct 3 Place 1: August 2013

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CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	8879	3	1	496	486	2
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	8879	3	1	496	486	2
a. Active Cases	8879	3	1	496	486	2
b. Inactive Cases	0	0	0	0	0	0
No Activity ☐						
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	367	0	0	8	17	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.)*	9246	3	1	504	503	2
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without*	224	0	0	1	13	0

appearance before a judge (CCP Art. 27.14).)						
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	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	9	0	0	1	1	0
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	14					
b. After Deferred Disposition *(CCP, Art. 45.051)*	4	0	0	1	0	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)*	14					
g. All Other Transportation Code Dismissals	9	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	4	0	0	2	0	0
10. TOTAL CASES DISPOSED						

(Sum of Lines 6, 7, 8 & 9.)	278	0	0	5	14	0
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	8968	3	1	499	489	2
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	8968	3	1	499	489	2
b. Inactive Cases *(Line 1b minus Line 3, plus Line 11.)*	0	0	0	0	0	0
13. SHOW CAUSE HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	2	0	0	0	0	0

Notes:

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Criminal | Civil | **Juvenile** | **Additional**

622260031, Tom Green County, Precinct 3 Place 1: August 2013

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CASES ON DOCKET	SMALL CLAIMS SUITS	FORCIBLE ENTRY & DETAINER (EVICTIONS)	OTHER CIVIL SUITS
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	326	119	297
DOCKET ADJUSTMENTS	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	326	119	297
a. Active Cases	326	119	297
b. Inactive Cases	0	0	0
No Activity ☐			
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	0	20	20
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.)*	326	139	317
DISPOSITIONS			
6. DEFAULT JUDGMENTS	2	7	3
7. AGREED JUDGMENTS	0	0	0
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0	2	1

9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	1	0	0
11. NON-SUITED OR DISMISSED BY PLAINTIFF	1	6	3
12. ALL OTHER DISPOSITIONS	0	0	0
13. TOTAL CASES DISPOSED *(Sum of Lines 6 through 12.)*	4	15	7
14. CASES PLACED ON INACTIVE STATUS	0	0	0
15. CASES PENDING END OF MONTH *(Sum of Lines 15a & 15b.)*	322	124	310
a. Active Cases *(Line 5 minus the sum of Lines 13 & 14.)*	322	124	310
b. Inactive Cases *(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

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Criminal	Civil	Juvenile	Additional

622260031, Tom Green County, Precinct 3 Place 1: August 2013

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No Activity ☐

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	1
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	4
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	1
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

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Criminal **Civil** **Juvenile** **Additional**

622260031, Tom Green County, Precinct 3 Place 1: August 2013

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No Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	18	7
c. Felonies	11	10

	TOTAL
2. ARREST WARRANTS ISSUED	
a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	1
c. Felonies	10
3. CAPIASES PRO FINE ISSUED	0
4. SEARCH WARRANTS ISSUED	0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED *(CCP, Art. 18.05)*	0

6. EXAMINING TRIALS CONDUCTED	0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD	1
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED	1
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	1
15. INQUESTS CONDUCTED	7
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	2
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY *(Round to the nearest dollar)*	0
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED *(Round to the nearest dollar)*	
a. Kept by County	33308
b. Remitted to State	18364
c. Total	51672

Notes:

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Receipt Journal by Fund and Fee Code

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Transaction Date Range: 08/01/2013 - 08/31/2013 Sorted by: By date, by receipt number

JP3

JP3

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74791-J3	MORENO, BENITO VICENTE 13-967J3	AuditID: 3273763 08/01/2013	186.00	186.00	27433	08/01/2013	Riley, Tonia JP3CS2
Payment 74792-J3	Waldrop, Beverly Ann 13-2349J3	AuditID: 3273772 08/01/2013	110.00	110.00	TX135J0FCQ004	08/01/2013	Watkins, Pamilla JP3CS3
Payment 74793-J3	martinez, favian pablo 13-2394J3	AuditID: 3273806 08/01/2013	20.00	20.00	33939	08/01/2013	Watkins, Pamilla JP3CS3
Payment 74794-J3	Lovins, Sarah Jane 13-2052J3	AuditID: 3273818 08/01/2013	44.00	44.00	30372	07/08/2013	Watkins, Pamilla JP3CS3
Payment 74795-J3	GROSSMAN, DIANA WILLENE 00-3602J3	AuditID: 3273824 08/01/2013	170.00	170.00	B155586	08/01/2013	Watkins, Pamilla JP3CS3
Payment 74796-J3	VARGAS, SEAN ERIC 13-1989J3	AuditID: 3273828 08/01/2013	130.00	130.00	32989	08/01/2013	Watkins, Pamilla JP3CS3
Payment 74797-J3	MARQUEZ-BORUNDA, RUBENENOMAR 13-2286J3	AuditID: 3273834 08/01/2013	161.00	161.00	TX135F0FHL007	08/01/2013	Watkins, Pamilla JP3CS3
Payment 74798-J3	GARDNER, JOSEPH CLEVE 13-1214J3	AuditID: 3273836 08/01/2013	62.00	62.00	29443	08/01/2013	Watkins, Pamilla JP3CS3
Payment 74799-J3	PRZILAS, LACODA LANE 13-2292J3	AuditID: 3273847 08/01/2013	110.00	110.00	TX135E0FHL002	07/29/2013	Watkins, Pamilla JP3CS3
Payment 74800-J3	ESQUIVEL, MARIO 13-2456J3	AuditID: 3273882 08/01/2013	117.00	117.00	33975	08/01/2013	Riley, Tonia JP3CS2
Payment 74801-J3	SOSA, ARTURO 13-306J3	AuditID: 3273885 08/01/2013	51.00	51.00	TX13030FHI007	08/01/2013	Riley, Tonia JP3CS2
Payment 74802-J3	miller, jennifer nicole 13-1739J3	AuditID: 3273945 08/01/2013	40.00	40.00	31763	06/21/2013	Watkins, Pamilla JP3CS3
Payment 74803-J3	BEISH, CLAUDIA SELENE 13-2086J3	AuditID: 3273973 08/01/2013	161.00	161.00	TX13500FGW005	08/01/2013	Riley, Tonia JP3CS2
Payment 74804-J3	HAMILTON, BENNIE 13-2252J3	AuditID: 3273979 08/01/2013	145.00	145.00	27582	08/01/2013	Riley, Tonia JP3CS2

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Void of Receipt 74804-J3	HAMILTON, BENNIE 13-2252J3	AuditID: 3273985 08/01/2013	(145.00)	(145.00)	27582	08/01/2013	Riley, Tonia JP3CS2
Payment 74805-J3	MILLICAN, KAYLA TAYLOR 13-2090J3	AuditID: 3273984 08/01/2013	150.00	150.00	TX13550FHL006	08/01/2013	Riley, Tonia JP3CS2
Payment 74806-J3	HAMILTON, BENNIE 13-2252J3	AuditID: 3273987 08/01/2013	145.00	145.00	27582	08/01/2013	Riley, Tonia JP3CS2
Payment 74807-J3	MCCUTCHEN, MEGAN BRITNEY 13-2245J3	AuditID: 3274007 08/02/2013	181.00	181.00	18457	08/02/2013	Riley, Tonia JP3CS2
Payment 74808-J3	ALVAREZ, JUAN JORDAN 13-2440J3	AuditID: 3274018 08/02/2013	166.00	166.00	26800	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74809-J3	ESPINOZA, MARY ALISHA 04-4893J3	AuditID: 3274046 08/02/2013	28.00	28.00	H442247	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74810-J3	CHANDLER, CHARLES RANDALL 05-3823J3	AuditID: 3274058 08/02/2013	76.00	76.00	J574727	01/13/2012	Watkins, Pamilla JP3CS3
Payment 74811-J3	OCHOA, JOHNNY JESUS, Jr. 13-719J3	AuditID: 3274060 08/02/2013	175.00	175.00	29523	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74812-J3	VASQUEZ, JESUS 13-1737J3	AuditID: 3274072 08/02/2013	150.00	150.00	29267	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74813-J3	SAMORA, RENE SOTELO 13-2315J3	AuditID: 3274074 08/02/2013	120.00	120.00	33093	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74814-J3	SAMORA, RENE SOTELO 13-2316J3	AuditID: 3274077 08/02/2013	150.00	150.00	33093	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74815-J3	DUDERSTADT, DAVID, II 13-1980J3	AuditID: 3274078 08/02/2013	161.00	161.00	28095	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74816-J3	STEPHENSON, NOVA ARAGON 13-2289J3	AuditID: 3274088 08/02/2013	110.00	110.00	TX135E0FHL007	07/22/2013	Watkins, Pamilla JP3CS3

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74817-J3	Baker, Carol Genene 13-2336J3	AuditID: 3274097 08/02/2013	166.00	166.00	31846	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74818-J3	Casarez, Joel Anthony 13-2158J3	AuditID: 3274147 08/02/2013	82.00	82.00	32423	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74819-J3	JOHNSON, JORY 13-2188J3	AuditID: 3274165 08/02/2013	300.00	300.00	12687	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74820-J3	WOODS, JEREMY CORDARIUS 13-2156J3	AuditID: 3274177 08/02/2013	20.00	20.00	TX134W0FGW00C	07/11/2013	Riley, Tonia JP3CS2
Payment 74821-J3	RAMOS, EVA NAVARRATTE 12-3692J3	AuditID: 3274181 08/02/2013	78.10	78.10	26155	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74822-J3	REISNER, RSHA LYNN 13-2238J3	AuditID: 3274182 08/02/2013	50.00	50.00	30731	07/31/2013	Riley, Tonia JP3CS2
Payment 74823-J3	KELLY, JACOB WATTS 13-1929J3	AuditID: 3274201 08/02/2013	117.00	117.00	32955	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74824-J3	RAMOS, REYNALDO, Jr. 13-2211J3	AuditID: 3274276 08/05/2013	150.00	150.00	33062	08/05/2013	Riley, Tonia JP3CS2
Payment 74825-J3	DEANDA, TRINIDAD 13-1531J3	AuditID: 3274313 08/05/2013	50.00	50.00	30133	05/17/2013	Watkins, Pamilla JP3CS3
Payment 74826-J3	KING, JAMIE LEEANN 13-1511J3	AuditID: 3274325 08/05/2013	35.00	35.00	TX133H0FHL001	06/06/2013	McAnally, Christi JP3CS1
Payment 74827-J3	Carroll, Colby Lane 13-2241J3	AuditID: 3274372 08/05/2013	160.00	160.00	33079	08/05/2013	McAnally, Christi JP3CS1
Payment 74828-J3	Carroll, Colby Lane 13-2239J3	AuditID: 3274375 08/05/2013	20.00	20.00	33079	08/05/2013	McAnally, Christi JP3CS1
Payment 74829-J3	ROMAN-ROSADO, JESUS DAVID 13-2167J3	AuditID: 3274418 08/05/2013	795.00	795.00	33030	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74830-J3	ROMAN-ROSADO, JESUS DAVID 13-2168J3	AuditID: 3274419 08/05/2013	330.00	330.00	33030	08/05/2013	Watkins, Pamilla JP3CS3

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 74831-J3	Torres, Calletano Hernandez 13-2320J3	AuditID: 3274420 08/05/2013	171.00	171.00	33094	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74832-J3	ATALIG, ANTHONY ALVIN 13-2001J3	AuditID: 3274426 08/05/2013	166.00	166.00	32138	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74833-J3	GOMEZ, MARLEY CARRILLO 13-2136J3	AuditID: 3274427 08/05/2013	171.00	171.00	TX13560FCQ00D	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74834-J3	ANTHONY, JOHN MARTIN 13-2353J3	AuditID: 3274457 08/05/2013	161.00	161.00	TX135K0FCQ00A	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74835-J3	LUJAN, MARIA CHRISTINA 13-2347J3	AuditID: 3274460 08/05/2013	166.00	166.00	TX135J0FCQ009	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74836-J3	HORTON, MARY ALICE 13-756J3	AuditID: 3274465 08/05/2013	87.00	87.00	26741	08/05/2013	McAnally, Christi JP3CS1
Payment 74837-J3	HERNANDEZ, DANIEL 13-2375J3	AuditID: 3274481 08/05/2013	171.00	171.00	33929	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74838-J3	Lemus, Noah 13-2380J3	AuditID: 3274510 08/05/2013	171.00	171.00	33928	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74839-J3	ELLIOTT, CHAD MONROE 13-2246J3	AuditID: 3274517 08/05/2013	166.00	166.00	30215	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74840-J3	FOSTER, ROBERT DUANE 13-2354J3	AuditID: 3274542 08/05/2013	110.00	110.00	TX135K0FCQ008	07/31/2013	Watkins, Pamilla JP3CS3
Payment 74841-J3	LISCANO, JACOB ANDREW 13-2438J3	AuditID: 3274552 08/05/2013	110.00	110.00	TX135M0FCQ003	07/31/2013	Watkins, Pamilla JP3CS3
Payment 74842-J3	VILLA, FRANCISCO MEREJILDO 13-2501J3	AuditID: 3274557 08/05/2013	180.00	180.00	33964	08/05/2013	Riley, Tonia JP3CS3

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JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Void of Receipt 74842-J3	VILLA, FRANCISCO MEREJILDO 13-2501J3	AuditID: 3274590 08/05/2013	(180.00)	(180.00)	33964	08/05/2013	Riley, Tonia JP3CS2
Payment 74843-J3	Anderson, Haley Smith 13-2519J3	AuditID: 3274572 08/05/2013	166.00	166.00	TX135U0FVQ004	08/05/2013	McAnally, Christi JP3CS1
Payment 74844-J3	HICKS, BRYAN MATTHEW 13-1538J3	AuditID: 3274573 08/05/2013	105.10	105.10	27552	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74845-J3	Shoemaker, Roy Allen 13-2319J3	AuditID: 3274582 08/05/2013	230.00	230.00	33095	07/29/2013	Riley, Tonia JP3CS2
Payment 74846-J3	Shoemaker, Roy Allen 13-2318J3	AuditID: 3274584 08/05/2013	150.00	150.00	33095	08/05/2013	Riley, Tonia JP3CS2
Payment 74847-J3	Arhelger, Kellye C13-204J3	AuditID: 3274589 08/05/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 74848-J3	VILLA, FRANCISCO MEREJILDO 13-2501J3	AuditID: 3274591 08/05/2013	180.00	180.00	33964	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74849-J3	LITTLEFIELD, ROBERT MONROE 13-1583J3	AuditID: 3274603 08/05/2013	51.00	51.00	TX133T0FCQ009	06/03/2013	Watkins, Pamilla JP3CS3
Payment 74850-J3	Sotelo, Madai Garcia 13-2193J3	AuditID: 3274611 08/05/2013	300.00	300.00	31411	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74851-J3	TREVIZO, JESSICA ANN 13-1035J3	AuditID: 3274618 08/05/2013	191.00	191.00	TX13230DWU004	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74852-J3	VEGA, MADISON CAITLIN 13-1758J3	AuditID: 3274621 08/05/2013	191.00	191.00	29298	08/05/2013	McAnally, Christi JP3CS1
Payment 74853-J3	LEON, BRENDA LEE 13-1666J3	AuditID: 3274623 08/05/2013	172.00	172.00	29624	08/05/2013	Watkins, Pamilla JP3CS3
Payment 74854-J3	VILLALPANDO, RUBEN V. 13-2371J3	AuditID: 3274624 08/05/2013	166.00	166.00	TX135L0FHL02	08/05/2013	McAnally, Christi JP3CS1

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Payment 74855-J3	ARROYO, WBALDO 13-2064J3	AuditID: 3274659 08/06/2013	167.00	167.00	TX134Y0EMY03	08/06/2013	Riley, Tonia JP3CS2
Payment 74856-J3	GIZZI, JOHN MICHAEL 13-2417J3	AuditID: 3274696 08/06/2013	20.00	20.00	33723	08/06/2013	McAnally, Christi JP3CS1
Payment 74857-J3	GIZZI, JOHN MICHAEL 13-2415J3	AuditID: 3274698 08/06/2013	191.00	191.00	33723	08/06/2013	McAnally, Christi JP3CS1
Payment 74858-J3	GRANGER, FRANK 13-749J3	AuditID: 3274717 08/06/2013	78.00	78.00	26977	08/06/2013	Watkins, Pamilla JP3CS3
Payment 74859-J3	Marez, Elaine Quinones 13-2044J3	AuditID: 3274718 08/06/2013	50.00	50.00	31819	07/19/2013	McAnally, Christi JP3CS1
Payment 74860-J3	PITCOCK, GAYLON LYNN 13-2333J3	AuditID: 3274719 08/06/2013	130.00	130.00	33108	08/06/2013	Watkins, Pamilla JP3CS3
Payment 74861-J3	Sweet, Michael 13-2387J3	AuditID: 3274812 08/06/2013	20.00	20.00	33930	08/06/2013	McAnally, Christi JP3CS1
Payment 74862-J3	STROUD, CHAD D. 13-2321J3	AuditID: 3274822 08/06/2013	110.00	110.00	33098	08/06/2013	McAnally, Christi JP3CS1
Payment 74863-J3	PARMER, BRETT AUSTIN 13-1966J3	AuditID: 3274865 08/06/2013	161.00	161.00	TX134Q0FGW004	08/06/2013	McAnally, Christi JP3CS1
Payment 74864-J3	Pitcock, Jerrod 13-2314J3	AuditID: 3274873 08/06/2013	20.00	20.00	33105	08/06/2013	McAnally, Christi JP3CS1
Payment 74865-J3	LUVIONO, MARTIN 13-1529J3	AuditID: 3274902 08/06/2013	60.00	60.00	16008	05/23/2013	McAnally, Christi JP3CS1
Payment 74866-J3	POLENDO, JESUS 13-2059J3	AuditID: 3274905 08/06/2013	167.00	167.00	TX134Z0MEY03	08/06/2013	McAnally, Christi JP3CS1
Payment 74867-J3	San Angelo Hospital, L.P /DBA San Angelo Comunity Medical Center C13-205J3	AuditID: 3274964 08/07/2013	31.00	31.00			Riley, Tonia JP3CS2
Payment 74868-J3	San Angelo Hospital, L.P. D/B/A San Angelo Community Medical Center C13-206J3	AuditID: 3274980 08/07/2013	31.00	31.00			McAnally, Christi JP3CS1

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Payment 74869-J3	Gibson, Sandra Kay 13-2184J3	AuditID: 3274997 08/07/2013	25.00	25.00	31823	07/17/2013	McAnally, Christi JP3CS1
Payment 74870-J3	LEWIS, JAMES BRADLEY 13-2038J3	AuditID: 3275039 08/07/2013	47.00	47.00	31817	07/15/2013	Riley, Tonia JP3CS2
Payment 74871-J3	San Angelo Hospital, D/B/A San Angelo Community Medical Center C13-207J3	AuditID: 3275042 08/07/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74872-J3	Ibarra-Lujan, Gerardo 13-2389J3	AuditID: 3275051 08/07/2013	150.00	150.00	33947	08/07/2013	McAnally, Christi JP3CS1
Payment 74873-J3	LEDEZMA, TYLER WAYNE 13-1969J3	AuditID: 3275068 08/07/2013	64.00	64.00	TX134N0FHZ002	06/27/2013	McAnally, Christi JP3CS1
Payment 74874-J3	BLAKELEY, SYLVIA ALEXANDRIA 13-2225J3	AuditID: 3275069 08/07/2013	166.00	166.00	29667	08/07/2013	McAnally, Christi JP3CS1
Payment 74875-J3	ASSET ACCEPTANCE, LLC C13-208J3	AuditID: 3275099 08/07/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74876-J3	Asset Acceptance, LLC assignee of Dell Financial Services/CIT online Bank C13-209J3	AuditID: 3275104 08/07/2013	31.00	31.00			Riley, Tonia JP3CS2
Payment 74877-J3	SPARKS, JAMES FRANKLIN 13-1346J3	AuditID: 3275205 08/07/2013	91.00	91.00	TX132T0FHX004	08/07/2013	McAnally, Christi JP3CS1
Payment 74878-J3	PACKER, CODY JOHN 13-1872J3	AuditID: 3275209 08/07/2013	116.90	116.90	32923	08/07/2013	McAnally, Christi JP3CS1
Payment 74879-J3	Sosa, Albert 13-2329J3	AuditID: 3275274 08/08/2013	171.00	171.00	18830	08/08/2013	McAnally, Christi JP3CS1
Payment 74880-J3	MORENO, EVELARDO 13-2092J3	AuditID: 3275308 08/08/2013	117.00	117.00	TX134Y0EMY003	08/08/2013	McAnally, Christi JP3CS1

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Payment 74881-J3	MORENO, EVELARDO 13-2093J3	AuditID: 3275309 08/08/2013	150.00	150.00	TX134Y0EMY003	08/08/2013	McAnally, Christi JP3CS1
Payment 74882-J3	GARCIA, LORENZO 13-2546J3	AuditID: 3275324 08/08/2013	161.00	161.00	26807	08/08/2013	McAnally, Christi JP3CS1
Payment 74883-J3	CHAPPELL, LARRY CLYDE 13-2332J3	AuditID: 3275408 08/08/2013	100.00	100.00	33110	08/08/2013	McAnally, Christi JP3CS1
Payment 74884-J3	REISNER, NICHOLAS AARON THEODORE 13-2419J3	AuditID: 3275418 08/08/2013	110.00	110.00	15316	08/08/2013	McAnally, Christi JP3CS1
Payment 74885-J3	MCDONALD, CAMERON LEE 13-1156J3	AuditID: 3275469 08/08/2013	65.00	65.00	27456	08/28/2013	McAnally, Christi JP3CS1
Payment 74886-J3	GOMEZ, MARIA 13-1974J3	AuditID: 3275470 08/08/2013	40.00	40.00	29645	07/16/2013	McAnally, Christi JP3CS1
Payment 74887-J3	Rodriguez, Rogelio Costillo 13-2259J3	AuditID: 3275474 08/08/2013	20.00	20.00	33081	07/26/2013	Riley, Tonia JP3CS2
Payment 74888-J3	Granados, Francisco 13-2422J3	AuditID: 3275507 08/08/2013	186.00	186.00	TX135T0FHZ004	08/08/2013	Riley, Tonia JP3CS2
Payment 74889-J3	Granados, Francisco 13-2423J3	AuditID: 3275511 08/08/2013	225.00	225.00	TX135T0FHZ004	08/08/2013	Riley, Tonia JP3CS2
Payment 74890-J3	SEIDER, TAYLOR COLE 13-1769J3	AuditID: 3275517 08/08/2013	220.00	220.00	30355	07/09/2013	Riley, Tonia JP3CS2
Payment 74891-J3	HOPPINS, JOSEPH AARON 13-2431J3	AuditID: 3275520 08/08/2013	161.00	161.00	TX135T0FHZ00E	08/08/2013	Riley, Tonia JP3CS2
Payment 74892-J3	SANCHEZ, JOSE VALENTE 13-2425J3	AuditID: 3275576 08/09/2013	161.00	161.00	TX135T0FHZ006	08/09/2013	Watkins, Pamilla JP3CS3
Payment 74893-J3	ROMO, ERNESTO, Sr. 13-2159J3	AuditID: 3275592 08/09/2013	144.00	144.00	33080	07/11/2013	Watkins, Pamilla JP3CS3

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Payment 74894-J3	DURAN, CONRAD JAY 13-2527J3	AuditID: 3275597 08/09/2013	171.00	171.00	34008	08/09/2013	Watkins, Pamilla JP3CS3
Payment 74895-J3	Kington Properties C13-210J3	AuditID: 3275628 08/09/2013	96.00	96.00			Riley, Tonia JP3CS2
Payment 74896-J3	OJEDA, MARISSA ANNE 13-1979J3	AuditID: 3275680 08/09/2013	65.00	65.00	27566	06/28/2013	Watkins, Pamilla JP3CS3
Payment 74897-J3	Garcia, Johnny Joe 13-2507J3	AuditID: 3275708 08/09/2013	150.00	150.00	33970	08/09/2013	Watkins, Pamilla JP3CS3
Payment 74898-J3	FRAME, ADEN J 13-2551J3	AuditID: 3275709 08/09/2013	166.00	166.00	TX135V0FHZ007	08/09/2013	Watkins, Pamilla JP3CS3
Payment 74899-J3	CLAMON, NANCY COWAN 13-2226J3	AuditID: 3275713 08/09/2013	176.00	176.00	29665	08/09/2013	Watkins, Pamilla JP3CS3
Payment 74900-J3	GUERRA, JUAN MANUEL 13-2426J3	AuditID: 3275723 08/09/2013	110.00	110.00	TX135T0FHZ007	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74901-J3	Cedar Crest C13-212J3	AuditID: 3275762 08/09/2013	96.00	96.00			Riley, Tonia JP3CS2
Payment 74902-J3	TANGUMA, CARLOS RAMIREZ, Jr. 13-1937J3	AuditID: 3275767 08/09/2013	60.00	60.00	29801	07/23/2013	Watkins, Pamilla JP3CS3
Payment 74903-J3	WILLIAMS, KEESHA JERRY 13-1898J3	AuditID: 3275768 08/09/2013	220.00	220.00	28801	08/09/2013	Riley, Tonia JP3CS2
Payment 74904-J3	RICKETTS, ALLYSON KATHLEEN 13-2547J3	AuditID: 3275776 08/09/2013	110.00	110.00	TX135U0FCQ008	08/08/2013	Watkins, Pamilla JP3CS3
Payment 74905-J3	Carroll, Colby Lane 13-2240J3	AuditID: 3275787 08/09/2013	230.00	230.00	33079	08/09/2013	Watkins, Pamilla JP3CS3
Payment 74906-J3	Reierson, Daniel Mathias 13-2470J3	AuditID: 3275789 08/09/2013	171.00	171.00	33963	08/13/2013	McAnally, Christi JP3CS3

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Payment 74907-J3	CLAYTON, SUZANNE MICHELLE 12-820J3	AuditID: 3275871 08/12/2013	65.00	65.00	TX121V0FGW001	08/12/2013	Watkins, Pamilla JP3CS3
Payment 74908-J3	AGUAYO, JACOB 13-2261J3	AuditID: 3275888 08/12/2013	166.00	166.00	26285	08/12/2013	Watkins, Pamilla JP3CS3
Payment 74909-J3	OGLE, JOSEPH RAYMOND 13-2612J3	AuditID: 3275908 08/12/2013	117.00	117.00	34033	08/12/2013	McAnally, Christi JP3CS1
Payment 74910-J3	JACKSON, AVERY LANCE 13-2437J3	AuditID: 3275948 08/12/2013	166.00	166.00	TX135M0FCQ004	08/12/2013	Watkins, Pamilla JP3CS3
Payment 74911-J3	Cook, Chelsea Renee 13-2463J3	AuditID: 3275950 08/12/2013	110.00	110.00	33945	08/27/2013	McAnally, Christi JP3CS1
Payment 74912-J3	FERNANDEZ, FABIAN 13-098J3	AuditID: 3275990 08/12/2013	125.00	125.00	18374	08/12/2013	Riley, Tonia JP3CS2
Payment 74913-J3	Kinsey, Marcus James 13-2514J3	AuditID: 3276000 08/12/2013	100.00	100.00	33966	08/12/2013	Watkins, Pamilla JP3CS3
Payment 74914-J3	MCNEILL, DALESMON JAMES 13-2074J3	AuditID: 3276003 08/12/2013	161.00	161.00	TX134Z0FGW00F	08/12/2013	Watkins, Pamilla JP3CS3
Payment 74915-J3	Romero, Roberto Trevino 13-2508J3	AuditID: 3276007 08/12/2013	150.00	150.00	33973	08/12/2013	Watkins, Pamilla JP3CS3
Payment 74916-J3	HUCK, JACOB ANDREW 13-2432J3	AuditID: 3276010 08/12/2013	161.00	161.00	TX135T0FHZ00F	08/12/2013	Watkins, Pamilla JP3CS3
Payment 74917-J3	Day, Russton Eugune 13-2460J3	AuditID: 3276013 08/12/2013	176.00	176.00	18495	08/12/2013	Watkins, Pamilla JP3CS3
Payment 74918-J3	Sanchez, Alonzo 13-2471J3	AuditID: 3276019 08/12/2013	110.00	110.00	33977	08/07/2013	Watkins, Pamilla JP3CS3
Payment 74919-J3	HERNANDEZ, RODOLFO TORRES 13-1998J3	AuditID: 3276035 08/12/2013	120.00	120.00	30369	08/12/2013	McAnally, Christi JP3CS1
Payment 74920-J3	Harris, Walt & Dorley C13-214J3	AuditID: 3276042 08/12/2013	96.00	96.00			McAnally, Christi JP3CS1

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Payment 74921-J3	BYRAM, CORY WAYNE 11-1594J3	AuditID: 3276072 08/12/2013	20.00	20.00	TX114O0EPD005	07/30/2013	McAnally, Christi JP3CS1
Payment 74922-J3	PONCE, ERIK ALLEN 13-2585J3	AuditID: 3276086 08/12/2013	110.00	110.00	34021	08/09/2013	Watkins, Pamilla JP3CS3
Payment 74923-J3	HAYES, TYLER 13-2273J3	AuditID: 3276102 08/12/2013	195.00	195.00	TX13580FHI009	07/17/2013	McAnally, Christi JP3CS1
Payment 74924-J3	BURGESS, CALVIN JAMES 13-1555J3	AuditID: 3276107 08/12/2013	61.00	61.00	COMPLAINT	08/26/2013	Watkins, Pamilla JP3CS3
Payment 74925-J3	ALEJANDRO-RODRIGUEZ, VANESSA 13-2552J3	AuditID: 3276113 08/12/2013	181.00	181.00	TX135V0FHZ001	08/12/2013	Watkins, Pamilla JP3CS3
Payment 74926-J3	SEXTON, THOMAS 13-023J3	AuditID: 3276116 08/12/2013	142.00	142.00	TA129Z0EOT03	08/12/2013	Watkins, Pamilla JP3CS3
Payment 74927-J3	Hall, Kimberly 13-2386J3	AuditID: 3276117 08/12/2013	171.00	171.00	33950	08/12/2013	McAnally, Christi JP3CS1
Payment 74928-J3	ORSAK, WILLIAM RICHARD 13-2418J3	AuditID: 3276133 08/13/2013	300.10	300.10	32436	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74929-J3	Tucker, Gwendolyn Ader 13-2478J3	AuditID: 3276148 08/13/2013	150.00	150.00	33972	08/13/2013	McAnally, Christi JP3CS1
Payment 74930-J3	Petrazzuolo, Michael 13-2621J3	AuditID: 3276171 08/13/2013	110.00	110.00	34730	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74931-J3	PONSETTI, ROBERT LAWRENCE, Jr. 13-1715J3	AuditID: 3276196 08/13/2013	300.00	300.00	COMPLAINT		McAnally, Christi JP3CS1
Payment 74932-J3	Cain, Zackery Zane 13-2165J3	AuditID: 3276198 08/13/2013	120.00	120.00	33029	08/07/2013	McAnally, Christi JP3CS1
Payment 74933-J3	Rico, Jose, Jr. 13-2505J3	AuditID: 3276202 08/13/2013	160.00	160.00	33962	08/13/2013	McAnally, Christi JP3CS1
Payment 74934-J3	Rico, Jose, Jr. 13-2504J3	AuditID: 3276206 08/13/2013	166.00	166.00	33962	08/13/2013	McAnally, Christi JP3CS1

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Payment 74935-J3	CHANDLER, CHRISTINA MARIE 13-2144J3	AuditID: 3276223 08/13/2013	300.00	300.00	TX134Z0FGW00C	08/13/2013	McAnally, Christi JP3CS1
Payment 74936-J3	DAVIS, RYDER SLADE 13-2365J3	AuditID: 3276244 08/13/2013	171.00	171.00	TX135K0FHL002	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74937-J3	Minor, Steve 13-2407J3	AuditID: 3276248 08/13/2013	150.00	150.00	33951	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74938-J3	CASTRO, RAMON, Jr. 13-2131J3	AuditID: 3276249 08/13/2013	166.00	166.00	TX13560FCQ002	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74939-J3	IVERSEN, ROBERT ERNEST 13-2372J3	AuditID: 3276253 08/13/2013	110.00	110.00	TX135L0FHL003	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74940-J3	CISNEROS, RICHARD LAWRENCE 13-1532J3	AuditID: 3276321 08/13/2013	40.00	40.00	27091	05/28/2013	McAnally, Christi JP3CS1
Payment 74941-J3	TERRELL, COY ROBERT 13-1852J3	AuditID: 3276345 08/13/2013	76.00	76.00	29783	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74942-J3	Cedar Crest C13-216J3	AuditID: 3276381 08/13/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 74943-J3	Cedar Crest C13-217J3	AuditID: 3276390 08/13/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 74944-J3	Dodd, Dale Devin 13-2160J3	AuditID: 3276404 08/13/2013	142.00	142.00	33047	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74945-J3	TRUITT, SHAREN DEEANN 13-2105J3	AuditID: 3276406 08/13/2013	161.00	161.00	TX13520FHZ00D	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74946-J3	LEYVA ROSABAL, YURIEL 13-2359J3	AuditID: 3276407 08/13/2013	166.00	166.00	TX135J0FHL00G	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74947-J3	PETERSON, MICHAEL W, II 13-2010J3	AuditID: 3276408 08/13/2013	171.00	171.00	TX134Y0FHL003	08/13/2013	Watkins, Pamilla JP3CS3

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Payment 74948-J3	HERNANDEZ, ADAM SANTIAGO 13-2628J3	AuditID: 3276413 08/13/2013	10.00	10.00	27590	08/13/2013	McAnally, Christi JP3CS1
Payment 74949-J3	PRUETT, KALEB THOMAS 13-2278J3	AuditID: 3276426 08/13/2013	150.00	150.00	TX135B0FHI003	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74950-J3	PRUETT, KALEB THOMAS 13-2277J3	AuditID: 3276429 08/13/2013	166.00	166.00	TX135B0FHI003	08/13/2013	Watkins, Pamilla JP3CS3
Payment 74951-J3	Reierson, Daniel Mathias 13-2470J3	AuditID: 3276459 08/13/2013	166.00	166.00	33963	08/13/2013	McAnally, Christi JP3CS1
Payment 74952-J3	KENNEDY, CLINTON HOLLIS 13-1902J3	AuditID: 3276571 08/14/2013	445.00	445.00	TX134I0EMF01	08/14/2013	Watkins, Pamilla JP3CS3
Payment 74953-J3	Parker, Jeffery Scott 13-2264J3	AuditID: 3276573 08/14/2013	120.00	120.00	33078	08/14/2013	McAnally, Christi JP3CS1
Payment 74954-J3	Kelley, Cody James 13-2046J3	AuditID: 3276577 08/14/2013	67.00	67.00	33012	08/14/2013	McAnally, Christi JP3CS1
Payment 74955-J3	KENNEDY, CLINTON HOLLIS 13-1903J3	AuditID: 3276596 08/14/2013	167.00	167.00	TX134I0EMF01	08/14/2013	McAnally, Christi JP3CS1
Payment 74956-J3	RODRIGUEZ, EDEN 13-2072J3	AuditID: 3276603 08/14/2013	300.10	300.10	TX134Z0FGW002	08/14/2013	Watkins, Pamilla JP3CS3
Payment 74957-J3	RUDZIS, ANTONIA 13-2364J3	AuditID: 3276624 08/14/2013	166.00	166.00	TX135K0FHL001	08/14/2013	Watkins, Pamilla JP3CS3
Payment 74958-J3	BARA, MARIO J 12-2645J3	AuditID: 3276629 08/14/2013	79.10	79.10	TX126H0FCZ006	08/14/2013	McAnally, Christi JP3CS1
Payment 74959-J3	Portfolio Recovery Associates, LLC Assignee of GE Money Bank, F.S.B. (Care Credit) C13-218J3	AuditID: 3276635 08/14/2013	31.00	31.00			McAnally, Christi JP3CS1

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Payment 74960-J3	SPINKS, ANTHONY MICHAEL 13-2303J3	AuditID: 3276643 08/14/2013	110.00	110.00	TX135M0FHL001	08/14/2013	Watkins, Pamilla JP3CS3
Payment 74961-J3	Willey, Garrett Tyler 13-2459J3	AuditID: 3276665 08/14/2013	110.00	110.00	18493	08/02/2013	Watkins, Pamilla JP3CS3
Payment 74962-J3	Christo, Leonard A 13-2629J3	AuditID: 3276695 08/14/2013	110.00	110.00	34060	08/14/2013	McAnally, Christi JP3CS1
Payment 74963-J3	TREJO, ARTURO 13-2302J3	AuditID: 3276711 08/14/2013	161.00	161.00	TX135L0FHL006	08/14/2013	Watkins, Pamilla JP3CS3
Payment 74964-J3	VIGGERS, GIOVANNA MARTINEZ 13-2363J3	AuditID: 3276714 08/14/2013	110.00	110.00	TX135J0FHL00N	08/12/2013	McAnally, Christi JP3CS1
Payment 74965-J3	GOMEZ, DAVID 13-2133J3	AuditID: 3276760 08/15/2013	166.00	166.00	TX13560FCQ007	08/15/2013	Watkins, Pamilla JP3CS3
Payment 74966-J3	MIDLAND FUNDING LLC C13-219J3	AuditID: 3276809 08/15/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74967-J3	WILKINS, TONY BRENT 12-044J3	AuditID: 3276828 08/15/2013	66.00	66.00	1014994	06/20/2013	Watkins, Pamilla JP3CS3
Payment 74968-J3	Young, Tabatha Monique 13-2539J3	AuditID: 3276835 08/15/2013	171.00	171.00	29863	08/15/2013	Watkins, Pamilla JP3CS3
Payment 74969-J3	TEINERT, ALLEN ERNEST 13-2355J3	AuditID: 3276849 08/15/2013	300.00	300.00	TX135J0FHL00B	08/15/2013	Watkins, Pamilla JP3CS3
Payment 74970-J3	FERNANDEZ, MIGUEL CASTRO 13-2390J3	AuditID: 3276872 08/15/2013	100.00	100.00	33946	08/15/2013	Watkins, Pamilla JP3CS3
Payment 74971-J3	Capital One Bank (USA), N.A. C13-220J3	AuditID: 3276878 08/15/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 74972-J3	Capital One Bank (USA), N.A. C13-221J3	AuditID: 3276951 08/15/2013	31.00	31.00			McAnally, Christi JP3CS1

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Payment 74973-J3	ACKROYD, GINGER PERRY 13-898J3	AuditID: 3276995 08/15/2013	32.00	32.00	TX131P0FHD003	08/15/2013	McAnally, Christi JP3CS1
Payment 74974-J3	ACKROYD, GINGER PERRY 13-898J3	AuditID: 3277002 08/15/2013	25.00	25.00	TX131P0FHD003	08/15/2013	McAnally, Christi JP3CS1
Payment 74975-J3	ACKROYD, GINGER PERRY 13-899J3	AuditID: 3277011 08/15/2013	3.00	3.00	TX131P0FHD003	03/18/2013	McAnally, Christi JP3CS1
Payment 74976-J3	SANDEFUR, WENDI MICHELLE 13-2441J3	AuditID: 3277023 08/15/2013	110.00	110.00	26802	08/13/2013	McAnally, Christi JP3CS1
Payment 74977-J3	MORALES, STEPHANIE 13-665J3	AuditID: 3277109 08/15/2013	71.00	71.00	TX131B0FHL00A	03/13/2013	McAnally, Christi JP3CS1
Payment 74978-J3	WINTERS, IZONA SHARP 13-2480J3	AuditID: 3277125 08/15/2013	166.00	166.00	33731	08/15/2013	Watkins, Pamilla JP3CS3
Payment 74979-J3	RAMIREZ, JUAN G, III 09-2807J3	AuditID: 3277127 08/15/2013	50.00	50.00	COMPLAINT	08/15/2012	McAnally, Christi JP3CS1
Payment 74980-J3	WINTERS, IZONA SHARP 13-2481J3	AuditID: 3277128 08/15/2013	141.00	141.00	33731	08/15/2013	Watkins, Pamilla JP3CS3
Payment 74981-J3	LEWIS, PAYTON 13-1064J3	AuditID: 3277130 08/15/2013	245.00	245.00	29554	08/15/2013	Riley, Tonia JP3CS2
Payment 74982-J3	WATTS, JENNIFER LISA 11-1584J3	AuditID: 3277136 08/15/2013	192.00	192.00	TX114P0FDR008	08/15/2013	Watkins, Pamilla JP3CS3
Payment 74983-J3	JUAREZ, MONICA FERNANDEZ 13-1913J3	AuditID: 3277155 08/15/2013	70.00	70.00	32948	07/08/2013	McAnally, Christi JP3CS1
Payment 74984-J3	SANDOVAL, MONICO HERRERA 13-2102J3	AuditID: 3277159 08/15/2013	220.00	220.00	TX13550FHL004	08/15/2013	Watkins, Pamilla JP3CS3

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Payment 74985-J3	AUSMUS, STEVEN ALLEN 13-1910J3	AuditID: 3277164 08/15/2013	175.00	175.00	32944	08/15/2013	Watkins, Pamilla JP3CS3
Payment 74986-J3	Essler, William Joseph 13-2475J3	AuditID: 3277165 08/15/2013	10.00	10.00	33961	08/15/2013	McAnally, Christi JP3CS1
Payment 74987-J3	Sharp, John Thomas 13-2587J3	AuditID: 3277169 08/15/2013	171.00	171.00	34023	08/15/2013	McAnally, Christi JP3CS1
Payment 74988-J3	AUSMUS, STEVEN ALLEN 13-1911J3	AuditID: 3277172 08/15/2013	325.10	325.10	32944	08/15/2013	Watkins, Pamilla JP3CS3
Payment 74989-J3	LOCKE, CELIE JO 13-047J3	AuditID: 3277219 08/16/2013	191.00	191.00	TX129X0DWU00G	08/16/2013	Watkins, Pamilla JP3CS3
Payment 74990-J3	OCAMPO, FELICIA DEWEY 13-2300J3	AuditID: 3277225 08/16/2013	110.00	110.00	TX135L0FHL005	08/16/2013	Watkins, Pamilla JP3CS3
Payment 74991-J3	VASQUEZ, ALEXANDER 13-999J3	AuditID: 3277287 08/16/2013	86.00	86.00	27010	08/16/2013	McAnally, Christi JP3CS1
Payment 74992-J3	CRUZ RODRIGUEZ, CARLOS 13-2089J3	AuditID: 3277292 08/16/2013	50.00	50.00	TX134V0EMY00G	07/25/2013	McAnally, Christi JP3CS1
Payment 74993-J3	RANGEL, PHILLIP EDWARD 13-905J3	AuditID: 3277303 08/16/2013	88.00	88.00	TX131P0FHZ006	08/16/2013	Watkins, Pamilla JP3CS3
Payment 74994-J3	Kington Properties C13-222J3	AuditID: 3277315 08/16/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 74995-J3	Kington Properties C13-223J3	AuditID: 3277319 08/16/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 74996-J3	Kington Properties C13-224J3	AuditID: 3277324 08/16/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 74997-J3	KINGTON PROPERTIES C13-225J3	AuditID: 3277331 08/16/2013	96.00	96.00			Riley, Tonia JP3CS2

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Payment 74998-J3	PRESCOTT, JIMMY DEE 09-229J3	AuditID: 3277344 08/16/2013	**155.00**	155.00	050660	03/11/2009	Watkins, Pamilla JP3CS3
Payment 74999-J3	KENNEDY, THOMAS RYAN 13-2468J3	AuditID: 3277355 08/16/2013	**166.00**	166.00	33333	08/16/2013	Watkins, Pamilla JP3CS3
Payment 75000-J3	MENDOZA, RODOLFO JOSE 13-1823J3	AuditID: 3277360 08/16/2013	**820.00**	820.00	32926	08/16/2013	Watkins, Pamilla JP3CS3
Payment 75001-J3	BUSBY, WARREN ANTHONY, Jr. 13-2564J3	AuditID: 3277362 08/16/2013	**167.00**	167.00	TX135V0EPF01	08/16/2013	Watkins, Pamilla JP3CS3
Payment 75002-J3	HOLSON, HAYDEN ROGER 13-2079J3	AuditID: 3277364 08/16/2013	**161.00**	161.00	TX134Z0FGW00D	08/16/2013	Watkins, Pamilla JP3CS3
Payment 75003-J3	KINGTON PROPERTIES C13-226J3	AuditID: 3277368 08/16/2013	**96.00**	96.00			Riley, Tonia JP3CS2
Payment 75004-J3	McGuire, Mary Allison 13-2588J3	AuditID: 3277376 08/16/2013	**110.00**	110.00	34028	08/16/2013	Watkins, Pamilla JP3CS3
Payment 75005-J3	KINGTON PROPERTIES C13-227J3	AuditID: 3277394 08/16/2013	**96.00**	96.00			Riley, Tonia JP3CS2
Payment 75006-J3	SHIVERS, GWENDOLYN LEE 13-1656J3	AuditID: 3277395 08/16/2013	**82.00**	82.00	18797	06/13/2013	McAnally, Christi JP3CS1
Payment 75007-J3	Edwards, Caleb Samuel 13-2190J3	AuditID: 3277418 08/16/2013	**62.00**	62.00	26799	07/26/2013	McAnally, Christi JP3CS1
Payment 75008-J3	WILKINSON, CHRISTINE J. 13-2145J3	AuditID: 3277432 08/16/2013	**161.00**	161.00	TX134Z0FGW00A	08/16/2013	McAnally, Christi JP3CS1
Payment 75009-J3	GARCIA, SAVINA 12-3646J3	AuditID: 3277433 08/16/2013	**55.00**	55.00	24773	03/06/2013	McAnally, Christi JP3CS1
Payment 75010-J3	RUP, LESLIE MICHELLE 13-2601J3	AuditID: 3277440 08/16/2013	**110.00**	110.00	34037	08/15/2013	Watkins, Pamilla JP3CS3

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Payment 75011-J3	Guevara, Jeremy Josef 13-2469J3	AuditID: 3277442 08/16/2013	110.00	110.00	33340	08/08/2013	McAnally, Christi JP3CS1
Payment 75012-J3	JUAREZ, RACHEL BOSWELL 13-2453J3	AuditID: 3277444 08/16/2013	110.00	110.00	TX135T0FHD004		Riley, Tonia JP3CS2
Payment 75013-J3	NAVARRETTE, EUGENIO HERRERA 13-2348J3	AuditID: 3277445 08/16/2013	300.10	300.10	TX135J0FCQ006	08/16/2013	McAnally, Christi JP3CS1
Payment 75014-J3	MCGEATH, JUSTIN L. 13-2345J3	AuditID: 3277457 08/16/2013	300.00	300.00	TX135J0FCQ00F	07/30/2013	Watkins, Pamilla JP3CS3
Payment 75015-J3	SALAZAR, CARMELA CALLAWAY 13-732J3	AuditID: 3277463 08/16/2013	90.00	90.00	059460	03/07/2013	Watkins, Pamilla JP3CS3
Payment 75016-J3	WORDEN, COLTER RAY 12-3777J3	AuditID: 3277481 08/16/2013	61.10	61.10	TX129M0FHZ009	08/16/2013	Watkins, Pamilla JP3CS3
Payment 75017-J3	Ward, Ronald J C13-228J3	AuditID: 3277489 08/16/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 75018-J3	FORBES, BENJAMIN DAVID 13-460J3	AuditID: 3277499 08/16/2013	90.00	90.00	27386	02/15/2013	Riley, Tonia JP3CS2
Payment 75019-J3	Howell, Landon Douglas 13-2461J3	AuditID: 3277504 08/16/2013	166.00	166.00	33337	08/16/2013	Riley, Tonia JP3CS2
Payment 75020-J3	MARTINEZ, FERNANDO BRISENO 13-2640J3	AuditID: 3277506 08/16/2013	180.00	180.00	34073	08/16/2013	McAnally, Christi JP3CS1
Payment 75021-J3	MARTINEZ, FERNANDO BRISENO 13-2637J3	AuditID: 3277507 08/16/2013	160.00	160.00	34073	08/16/2013	McAnally, Christi JP3CS1
Payment 75022-J3	GUZMAN, MIGUEL 13-1930J3	AuditID: 3277512 08/16/2013	62.00	62.00	26697	07/17/2013	Riley, Tonia JP3CS2
Payment 75023-J3	ROMO, RODOLFO, Jr. 13-2253J3	AuditID: 3277514 08/16/2013	166.00	166.00	18449	08/16/2013	Watkins, Pamilla JP3CS3

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Payment 75024-J3	CAMPOS, DANNY C13-229J3	AuditID: 3277531 08/16/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 75025-J3	SPENCER, NATHAN RYAN 13-2099J3	AuditID: 3277532 08/16/2013	67.00	67.00	TX13560FGW00D	08/16/2013	Watkins, Pamilla JP3CS3
Payment 75026-J3	GREUTER, BRENT NORMAN 13-024J3	AuditID: 3277535 08/16/2013	192.00	192.00	TX129Z0EOT02	08/16/2013	Watkins, Pamilla JP3CS3
Payment 75027-J3	GREUTER, BRENT NORMAN 13-025J3	AuditID: 3277537 08/16/2013	142.00	142.00	TX129Z0EOT02	08/16/2013	Watkins, Pamilla JP3CS3
Payment 75028-J3	Pyne, Ryan Fraser 13-2520J3	AuditID: 3277576 08/19/2013	171.00	171.00	33976	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75029-J3	WIECZOREK, JOHN, Jr. 12-3545J3	AuditID: 3277641 08/19/2013	33.00	33.00	TX128Y0FHZ00K	12/13/2012	Watkins, Pamilla JP3CS3
Payment 75030-J3	FLOYD, BRADLEY G 09-935J3	AuditID: 3277655 08/19/2013	206.00	206.00	053736	08/19/2013	McAnally, Christi JP3CS1
Payment 75031-J3	FLOYD, BRADLEY G 09-2170J3	AuditID: 3277658 08/19/2013	10.00	10.00	L897007	07/16/2013	McAnally, Christi JP3CS1
Payment 75032-J3	Hicks, Adred Granville 13-2479J3	AuditID: 3277670 08/19/2013	20.00	20.00	33980	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75033-J3	Schmidt, Jacob Severin 13-2485J3	AuditID: 3277679 08/19/2013	110.00	110.00	33339	08/19/2013	McAnally, Christi JP3CS1
Payment 75034-J3	KENT, WILLIAM ROBERT 13-2561J3	AuditID: 3277718 08/19/2013	110.00	110.00	TX135W0FHZ006	08/16/2013	Watkins, Pamilla JP3CS3
Payment 75035-J3	COUNTS, WAYNE NELSON 13-2643J3	AuditID: 3277721 08/19/2013	100.00	100.00	TX3U6H0AFJ3K	08/19/2013	McAnally, Christi JP3CS1
Payment 75036-J3	Brown, Michael Dwayne 13-2317J3	AuditID: 3277741 08/19/2013	195.00	195.00	33096	08/19/2013	Watkins, Pamilla JP3CS3

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Payment 75037-J3	MCKINNON, MICHAEL DEE 13-2566J3	AuditID: 3277747 08/19/2013	160.00	160.00	TX135U0EMY01	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75038-J3	MCKINNON, MICHAEL DEE 13-2567J3	AuditID: 3277750 08/19/2013	130.00	130.00	TX135U0EMY01	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75039-J3	TORRES, ROGELIO E. 13-2517J3	AuditID: 3277752 08/19/2013	795.00	795.00	33991	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75040-J3	HARVEY, BLAKE RYAN 13-2645J3	AuditID: 3277753 08/19/2013	110.00	110.00	TX13600FCQ003	08/19/2013	McAnally, Christi JP3CS1
Payment 75041-J3	BOSTON, MARC JOSEPH 13-2175J3	AuditID: 3277754 08/19/2013	130.00	130.00	33043	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75042-J3	WESTON, DANIEL RAY 13-822J3	AuditID: 3277756 08/19/2013	115.00	115.00	TX131J0FGW00N	08/19/2013	McAnally, Christi JP3CS1
Payment 75043-J3	ORONA, ANN MARIE MARLENE 13-1869J3	AuditID: 3277763 08/19/2013	62.00	62.00	29313	07/02/2013	McAnally, Christi JP3CS1
Payment 75044-J3	Arzie, Justin Brice 13-2472J3	AuditID: 3277775 08/19/2013	300.00	300.00	33983	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75045-J3	WOODS, JEREMY CORDARIUS 13-2156J3	AuditID: 3277792 08/19/2013	84.00	84.00	TX134W0FGW00C	07/11/2013	McAnally, Christi JP3CS1
Payment 75046-J3	GREEN, SAM D. 13-1750J3	AuditID: 3277796 08/19/2013	120.00	120.00	29276	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75047-J3	GREEN, SAM D. 13-1751J3	AuditID: 3277800 08/19/2013	160.00	160.00	29276	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75048-J3	GREEN, SAM D. 13-1752J3	AuditID: 3277801 08/19/2013	150.00	150.00	29276	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75049-J3	Tejeda, Judy 13-2651J3	AuditID: 3277826 08/19/2013	110.00	110.00	TX13620FCQ00E	08/19/2013	Watkins, Pamilla JP3CS3

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Payment 75050-J3	REVELL, KEVIN DWAYNE 13-2545J3	AuditID: 3277861 08/19/2013	110.00	110.00	12698	08/15/2013	Watkins, Pamilla JP3CS3
Payment 75051-J3	CHAPPELL, LARRY CLYDE 06-1253J3	AuditID: 3277868 08/19/2013	83.00	83.00	037036	06/02/2008	McAnally, Christi JP3CS1
Payment 75052-J3	CUNNINGHAM, LEIA CHERENE 13-2556J3	AuditID: 3277895 08/19/2013	161.00	161.00	TX135W0FHZ00F	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75053-J3	WALLACE, JOHNNY 13-1468J3	AuditID: 3277898 08/19/2013	63.00	63.00	18791	05/28/2013	Watkins, Pamilla JP3CS3
Payment 75054-J3	Medina, Herbert Nicholas 13-2674J3	AuditID: 3278576 08/22/2013	110.00	110.00	TX13610FGW004	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75055-J3	Artzer, Tonya McAlpin 13-2571J3	AuditID: 3278593 08/22/2013	176.00	176.00	26806	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75056-J3	WILLIAMS, ALPHONZO WAYNE 13-1402J3	AuditID: 3278601 08/22/2013	37.00	37.00	TX132R0EMY03	05/01/2013	Watkins, Pamilla JP3CS3
Payment 75057-J3	CONDARCO, MYRA 13-2464J3	AuditID: 3278614 08/22/2013	176.00	176.00	33959	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75058-J3	SALAS, MICHAEL PATRICK 13-1134J3	AuditID: 3278622 08/22/2013	191.00	191.00	TX132A0FHZ006	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75059-J3	SOTO, AARON HERNANDEZ 13-2231J3	AuditID: 3278634 08/22/2013	175.00	175.00	33089	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75060-J3	SOTO, AARON HERNANDEZ 13-2232J3	AuditID: 3278637 08/22/2013	142.00	142.00	33089	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75061-J3	MARTINEZ, JUAN M. 13-2244J3	AuditID: 3278639 08/22/2013	130.00	130.00	30222	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75062-J3	Jones, Mary Moore 13-2467J3	AuditID: 3278661 08/22/2013	161.00	161.00	33334	08/22/2013	Watkins, Pamilla JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 75063-J3	Martine, Jose L 13-2691J3	AuditID: 3278669 08/22/2013	161.00	161.00	TX13670FGW003	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75064-J3	PALLONE, MICHAEL ANTHONY 13-2525J3	AuditID: 3278678 08/22/2013	150.00	150.00	34013	08/22/2013	McAnally, Christi JP3CS1
Payment 75065-J3	GUTIERREZ, CORINNE LEE 13-204J3	AuditID: 3278680 08/22/2013	242.30	242.30	26169	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75066-J3	LUNA, MELECIO HERRERA 13-2597J3	AuditID: 3278705 08/22/2013	117.00	117.00	34047	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75067-J3	GARZA, KRISTINA RENE 13-2700J3	AuditID: 3278744 08/22/2013	166.00	166.00	TX13640FGW001	08/22/2013	McAnally, Christi JP3CS1
Payment 75068-J3	Marez, Elaine Quinones 13-2044J3	AuditID: 3278748 08/22/2013	50.00	50.00	31819	07/19/2013	McAnally, Christi JP3CS1
Payment 75069-J3	HERNANDEZ, CLARA MARISSA 13-1243J3	AuditID: 3278761 08/22/2013	59.00	59.00	28749	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75070-J3	Stout, Brian Jeffery 13-2655J3	AuditID: 3278771 08/22/2013	150.00	150.00	TX136A0EPF06	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75071-J3	LONG, JOHN RAYMOND 03-887J3	AuditID: 3278774 08/22/2013	145.00	145.00	021724	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75072-J3	Lange, Arnold Otto 13-2677J3	AuditID: 3278813 08/23/2013	117.00	117.00	34098	08/23/2013	Watkins, Pamilla JP3CS3
Payment 75073-J3	Sopkin, Viacheslav 13-2509J3	AuditID: 3278845 08/23/2013	182.00	182.00	33974	08/23/2013	Riley, Tonia JP3CS2
Payment 75074-J3	Sopkin, Viacheslav 13-2510J3	AuditID: 3278846 08/23/2013	220.00	220.00	33974	08/23/2013	Riley, Tonia JP3CS2
Payment 75075-J3	Smith, Elvis Charles 13-616J3	AuditID: 3278908 08/23/2013	50.10	50.10	TX13180FGW007	08/23/2013	McAnally, Christi JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 75076-J3	Hillman, Lucas 13-2529J3	AuditID: 3278937 08/23/2013	795.00	795.00	34010	08/23/2013	McAnally, Christi JP3CS1
Payment 75077-J3	DORIE, MATTHEW RYAN 13-1762J3	AuditID: 3278938 08/23/2013	62.00	62.00	29635	06/28/2013	Watkins, Pamilla JP3CS3
Payment 75078-J3	CHADWICK, DEEDRA GAYE 13-765J3	AuditID: 3278940 08/23/2013	51.00	51.00	26063	03/04/2013	McAnally, Christi JP3CS1
Payment 75079-J3	ELLIOTT, LEWIS WAYNE 13-2608J3	AuditID: 3278942 08/23/2013	166.00	166.00	34035	08/23/2013	McAnally, Christi JP3CS1
Payment 75080-J3	DEAKINS, DOUGLAS P 13-2565J3	AuditID: 3278944 08/23/2013	445.00	445.00	TX135U0EPF05	08/23/2013	Watkins, Pamilla JP3CS3
Payment 75081-J3	VEGAS, FABIAN ALEXANDER 13-2604J3	AuditID: 3278962 08/23/2013	110.00	110.00	34038	08/15/2013	Watkins, Pamilla JP3CS3
Payment 75082-J3	GARCIACASTRO, JULIO C. 13-2247J3	AuditID: 3278975 08/23/2013	171.00	171.00	28823	08/23/2013	Watkins, Pamilla JP3CS3
Payment 75083-J3	DUARTE, BRENDA ROCHELLE 13-2442J3	AuditID: 3279000 08/23/2013	82.00	82.00	26801	08/06/2013	Watkins, Pamilla JP3CS3
Payment 75084-J3	Chase, Ashley Loreal 13-2331J3	AuditID: 3279006 08/23/2013	171.00	171.00	33109	08/23/2013	Watkins, Pamilla JP3CS3
Payment 75085-J3	Belloc, Ruberto 13-2697J3	AuditID: 3279007 08/23/2013	161.00	161.00	TX13610FGW007	08/23/2013	Watkins, Pamilla JP3CS3
Payment 75086-J3	PEINDO, DAHLIA 13-2119J3	AuditID: 3279012 08/23/2013	201.00	201.00	TX13540FHL003	08/23/2013	Watkins, Pamilla JP3CS3
Payment 75087-J3	DURAN, ELEASON 13-2428J3	AuditID: 3279086 08/26/2013	161.00	161.00	TX135T0FHZ00A	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75088-J3	ZAPATA, RAY S13-009J3	AuditID: 3279088 08/26/2013	5.00	5.00			Riley, Tonia JP3CS2

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 75089-J3	MUNIZ, ALEJOS 12-2621J3	AuditID: 3279112 08/26/2013	79.10	79.10	23551	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75090-J3	GANDY, AUDREY LORENE 12-2870J3	AuditID: 3279139 08/26/2013	161.00	161.00	TX12780FHF002	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75091-J3	Viggers, Afonso or Norma or Marisa Viggers C13-230J3	AuditID: 3279163 08/26/2013	96.00	96.00			Riley, Tonia JP3CS2
Payment 75092-J3	SALCEDO, LEISHA RACHEL 08-1000J3	AuditID: 3279179 08/26/2013	54.00	54.00	048042	02/25/2008	Watkins, Pamilla JP3CS3
Payment 75093-J3	Drake, Philip Franklin 13-2718J3	AuditID: 3279218 08/26/2013	120.00	120.00	34101	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75094-J3	CHAVIRA, ROBERT RICHARD 13-2569J3	AuditID: 3279263 08/26/2013	300.10	300.10	TX135U0EMY02	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75095-J3	Chatham, Faith Adaline 13-2576J3	AuditID: 3279273 08/26/2013	110.00	110.00	34016	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75096-J3	BURGESS, CALVIN JAMES 13-1555J3	AuditID: 3279301 08/26/2013	61.00	61.00	COMPLAINT	08/26/2013	Riley, Tonia JP3CS2
Payment 75097-J3	ELLIS, MICHAEL SEAN 13-2607J3	AuditID: 3279325 08/26/2013	795.00	795.00	34043	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75098-J3	SANDERS, KARLY JAN 13-2452J3	AuditID: 3279341 08/26/2013	171.00	171.00	TX135S0FHD00A	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75099-J3	Ortega, Jose C 13-2686J3	AuditID: 3279352 08/26/2013	160.00	160.00	34082	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75100-J3	JUREK, DEVIN LEWIS 13-1706J3	AuditID: 3279366 08/26/2013	270.10	270.10	TX13430FHZ006	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75101-J3	Hilton, David Brooks 13-2538J3	AuditID: 3279376 08/26/2013	178.00	178.00	29862	08/26/2013	Watkins, Pamilla JP3CS3
Payment 75102-J3	ARA FINANCIAL C13-231J3	AuditID: 3279625 08/27/2013	96.00	96.00			McAnally, Christi JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 75103-J3	SUTTERS, MICHAEL C13-232J3	AuditID: 3279629 08/27/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 75104-J3	MEAUX, JAMES ROBERT 13-2554J3	AuditID: 3279635 08/27/2013	171.00	171.00	TX135V0FHZ006	08/27/2013	Watkins, Pamilla JP3CS3
Payment 75105-J3	HADDAD, RUDY MORSHED 13-2447J3	AuditID: 3279652 08/27/2013	300.00	300.00	TX135T0FHI00F	08/23/2013	Watkins, Pamilla JP3CS3
Payment 75106-J3	NIBLETT, ROSHAUNA E. 13-1698J3	AuditID: 3279679 08/27/2013	64.00	64.00	TX13490FGW00G	06/17/2013	Watkins, Pamilla JP3CS3
Payment 75107-J3	McCord, Andrew Donald 13-2382J3	AuditID: 3279700 08/27/2013	171.00	171.00	33926	08/27/2013	Watkins, Pamilla JP3CS3
Payment 75108-J3	YOUNG, RONALD GLENN 13-1985J3	AuditID: 3279701 08/27/2013	182.00	182.00	32983	08/27/2013	Watkins, Pamilla JP3CS3
Payment 75109-J3	CANTU, FABIAN 13-2284J3	AuditID: 3279703 08/27/2013	171.00	171.00	TX135F0FHL009	08/27/2013	Watkins, Pamilla JP3CS3
Payment 75110-J3	LOZANO-DESALINAS, GABRIELA 13-2563J3	AuditID: 3279706 08/27/2013	160.00	160.00	TX135W0FHZ004	08/27/2013	Watkins, Pamilla JP3CS3
Payment 75111-J3	Ceballos, Sarah Leighanne 13-2462J3	AuditID: 3279709 08/27/2013	176.00	176.00	16029	08/27/2013	Watkins, Pamilla JP3CS3
Payment 75112-J3	MURPHY, LUCAS DALE 13-026J3	AuditID: 3279712 08/27/2013	186.00	186.00	TX129X0FHZ004	08/27/2013	Watkins, Pamilla JP3CS3
Payment 75113-J3	PORRAS, NORA 13-2582J3	AuditID: 3279716 08/27/2013	110.00	110.00	34019	08/22/2013	Watkins, Pamilla JP3CS3
Payment 75114-J3	Rice, Elizabeth Ann 13-2526J3	AuditID: 3279735 08/27/2013	110.00	110.00	34007	08/23/2013	Watkins, Pamilla JP3CS3
Payment 75115-J3	AYALA, HENRIETTA 13-1912J3	AuditID: 3279752 08/27/2013	25.00	25.00	32936	07/11/2013	Riley, Tonia JP3CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 75116-J3	RICE, MICHAEL LAWRENCE 13-2451J3	AuditID: 3279773 08/27/2013	300.00	300.00	TX135S0FHI00D	08/09/2013	Watkins, Pamilla JP3CS3
Payment 75117-J3	Okeefe, Nicholas Ryan 13-2337J3	AuditID: 3279797 08/27/2013	161.00	161.00	31849	08/27/2013	McAnally, Christi JP3CS1
Payment 75118-J3	Brown, William Lee 13-2521J3	AuditID: 3279870 08/28/2013	167.00	167.00	33960	08/28/2013	Riley, Tonia JP3CS2
Payment 75119-J3	GONZALEZ HERNANDEZ, REGULO 13-2606J3	AuditID: 3279884 08/28/2013	117.00	117.00	34042	08/28/2013	Watkins, Pamilla JP3CS3
Payment 75120-J3	San Angelo Hospital, L.P./DBA San Angelo Community Medical Center C13-233J3	AuditID: 3279888 08/28/2013	31.00	31.00			Riley, Tonia JP3CS2
Payment 75121-J3	San Angelo Hospital, L.P./DBA San Angelo Community Medical Center C13-234J3	AuditID: 3279931 08/28/2013	31.00	31.00			Riley, Tonia JP3CS2
Payment 75122-J3	Mendoza, Higinio 13-2324J3	AuditID: 3279938 08/28/2013	166.00	166.00	18474	08/28/2013	Watkins, Pamilla JP3CS3
Payment 75123-J3	Mendoza, Higinio 13-2325J3	AuditID: 3279940 08/28/2013	220.00	220.00	18474	08/28/2013	Watkins, Pamilla JP3CS3
Payment 75124-J3	Coleman, Kasey Wade 13-2683J3	AuditID: 3279967 08/28/2013	171.00	171.00	34086	08/28/2013	Watkins, Pamilla JP3CS3
Payment 75125-J3	Talamantes, Joel 13-2383J3	AuditID: 3279970 08/28/2013	166.00	166.00	33923	08/28/2013	Watkins, Pamilla JP3CS3
Payment 75126-J3	WARE, GIDEON H 13-2662J3	AuditID: 3279972 08/28/2013	445.00	445.00	34092	08/28/2013	Watkins, Pamilla JP3CS3
Payment 75127-J3	SAUCEDA, SANDRA LOU 13-2449J3	AuditID: 3279978 08/28/2013	110.00	110.00	TX135S0FHI007	08/19/2013	Watkins, Pamilla JP3CS3
Payment 75128-J3	MCDONALD, CAMERON LEE 13-1156J3	AuditID: 3279985 08/28/2013	61.00	61.00	27456	08/28/2013	McAnally, Christi JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 75129-J3	Portfolio Recovery Associates, LLC Assignee of GE Money Bank, F.S.B. (Dillard's) C13-235J3	AuditID: 3280001 08/28/2013	31.00	31.00			Riley, Tonia JP3CS2
Payment 75130-J3	McGough, Brandon Shane 13-2636J3	AuditID: 3280007 08/28/2013	67.00	67.00	34074	08/28/2013	McAnally, Christi JP3CS1
Payment 75131-J3	PERRY, SARA MARY 13-2613J3	AuditID: 3280017 08/28/2013	161.00	161.00	34032	08/27/2013	McAnally, Christi JP3CS1
Payment 75132-J3	Ortiz, Erik Jadon 13-2749J3	AuditID: 3280046 08/28/2013	110.00	110.00	TX136D0FHZ003	08/28/2013	McAnally, Christi JP3CS1
Payment 75133-J3	Doucet Plumbing Inc. S13-003J3	AuditID: 3280064 08/28/2013	5.00	5.00			McAnally, Christi JP3CS1
Payment 75134-J3	Doucet Plumbing Inc. S13-003J3	AuditID: 3280068 08/28/2013	155.00	155.00			Riley, Tonia JP3CS2
Payment 75135-J3	CHAPMAN, HEATHER DEETTE 13-2598J3	AuditID: 3280085 08/28/2013	110.00	110.00	34046	08/26/2013	McAnally, Christi JP3CS1
Payment 75136-J3	DURAN, MIGUEL R 13-2831J3	AuditID: 3280201 08/28/2013	117.00	117.00	34120	08/28/2013	McAnally, Christi JP3CS1
Payment 75137-J3	RODRIGUEZ, MONICA DENISE 13-2557J3	AuditID: 3280323 08/29/2013	180.00	180.00	TX135W0FHZ00C	08/29/2013	McAnally, Christi JP3CS1
Payment 75138-J3	FIA CARD SERVICES, N.A. C13-236J3	AuditID: 3280331 08/29/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 75139-J3	Portfolio Recovery Associates, LLC Assignee of Capital One Bank, N.A. C13-237J3	AuditID: 3280332 08/29/2013	31.00	31.00			Riley, Tonia JP3CS2
Payment 75140-J3	Wilson, Andrew 13-2747J3	AuditID: 3280346 08/29/2013	161.00	161.00	TX136B0FGW004	08/29/2013	McAnally, Christi JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 75141-J3	CIPAIANI, KAREN MICHELLE 13-1329J3	AuditID: 3280363 08/29/2013	64.00	64.00	29575	08/29/2013	Watkins, Pamilla JP3CS3
Payment 75142-J3	Portfolio Recovery Associates, LLC Assignee of HSBC Bank Neveda, N.A.(Ameritech) C13-238J3	AuditID: 3280405 08/29/2013	31.00	31.00			Riley, Tonia JP3CS2
Payment 75143-J3	Guilliams, David Wayne 13-2573J3	AuditID: 3280409 08/29/2013	166.00	166.00	33358	08/29/2013	Watkins, Pamilla JP3CS3
Payment 75144-J3	MURPHY, SAMUEL ALLEN 13-1559J3	AuditID: 3280416 08/29/2013	120.00	120.00	29763	06/06/2013	Riley, Tonia JP3CS2
Payment 75145-J3	WHITELEY, DAN DREW 13-2605J3	AuditID: 3280418 08/29/2013	171.00	171.00	34040	08/29/2013	Watkins, Pamilla JP3CS3
Payment 75146-J3	LAMOREUX, DEREK CHARLES 13-2368J3	AuditID: 3280430 08/29/2013	151.00	151.00	TX135K0FHL008	08/29/2013	Watkins, Pamilla JP3CS3
Payment 75147-J3	PRESTON, CURRY A 13-2678J3	AuditID: 3280435 08/29/2013	100.00	100.00	34099	08/29/2013	Watkins, Pamilla JP3CS3
Payment 75148-J3	Cardenas, Betty J C13-239J3	AuditID: 3280467 08/29/2013	96.00	96.00			Riley, Tonia JP3CS2
Payment 75149-J3	Lovins, Sarah Jane 13-2052J3	AuditID: 3280470 08/29/2013	44.00	44.00	30372	07/08/2013	McAnally, Christi JP3CS1
Payment 75150-J3	MIDLAND FUNDING LLC C13-241J3	AuditID: 3280504 08/29/2013	31.00	31.00			McAnally, Christi JP3CS1
Payment 75151-J3	Portfolio Recovery Associates LLC Assignee of GE Money Bank, F.S.B. (Chevron & Texaco) C13-240J3	AuditID: 3280505 08/29/2013	31.00	31.00			Riley, Tonia JP3CS2
Void of Receipt 75151-J3	Portfolio Recovery Associates LLC Assignee of GE Money Bank, F.S.B. (Chevron & Texaco) C13-240J3	AuditID: 3280538 08/29/2013	(31.00)	(31.00)			Riley, Tonia JP3CS2

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 75152-J3	BARNES, WARREN 13-1864J3	AuditID: 3280506 08/29/2013	191.00	191.00	31782	08/29/2013	McAnally, Christi JP3CS1
Payment 75153-J3	GREEN, PATRICK C13-242J3	AuditID: 3280519 08/29/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 75154-J3	Wilson, Saleatha Brianna 13-2748J3	AuditID: 3280526 08/29/2013	166.00	166.00	TX13690FGW001	08/29/2013	McAnally, Christi JP3CS1
Payment 75155-J3	Nieves Rios, Elvin Yomar 13-2499J3	AuditID: 3280527 08/29/2013	180.00	180.00	33986	08/29/2013	Watkins, Pamilla JP3CS3
Payment 75156-J3	Nieves Rios, Elvin Yomar 13-2498J3	AuditID: 3280531 08/29/2013	180.00	180.00	33986	08/29/2013	Watkins, Pamilla JP3CS3
Payment 75157-J3	Nieves Rios, Elvin Yomar 13-2500J3	AuditID: 3280532 08/29/2013	130.00	130.00	33986	08/29/2013	McAnally, Christi JP3CS1
Payment 75158-J3	BROWN, JET RICHARD 09-3339J3	AuditID: 3280534 08/29/2013	170.00	170.00	055505	08/29/2013	McAnally, Christi JP3CS1
Payment 75159-J3	Portfolio Recovery Associates LLC Assignee of GE Money Bank, F.S.B. (Chevron & Texaco) C13-240J3	AuditID: 3280539 08/29/2013	31.00	31.00			Riley, Tonia JP3CS2
Payment 75160-J3	FARRIS, HOLLIS RAY C13-243J3	AuditID: 3280576 08/30/2013	96.00	96.00			McAnally, Christi JP3CS1
Payment 75161-J3	POWELL, SHIRELY ROE 13-2811J3	AuditID: 3280642 08/30/2013	195.00	195.00	TX136J0FGW00D	08/30/2013	Watkins, Pamilla JP3CS3
Payment 75162-J3	POWELL, KENNETH ALAN 13-2812J3	AuditID: 3280643 08/30/2013	195.00	195.00	TX136J0FGW00C	08/30/2013	Watkins, Pamilla JP3CS3
Payment 75163-J3	miller, jennifer nicole 13-1739J3	AuditID: 3280663 08/30/2013	40.00	40.00	31763	06/21/2013	McAnally, Christi JP3CS1
Payment 75164-J3	FIGUEROA-CRESPO, JAIR 13-2649J3	AuditID: 3280685 08/30/2013	10.00	10.00	27591	08/30/2013	McAnally, Christi JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 75165-J3	Gonzales, Zaramona 13-2495J3	AuditID: 3280692 08/30/2013	151.00	151.00	33979	08/30/2013	McAnally, Christi JP3CS1
Payment 75166-J3	ANDERSON, MATTHEW LYNN 13-126J3	AuditID: 3280693 08/30/2013	220.00	220.00	TX129V0EOT04	08/30/2013	McAnally, Christi JP3CS1
Fee Code Totals			**51,968.40**	**51,968.40**			

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Civil Criminal Family Probate or Mental Health

Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Adjustment 74054-J3	FERNANDEZ, FABIAN 13-098J3	AuditID: 3275957 08/12/2013	(125.00)	(125.00)	18374	08/12/2013	Riley, Tonia JP3CS2
Adjustment 74906-J3	Reierson, Daniel Mathias 13-2470J3	AuditID: 3276440 08/13/2013	(171.00)	(171.00)	33963	08/13/2013	McAnally, Christi JP3CS1
Fee Code Totals			**(296.00)**	**(296.00)**			

Final Totals	Totals	Fee Totals
Total Receipts	51,968.40	51,968.40
Total Adjustments Impacting Receipts	(296.00)	(296.00)
Final Fee Code Totals	**51,672.40**	**51,672.40**

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Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	51,672.40	51,672.40
0072-01-340-000-0000-43511	505.89	505.89
0001-00-340-000-0000-43421	48.74	48.74
0001-00-340-000-0000-43409	1,450.00	1,450.00
0001-00-340-000-0000-43436	802.95	802.95
0001-00-360-000-0000-43602	16,420.95	16,420.95
0001-00-340-000-0000-43408	1,098.00	1,098.00
0001-00-390-000-0000-43907	366.30	366.30
0071-01-340-000-0000-43464	125.00	125.00
0001-00-340-000-0000-43437	50.00	50.00
0098-02-340-000-0000-43433	50.00	50.00
0072-01-340-000-0000-43500	10,470.26	10,470.26
0018-02-340-000-0000-43433	785.33	785.33
0072-01-340-000-0000-43520	518.19	518.19
0072-01-340-000-0000-43518	1,565.88	1,565.88
0072-01-340-000-0000-43517	981.77	981.77
0012-02-340-000-0000-43433	1,043.09	1,043.09
0072-01-340-000-0000-43512	40.00	40.00
0072-01-340-000-0000-43516	1,231.63	1,231.63
0056-01-340-000-0000-43555	222.00	222.00
0001-00-340-000-0000-43450	1,993.10	1,993.10
0071-01-340-000-0000-43497	12.00	12.00
0072-01-340-000-0000-43510	5,374.75	5,374.75

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JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	543.48	543.48
0037-02-340-000-0000-43433	259.80	259.80
0072-01-340-000-0000-43515	2,587.00	2,587.00
0005-00-380-000-0000-43802	2,587.00	2,587.00
0072-01-340-000-0000-43521	15.76	15.76
0001-00-340-000-0000-43433	523.53	523.53
Justice of the Peace Fund	**51,672.40**	**51,672.40**

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **08/01/2013 - 08/31/2013**

Fee Code Summary

JP3

Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	10.00	2	0.00	0	0.00	0	10.00	2
ADM	Adminstration Fee	527.53	287	0.00	0	(4.00)	(2)	523.53	285
CCC	Consolidated Court Costs	10,505.01	289	0.00	0	(80.00)	(2)	10,425.01	287
CHS	Courthouse Security Fee	791.33	287	0.00	0	(6.00)	(2)	785.33	285
CHSJP	Courthouse Security Fee - JP	261.80	285	0.00	0	(2.00)	(2)	259.80	283
CJDF	Civil Justice Data Fee	15.86	172	0.00	0	(0.10)	(1)	15.76	171
CLK	Civil Filing Fee	925.00	38	0.00	0	0.00	0	925.00	38
CMIT	Correctional Managment Institute	0.50	1	0.00	0	0.00	0	0.50	1
CO	County Fine	16,524.85	234	0.00	0	(103.90)	(2)	16,420.95	232
CRCVC	Crime Victims Compensation Act Fee	30.00	2	0.00	0	0.00	0	30.00	2
CRF	Child Restraint Fine	50.00	1	0.00	0	0.00	0	50.00	1
CRFTA	Failure To Appear Fee	8.00	2	0.00	0	0.00	0	8.00	2
CROVR	Criminal Overpayment	125.00	1	0.00	0	0.00	0	125.00	1
CRSTF	State Traffic Fee	50.58	2	0.00	0	0.00	0	50.58	2
CRTLFTAS	Traffic Law Failure To Appear Fee - State	40.00	2	0.00	0	0.00	0	40.00	2
DD	Deferred Disposition Fee	1,993.10	10	0.00	0	0.00	0	1,993.10	10
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	500.97	108	0.00	0	0.00	0	500.97	108
DSC	Driver's Safety Course	366.30	37	0.00	0	0.00	0	366.30	37
FA	Fugitive Apprehension	10.00	2	0.00	0	0.00	0	10.00	2
IDF	Indigent Defense Fund	522.19	284	0.00	0	(4.00)	(2)	518.19	282
ILSF	Indigent Legal Service Fee	222.00	38	0.00	0	0.00	0	222.00	38
JCD	Juvenile Crime & Delinquency	0.75	2	0.00	0	0.00	0	0.75	2
JCPT	Judicial & Court Training Personnel	4.00	2	0.00	0	0.00	0	4.00	2
JCTF	Justice CourtsTechnology Fund	1,051.09	286	0.00	0	(8.00)	(2)	1,043.09	284
JRF	Jury Reimbursement Fee	989.77	270	0.00	0	(8.00)	(2)	981.77	268
JSF	Judicial Support Fund	1,566.39	287	0.00	0	(12.00)	(4)	1,554.39	283
JURY	Jury	48.74	13	0.00	0	0.00	0	48.74	13
OMNIF	OMNI Fee	12.00	2	0.00	0	0.00	0	12.00	2

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Receipt Journal by Fund and Fee Code

Transaction Date Range: 08/01/2013 - 08/31/2013

Fee Code Summary

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
RB13	Road and Bridge - Texas Department of Transportation	2,587.00	11	0.00	0	0.00	0	2,587.00	11
SC	State Comptroller Fine	2,587.00	11	0.00	0	0.00	0	2,587.00	11
SF	Service Fees	1,450.00	21	0.00	0	0.00	0	1,450.00	21
SJFC	Judicial Support Fee - County	1.29	4	0.00	0	0.00	0	1.29	4
SJFS	Judiciary Support Fee - State	10.20	4	0.00	0	0.00	0	10.20	4
STA	State Traffic Act	5,354.17	195	0.00	0	(30.00)	(1)	5,324.17	194
TFC	Uniform Traffic Act	11.06	4	0.00	0	0.00	0	11.06	4
TGSO	Arrest Fee - Tom Green Sheriff Office	812.95	178	0.00	0	(10.00)	(2)	802.95	176
TP	Time Payment Fee	1,256.63	54	0.00	0	(25.00)	(1)	1,231.63	53
TPW	Arrest Fee - Texas Parks and Wildlife	4.92	1	0.00	0	0.00	0	4.92	1
UTA	Uniform Traffic Act	535.42	193	0.00	0	(3.00)	(1)	532.42	192
WAR	Warrant Fee	50.00	1	0.00	0	0.00	0	50.00	1
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		51,968.40	3,633	0.00	0	(296.00)	(26)	51,672.40	3,607

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	51,968.40	3,633	0.00	0	(296.00)	(26)	51,672.40	3,607

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