TOM GREEN COUNTY

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

To the Honorable Tom Green County Commissioner's Court

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

Enclosed is a receipt journal for Justice of the Peace Pct. 2 for the month of May 2015. The Receipt Journal accurately reflects a copy of all receipts given, and matches the daily deposits; these reports have a total of **$54,164.40**. The OCA report has a total of **$54,165.00.**
The official revenue collected for the month is **$54,165.40.**

Susan Werner

Susan Werner,
Justice Court Clerk

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month May **Year** 2015

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

Judge J.P. MCGUIRE

If new, date assumed office 01/03/2011

Court Mailing Address 5006 Knickerbocker Rd.

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

Phone Number 325-949-2415

Fax Number 325-949-5706

Court's Public Email

Court's Website

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

Prepared by SUSAN WERNER

Date 6/4/2015 Phone Number (325) 949-2415

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

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

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

CRIMINAL SECTION

Court JP2	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month May Year 2015	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4739	0	0	813	929	2
a. Active Cases	4739	0	0	813	929	2
b. Inactive Cases	0	0	0	0	0	0
2. New Cases Filed	179	1	0	55	49	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)*	4918	1	0	868	978	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	147	1	0	20	28	1
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	1	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	4	0	0	3	6	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	36					
b. After Deferred Disposition *(CCP, Art. 45.051)*	5	0	0	0	4	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)*	1					
g. All Other Transportation Code Dismissals	8	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	201	1	0	23	40	1
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	4717	0	0	845	938	1
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	4717	0	0	845	938	1
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	0	0	0	0	0	0
13. Show Cause Hearings Held	68	0	0	6	3	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	3	0	0	2	1	0

CIVIL SECTION

Court JP2 Month May Year 2015	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	57	7	29
a. Active Cases	57	7	29
b. Inactive Cases	0	0	0
2. New Cases Filed	13	13	4
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)*	70	20	33
DISPOSITIONS			
6. Default Judgments	2	3	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	6	8	8
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	2	0	0
11. Non-suited or Dismissed by Plaintiff	3	1	3
12. All Other Dispositions	1	0	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	16	12	11
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	54	8	22
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	54	8	22
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP2 Month May Year 2015	Total
1. **Transportation Code Cases Filed**	7
2. **Non-Driving Alcoholic Beverage Code Cases Filed**	1
3. **Driving Under the Influence of Alcohol Cases Filed**	0
4. **Drug Paraphernalia Cases Filed** *(HSC, Ch. 481)*	0
5. **Tobacco Cases Filed** *(HSC, Sec. 161.252)*	0
6. **Failure to Attend School Cases Filed** *(Ed. Code, Sec. 25.094)*	3
7. **Education Code (Except Failure to Attend) Cases Filed**	0
8. **Violation of Local Daytime Curfew Ordinance Cases Filed** *(Local Govt. Code, Sec. 341.905)*	0
9. **All Other Non-Traffic Fine-Only Cases Filed**	0
10. **Transfer to Juvenile Court:** a. Mandatory Transfer *(Fam. Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam. Code, Sec. 51.08(b)(2))*	0
11. **Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)** *(CCP, Art. 45.050(c)(1))*	0
12. **Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)** *(CCP, Art. 45.050(c)(2))*	0
13. **Juvenile Statement Magistrate Warning:** a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. **Detention Hearings Held** *(Fam. Code, Sec. 54.01)*	0
15. **Orders for Non-Secure Custody Issued**	0
16. **Parent Contributing to Nonattendance Cases Filed** *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court JP2		
Month May Year 2015	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		60
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		3
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		0
8. Magistrate's Orders for Emergency Protection Issued		0
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)*		1
14. Peace Bond Hearings Held		0
15. Inquests Conducted		0
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		5
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$38410
b. Remitted to State		$15755
c. Total		$54165

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2015 - 05/31/2015 Sorted by: By date, by receipt number

JP2

JP2

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20325-J2	Capital One Bank (USA), N.A. C15-106J2	AuditID: 3420270 05/01/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20326-J2	BANK OF AMERICA, N.A. C15-107J2	AuditID: 3420275 05/01/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20327-J2	JEFFERSON CAPITAL SYSTEMS, LLC C15-108J2	AuditID: 3420279 05/01/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20328-J2	BANK OF AMERICA, N.A. C15-109J2	AuditID: 3420281 05/01/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20329-J2	SMITH, WESLEY DAVID 15-1193J2	AuditID: 3420342 05/01/2015	10.00	10.00	82407	05/01/2015	Poynor, Carrie JP2CS2
Payment 20330-J2	LOPER, MARVIN WILLIAM 13-2719J2	AuditID: 3420359 05/01/2015	223.00	223.00	39538	11/01/2013	Poynor, Carrie JP2CS2
Payment 20331-J2	LOPER, MARVIN WILLIAM 13-2720J2	AuditID: 3420360 05/01/2015	405.00	405.00	39538	11/01/2013	Poynor, Carrie JP2CS2
Payment 20332-J2	ANDERSON, VERNON JOE 14-2111J2	AuditID: 3420363 05/01/2015	120.00	120.00	50418	08/06/2014	Poynor, Carrie JP2CS2
Payment 20333-J2	POLSTON, MARK L 14-2094J2	AuditID: 3420375 05/01/2015	200.00	200.00	55670	09/09/2014	Poynor, Carrie JP2CS2
Payment 20334-J2	REYES, JORGE 15-1233J2	AuditID: 3420408 05/01/2015	222.00	222.00	TX4B7H0PDD4V	05/01/2015	Poynor, Carrie JP2CS2
Payment 20335-J2	REYES, JORGE 15-1234J2	AuditID: 3420409 05/01/2015	152.00	152.00	TX4B7H0PDD4V	05/01/2015	Poynor, Carrie JP2CS2
Payment 20336-J2	CARTER, AARON LANORIS 15-0792J2	AuditID: 3420454 05/01/2015	75.00	75.00	TX4A1L0PDW7T	03/24/2015	Rodriguez, Rebecca JP2CS1
Payment 20337-J2	QUIROZ, SAMUEL SOLIS 15-1142J2	AuditID: 3420462 05/01/2015	10.00	10.00	TX4ATE0PECGZ	05/01/2015	Poynor, Carrie JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2015 - 05/31/2015 Sorted by: By date, by receipt number

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JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20338-J2	CARTER, MILLER PERRY 15-1131J2	AuditID: 3420487 05/01/2015	50.00	50.00	TX4ARJ0PGM0E		Poynor, Carrie JP2CS2
Payment 20339-J2	FOLLMAN, MERRISSA RENE 14-0074J2	AuditID: 3420496 05/01/2015	25.00	25.00	TX3XVC0PICF6	01/21/2014	Poynor, Carrie JP2CS2
Payment 20340-J2	JOHNSON, MARQUS 09-1963J2	AuditID: 3420497 05/01/2015	225.00	225.00	055355	07/06/2009	Poynor, Carrie JP2CS2
Payment 20341-J2	MATTHEWS, WHITNEY DEANNE 15-0193J2	AuditID: 3420498 05/01/2015	188.00	188.00	TX48OE0PDWZ2	03/24/2015	Poynor, Carrie JP2CS2
Payment 20342-J2	MASSEY, MADISON MARY 15-1277J2	AuditID: 3420509 05/01/2015	168.00	168.00	TX4B4L0DVD6C	05/01/2015	Poynor, Carrie JP2CS2
Payment 20343-J2	BIRD, JAMES R. 99-2746J2	AuditID: 3420521 05/01/2015	175.00	175.00	960	07/23/1999	Poynor, Carrie JP2CS2
Payment 20344-J2	HERNANDEZ, FRANCISCO 14-3487J2	AuditID: 3420601 05/04/2015	115.90	115.90	TX472I0PDWRI	03/24/2015	Rodriguez, Rebecca JP2CS1
Payment 20345-J2	KING, JEFFERSON ALAN 15-0921J2	AuditID: 3420602 05/04/2015	168.00	168.00	70731	05/04/2015	Rodriguez, Rebecca JP2CS1
Payment 20346-J2	LAMKA, MICHAEL D 14-2565J2	AuditID: 3420603 05/04/2015	150.00	150.00	50493	09/02/2014	Rodriguez, Rebecca JP2CS1
Payment 20347-J2	ALFARO, MARCELINA 15-0927J2	AuditID: 3420612 05/04/2015	50.00	50.00	70404	04/13/2015	Poynor, Carrie JP2CS2
Payment 20348-J2	JONES, MATILDA EULETA 15-0838J2	AuditID: 3420614 05/04/2015	65.00	65.00	TX4A720PEXG7	04/01/2015	Poynor, Carrie JP2CS2
Payment 20349-J2	CASAS, RAYVEN ANTONIA-DANIELLE 15-1178J2	AuditID: 3420620 05/04/2015	178.00	178.00	82390	05/04/2015	Rodriguez, Rebecca JP2CS1
Payment 20350-J2	EVANS, WILLIAM KELLY 15-1183J2	AuditID: 3420672 05/04/2015	10.00	10.00	82396	05/04/2015	Poynor, Carrie JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2015 - 05/31/2015 Sorted by: By date, by receipt number

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JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20351-J2	CHADWICK, KEVIN BRICE 03-2704J2	AuditID: 3420708 05/04/2015	50.00	50.00	G280595	02/19/2010	Poynor, Carrie JP2CS2
Payment 20352-J2	MILLS, STEVEN R 15-1211J2	AuditID: 3420713 05/04/2015	112.00	112.00	TX4B6N0PEXMV		Poynor, Carrie JP2CS2
Payment 20353-J2	EKERT, KEIFER ALAN 15-1217J2	AuditID: 3420756 05/04/2015	10.00	10.00	TX4B5L0PDD3X	05/04/2015	Poynor, Carrie JP2CS2
Payment 20354-J2	SALAZAR, JOSELUIS 15-1130J2	AuditID: 3420774 05/04/2015	152.00	152.00	L001518	05/04/2015	Poynor, Carrie JP2CS2
Payment 20355-J2	HALL, CAROLINE JORDAN 15-1231J2	AuditID: 3420786 05/04/2015	112.00	112.00	TX4B7H0PDD4T		Poynor, Carrie JP2CS2
Payment 20356-J2	RIVERBEND ESTATES, LLC C15-080J2	AuditID: 3420828 05/04/2015	155.00	155.00			Poynor, Carrie JP2CS2
Payment 20357-J2	BATES, JOSHUA PAUL 15-1278J2	AuditID: 3420833 05/04/2015	162.00	162.00	TX4B5L0DVD6R	05/04/2015	Poynor, Carrie JP2CS2
Payment 20358-J2	HERNANDEZ, OSVALDO 15-1236J2	AuditID: 3420834 05/04/2015	152.00	152.00	82391	05/04/2015	Poynor, Carrie JP2CS2
Payment 20359-J2	CANTU, SERGIO GARCIA 15-1229J2	AuditID: 3420836 05/04/2015	163.00	163.00	TX4B7G0PDD4R	05/04/2015	Poynor, Carrie JP2CS2
Payment 20360-J2	Velocity Investments, LLC C15-110J2	AuditID: 3420846 05/04/2015	41.00	41.00			Poynor, Carrie JP2CS2
Payment 20361-J2	SAMPLES, JONATHAN A 15-1171J2	AuditID: 3420864 05/04/2015	77.00	77.00	A8137479	04/24/2015	Poynor, Carrie JP2CS2
Payment 20362-J2	TREAT, JOSEPH MICHAEL 14-3373J2	AuditID: 3420866 05/04/2015	257.90	257.90	57162	02/25/2015	Poynor, Carrie JP2CS2
Payment 20363-J2	TREAT, JOSEPH MICHAEL 14-3391J2	AuditID: 3420867 05/04/2015	355.00	355.00	57162	12/02/2014	Poynor, Carrie JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2015 - 05/31/2015 Sorted by: By date, by receipt number

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20364-J2	TREAT, JOSEPH MICHAEL 15-0625J2	AuditID: 3420870 05/04/2015	257.00	257.00			Poynor, Carrie JP2CS2
Payment 20365-J2	SALAZAR, JOSE ALFREDO, Jr. 08-3298J2	AuditID: 3420871 05/04/2015	80.00	80.00	051980	05/04/2015	Poynor, Carrie JP2CS2
Payment 20366-J2	SALAZAR, JOSE ALFREDO, Jr. 09-1989J2	AuditID: 3420874 05/04/2015	80.00	80.00			Poynor, Carrie JP2CS2
Payment 20367-J2	SOLEWIN, DAVID MICHAEL 15-1259J2	AuditID: 3420900 05/05/2015	112.00	112.00	TX4BBH0PDD5S	05/18/2015	Rodriguez, Rebecca JP2CS1
Payment 20368-J2	SCHWARTZ, ERWIN FRANK, Jr. 15-1237J2	AuditID: 3420933 05/05/2015	20.00	20.00	TX4B8M0PECJR	05/05/2015	Poynor, Carrie JP2CS2
Payment 20369-J2	RICO, ANDREW SANCHEZ 15-1213J2	AuditID: 3420938 05/05/2015	152.00	152.00	TX4B5C0PDWI4	05/05/2015	Rodriguez, Rebecca JP2CS1
Payment 20370-J2	GARZA, ALBERTO 15-0712J2	AuditID: 3420963 05/05/2015	1,069.00	1,069.00	67022	05/05/2015	Poynor, Carrie JP2CS2
Payment 20371-J2	PORRAS, ALEX HERRERA 15-1192J2	AuditID: 3421007 05/05/2015	152.00	152.00	82404	05/05/2015	Poynor, Carrie JP2CS2
Payment 20372-J2	SALAZAR, JOSE ALFREDO, Jr. 09-1989J2	AuditID: 3421072 05/05/2015	225.00	225.00			Rodriguez, Rebecca JP2CS1
Payment 20373-J2	SALAZAR, JOSE ALFREDO, Jr. 08-3298J2	AuditID: 3421074 05/05/2015	165.00	165.00	051980	05/04/2015	Rodriguez, Rebecca JP2CS1
Payment 20374-J2	TORRES, ADAM 10-538J2	AuditID: 3421077 05/05/2015	251.00	251.00	058782	05/05/2015	Rodriguez, Rebecca JP2CS1
Payment 20375-J2	TORRES, ADAM 10-539J2	AuditID: 3421079 05/05/2015	348.00	348.00	058782	05/05/2015	Rodriguez, Rebecca JP2CS1
Payment 20376-J2	TORRES, ADAM 12-0244J2	AuditID: 3421081 05/05/2015	255.00	255.00			Rodriguez, Rebecca JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2015 - 05/31/2015 Sorted by: By date, by receipt number

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JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20377-J2	ARRIAGA, ANDREW ASHTON 15-1175J2	AuditID: 3421121 05/05/2015	220.00	220.00	82409		Rodriguez, Rebecca JP2CS1
Payment 20378-J2	CROSSLAND, DAVID MARSHALL 15-1149J2	AuditID: 3421140 05/05/2015	300.00	300.00	TX4AYA0PEXLA		Rodriguez, Rebecca JP2CS1
Payment 20379-J2	Haskins, Bronwyn 15-1043J2	AuditID: 3421245 05/06/2015	153.00	153.00	M490221	05/06/2015	Rodriguez, Rebecca JP2CS1
Payment 20380-J2	ANDERSON, BRANDON MAURICE 15-0414J2	AuditID: 3421248 05/06/2015	163.00	163.00	TX496I0PDDTF	05/06/2015	Rodriguez, Rebecca JP2CS1
Payment 20381-J2	HENDERSON, HANNAH KATHRYNE 15-1195J2	AuditID: 3421251 05/06/2015	257.00	257.00			Rodriguez, Rebecca JP2CS1
Payment 20382-J2	HENDERSON, HANNAH KATHRYNE 15-0357J2	AuditID: 3421252 05/06/2015	248.00	248.00	TX49210PEC4Z	05/06/2015	Rodriguez, Rebecca JP2CS1
Payment 20383-J2	NAJAR, MARISA 14-2379J2	AuditID: 3421253 05/06/2015	26.00	26.00	TX44380PFYF6	08/28/2014	Rodriguez, Rebecca JP2CS1
Payment 20384-J2	LOPEZ, LEE ROY 15-0827J2	AuditID: 3421256 05/06/2015	173.00	173.00	TX4A4J0PEXF8	04/06/2015	Rodriguez, Rebecca JP2CS1
Payment 20385-J2	GARCIA, STEVE 15-1221J2	AuditID: 3421257 05/06/2015	152.00	152.00	A8137480	05/06/2015	Rodriguez, Rebecca JP2CS1
Payment 20386-J2	BEJIL, MANUEL GARCIA 08-1507J2	AuditID: 3421314 05/06/2015	160.00	160.00			Poynor, Carrie JP2CS2
Payment 20387-J2	GIBSON, JACKSON TOMAS 13-1107J2	AuditID: 3421326 05/06/2015	125.00	125.00			Poynor, Carrie JP2CS2
Payment 20388-J2	HARDAWAY, ASHTON D. 15-0918J2	AuditID: 3421351 05/06/2015	88.00	88.00	TX4AC10PDDZ2	04/06/2015	Poynor, Carrie JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2015 - 05/31/2015 Sorted by: By date, by receipt number

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JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20389-J2	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF GE CAPITAL RETAIL BANK (DILLARD'S) C15-111J2	AuditID: 3421361 05/06/2015	41.00	41.00			Poynor, Carrie JP2CS2
Payment 20390-J2	DELGADO, HOPE 15-0491J2	AuditID: 3421362 05/06/2015	25.00	25.00	64735	03/02/2015	Poynor, Carrie JP2CS2
Payment 20391-J2	DELGADO, HOPE 15-0491J2	AuditID: 3421363 05/06/2015	15.00	15.00	64735	03/02/2015	Poynor, Carrie JP2CS2
Payment 20392-J2	BOWERS, KIMBERLY ELIZABETH 14-0881J2	AuditID: 3421374 05/06/2015	243.00	243.00	TX410L0PDD0B	05/06/2015	Rodriguez, Rebecca JP2CS1
Payment 20393-J2	BOWERS, KIMBERLY ELIZABETH 14-1966J2	AuditID: 3421375 05/06/2015	257.00	257.00			Rodriguez, Rebecca JP2CS1
Payment 20394-J2	CHABARRIA, ADAM 15-1239J2	AuditID: 3421377 05/06/2015	152.00	152.00	TX4BA70PECK5	05/06/2015	Rodriguez, Rebecca JP2CS1
Payment 20395-J2	ELAM, TROY ANTONY 15-0778J2	AuditID: 3421378 05/06/2015	569.00	569.00	TX4A0G0MOFMW	04/06/2015	Rodriguez, Rebecca JP2CS1
Payment 20396-J2	HAYAT, CHANDNI FAYYAZ 07-1182J2	AuditID: 3421379 05/06/2015	215.00	215.00	L476687	04/16/2007	Rodriguez, Rebecca JP2CS1
Payment 20397-J2	VALLES, GABRIEL DAVID 15-1227J2	AuditID: 3421380 05/06/2015	163.00	163.00	TX4B7G0PDD4P	05/06/2015	Rodriguez, Rebecca JP2CS1
Payment 20398-J2	ROMERO, MIGUEL MICKEY 12-2455J2	AuditID: 3421394 05/06/2015	100.00	100.00	25576	07/18/2014	Rodriguez, Rebecca JP2CS1
Payment 20399-J2	JOHNSON, JIMMY WAYNE 15-0929J2	AuditID: 3421437 05/06/2015	75.00	75.00	TX4AE30PECCW	04/02/2015	Poynor, Carrie JP2CS2
Payment 20400-J2	CAPITAL ONE BANK (USA), N.A. C15-112J2	AuditID: 3421444 05/06/2015	41.00	41.00			Poynor, Carrie JP2CS2

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Payment 20401-J2	LEWELLEN, TYLER CLAYTON 15-0855J2	AuditID: 3421448 05/06/2015	75.00	75.00	TX4A7C0PEE0D	03/30/2015	Rodriguez, Rebecca JP2CS1
Payment 20402-J2	CHAPMAN, CHANDRA SUSAN 15-0781J2	AuditID: 3421449 05/06/2015	173.00	173.00	TX49V60DVD43	05/06/2015	Poynor, Carrie JP2CS2
Payment 20403-J2	ANDRADE, RUBEN JAMES 15-1172J2	AuditID: 3421469 05/06/2015	47.00	47.00	A8137478	04/28/2015	Poynor, Carrie JP2CS2
Payment 20404-J2	SULLIVAN, SEAN P 15-1311J2	AuditID: 3421478 05/06/2015	112.00	112.00	TX4BDH0DVD8Q	05/22/2015	Poynor, Carrie JP2CS2
Payment 20405-J2	ARJON, FLORENCIO GAMBOA 15-1325J2	AuditID: 3421500 05/06/2015	163.00	163.00	TX4BE60PEXOZ	05/06/2015	Poynor, Carrie JP2CS2
Payment 20406-J2	EVANS, TE'OTIS 14-2267J2	AuditID: 3421591 05/07/2015	107.00	107.00	54836	10/06/2014	Poynor, Carrie JP2CS2
Payment 20407-J2	CARTER, RYAN BLAKE 15-1174J2	AuditID: 3421597 05/07/2015	220.00	220.00	82410		Rodriguez, Rebecca JP2CS1
Payment 20408-J2	BENNETT, CYNTHIA DIAN 15-1235J2	AuditID: 3421605 05/07/2015	147.00	147.00	TX4B7I0PDD4W	05/07/2015	Rodriguez, Rebecca JP2CS1
Payment 20409-J2	NADRID, KIMBERLY KAY 15-1163J2	AuditID: 3421606 05/07/2015	168.00	168.00	TX4AYJ0DVD4V	05/07/2015	Rodriguez, Rebecca JP2CS1
Payment 20410-J2	REYNOLDS, JESSIE ANNE 15-1254J2	AuditID: 3421650 05/07/2015	163.00	163.00	TX4BCD0PEXOJ	05/07/2015	Poynor, Carrie JP2CS2
Payment 20411-J2	JOHNSON, BRITNEY NICOLE 15-1260J2	AuditID: 3421671 05/07/2015	112.00	112.00	TX4BBH0PDD5V		Poynor, Carrie JP2CS2
Payment 20412-J2	JACOBS, SAM HARRIS 15-1297J2	AuditID: 3421745 05/07/2015	152.00	152.00	L001713	05/07/2015	Rodriguez, Rebecca JP2CS1
Payment 20413-J2	KESERICH, ROSS J 15-1313J2	AuditID: 3421747 05/07/2015	173.00	173.00	TX4BEN0SQIZV	05/07/2015	Rodriguez, Rebecca JP2CS1

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Payment 20414-J2	WALL, KYLE CARTER 13-1797J2	AuditID: 3421757 05/07/2015	315.00	315.00	TX134V0FHZ003	05/07/2015	Rodriguez, Rebecca JP2CS1
Payment 20415-J2	WALL, KYLE CARTER 14-0467J2	AuditID: 3421760 05/07/2015	300.00	300.00	COMPLAINT	05/07/2015	Rodriguez, Rebecca JP2CS1
Payment 20416-J2	JACKSON, JANA K. 15-1219J2	AuditID: 3421785 05/07/2015	569.00	569.00	65180	05/07/2015	Poynor, Carrie JP2CS2
Payment 20417-J2	SAMPLE, ROBERT HENRY 15-0072J2	AuditID: 3421950 05/08/2015	80.00	80.00	61163	01/08/2015	Poynor, Carrie JP2CS2
Payment 20418-J2	CYR, MATTEOUS MATTHEW 15-1329J2	AuditID: 3421955 05/08/2015	112.00	112.00	TX4BIF0PEXQZ		Rodriguez, Rebecca JP2CS1
Payment 20419-J2	HUTSON, WHITNEY MICHELLE 15-0251J2	AuditID: 3421970 05/08/2015	86.00	86.00	TX48JH0DVD0F	01/28/2015	Rodriguez, Rebecca JP2CS1
Payment 20420-J2	FUENTEZ, CARLOS ISAIAH 14-3020J2	AuditID: 3422016 05/08/2015	45.00	45.00	COMPLAINT	12/10/2014	Poynor, Carrie JP2CS2
Payment 20421-J2	FLORES, ALEJANDRO S 14-3201J2	AuditID: 3422027 05/08/2015	237.00	237.00	59196	11/10/2014	Poynor, Carrie JP2CS2
Payment 20422-J2	FLORES, ALEJANDRO S 14-3202J2	AuditID: 3422028 05/08/2015	437.00	437.00	59196	11/10/2014	Poynor, Carrie JP2CS2
Payment 20423-J2	FLORES, ALEJANDRO S 14-3203J2	AuditID: 3422031 05/08/2015	342.00	342.00	59196	11/10/2014	Poynor, Carrie JP2CS2
Payment 20424-J2	EVANS, ASHLEY ANN 14-0902J2	AuditID: 3422041 05/08/2015	312.00	312.00	47563	07/08/2014	Poynor, Carrie JP2CS2
Payment 20425-J2	GONZALEZ, JONATHON LEE 14-2976J2	AuditID: 3422051 05/08/2015	131.00	131.00	56910	01/13/2015	Poynor, Carrie JP2CS2
Payment 20426-J2	KING, JEFFREY LEON 15-1333J2	AuditID: 3422078 05/08/2015	163.00	163.00	TX4BGF0MPHZZ	05/08/2015	Poynor, Carrie JP2CS2

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Payment 20427-J2	CABALLERO, MICHAEL ANTHONY 15-1056J2	AuditID: 3422102 05/08/2015	95.00	95.00	82331	04/27/2015	Rodriguez, Rebecca JP2CS1
Payment 20428-J2	FISCHER, MARCI LEIGH 06-2685J2	AuditID: 3422202 05/08/2015	375.00	375.00	039237	05/08/2015	Rodriguez, Rebecca JP2CS1
Payment 20429-J2	THOMAS, KAITLYN RAINE 15-0622J2	AuditID: 3422229 05/08/2015	60.00	60.00	TX49KM0SQIM4	03/04/2015	Poynor, Carrie JP2CS2
Payment 20430-J2	WESTERMAN, JARRETT BRYCE 15-0794J2	AuditID: 3422235 05/08/2015	83.00	83.00	64761	03/30/2015	Rodriguez, Rebecca JP2CS1
Payment 20431-J2	SUTTON, NATHAN ALEXANDER 15-0826J2	AuditID: 3422316 05/11/2015	168.00	168.00	TX4A3M0DVD4W	05/11/2015	Poynor, Carrie JP2CS2
Payment 20432-J2	SANTELLANO, GEORGIE ANN 15-1084J2	AuditID: 3422317 05/11/2015	69.00	69.00	TX4ASC0PECGO	04/10/2015	Poynor, Carrie JP2CS2
Payment 20433-J2	IBARRA, JENNIFER ESTEVANE 09-1061J2	AuditID: 3422319 05/11/2015	60.00	60.00			Poynor, Carrie JP2CS2
Payment 20434-J2	FLEMING, FRED MARCUS 15-1246J2	AuditID: 3422364 05/11/2015	163.00	163.00	TX4BAI0SQIYE	05/11/2015	Poynor, Carrie JP2CS2
Payment 20435-J2	CADENA, MATTHEW 15-1198J2	AuditID: 3422401 05/11/2015	222.00	222.00	65388	05/07/2015	Rodriguez, Rebecca JP2CS1
Payment 20436-J2	TUCKER, BILLY JOE 15-1286J2	AuditID: 3422418 05/11/2015	185.00	185.00	82422	05/11/2015	Poynor, Carrie JP2CS2
Payment 20437-J2	SHAWN BOX REAL ESTATE C15-113J2	AuditID: 3422481 05/11/2015	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 20438-J2	Rivera, Jose 15-1310J2	AuditID: 3422485 05/11/2015	182.00	182.00	TX4BIA0MNVLO	05/11/2015	Rodriguez, Rebecca JP2CS1
Payment 20439-J2	EVANS, WESLEY 14-3610J2	AuditID: 3422486 05/11/2015	131.00	131.00	TX47H10PGMAN	02/24/2015	Rodriguez, Rebecca JP2CS1

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Payment 20440-J2	ROMAN, GUADALUPE ABIGAIL 15-0318J2	AuditID: 3422487 05/11/2015	80.00	80.00	52979	02/17/2015	Rodriguez, Rebecca JP2CS1
Payment 20441-J2	OJEDA, MARCOS GUADALUPE 15-0384J2	AuditID: 3422488 05/11/2015	50.00	50.00	61885	02/17/2015	Rodriguez, Rebecca JP2CS1
Payment 20442-J2	CERNA, VERONICA JANETTE 15-1321J2	AuditID: 3422497 05/11/2015	168.00	168.00	TX4BDH0DVD8O	05/11/2015	Poynor, Carrie JP2CS2
Payment 20443-J2	CLAYTON, RUSSELL SCOTT 05-4027J2	AuditID: 3422517 05/11/2015	75.00	75.00	J34094	10/11/2005	Rodriguez, Rebecca JP2CS1
Payment 20444-J2	GUTIERREZ, LEVI CAMPBELL 13-3102J2	AuditID: 3422568 05/11/2015	200.00	200.00	43182	10/10/2014	Poynor, Carrie JP2CS2
Payment 20445-J2	KCE FAMILY LIMITED PARTNERSHIP C15-114J2	AuditID: 3422589 05/11/2015	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 20446-J2	CORTEZ, NOE ANGELO M 15-1328J2	AuditID: 3422625 05/11/2015	112.00	112.00	TX4BEF0DVD8X		Rodriguez, Rebecca JP2CS1
Payment 20447-J2	STEPHENSON, KARISSA LYN 15-1264J2	AuditID: 3422641 05/11/2015	112.00	112.00	TX4BEG0PDD6W		Poynor, Carrie JP2CS2
Payment 20448-J2	BROWN, ROBERT CLIFTON 14-3119J2	AuditID: 3422643 05/11/2015	45.00	45.00	52448	11/03/2014	Rodriguez, Rebecca JP2CS1
Payment 20449-J2	MORRIS, BRIAN ALLEN 15-0386J2	AuditID: 3422690 05/12/2015	66.00	66.00	69937	03/06/2015	Poynor, Carrie JP2CS2
Payment 20450-J2	MORGAN, ALJEAN NATHANIEL 15-1326J2	AuditID: 3422692 05/12/2015	168.00	168.00	TX4BEE0DVD8U	05/12/2015	Poynor, Carrie JP2CS2
Payment 20451-J2	BANTA, MITCHELL OLIVER 14-3511J2	AuditID: 3422698 05/12/2015	253.00	253.00	TX478K0PEXAV	05/12/2015	Poynor, Carrie JP2CS2

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Payment 20452-J2	BANTA, MITCHELL OLIVER 15-0645J2	AuditID: 3422699 05/12/2015	257.00	257.00			Poynor, Carrie JP2CS2
Payment 20453-J2	MOLINA, VERONICA CARRILLO 15-1253J2	AuditID: 3422715 05/12/2015	163.00	163.00	TX4BCD0PEXOH	05/12/2015	Poynor, Carrie JP2CS2
Payment 20454-J2	KEY, TIMOTHY JAY 15-1288J2	AuditID: 3422720 05/12/2015	182.00	182.00	82427	05/12/2015	Poynor, Carrie JP2CS2
Payment 20455-J2	PLAZA SQUARE C15-115J2	AuditID: 3422781 05/12/2015	116.00	116.00			Poynor, Carrie JP2CS2
Payment 20456-J2	RAMIREZ, DORA ANNE 15-0154J2	AuditID: 3422784 05/12/2015	50.00	50.00	61198	03/03/2015	Poynor, Carrie JP2CS2
Payment 20457-J2	MCCLANAHAN, ALEXANDRIA LYNN 15-1267J2	AuditID: 3422787 05/12/2015	112.00	112.00	TX4BEH0PDD70		Rodriguez, Rebecca JP2CS1
Payment 20458-J2	PEARSON, KEVIN 15-1045J2	AuditID: 3422814 05/12/2015	132.00	132.00	68374	05/12/2015	Poynor, Carrie JP2CS2
Payment 20459-J2	MARTIN-SHOLES, JENNIFER KAYE 13-3200J2	AuditID: 3422838 05/12/2015	175.90	175.90	TX3XJE0PDD68	04/28/2014	Poynor, Carrie JP2CS2
Payment 20460-J2	STEFLIK, THEODORE JOSEPH 15-1373J2	AuditID: 3422842 05/12/2015	112.00	112.00	TX4BO70PECLM	05/27/2015	Poynor, Carrie JP2CS2
Payment 20461-J2	WHIPPLE, JANICE GOTTSHALL 15-0968J2	AuditID: 3422925 05/12/2015	300.00	300.00	TX4AFH0PEXHI		Rodriguez, Rebecca JP2CS1
Payment 20462-J2	LAMM, AARON ZACH 15-1201J2	AuditID: 3422984 05/12/2015	153.00	153.00	82418	05/12/2015	Rodriguez, Rebecca JP2CS1
Payment 20463-J2	HERRMANN, RALPH PETER 15-1194J2	AuditID: 3423021 05/12/2015	222.00	222.00	82406	05/12/2015	Werner, Susan JP2CS2
Payment 20464-J2	OSORNIO, LUIS ARMANDO 15-1322J2	AuditID: 3423026 05/12/2015	163.00	163.00	TX4BDH0DVD8P	05/12/2015	Rodriguez, Rebecca JP2CS1

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Payment 20465-J2	MOORE, JAMES ALLEN 15-1282J2	AuditID: 3423027 05/12/2015	162.00	162.00	TX4BFG0MOFQN	05/12/2015	Poynor, Carrie JP2CS2
Payment 20466-J2	RIVERA, VINCE MORALES 15-0824J2	AuditID: 3423032 05/12/2015	55.00	55.00	YX4A310DVD4N	03/24/2015	Poynor, Carrie JP2CS2
Payment 20467-J2	MURPHY, SHAWN LEHMAN 14-1846J2	AuditID: 3423076 05/13/2015	206.00	206.00	52664	07/22/2014	Poynor, Carrie JP2CS2
Payment 20468-J2	HARRIS, JUSTIN LEE 10-1434J2	AuditID: 3423077 05/13/2015	160.00	160.00	A1022262	05/13/2015	Poynor, Carrie JP2CS2
Payment 20469-J2	ACKERMAN, PATRICK RANDEL 15-1266J2	AuditID: 3423078 05/13/2015	178.00	178.00	TX4BEH0PDD6Z	05/13/2015	Poynor, Carrie JP2CS2
Payment 20470-J2	MUNOZ, JOSE JUAN 15-1354J2	AuditID: 3423113 05/13/2015	132.00	132.00	82460	05/13/2015	Poynor, Carrie JP2CS2
Payment 20471-J2	MUNOZ, JOSE JUAN 15-1355J2	AuditID: 3423114 05/13/2015	222.00	222.00	82460	05/13/2015	Poynor, Carrie JP2CS2
Payment 20472-J2	Vickers, Nathaniel Lee Ray 14-3029J2	AuditID: 3423127 05/13/2015	247.00	247.00	58589	11/18/2014	Poynor, Carrie JP2CS2
Payment 20473-J2	ROGERS, MICHAEL J 14-3580J2	AuditID: 3423133 05/13/2015	33.00	33.00	TX477M0PDDL8	12/10/2014	Poynor, Carrie JP2CS2
Payment 20474-J2	SOLIS-FRAIRE, JESUS M 15-0579J2	AuditID: 3423140 05/13/2015	30.00	30.00	67934	02/26/2015	Poynor, Carrie JP2CS2
Payment 20475-J2	PEREZ, MARIA MUNIZ 15-0314J2	AuditID: 3423146 05/13/2015	65.90	65.90	TX48TD0PEX5L	05/13/2015	Rodriguez, Rebecca JP2CS1
Payment 20476-J2	POLSTON, MARK L 14-2094J2	AuditID: 3423151 05/13/2015	200.00	200.00	55670	09/09/2014	Rodriguez, Rebecca JP2CS1
Payment 20477-J2	TRAMMELL, BRIDGETT RENEA 13-0804J2	AuditID: 3423160 05/13/2015	30.00	30.00	complaint	12/08/2014	Rodriguez, Rebecca JP2CS1

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Payment 20478-J2	SIERRA, GREGORIO RODRIGUEZ 15-1290J2	AuditID: 3423162 05/13/2015	162.00	162.00	82433	05/13/2015	Rodriguez, Rebecca JP2CS1
Payment 20479-J2	SIERRA, GREGORIO RODRIGUEZ 15-1289J2	AuditID: 3423163 05/13/2015	162.00	162.00	82433	05/13/2015	Rodriguez, Rebecca JP2CS1
Payment 20480-J2	CONDARCO, OSVALDO, Jr. 15-1304J2	AuditID: 3423166 05/13/2015	168.00	168.00	TX4BGI0PEE6H	05/13/2015	Rodriguez, Rebecca JP2CS1
Payment 20481-J2	LONGORIA, ISA MARIE 08-921J2	AuditID: 3423172 05/13/2015	195.00	195.00	048084	05/13/2015	Rodriguez, Rebecca JP2CS1
Payment 20482-J2	LOWE, JORDAN MONIQUE 15-1327J2	AuditID: 3423174 05/13/2015	112.00	112.00	TX4BEE0DVD8W		Rodriguez, Rebecca JP2CS1
Payment 20483-J2	MANGUM, KEVIN C15-116J2	AuditID: 3423189 05/13/2015	116.00	116.00			Werner, Susan JP2CS1
Payment 20484-J2	ROTKHEM, THANYALAK 15-0779J2	AuditID: 3423197 05/13/2015	132.00	132.00	TX4A020PDW7C	05/14/2015	Poynor, Carrie JP2CS2
Void of Receipt 20484-J2	ROTKHEM, THANYALAK 15-0779J2	AuditID: 3423319 05/13/2015	(132.00)	(132.00)	TX4A020PDW7C	05/14/2015	Poynor, Carrie JP2CS2
Payment 20485-J2	HARDIN, ALTEE, Jr. 15-0839J2	AuditID: 3423201 05/13/2015	112.00	112.00	TX4A6E0SQIQM		Rodriguez, Rebecca JP2CS1
Payment 20486-J2	KINGTON PROPERTIES/ BELLAGIO AT SUNSET C15-117J2	AuditID: 3423213 05/13/2015	116.00	116.00			Poynor, Carrie JP2CS2
Payment 20487-J2	PEREZ, EVERARDO 15-1371J2	AuditID: 3423291 05/13/2015	152.00	152.00	A8137823	05/13/2015	Poynor, Carrie JP2CS2
Payment 20488-J2	SUMMERLIN, JOSHUA ALLEN 15-1265J2	AuditID: 3423304 05/13/2015	152.00	152.00	TX4BEG0PDD6Y	05/13/2015	Poynor, Carrie JP2CS2
Payment 20489-J2	Rivera, Jose 15-0326J2	AuditID: 3423306 05/13/2015	100.00	100.00	62591	02/13/2015	Rodriguez, Rebecca JP2CS1

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Payment 20490-J2	DELONG, CLINT A 15-1367J2	AuditID: 3423408 05/14/2015	152.00	152.00	A8137821	05/14/2015	Poynor, Carrie JP2CS2
Payment 20491-J2	HERNANDEZ, LUCIO EDWARD 15-0707J2	AuditID: 3423441 05/14/2015	50.00	50.00	67014	04/27/2015	Poynor, Carrie JP2CS2
Payment 20492-J2	MCLEMORE, TYLER BRANDON 15-1314J2	AuditID: 3423443 05/14/2015	112.00	112.00	TX4BDG0DVD8K		Rodriguez, Rebecca JP2CS1
Payment 20493-J2	GARZA, MELITON III 15-0187J2	AuditID: 3423516 05/14/2015	123.00	123.00	TX48OD0PDWYZ	02/06/2015	Poynor, Carrie JP2CS2
Payment 20494-J2	HINOJOS, ISAAC STEPHEN 15-1090J2	AuditID: 3423551 05/14/2015	128.00	128.00	TX4AOB0MPD2B	04/16/2015	Poynor, Carrie JP2CS2
Payment 20495-J2	CARTER, MILLER PERRY 15-1131J2	AuditID: 3423552 05/14/2015	50.00	50.00	TX4ARJ0PGM0E		Poynor, Carrie JP2CS2
Payment 20496-J2	SALINAS, LAURO, III 14-2228J2	AuditID: 3423556 05/14/2015	212.00	212.00	55720	05/14/2015	Poynor, Carrie JP2CS2
Payment 20497-J2	SALINAS, LAURO, III 14-3320J2	AuditID: 3423563 05/14/2015	257.00	257.00			Poynor, Carrie JP2CS2
Payment 20498-J2	ROTKHEM, THANYALAK 15-0779J2	AuditID: 3423566 05/14/2015	132.00	132.00	TX4A020PDW7C	05/14/2015	Poynor, Carrie JP2CS2
Payment 20499-J2	MARTINEZ, RAYMUNDO, Jr 15-0925J2	AuditID: 3423622 05/15/2015	65.00	65.00	68363	04/10/2015	Poynor, Carrie JP2CS2
Payment 20500-J2	SANCHEZ, ANDY 15-1185J2	AuditID: 3423624 05/15/2015	72.00	72.00	82400	04/27/2015	Poynor, Carrie JP2CS2
Payment 20501-J2	CORDOVA, ANGELA MARGARITA 15-1052J2	AuditID: 3423625 05/15/2015	143.00	143.00	82322	04/23/2015	Poynor, Carrie JP2CS2
Payment 20502-J2	GIBSON, CASEY EUGENE 15-1285J2	AuditID: 3423640 05/15/2015	237.00	237.00	85936	05/15/2015	Poynor, Carrie JP2CS2

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Payment 20503-J2	ALFARO-RICO, JOSE H 15-1306J2	AuditID: 3423662 05/15/2015	112.00	112.00	TX4BIK0PEE72		Poynor, Carrie JP2CS2
Payment 20504-J2	WAGNER, DANIELLE DAVIS 15-1335J2	AuditID: 3423668 05/15/2015	50.00	50.00	68194	05/15/2015	Rodriguez, Rebecca JP2CS1
Payment 20505-J2	WHARTON, CHARLES WESLEY 15-1330J2	AuditID: 3423676 05/15/2015	162.00	162.00	82440	05/15/2015	Rodriguez, Rebecca JP2CS1
Payment 20506-J2	KENNEDY, CLINTON HOLLIS 14-3204J2	AuditID: 3423687 05/15/2015	250.00	250.00	59197	03/16/2015	Rodriguez, Rebecca JP2CS1
Payment 20507-J2	SYNCHRONY BANK C15-118J2	AuditID: 3423698 05/15/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20508-J2	ISLEMAN, KIMBERLY ANN 15-0853J2	AuditID: 3423702 05/15/2015	137.00	137.00	TX4A7C0PEE0C		Poynor, Carrie JP2CS2
Payment 20509-J2	PETERS, FAITH CTYSTAL 13-1654J2	AuditID: 3423711 05/15/2015	70.00	70.00	TX134O0FHD005	06/18/2014	Rodriguez, Rebecca JP2CS1
Payment 20510-J2	STARK, JONATHAN ALAN 10-202J2	AuditID: 3423756 05/15/2015	250.00	250.00	TX100I0FCQ00D	05/15/2015	Poynor, Carrie JP2CS2
Payment 20511-J2	TORRES, MARIA M. 15-1094J2	AuditID: 3423770 05/15/2015	50.00	50.00	TX4AMF0DVD1S	04/15/2015	Poynor, Carrie JP2CS2
Payment 20512-J2	HINOJOSA, ALBERTO 15-1153J2	AuditID: 3423772 05/15/2015	163.00	163.00	TX4AUL0DVD34	05/15/2015	Poynor, Carrie JP2CS2
Payment 20513-J2	MONTELONGO, LARRY RYAN 14-2624J2	AuditID: 3423792 05/15/2015	148.00	148.00	TX44KC0PEEGR	04/16/2015	Poynor, Carrie JP2CS2
Payment 20514-J2	PEREZ, YLIANA SAVINA 03-256J2	AuditID: 3423794 05/15/2015	204.50	204.50	020544	03/03/2003	Poynor, Carrie JP2CS2
Payment 20515-J2	HOWZE, RUSTY LEE 15-1242J2	AuditID: 3423799 05/15/2015	302.00	302.00	TX4BCG0PECKF	05/15/2015	Poynor, Carrie JP2CS2

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Payment 20516-J2	MCELVEEN, JAMES LOWELL 15-1291J2	AuditID: 3423816 05/15/2015	2,569.00	2,569.00	82438	05/15/2015	Poynor, Carrie JP2CS2
Payment 20517-J2	MILLER, JASON THOMAS 14-2299J2	AuditID: 3423969 05/18/2015	100.00	100.00	56755	08/18/2014	Rodriguez, Rebecca JP2CS1
Payment 20518-J2	ROCKEY, MELVIN EUGENE 14-3400J2	AuditID: 3423971 05/18/2015	600.00	600.00	59266	02/11/2015	Rodriguez, Rebecca JP2CS1
Payment 20519-J2	HARRISON, TANYA JENETT 15-0230J2	AuditID: 3423977 05/18/2015	83.90	83.90			Rodriguez, Rebecca JP2CS1
Payment 20520-J2	BROCK, MELISSA KAY 15-1374J2	AuditID: 3423979 05/18/2015	237.00	237.00	TX4BNM0PEXRR	05/18/2015	Rodriguez, Rebecca JP2CS1
Payment 20521-J2	DAWSON, RICHARD LEE 15-1362J2	AuditID: 3424053 05/18/2015	1,069.00	1,069.00	82454	05/18/2015	Rodriguez, Rebecca JP2CS1
Payment 20522-J2	AVILES, JOSE ALFREDO 15-1400J2	AuditID: 3424056 05/18/2015	162.00	162.00	TX4BPE0MPH1E	05/18/2015	Rodriguez, Rebecca JP2CS1
Payment 20523-J2	PHAM, VAN QUOC 15-1103J2	AuditID: 3424059 05/18/2015	163.00	163.00	TX4AMM0SQITT	05/18/2015	Rodriguez, Rebecca JP2CS1
Payment 20524-J2	CASA RIO APARTMENTS C15-119J2	AuditID: 3424067 05/18/2015	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 20525-J2	RINGENBACH, RYAN MATHEW 15-1307J2	AuditID: 3424077 05/18/2015	168.00	168.00	TX4BJI0PEE74	05/18/2015	Rodriguez, Rebecca JP2CS1
Payment 20526-J2	BONILLA, MARIO ALBERTO 15-0683J2	AuditID: 3424092 05/18/2015	220.00	220.00	64531		Rodriguez, Rebecca JP2CS1
Payment 20527-J2	REED, ROBIN LEA 15-1332J2	AuditID: 3424108 05/18/2015	10.00	10.00	82434	05/18/2015	Werner, Susan JP2CS2
Payment 20528-J2	TULLIS, DEBORA ANN 15-1022J2	AuditID: 3424133 05/18/2015	300.00	300.00	TX4AKJ0PDD0G		Rodriguez, Rebecca JP2CS1

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Payment 20529-J2	WILLIAMSON, TODD A 15-1315J2	AuditID: 3424200 05/18/2015	152.00	152.00	A8136541	05/18/2015	Rodriguez, Rebecca JP2CS1
Payment 20530-J2	VAUGHN, STACY STAHA 15-0537J2	AuditID: 3424202 05/18/2015	61.00	61.00	TX49DI0DVD0A	05/18/2015	Werner, Susan JP2CS2
Payment 20531-J2	POLSTON, MARK L 14-2094J2	AuditID: 3424257 05/19/2015	169.00	169.00	55670	09/09/2014	Poynor, Carrie JP2CS2
Payment 20532-J2	SAN ANGELO CROSS TEXAS SUPPLY LLC dba CROSS TEXAS SUPPLY C15-120J2	AuditID: 3424259 05/19/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20533-J2	SAN ANGELO CROSS TEXAS SUPPLY LLC dba CROSS TEXAS SUPPLY C15-121J2	AuditID: 3424263 05/19/2015	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 20534-J2	SAN ANGELO CROSS TEXAS SUPPLY LLC dba CROSS TEXAS SUPPLY C15-122J2	AuditID: 3424265 05/19/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20535-J2	ADAME, RENA 15-1317J2	AuditID: 3424299 05/19/2015	112.00	112.00	TX4BJI0PDWMP		Rodriguez, Rebecca JP2CS1
Payment 20536-J2	GRANATO, ADOLPH, III 15-1377J2	AuditID: 3424302 05/19/2015	112.00	112.00	TXBQH0PEXS7		Poynor, Carrie JP2CS2
Payment 20537-J2	CULLINS, TERRANCE MICHAEL 15-0031J2	AuditID: 3424351 05/19/2015	188.00	188.00	TX47V10PIIBT	01/15/2015	Rodriguez, Rebecca JP2CS1
Payment 20538-J2	EVANS, ASHLEY ANN 14-0902J2	AuditID: 3424355 05/19/2015	30.00	30.00	47563	07/08/2014	Poynor, Carrie JP2CS2
Payment 20539-J2	HUERTA, JORGE EDUARDO 15-1144J2	AuditID: 3424363 05/19/2015	152.00	152.00	TX4B1E0MPHYD	05/19/2015	Poynor, Carrie JP2CS2
Payment 20540-J2	HUERTA, JORGE EDUARDO 15-1293J2	AuditID: 3424366 05/19/2015	152.00	152.00	82444	05/19/2015	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20541-J2	HUERTA, JORGE EDUARDO 15-1294J2	AuditID: 3424367 05/19/2015	152.00	152.00	82444	05/19/2015	Poynor, Carrie JP2CS2
Payment 20542-J2	LADNER, DAWN 15-1336J2	AuditID: 3424369 05/19/2015	112.00	112.00	73650		Rodriguez, Rebecca JP2CS1
Payment 20543-J2	ANGELO PLACE APARTMENTS C15-123J2	AuditID: 3424376 05/19/2015	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 20544-J2	ANGELO PLACE APARTMENTS C15-124J2	AuditID: 3424379 05/19/2015	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 20545-J2	GARDEN VALDEZ, SERGIO HUMBERTO 15-1345J2	AuditID: 3424381 05/19/2015	69.00	69.00	L001732	05/28/2015	Poynor, Carrie JP2CS2
Payment 20546-J2	RAMOS, JOSHUA RUSSELL 14-3462J2	AuditID: 3424382 05/19/2015	50.00	50.00	60930	12/09/2014	Rodriguez, Rebecca JP2CS1
Payment 20547-J2	GARDEN VALDEZ, SERGIO HUMBERTO 15-1346J2	AuditID: 3424383 05/19/2015	152.00	152.00	L001732	05/19/2015	Poynor, Carrie JP2CS2
Payment 20548-J2	HAVERCROFT, JACK WESLEY 15-1292J2	AuditID: 3424456 05/19/2015	20.00	20.00	82443	05/19/2015	Poynor, Carrie JP2CS2
Payment 20549-J2	RICE, ORRIN L 15-0748J2	AuditID: 3424580 05/20/2015	168.00	168.00	TX490J0PFY4D	05/20/2015	Rodriguez, Rebecca JP2CS1
Payment 20550-J2	GARCIA, STEPHANIE LISSETH 15-0837J2	AuditID: 3424587 05/20/2015	132.00	132.00	TX4A4H0DVD56	05/20/2015	Rodriguez, Rebecca JP2CS1
Payment 20551-J2	THE GROVE AT SAN ANGELO C15-125J2	AuditID: 3424620 05/20/2015	116.00	116.00			Werner, Susan JP2CS2
Payment 20552-J2	HOLIFIELD, CAMRON DALE 15-1405J2	AuditID: 3424632 05/20/2015	132.00	132.00	TX4BN70MNVLV	05/20/2015	Rodriguez, Rebecca JP2CS1
Payment 20553-J2	ESCAMILLA, JULIO CESAR 14-3688J2	AuditID: 3424708 05/20/2015	200.00	200.00	61002	01/09/2015	Werner, Susan JP2CS2

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Payment 20554-J2	BERTELSON, CHRISTOPHER R 15-0991J2	AuditID: 3424722 05/20/2015	182.00	182.00	67114	05/20/2015	Werner, Susan JP2CS2
Payment 20555-J2	CROFOOT, MICHAEL 14-0185J2	AuditID: 3424731 05/20/2015	100.00	100.00	36761	08/26/2014	Rodriguez, Rebecca JP2CS1
Payment 20556-J2	ARMSTRONG, BRADI J 14-3620J2	AuditID: 3424766 05/20/2015	43.00	43.00	58020	01/20/2015	Werner, Susan JP2CS2
Payment 20557-J2	SMITH, DAVID SCOTT 15-1397J2	AuditID: 3424792 05/20/2015	112.00	112.00	TX4BN10DVDAB		Rodriguez, Rebecca JP2CS1
Payment 20558-J2	CHRISTOVAL ESTATES, LLC C15-127J2	AuditID: 3424796 05/20/2015	191.00	191.00			Werner, Susan JP2CS2
Payment 20559-J2	CHRISTOVAL ESTATES, LLC C15-128J2	AuditID: 3424798 05/20/2015	116.00	116.00			Werner, Susan JP2CS2
Payment 20560-J2	HINMAN, KANDI LANETTE 15-1399J2	AuditID: 3424801 05/20/2015	163.00	163.00	TX4BOK0DVDAY	05/20/2015	Rodriguez, Rebecca JP2CS1
Payment 20561-J2	PETITJEAN, JILLIAN BERNADETTE 15-1318J2	AuditID: 3424802 05/20/2015	163.00	163.00	TX4BJI0PDWMO	05/20/2015	Rodriguez, Rebecca JP2CS1
Payment 20562-J2	CAMPUZANO, JOSE ARMANDO 15-1439J2	AuditID: 3424804 05/20/2015	173.00	173.00	TX4BY00MPD1W	05/20/2015	Rodriguez, Rebecca JP2CS1
Payment 20563-J2	KING-ALEXANDER, DEBBIE LASEAN 15-0298J2	AuditID: 3424806 05/20/2015	30.00	30.00	TX48VD0PDW1J	02/11/2015	Rodriguez, Rebecca JP2CS1
Payment 20564-J2	CHRISTOVAL ESTATES C15-126J2	AuditID: 3424830 05/20/2015	116.00	116.00			Werner, Susan JP2CS2
Payment 20565-J2	CHRISTOVAL ESTATES C15-129J2	AuditID: 3424832 05/20/2015	116.00	116.00			Werner, Susan JP2CS2
Payment 20566-J2	ADKINS, MARK ALAN 15-1305J2	AuditID: 3424838 05/20/2015	132.00	132.00	TX4BFF0MPD0L	05/20/2015	Werner, Susan JP2CS2

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Payment 20567-J2	MCGREGOR, STEPHEN JAMES 15-0772J2	AuditID: 3424841 05/20/2015	62.00	62.00	TX49Z00PDW6V	03/19/2015	Werner, Susan JP2CS2
Payment 20568-J2	MEANS, BENNIE LEE 15-1089J2	AuditID: 3424903 05/21/2015	168.00	168.00	TX4AS90PECGH	05/21/2015	Rodriguez, Rebecca JP2CS1
Payment 20569-J2	JOHNSON, JUSTICE XAVIER-BRUNSON 15-0413J2	AuditID: 3425042 05/21/2015	50.00	50.00	TX497J0PDDTV	02/20/2015	Werner, Susan JP2CS2
Payment 20570-J2	SCOTT, BREANNA NICOLE 15-1379J2	AuditID: 3425197 05/22/2015	173.00	173.00	TX4BQI0PEXS9	05/22/2015	Rodriguez, Rebecca JP2CS1
Payment 20571-J2	PARKER, SHADDRICK DEAN 13-1488J2	AuditID: 3425200 05/22/2015	30.00	30.00	TX13470FHD00C	09/11/2013	Rodriguez, Rebecca JP2CS1
Payment 20572-J2	SERRANO, GILBERTO COPADO 15-1214J2	AuditID: 3425208 05/22/2015	132.00	132.00	TX4B4E0MPHZ7	05/22/2015	Rodriguez, Rebecca JP2CS1
Payment 20573-J2	SWIFT, RICHARD C15-130J2	AuditID: 3425220 05/22/2015	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 20574-J2	CHAPA, ANTONIO 15-1359J2	AuditID: 3425237 05/22/2015	20.00	20.00	82468	05/22/2015	Rodriguez, Rebecca JP2CS1
Payment 20575-J2	DAVID, JOSHUA JAMES 15-1375J2	AuditID: 3425258 05/22/2015	112.00	112.00	TX4BQG0PEXS6		Rodriguez, Rebecca JP2CS1
Payment 20576-J2	RAMIREZ, ERMELANDO VEGA 15-1448J2	AuditID: 3425263 05/22/2015	168.00	168.00	TX4BSN0PEXT5	05/22/2015	Rodriguez, Rebecca JP2CS1
Payment 20577-J2	CONTRERAS, JORGE 15-1298J2	AuditID: 3425264 05/22/2015	152.00	152.00	L001851	05/22/2015	Rodriguez, Rebecca JP2CS1
Payment 20578-J2	PARKS, CHRISTI LYNN 07-913J2	AuditID: 3425266 05/22/2015	175.00	175.00	042776	05/22/2015	Rodriguez, Rebecca JP2CS1
Payment 20579-J2	TELLEZ-ALAMILLO, MANUEL EVARARDO 15-1430J2	AuditID: 3425268 05/22/2015	152.00	152.00	A8136931	05/22/2015	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20580-J2	CARRASCO, TYRA 15-1393J2	AuditID: 3425282 05/22/2015	132.00	132.00	TX4BSF0PEXT0	05/22/2015	Rodriguez, Rebecca JP2CS1
Void of Receipt 20580-J2	CARRASCO, TYRA 15-1393J2	AuditID: 3425286 05/22/2015	(132.00)	(132.00)	TX4BSF0PEXT0	05/22/2015	Rodriguez, Rebecca JP2CS1
Payment 20581-J2	SAUCEDO, DAISY 15-0360J2	AuditID: 3425448 05/26/2015	81.00	81.00	TX49230PDDSU	02/17/2015	Poynor, Carrie JP2CS2
Payment 20582-J2	MCCABE, CADE HARPER 15-1357J2	AuditID: 3425450 05/26/2015	112.00	112.00	82462		Poynor, Carrie JP2CS2
Payment 20583-J2	ORTIZ, SANDRA CANALES 14-2001J2	AuditID: 3425451 05/26/2015	25.00	25.00	36860	10/07/2014	Poynor, Carrie JP2CS2
Payment 20584-J2	RAMIREZ, RICARDO 15-1065J2	AuditID: 3425454 05/26/2015	55.00	55.00	82355	04/24/2015	Poynor, Carrie JP2CS2
Payment 20585-J2	TURMAN, KENNETH 15-1296J2	AuditID: 3425468 05/26/2015	152.00	152.00	L001712	05/26/2015	Poynor, Carrie JP2CS2
Payment 20586-J2	ROBINSON, DERYNE JAMMAL 15-0492J2	AuditID: 3425470 05/26/2015	131.00	131.00	64737	03/04/2015	Poynor, Carrie JP2CS2
Payment 20587-J2	SIMMONS, SYDNEY JANICE 14-1268J2	AuditID: 3425477 05/26/2015	50.00	50.00	TX41UK0PEC7D	02/11/2015	Poynor, Carrie JP2CS2
Payment 20588-J2	ALFARO, MARCELINA 15-0927J2	AuditID: 3425478 05/26/2015	50.00	50.00	70404	04/13/2015	Poynor, Carrie JP2CS2
Payment 20589-J2	RUST, DEVON LANE 15-0747J2	AuditID: 3425479 05/26/2015	168.00	168.00	TX490J0PFY4E	05/26/2015	Poynor, Carrie JP2CS2
Payment 20590-J2	FRESHOUR, CHAZ ANDRON 15-0620J2	AuditID: 3425480 05/26/2015	222.00	222.00	TX49KG0DVD1T	05/26/2015	Poynor, Carrie JP2CS2
Payment 20591-J2	MARTIN, JIMMY DEWAYNE 03-3035J2	AuditID: 3425490 05/26/2015	204.00	204.00	G497194	09/26/2003	Poynor, Carrie JP2CS2
Payment 20592-J2	GUTIERREZ, DAVID BILL 15-1432J2	AuditID: 3425494 05/26/2015	152.00	152.00	L001735	05/26/2015	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20593-J2	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF GE CAPITAL RETAIL BANK (JC PENNEY) C15-131J2	AuditID: 3425504 05/26/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20594-J2	KASTLER, ALAN DEAN 15-0351J2	AuditID: 3425527 05/26/2015	68.00	68.00	TX48TI0PEC3B	02/03/2015	Poynor, Carrie JP2CS2
Payment 20595-J2	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF CAPITAL ONE BANK (USA), N A. C15-132J2	AuditID: 3425529 05/26/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20596-J2	LOWRY, ANTHONY SCOTT 15-1408J2	AuditID: 3425566 05/26/2015	2,569.00	2,569.00	73159	05/26/2015	Poynor, Carrie JP2CS2
Payment 20597-J2	LOWRY, ANTHONY SCOTT 15-1409J2	AuditID: 3425568 05/26/2015	152.00	152.00	73159	05/26/2015	Poynor, Carrie JP2CS2
Payment 20598-J2	GARCIA, EUGENIO HUERTA 15-1308J2	AuditID: 3425571 05/26/2015	152.00	152.00	82423	05/26/2015	Poynor, Carrie JP2CS2
Payment 20599-J2	MARTINEZ, JOSE MANUEL 15-1287J2	AuditID: 3425572 05/26/2015	1,069.00	1,069.00	82424	05/26/2015	Poynor, Carrie JP2CS2
Payment 20600-J2	FLORES, AUGUSTINE TREVINO 15-1158J2	AuditID: 3425581 05/26/2015	132.00	132.00	TX4AXL0DVD4F	04/24/2015	Poynor, Carrie JP2CS2
Payment 20601-J2	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF SYNCHRONY BANK (SAMS CLUB) C15-133J2	AuditID: 3425602 05/26/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20602-J2	VASQUEZ, ARTURO CEDILLO, Jr 14-3096J2	AuditID: 3425605 05/26/2015	50.00	50.00			Rodriguez, Rebecca JP2CS1
Payment 20603-J2	ROBERTS, DEREK LEE 15-0493J2	AuditID: 3425608 05/26/2015	95.00	95.00	72727		Rodriguez, Rebecca JP2CS1

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Payment 20604-J2	GRIFFIN, RAYMOND LAWRENCE 15-1392J2	AuditID: 3425609 05/26/2015	178.00	178.00	TX4BSF0PEXSZ	05/26/2015	Rodriguez, Rebecca JP2CS1
Payment 20605-J2	JOHNS, LONNIE DALE 15-1418J2	AuditID: 3425610 05/26/2015	173.00	173.00	82484	05/26/2015	Rodriguez, Rebecca JP2CS1
Payment 20606-J2	MOWREY, ZEKE C 15-0836J2	AuditID: 3425611 05/26/2015	60.90	60.90	TX4A6J0PEXFX	05/26/2015	Rodriguez, Rebecca JP2CS1
Payment 20607-J2	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF CITIBANK, N A (THE HOME DEPOT) C15-134J2	AuditID: 3425677 05/26/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20608-J2	CARDONA, DOROTHY GUERRA 14-0287J2	AuditID: 3425692 05/26/2015	248.00	248.00	TX3Z7L0PDWOR	05/26/2015	Poynor, Carrie JP2CS2
Payment 20609-J2	CARDONA, DOROTHY GUERRA 14-0288J2	AuditID: 3425694 05/26/2015	317.00	317.00	TX3Z7L0PDWOR	05/26/2015	Poynor, Carrie JP2CS2
Payment 20610-J2	CARDONA, DOROTHY GUERRA 14-1479J2	AuditID: 3425696 05/26/2015	80.00	80.00			Poynor, Carrie JP2CS2
Payment 20611-J2	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF GE CAPITAL RETAIL BANK (PAYPAL) C15-135J2	AuditID: 3425704 05/26/2015	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 20612-J2	STAFFORD, AUSTIN JAMES 15-1481J2	AuditID: 3425708 05/26/2015	168.00	168.00	TX4BZH0DVDCZ	05/26/2015	Poynor, Carrie JP2CS2
Payment 20613-J2	GARDEN VALDEZ, SERGIO HUMBERTO 15-1344J2	AuditID: 3425728 05/26/2015	152.00	152.00	L001732	05/26/2015	Poynor, Carrie JP2CS2
Payment 20614-J2	PERRY, DAVID ANDREW 15-0727J2	AuditID: 3425817 05/27/2015	50.00	50.00	67029	05/27/2015	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20615-J2	BROWNING, KATRINA M 15-1460J2	AuditID: 3425864 05/27/2015	168.00	168.00	TX4BZH0PEXVH	05/27/2015	Poynor, Carrie JP2CS2
Payment 20616-J2	REYES, FRANKIE JOE 11-2463J2	AuditID: 3425865 05/27/2015	30.00	30.00	TX118K0FHZ001	12/12/2011	Poynor, Carrie JP2CS2
Payment 20617-J2	ADCOCK, BRENNA CELESE 15-1459J2	AuditID: 3425917 05/27/2015	163.00	163.00	TX4BZG0PEXVE	05/27/2015	Poynor, Carrie JP2CS2
Payment 20618-J2	MORENO ROOFING SC05-006J2	AuditID: 3426777 05/27/2015	5.00	5.00			Poynor, Carrie JP2CS2
Payment 20619-J2	BOLDEN, MAQUANNAQUIANA EVEKYN 12-2799J2	AuditID: 3426809 05/27/2015	100.00	100.00	25811	02/10/2015	Poynor, Carrie JP2CS2
Payment 20620-J2	AYALA, NATIVIDAD JR 15-0744J2	AuditID: 3426824 05/27/2015	75.00	75.00	67046	03/27/2015	Rodriguez, Rebecca JP2CS1
Payment 20621-J2	SABEDSA, MICHAEL JOE 05-883J2	AuditID: 3426843 05/27/2015	195.00	195.00	H276182	09/07/2005	Poynor, Carrie JP2CS2
Payment 20622-J2	WILSON, DENARD FUENTES 15-0761J2	AuditID: 3426846 05/27/2015	182.00	182.00			Poynor, Carrie JP2CS2
Payment 20623-J2	WILSON, DENARD FUENTES 15-0115J2	AuditID: 3426847 05/27/2015	137.00	137.00	TX484A0MOFHL	04/15/2015	Poynor, Carrie JP2CS2
Payment 20624-J2	THOMAS, BARBIE 15-1449J2	AuditID: 3426977 05/28/2015	163.00	163.00	TX4BZD0PEXV0	05/28/2015	Poynor, Carrie JP2CS2
Payment 20625-J2	TORRES, FELIPE, Jr 15-0396J2	AuditID: 3426979 05/28/2015	243.00	243.00	TX492E0DVD21	05/28/2015	Poynor, Carrie JP2CS2
Payment 20626-J2	TORRES, FELIPE, Jr 15-1385J2	AuditID: 3426982 05/28/2015	257.00	257.00			Poynor, Carrie JP2CS2
Payment 20627-J2	PAVLICEK, LEJON ANTHONY 15-1415J2	AuditID: 3426983 05/28/2015	132.00	132.00	82487	05/28/2015	Poynor, Carrie JP2CS2
Payment 20628-J2	MAYFIELD, BRANDI 11-1943J2	AuditID: 3426984 05/28/2015	[illegible]	[illegible]	TX11700FDR00 R	05/28/2015	Poynor, Carrie JP2CS2

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JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20629-J2	CARTER, AARON LANORIS 15-0792J2	AuditID: 3426986 05/28/2015	75.00	75.00	TX4A1L0PDW7T	03/24/2015	Poynor, Carrie JP2CS2
Payment 20630-J2	SIVALINGAM, HOPE MELISSA 15-1452J2	AuditID: 3426987 05/28/2015	168.00	168.00	TX4BZD0PEXV4	05/28/2015	Poynor, Carrie JP2CS2
Payment 20631-J2	MAYS, AUSTIN JADE 15-1347J2	AuditID: 3427016 05/28/2015	50.00	50.00	73653	05/20/2015	Poynor, Carrie JP2CS2
Payment 20632-J2	KACZMAREK, JOHN STEPHEN 15-1423J2	AuditID: 3427027 05/28/2015	112.00	112.00	73658		Poynor, Carrie JP2CS2
Payment 20633-J2	DELGADO, HOPE 15-0491J2	AuditID: 3427245 05/28/2015	25.00	25.00	64735	03/02/2015	Poynor, Carrie JP2CS2
Payment 20634-J2	DOTIN, SHELBY NICOLE 15-1414J2	AuditID: 3427255 05/28/2015	173.00	173.00	82489	05/28/2015	Poynor, Carrie JP2CS2
Payment 20635-J2	BUNTYN, ROBERT JAMES 14-3748J2	AuditID: 3427260 05/28/2015	80.00	80.00	TX47IM0SQI8D	05/28/2015	Poynor, Carrie JP2CS2
Payment 20636-J2	BUNTYN, ROBERT JAMES 15-0667J2	AuditID: 3427262 05/28/2015	80.00	80.00			Poynor, Carrie JP2CS2
Payment 20637-J2	BUNTYN, ROBERT JAMES 15-1519J2	AuditID: 3427263 05/28/2015	80.00	80.00			Poynor, Carrie JP2CS2
Payment 20638-J2	KASPRZAK, DANIEL JOHN 15-1454J2	AuditID: 3427370 05/29/2015	163.00	163.00	TX4BZE0PEXV6	05/29/2015	Poynor, Carrie JP2CS2
Payment 20639-J2	BECK, DEBRA MICHELLE 15-1453J2	AuditID: 3427422 05/29/2015	163.00	163.00	TX4BZE0PEXV7	05/29/2015	Poynor, Carrie JP2CS2
Payment 20640-J2	BEAULIEU, JASON RAYMOND 15-1437J2	AuditID: 3427460 05/29/2015	168.00	168.00	TX4BXM0DVDC6	05/29/2015	Poynor, Carrie JP2CS2

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JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 20641-J2	SEWELL, HILDA GONZALEZ 15-0412J2	AuditID: 3427462 05/29/2015	65.90	65.90	TX499G0PDDUU	05/29/2015	Poynor, Carrie JP2CS2
Payment 20642-J2	AGUIRRE, ESTEBAN 15-1506J2	AuditID: 3427465 05/29/2015	168.00	168.00	TX4C4I0PDDAF	05/29/2015	Poynor, Carrie JP2CS2
Payment 20643-J2	MAGALLEN, JOSEPH LEE 08-033J2	AuditID: 3427468 05/29/2015	35.00	35.00	L899013	06/04/2014	Poynor, Carrie JP2CS2
Payment 20644-J2	PEDROZA, BRIAN ANTONIO 14-0239J2	AuditID: 3427481 05/29/2015	100.00	100.00	38768	05/19/2015	Poynor, Carrie JP2CS2
Payment 20645-J2	Segura, Jakob Damien 15-0738J2	AuditID: 3427510 05/29/2015	193.00	193.00	67041	03/18/2015	Poynor, Carrie JP2CS2
Payment 20646-J2	Segura, Jakob Damien 15-0055J2	AuditID: 3427512 05/29/2015	88.00	88.00	TX47MA0MPD08	02/24/2015	Poynor, Carrie JP2CS2
Payment 20647-J2	LANDIN, GUSTAVO 15-1352J2	AuditID: 3427519 05/29/2015	222.00	222.00	82452	05/26/2015	Poynor, Carrie JP2CS2
Payment 20648-J2	MADDOX, PEYTON MARION 15-1450J2	AuditID: 3427536 05/29/2015	112.00	112.00	TX4BZD0PEXV2		Werner, Susan JP2CS1
Payment 20649-J2	JOST, GERALD WAYNE 15-0533J2	AuditID: 3427539 05/29/2015	70.90	70.90	TX49C70PEC8L	05/29/2015	Werner, Susan JP2CS1
Payment 20650-J2	MONTELONGO, LARRY RYAN 14-3653J2	AuditID: 3427541 05/29/2015	182.00	182.00			Werner, Susan JP2CS1
Payment 20651-J2	ISLAM, SAJJADUL 15-0229J2	AuditID: 3427557 05/29/2015	257.00	257.00			Poynor, Carrie JP2CS2
Payment 20652-J2	ISLAM, SAJJADUL 14-2734J2	AuditID: 3427560 05/29/2015	170.90	170.90	TX44TJ0PDDCI	01/13/2015	Poynor, Carrie JP2CS2
Payment 20653-J2	AGUIRRE, JAMES CASAREZ 15-0992J2	AuditID: 3427564 05/29/2015	300.00	300.00	63570	05/06/2015	Poynor, Carrie JP2CS2
Payment 20654-J2	JENKINS, JASON RAY 15-0820J2	AuditID: 3427607 05/29/2015	173.00	173.00	71968	05/29/2015	Poynor, Carrie JP2CS2

Transaction Date Range: 05/01/2015 - 05/31/2015 Sorted by: By date, by receipt number

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Fee Code Totals	54,164.60	54,164.60

Final Totals	Totals	Fee Totals
Total Receipts	54,164.60	54,164.60
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	54,164.60	54,164.60

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2015 - 05/31/2015 Sorted by: By date, by receipt number

JP2

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Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	54,164.60	54,164.60
0072-01-340-000-0000-43511	555.86	555.86
0001-00-340-000-0000-43421	28.00	28.00
0001-00-340-000-0000-43409	1,350.00	1,350.00
0001-00-340-000-0000-43436	347.80	347.80
0001-00-360-000-0000-43602	19,440.21	19,440.21
0001-00-340-000-0000-43408	1,075.72	1,075.72
0001-00-390-000-0000-43907	237.60	237.60
0071-01-340-000-0000-43463	1,167.52	1,167.52
0001-00-340-000-0000-43437	2,089.37	2,089.37
0098-02-340-000-0000-43433	73.95	73.95
0072-01-340-000-0000-43500	8,080.91	8,080.91
0018-02-340-000-0000-43433	606.20	606.20
0072-01-340-000-0000-43520	390.15	390.15
0072-01-340-000-0000-43518	1,213.31	1,213.31
0072-01-340-000-0000-43517	733.30	733.30
0012-02-340-000-0000-43433	804.27	804.27
0072-01-340-000-0000-43512	1,028.69	1,028.69
0072-01-340-000-0000-43516	1,105.91	1,105.91
0056-01-340-000-0000-43555	180.00	180.00
0001-00-340-000-0000-43450	1,515.90	1,515.90
0071-01-340-000-0000-43497	308.59	308.59
0072-01-340-000-0000-43510	3,443.03	3,443.03

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JP2 Continued...

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	346.40	346.40
0037-02-340-000-0000-43433	198.13	198.13
0072-01-340-000-0000-43515	3,384.50	3,384.50
0006-00-380-000-0000-43802	3,384.50	3,384.50
0072-01-340-000-0000-43521	10.88	10.88
0001-00-340-000-0000-43433	402.13	402.13
0056-01-340-000-0000-43459-14072	300.00	300.00
0072-01-340-000-0000-43538	361.77	361.77
Justice of the Peace Fund	54,164.60	54,164.60

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2015 - 05/31/2015

Fee Code Summary

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Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	5.00	1	0.00	0	0.00	0	5.00	1
ADM	Adminstration Fee	402.13	239	0.00	0	0.00	0	402.13	239
CAF	Collection Agency Fee	69.00	2	0.00	0	0.00	0	69.00	2
CCC	Consolidated Court Costs	8,013.66	240	0.00	0	0.00	0	8,013.66	240
CHS	Courthouse Security Fee	606.20	240	0.00	0	0.00	0	606.20	240
CHSJP	Courthouse Security Fee - JP	198.13	236	0.00	0	0.00	0	198.13	236
CJDF	Civil Justice Data Fee	10.88	124	0.00	0	0.00	0	10.88	124
CLK	Civil Filing Fee	750.00	30	0.00	0	0.00	0	750.00	30
CMIT	Correctional Managment Institute	1.00	2	0.00	0	0.00	0	1.00	2
CO	County Fine	19,440.21	211	0.00	0	0.00	0	19,440.21	211
CRCVC	Crime Victims Compensation Act Fee	45.00	3	0.00	0	0.00	0	45.00	3
CRF	Child Restraint Fine	73.95	1	0.00	0	0.00	0	73.95	1
CRFTA	Failure To Appear Fee	37.22	10	0.00	0	0.00	0	37.22	10
CRSTF	State Traffic Fee	159.14	6	0.00	0	0.00	0	159.14	6
CRTLFTAS	Traffic Law Failure To Appear Fee - State	186.10	10	0.00	0	0.00	0	186.10	10
DD	Deferred Disposition Fee	1,515.90	13	0.00	0	0.00	0	1,515.90	13
DIS2	Dismissal ($10.00 Fee)	40.00	4	0.00	0	0.00	0	40.00	4
DIS3	Dismissal ($20.00 Fee)	70.00	4	0.00	0	0.00	0	70.00	4
DPS	Arrest Fee - Department of Public Safety	525.86	120	0.00	0	0.00	0	525.86	120
DSC	Driver's Safety Course	237.60	24	0.00	0	0.00	0	237.60	24
FA	Fugitive Apprehension	15.00	3	0.00	0	0.00	0	15.00	3
IDF	Indigent Defense Fund	390.15	233	0.00	0	0.00	0	390.15	233
ILSF	Indigent Legal Service Fee	180.00	30	0.00	0	0.00	0	180.00	30
JCD	Juvenile Crime & Delinquency	1.25	3	0.00	0	0.00	0	1.25	3
JCPT	Judicial & Court Training Personnel	5.00	3	0.00	0	0.00	0	5.00	3
JCTF	Justice CourtsTechnology Fund	804.27	239	0.00	0	0.00	0	804.27	239
JRF	Jury Reimbursement Fee	733.30	219	0.00	0	0.00	0	733.30	219
JSF	Judicial Support Fund	1,172.86	236	0.00	0	0.00	0	1,172.86	236
JURY	Jury	28.00	7	0.00	0	0.00	0	28.00	7
LP	Arrest Fee - Lake and Park	40.00	8	0.00	0	0.00	0	40.00	8

Transaction Date Range: **05/01/2015 - 05/31/2015**

Fee Code Summary

JP2 Continued...

Civil Criminal

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
LPF	Lake Patrol Fine	348.60	7	0.00	0	0.00	0	348.60	7
MERFEE	MERCHANT FEE	4.29	1	0.00	0	0.00	0	4.29	1
OMNICO	OMNI - County	168.50	53	0.00	0	0.00	0	168.50	53
OMNIF	OMNI Fee	308.59	63	0.00	0	0.00	0	308.59	63
OMNIST	OMNI - State	842.59	53	0.00	0	0.00	0	842.59	53
RB24	Road and Bridge - Texas Department of Transportation	3,384.50	10	0.00	0	0.00	0	3,384.50	10
REST	Restitution Fee	143.24	1	0.00	0	0.00	0	143.24	1
SAPD	Arrest Fee -San Angelo Police Department	5.00	1	0.00	0	0.00	0	5.00	1
SC	State Comptroller Fine	3,384.50	10	0.00	0	0.00	0	3,384.50	10
SEFSF	Statewide Electronic Filing System Fund	300.00	30	0.00	0	0.00	0	300.00	30
SF	Service Fees	1,350.00	16	0.00	0	0.00	0	1,350.00	16
SJFC	Judicial Support Fee - County	4.64	10	0.00	0	0.00	0	4.64	10
SJFS	Judiciary Support Fee - State	35.81	10	0.00	0	0.00	0	35.81	10
STA	State Traffic Act	3,283.89	122	0.00	0	0.00	0	3,283.89	122
TFC	Uniform Traffic Act	18.00	6	0.00	0	0.00	0	18.00	6
TGSO	Arrest Fee - Tom Green Sheriff Office	347.80	87	0.00	0	0.00	0	347.80	87
TP	Time Payment Fee	1,105.91	65	0.00	0	0.00	0	1,105.91	65
TPF	Truancy Prevention Diversion Fund	361.77	212	0.00	0	0.00	0	361.77	212
TPW	Arrest Fee - Texas Parks and Wildlife	30.00	6	0.00	0	0.00	0	30.00	6
TPWF	Texas Parks and Wildlife Fine	557.39	9	0.00	0	0.00	0	557.39	9
UTA	Uniform Traffic Act	328.40	122	0.00	0	0.00	0	328.40	122
WAR	Warrant Fee	2,089.37	53	0.00	0	0.00	0	2,089.37	53
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		54,164.60	3,449	0.00	0	0.00	0	54,164.60	3,449

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	54,164.60	3,449	0.00	0	0.00	0	54,164.60	3,449