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 November 2015. The Receipt Journal accurately reflects a copy of all receipts given, and matches the daily deposits; these reports have a total of **$40,174.34**. The OCA report has a total of **$40,175.** There were over payments of **$47.00.**

The official revenue collected for the month is **$40,127.34.**

Susan Werner

Susan Werner,
Justice Court Clerk

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **11/01/2015 - 11/30/2015** Sorted by: **By date, by receipt number** Overpymt

JP2

JP2

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	0713403463		Cashier / Station
					CROVR	CVOVR	
Payment 22779-J2	BOYLE, MATTHEW D C15-310J2	AuditID: 3469347 11/13/2015	**40.00**	40.00		40.00	Rodriguez, Rebecca JP2CS1
Payment 22904-J2	MATTHEWS, JUSTIN WAYNE 15-3340J2	AuditID: 3472005 11/24/2015	**180.00**	7.00	7.00		Rodriguez, Rebecca JP2CS1
Fee Code Totals			**220.00**	**47.00**	**7.00**	**40.00**	

Final Totals	Totals	Fee Totals	0713403463	
			CROVR	CVOVR
Total Receipts	220.00	47.00	7.00	40.00
Total Adjustments Impacting Receipts	0.00	0.00	0.00	0.00
Final Fee Code Totals	**220.00**	**47.00**	**7.00**	**40.00**

JP2

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals	0713403463	
			CROVR	CVOVR
Fee Code Totals for All Funds	**47.00**	**47.00**	**7.00**	**40.00**
0071-01-340-000-0000-43463	47.00	47.00	7.00	40.00
Justice of the Peace Fund	**47.00**	**47.00**	**7.00**	**40.00**

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015**

Fee Code Summary

JP2

Criminal Civil

Fee Code Summary									
Code Word	**Description**	**Gross**		**Positive Adjustments**		**Negative Adjustments**		**Net**	
		Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
CROVR	Criminal Overpayment	7.00	1	0.00	0	0.00	0	7.00	1
CVOVR	Civil Overpayment	40.00	1	0.00	0	0.00	0	40.00	1
Sub-Totals		47.00	2	0.00	0	0.00	0	47.00	2

	Gross		**Positive Adjustments**		**Negative Adjustments**		**Net**	
	Amount	**Number**	**Amount**	**Number**	**Amount**	**Number**	**Amount**	**Number**
Fee Code Summary Totals	47.00	2	0.00	0	0.00	0	47.00	2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month November **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 12/2/2015 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 November Year 2015	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4145	0	0	888	847	2
a. Active Cases	4145	0	0	888	847	2
b. Inactive Cases	0	0	0	0	0	0
2. New Cases Filed	239	0	0	2	7	1
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)*	4384	0	0	890	854	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	147	0	0	9	14	2
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	0	0	0	3	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	26					
b. After Deferred Disposition *(CCP, Art. 45.051)*	5	0	0	0	1	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)*	5					
g. All Other Transportation Code Dismissals	18	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	201	0	0	12	17	2
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	4183	0	0	878	837	1
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	4183	0	0	878	837	1
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	0	0	0	0	0	0
13. Show Cause Hearings Held	58	0	0	2	9	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	2	0	0	0	0	0

CIVIL SECTION

Court JP2 Month November Year 2015	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	61	22	25
a. Active Cases	61	22	25
b. Inactive Cases	0	0	0
2. New Cases Filed	5	8	11
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)*	66	30	36
DISPOSITIONS			
6. Default Judgments	0	11	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	7	7
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	1
11. Non-suited or Dismissed by Plaintiff	7	1	2
12. All Other Dispositions	0	0	1
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	9	19	11
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	57	11	25
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	57	11	25
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP2 Month November Year 2015	Total
1. **Transportation Code Cases Filed**	1
2. **Non-Driving Alcoholic Beverage Code Cases Filed**	0
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. **Truancy Conduct Cases Filed** *(Family Code, Sec. 65.003(a))*	0
7. **Education Code (Except Failure to Attend) Cases Filed**	0
8. **Violation of Local Daytime Curfew Ordinance Cases Filed** *(Local Govt. Code, Sec. 341.905)*	0
9. **All Other Non-Traffic Fine-Only Cases Filed**	0
10. **Transfer to Juvenile Court:** a. Mandatory Transfer *(Fam. Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam. Code, Sec. 51.08(b)(2))*	0
11. **Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)** *(CCP, Art. 45.050(c)(1))*	0
12. **Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)** *(CCP, Art. 45.050(c)(2))*	0
13. **Juvenile Statement Magistrate Warning:** a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. **Detention Hearings Held** *(Fam. Code, Sec. 54.01)*	0
15. **Orders for Non-Secure Custody Issued**	0
16. **Parent Contributing to Nonattendance Cases Filed** *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court JP2		NUMBER REQUESTS FOR COUNSEL
Month November Year 2015	NUMBER GIVEN	
1. Magistrate Warnings: a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	47	14
c. Felonies	32	22
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		3
b. Class A and B Misdemeanors		0
c. Felonies		22
3. Capiases Pro Fine Issued		7
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		~~4~~ 6
8. Magistrate's Orders for Emergency Protection Issued		2
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		7
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		7
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		$25625
b. Remitted to State		$14550
c. Total		$40175

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **11/01/2015 - 11/30/2015** 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 22632-J2	LOZOYA, REFUGIO 15-2423J2	AuditID: 3466627 11/02/2015	**66.00**	66.00	99929	09/01/2015	Rodriguez, Rebecca JP2CS1
Payment 22633-J2	JOHNSON, MATHEW DONALD 15-2332J2	AuditID: 3466639 11/02/2015	**247.00**	247.00	A8137906	08/27/2015	Rodriguez, Rebecca JP2CS1
Payment 22634-J2	PACK, ASHLEY JAYE 15-1391J2	AuditID: 3466640 11/02/2015	**190.00**	190.00			Rodriguez, Rebecca JP2CS1
Payment 22635-J2	ANDERSON, VERNON JOE 14-2112J2	AuditID: 3466644 11/02/2015	**80.00**	80.00	50418	08/06/2014	Rodriguez, Rebecca JP2CS1
Payment 22636-J2	REEVES, KARI 15-3109J2	AuditID: 3466658 11/02/2015	**112.00**	112.00	97262		Poynor, Carrie JP2CS2
Payment 22637-J2	SEAY, JAMES LESLIE 11-1965J2	AuditID: 3466730 11/02/2015	**255.00**	255.00			Poynor, Carrie JP2CS2
Payment 22638-J2	SEAY, JAMES LESLIE 11-0357J2	AuditID: 3466733 11/02/2015	**271.00**	271.00	TX111E0FDR007	11/02/2015	Poynor, Carrie JP2CS2
Payment 22639-J2	SCUDERI, DOUGLAS PHILIP 15-3052J2	AuditID: 3466744 11/02/2015	**300.00**	300.00	TX4G0E0PFYH6		Poynor, Carrie JP2CS2
Payment 22640-J2	HYATT, CHANDLER LYNDON 15-3055J2	AuditID: 3466747 11/02/2015	**112.00**	112.00	TX4G0E0MPD66		Poynor, Carrie JP2CS2
Payment 22641-J2	ROBERTSON, ERIC 15-3103J2	AuditID: 3466753 11/02/2015	**112.00**	112.00	TX4G2F0PEXWZ		Poynor, Carrie JP2CS2
Payment 22642-J2	WHITE, DAVID OTTO 15-2226J2	AuditID: 3466763 11/02/2015	**40.00**	40.00	94680	08/21/2015	Rodriguez, Rebecca JP2CS1
Payment 22643-J2	SHAH, AMBER ANNMARIE 15-2224J2	AuditID: 3466771 11/02/2015	**102.00**	102.00	94683	08/31/2015	Rodriguez, Rebecca JP2CS1
Payment 22644-J2	BORREGO, JACINDA C. 15-2716J2	AuditID: 3466772 11/02/2015	**137.00**	137.00	TX4F4D0PEXOS	09/25/2015	Rodriguez, Rebecca JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22645-J2	WALLS TRACTOR REPAIR, INC. C15-050J2	AuditID: 3466801 11/02/2015	155.00	155.00			Poynor, Carrie JP2CS2
Payment 22646-J2	RANGEL, ALEJANDRA H 15-2162J2	AuditID: 3466804 11/02/2015	50.00	50.00	94639	08/17/2015	Poynor, Carrie JP2CS2
Payment 22647-J2	DELTORO, MINERVA BERMUDEZ 15-2522J2	AuditID: 3466834 11/02/2015	163.00	163.00	TX4ENNOPDDM2	11/02/2015	Rodriguez, Rebecca JP2CS1
Payment 22648-J2	MCALPINE, ASHLEY JANE 15-3022J2	AuditID: 3466851 11/02/2015	163.00	163.00	TX4FVH0PEX0U	11/02/2015	Rodriguez, Rebecca JP2CS1
Payment 22649-J2	FLORES, JUSTIN ALEXANDER 15-1585J2	AuditID: 3466896 11/03/2015	252.90	252.90	70466	10/13/2015	Poynor, Carrie JP2CS2
Payment 22650-J2	RODRIGUEZ, MATTHEW RYAN 15-3175J2	AuditID: 3466901 11/03/2015	163.00	163.00	TX4GHC0PDDZI	11/03/2015	Rodriguez, Rebecca JP2CS1
Payment 22651-J2	LOZOYA, REFUGIO 15-2423J2	AuditID: 3466940 11/03/2015	141.00	141.00	99929	09/01/2015	Werner, Susan JP2CS3
Payment 22652-J2	CASTRO, NOE 15-2422J2	AuditID: 3466961 11/03/2015	112.00	112.00	99927	10/26/2015	Werner, Susan JP2CS3
Payment 22653-J2	LIGHT, WALTER DAVID 15-2421J2	AuditID: 3466971 11/03/2015	132.00	132.00	99926	08/21/2015	Werner, Susan JP2CS3
Payment 22654-J2	RATHMELL, KIPP DALE 15-2425J2	AuditID: 3466979 11/03/2015	132.00	132.00	99930	08/21/2015	Werner, Susan JP2CS3
Payment 22655-J2	TARANGO, JERRY RODRIGUEZ 03-3022J2	AuditID: 3467006 11/03/2015	95.00	95.00	G495004	08/28/2015	Werner, Susan JP2CS3
Payment 22656-J2	MORENO, GABRIELA 14-1171J2	AuditID: 3467042 11/03/2015	30.00	30.00	44605	07/08/2014	Poynor, Carrie JP2CS2
Payment 22657-J2	DAVIS, TRE MONT DANIEL 15-2658J2	AuditID: 3467061 11/03/2015	49.00	49.00	TX4F3I0PDWBQ	09/23/2015	Poynor, Carrie JP2CS2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **11/01/2015 - 11/30/2015** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22658-J2	RAGLAND, SCOTT RICHARD C15-326J2	AuditID: 3467084 11/03/2015	**116.00**	116.00			Poynor, Carrie JP2CS2
Payment 22659-J2	VILLARREAL, MYKALA CHRISTINE 13-0317J2	AuditID: 3467088 11/03/2015	**100.00**	100.00	27389	05/29/2013	Rodriguez, Rebecca JP2CS1
Payment 22660-J2	MCDONOUGH, ASHLEY JEAN 15-1794J2	AuditID: 3467090 11/03/2015	**297.00**	297.00	TX4CVG0PECSA	07/31/2015	Rodriguez, Rebecca JP2CS1
Payment 22661-J2	MCDONOUGH, ASHLEY JEAN 15-1795J2	AuditID: 3467095 11/03/2015	**227.00**	227.00	TX4CVG0PECSA	07/31/2015	Rodriguez, Rebecca JP2CS1
Payment 22662-J2	CASTILLO, JAIME RENEE 15-2618J2	AuditID: 3467096 11/03/2015	**168.00**	168.00	99981	11/03/2015	Rodriguez, Rebecca JP2CS1
Payment 22663-J2	SAGER, ROBERT JOSEPH 09-3172J2	AuditID: 3467098 11/03/2015	**120.00**	120.00	TX097N0EOT001	11/12/2009	Rodriguez, Rebecca JP2CS1
Payment 22664-J2	ROSALES RIVERO, RAYDEL 15-1858J2	AuditID: 3467102 11/03/2015	**257.00**	257.00	TX4D1K0MPH7D	08/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22665-J2	GUANAJUATO, RUBEN MARTINEZ 14-2953J2	AuditID: 3467104 11/03/2015	**278.00**	278.00	TX45II0PECME	11/10/2014	Rodriguez, Rebecca JP2CS1
Payment 22666-J2	VALDEZ, MARTHA MONTELONGO 15-1469J2	AuditID: 3467137 11/03/2015	**126.00**	126.00	A8136548	08/11/2015	Rodriguez, Rebecca JP2CS1
Payment 22667-J2	STICKLES, WILLIAM ARTHUR 13-1010J2	AuditID: 3467144 11/03/2015	**300.00**	300.00	COMPLAINT	10/19/2015	Rodriguez, Rebecca JP2CS1
Payment 22668-J2	STICKLES, WILLIAM ARTHUR 12-2873J2	AuditID: 3467145 11/03/2015	**196.00**	196.00	27322	10/19/2015	Rodriguez, Rebecca JP2CS1
Payment 22669-J2	STICKLES, WILLIAM ARTHUR 12-2874J2	AuditID: 3467146 11/03/2015	**360.00**	360.00	27322	10/19/2015	Rodriguez, Rebecca JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22670-J2	COPELAND, MICHAEL HOWARD 15-3024J2	AuditID: 3467305 11/04/2015	**300.00**	300.00	TX4FVG0PEXTY		Poynor, Carrie JP2CS2
Payment 22671-J2	GALLEGOS, BONIFACIO 15-2672J2	AuditID: 3467342 11/04/2015	**50.00**	50.00	L001993	11/04/2015	Rodriguez, Rebecca JP2CS1
Payment 22672-J2	RIOJAS, MICHAEL GONZALES 10-797J2	AuditID: 3467343 11/04/2015	**75.00**	75.00	TX10280FHI00D	05/14/2010	Werner, Susan JP2CS2
Payment 22673-J2	MEDINA, ALBERTO DAVILA 15-3167J2	AuditID: 3467354 11/04/2015	**152.00**	152.00	TX4GEA0PDDYG	11/04/2015	Werner, Susan JP2CS2
Payment 22674-J2	FEWOX, THOMAS LEE 11-1534J2	AuditID: 3467369 11/04/2015	**410.00**	410.00	TX115K0FHZ00B	11/04/2015	Rodriguez, Rebecca JP2CS1
Payment 22675-J2	RIVAS, SIMON, Jr. 07-1790J2	AuditID: 3467372 11/04/2015	**70.00**	70.00	L472918	03/05/2008	Rodriguez, Rebecca JP2CS1
Payment 22676-J2	ALVARDO, RAYMOND, Jr. 15-1781J2	AuditID: 3467374 11/04/2015	**252.00**	252.00			Rodriguez, Rebecca JP2CS1
Payment 22677-J2	AGUERO, ARTURO ENRIGUEZ 15-2380J2	AuditID: 3467376 11/04/2015	**82.00**	82.00	TX4ECF0PEC21	09/09/2015	Rodriguez, Rebecca JP2CS1
Payment 22678-J2	BENAVIDEZ, JOSE SIMEON 15-2812J2	AuditID: 3467486 11/04/2015	**132.00**	132.00	TX4F7G0MPHHI	10/09/2015	Rodriguez, Rebecca JP2CS1
Payment 22679-J2	VEST, ZACHARY RAY 15-3050J2	AuditID: 3467491 11/04/2015	**20.00**	20.00	TX4G0F0PFYHA	11/04/2015	Rodriguez, Rebecca JP2CS1
Payment 22680-J2	SANCHEZ, BLOSSOM 15-1708J2	AuditID: 3467497 11/04/2015	**83.00**	83.00	73241	07/22/2015	Rodriguez, Rebecca JP2CS1
Payment 22681-J2	DUNNAHOO, ROBERT DUDLEY 15-3178J2	AuditID: 3467532 11/04/2015	**163.00**	163.00	TX4GEH0PECN9	11/04/2015	Rodriguez, Rebecca JP2CS1
Payment 22682-J2	LEWIS, SHERI 15-2980J2	AuditID: 3467593 11/05/2015	**30.00**	30.00	98403	10/19/2015	Rodriguez, Rebecca JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22683-J2	FRAZIER, VENETIA LYNN 15-1378J2	AuditID: 3467735 11/05/2015	36.00	36.00	TX4BQI0PEXS8	05/26/2015	Werner, Susan JP2CS2
Payment 22684-J2	CAVNESS, LEEANNA KOTHMANN 14-2282J2	AuditID: 3467739 11/05/2015	100.00	100.00	TX43YG0PIIL0	09/30/2014	Werner, Susan JP2CS2
Payment 22685-J2	CAVNESS, LEEANNA KOTHMANN 14-3329J2	AuditID: 3467741 11/05/2015	100.00	100.00			Werner, Susan JP2CS2
Payment 22686-J2	MAZIE, CHRISTOPHER MICHAEL 15-3009J2	AuditID: 3467761 11/05/2015	50.00	50.00	TX4FQJ0SQI1B	10/08/2015	Werner, Susan JP2CS2
Payment 22687-J2	DARGT, BRANDIE C15-330J2	AuditID: 3467765 11/05/2015	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 22688-J2	HEREDIA, JESUS MONTIEL, Jr. 15-2869J2	AuditID: 3467774 11/05/2015	50.00	50.00	96934	10/09/2015	Werner, Susan JP2CS2
Payment 22689-J2	BYERS, ERIC DANIEL 15-0924J2	AuditID: 3467794 11/05/2015	175.00	175.00	TX4AC00PECC7		Werner, Susan JP2CS2
Payment 22690-J2	ENCINIA, ANDREW-PAUL BARRIO 15-2939J2	AuditID: 3467810 11/05/2015	132.00	132.00	TX4FOG0PDWH 9	11/05/2015	Rodriguez, Rebecca JP2CS1
Payment 22691-J2	MILLS, NICOLE JESSICA 05-3582J2	AuditID: 3467815 11/05/2015	175.00	175.00	J342925	09/07/2005	Rodriguez, Rebecca JP2CS1
Payment 22692-J2	SALINAS-GOMEZ, ANDREA T 15-1784J2	AuditID: 3467818 11/05/2015	278.00	278.00	61261	07/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22693-J2	KENNEDY, CYNTHIA 15-2735J2	AuditID: 3467956 11/06/2015	52.00	52.00	100017	11/06/2015	Werner, Susan JP2CS2
Payment 22694-J2	CARVAJAL PEREZ, DUDLEY 15-2805J2	AuditID: 3467965 11/06/2015	132.00	132.00	TX4EZC0PFY72	11/06/2015	Rodriguez, Rebecca JP2CS1
Payment 22695-J2	ACOSTA, FERNANDO 15-2453J2	AuditID: 3467968 11/06/2015	153.00	153.00	L001983	11/06/2015	Rodriguez, Rebecca JP2CS1

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Payment 22696-J2	NELSON, TISHA RENEE 15-3043J2	AuditID: 3467972 11/06/2015	168.00	168.00	TX4FYM0UNWPQ	10/27/2015	Rodriguez, Rebecca JP2CS1
Payment 22697-J2	Russell, Justin Bryant 15-2487J2	AuditID: 3468003 11/06/2015	1.60	1.60	TX4EQG0USG3C	10/26/2015	Rodriguez, Rebecca JP2CS1
Payment 22698-J2	MOORE, DAVID 15-2954J2	AuditID: 3468055 11/06/2015	45.00	45.00	TX4FLI0PFYEI	10/19/2015	Werner, Susan JP2CS2
Payment 22699-J2	CROSS TEXAS SUPPLY C15-331J2	AuditID: 3468068 11/06/2015	41.00	41.00			Werner, Susan JP2CS2
Payment 22700-J2	MUNOZ, RAUL, Jr. 15-2607J2	AuditID: 3468094 11/06/2015	182.00	182.00			Werner, Susan JP2CS2
Payment 22701-J2	MUNOZ, RAUL, Jr. 15-1933J2	AuditID: 3468095 11/06/2015	157.00	157.00	L001856	09/21/2015	Werner, Susan JP2CS2
Payment 22702-J2	GOMEZ, CURTIS ARVOL 15-3165J2	AuditID: 3468102 11/06/2015	112.00	112.00	TX4GEB0PDDYK		Rodriguez, Rebecca JP2CS1
Payment 22703-J2	SOSA, GUILLERMINA 10-2170J2	AuditID: 3468109 11/06/2015	65.00	65.00	TX10730FDR00B	07/16/2015	Rodriguez, Rebecca JP2CS1
Payment 22704-J2	CALVERT, MARK MICHAEL 15-1284J2	AuditID: 3468117 11/06/2015	60.00	60.00	63327	06/10/2015	Rodriguez, Rebecca JP2CS1
Payment 22705-J2	CORONADO, MARIO AGUILAR 14-2061J2	AuditID: 3468121 11/06/2015	30.00	30.00	55659	11/06/2015	Rodriguez, Rebecca JP2CS1
Payment 22706-J2	PENNICK, ROSINE D. 99-4090J2	AuditID: 3468131 11/06/2015	105.00	105.00	008096	11/06/2015	Rodriguez, Rebecca JP2CS1
Payment 22707-J2	PENNICK, ROSINE D. 01-459J2	AuditID: 3468136 11/06/2015	230.00	230.00	008096	11/06/2015	Rodriguez, Rebecca JP2CS1
Payment 22708-J2	PENNICK, ROSINE D. 99-4089J2	AuditID: 3468139 11/06/2015	185.00	185.00	008096	11/06/2015	Rodriguez, Rebecca JP2CS1

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Payment 22709-J2	SNAPP, MICAH COLTON 15-2931J2	AuditID: 3468148 11/06/2015	**163.00**	163.00	TX4FOF0PDWH6	11/06/2015	Rodriguez, Rebecca JP2CS1
Payment 22710-J2	KEMP, LAETITIA NICOLE 13-2781J2	AuditID: 3468223 11/09/2015	**230.00**	230.00			Rodriguez, Rebecca JP2CS1
Payment 22711-J2	WHITE, DENNIS WAYNE 15-1010J2	AuditID: 3468229 11/09/2015	**140.90**	140.90	TX4AFE0DVD05	09/15/2015	Rodriguez, Rebecca JP2CS1
Payment 22712-J2	VENCES SANCHEZ, DANIEL 15-2511J2	AuditID: 3468230 11/09/2015	**66.00**	66.00	TX4EML0PEJZC	09/14/2015	Rodriguez, Rebecca JP2CS1
Payment 22713-J2	GREEN, JORDAN WRAY 15-3115J2	AuditID: 3468231 11/09/2015	**227.00**	227.00			Rodriguez, Rebecca JP2CS1
Payment 22714-J2	LAMKA, MICHAEL D 14-2565J2	AuditID: 3468232 11/09/2015	**150.00**	150.00	50493	09/02/2014	Rodriguez, Rebecca JP2CS1
Payment 22715-J2	FORT, MICHAEL LYNN 09-923J2	AuditID: 3468233 11/09/2015	**41.00**	41.00	053545	10/06/2009	Rodriguez, Rebecca JP2CS1
Payment 22716-J2	JEFCOATS, MATTHEW 15-2171J2	AuditID: 3468234 11/09/2015	**59.00**	59.00	L001863	08/17/2015	Rodriguez, Rebecca JP2CS1
Payment 22717-J2	GARCIA, AARON JACOB 15-1477J2	AuditID: 3468235 11/09/2015	**23.00**	23.00	A8137942	08/11/2015	Rodriguez, Rebecca JP2CS1
Payment 22718-J2	MARTIN, PAXTON BRYAN 15-3191J2	AuditID: 3468238 11/09/2015	**132.00**	132.00	104265	11/09/2015	Rodriguez, Rebecca JP2CS1
Payment 22719-J2	NAJAR, MARISA 14-2379J2	AuditID: 3468247 11/09/2015	**19.00**	19.00	TX44380PFYF6	08/28/2014	Rodriguez, Rebecca JP2CS1
Payment 22720-J2	FOLLMAN, MERRISSA RENE 14-0074J2	AuditID: 3468248 11/09/2015	**26.00**	26.00	TX3XVC0PICF6	01/21/2014	Rodriguez, Rebecca JP2CS1
Payment 22721-J2	MARTINEZ, JACOB DANIEL 15-1894J2	AuditID: 3468249 11/09/2015	**55.00**	55.00	91972	07/23/2015	Rodriguez, Rebecca JP2CS1

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Payment 22722-J2	HOGEDA, BETTY PATRICIA 15-3215J2	AuditID: 3468264 11/09/2015	**112.00**	112.00	104283		Rodriguez, Rebecca JP2CS1
Payment 22723-J2	ROMERO, MICHAEL E 15-2967J2	AuditID: 3468266 11/09/2015	**168.00**	168.00	104162	11/09/2015	Werner, Susan JP2CS3
Payment 22724-J2	MENDOZA, JOSE ASCENCION 15-3045J2	AuditID: 3468268 11/09/2015	**168.00**	168.00	TX4G190PEXVZ	11/09/2015	Werner, Susan JP2CS3
Payment 22725-J2	RUBIO, JOSEPH WILLIAM 15-3108J2	AuditID: 3468273 11/09/2015	**112.00**	112.00	103754		Werner, Susan JP2CS3
Payment 22726-J2	CLAYTON, SUZANNE MICHELLE 10-1509J2	AuditID: 3468663 11/12/2015	**71.00**	71.00	TX104W0FDR00B	07/09/2015	Rodriguez, Rebecca JP2CS1
Payment 22727-J2	ROGERS, MORGAN BRITTANY 15-3228J2	AuditID: 3468666 11/12/2015	**163.00**	163.00	TX4GGG0SQI8M	11/12/2015	Poynor, Carrie JP2CS2
Payment 22728-J2	SINKLER, CHARLES WILLIAM 15-3256J2	AuditID: 3468667 11/12/2015	**168.00**	168.00	TX4GMJ0PFYMS	11/12/2015	Poynor, Carrie JP2CS2
Payment 22729-J2	GARCIA, CELESTE RENEE 15-3080J2	AuditID: 3468678 11/12/2015	**183.00**	183.00	104214	10/27/2015	Rodriguez, Rebecca JP2CS1
Payment 22730-J2	BALLIEW, ALEXANDRIA DANICE 15-3169J2	AuditID: 3468682 11/12/2015	**162.00**	162.00	TX4GI70UNWV2	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22731-J2	BRIONES, MARIAHLYNE 15-2649J2	AuditID: 3468683 11/12/2015	**45.00**	45.00	TX4F4G0PDWC7	09/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22732-J2	TORREZ, JOHNNY L 15-2362J2	AuditID: 3468685 11/12/2015	**152.00**	152.00	A8137851	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22733-J2	OINES, SIERRA ELIZABETH 12-0693J2	AuditID: 3468692 11/12/2015	**110.00**	110.00	TX121O0FHZ006	07/22/2015	Rodriguez, Rebecca JP2CS1

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Payment 22734-J2	STEINER, SID 15-2085J2	AuditID: 3468693 11/12/2015	**232.00**	232.00	L001748	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22735-J2	POLANCO, JESSICA MARIE 15-3145J2	AuditID: 3468694 11/12/2015	**332.00**	332.00	059966		Poynor, Carrie JP2CS2
Payment 22736-J2	VENTURA, EDGAR I 15-3144J2	AuditID: 3468699 11/12/2015	**20.00**	20.00	96969	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22737-J2	HASTINGS, WILLIAM L 15-3163J2	AuditID: 3468700 11/12/2015	**173.00**	173.00	TX4GI60UNWUZ	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22738-J2	FUENTES VELASQUEZ, JOANNA 15-3164J2	AuditID: 3468701 11/12/2015	**168.00**	168.00	TX4GEC0PDDYN	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22739-J2	BERNARDO, ABREU RODRIGUEZ 15-2488J2	AuditID: 3468702 11/12/2015	**132.00**	132.00	TX4EJH0MPHCW	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22740-J2	HUNTER, HOLLY CHANDAL 15-1168J2	AuditID: 3468703 11/12/2015	**30.00**	30.00	TX4B0N0PDWH6	05/01/2015	Rodriguez, Rebecca JP2CS1
Payment 22741-J2	VILLARREAL, MYKALA CHRISTINE 13-0317J2	AuditID: 3468704 11/12/2015	**75.90**	75.90	27389	05/29/2013	Rodriguez, Rebecca JP2CS1
Payment 22742-J2	MCKINNEY, DEBRA KORDANSK 15-2548J2	AuditID: 3468738 11/12/2015	**300.00**	300.00	TX4EQD0DVDX9	10/07/2015	Rodriguez, Rebecca JP2CS1
Payment 22743-J2	QUADRANGLE APARTMENTS C15-333J2	AuditID: 3468797 11/12/2015	**191.00**	191.00			Poynor, Carrie JP2CS2
Payment 22744-J2	TIDMORE, JULIE ROBERSON 15-3232J2	AuditID: 3468801 11/12/2015	**112.00**	112.00	TX4GGG0SQI8O		Poynor, Carrie JP2CS2
Payment 22745-J2	RIOS, GEORGE ALBERTO 15-3189J2	AuditID: 3468815 11/12/2015	**132.00**	132.00	104262	11/12/2015	Rodriguez, Rebecca JP2CS1

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Payment 22746-J2	RIOS, GEORGE ALBERTO 15-3190J2	AuditID: 3468819 11/12/2015	**186.00**	186.00	104262	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22747-J2	DELGADO, ALDO TAMBUNGA 02-2748J2	AuditID: 3468825 11/12/2015	**190.00**	190.00	E0344892	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22748-J2	BUSH, PHILIP ANDREW 15-2633J2	AuditID: 3468826 11/12/2015	**152.00**	152.00	A8137855	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22749-J2	RODRIGUEZ, RICARDO 15-3149J2	AuditID: 3468827 11/12/2015	**197.00**	197.00	104250	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22750-J2	GARCIA, JOSE 15-2770J2	AuditID: 3468829 11/12/2015	**89.00**	89.00	L001831	09/24/2015	Rodriguez, Rebecca JP2CS1
Payment 22751-J2	EVANS, PAUL A 15-3211J2	AuditID: 3468830 11/12/2015	**132.00**	132.00	104278	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22752-J2	ZAMORA, DAMARIS LORRAINE 15-2476J2	AuditID: 3468857 11/12/2015	**42.00**	42.00	TX4EMG0PEC5L	08/27/2015	Poynor, Carrie JP2CS2
Payment 22753-J2	BREZA, RYAN MATTHEW 14-1568J2	AuditID: 3468897 11/12/2015	**87.44**	87.44	L001377	06/09/2015	Rodriguez, Rebecca JP2CS1
Payment 22754-J2	GUTIERREZ, JULIO CESAR 15-3137J2	AuditID: 3468903 11/12/2015	**162.00**	162.00	TX4G480MPD6D	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22755-J2	SECOND ROUND SUB, LLC C15-334J2	AuditID: 3468912 11/12/2015	**41.00**	41.00			Poynor, Carrie JP2CS2
Payment 22756-J2	CREDIT CORP SOLUTIONS INC. C15-335J2	AuditID: 3468934 11/12/2015	**41.00**	41.00			Poynor, Carrie JP2CS2
Payment 22757-J2	CAPITAL ONE BANK (USA), N.A. C15-337J2	AuditID: 3468945 11/12/2015	**41.00**	41.00			Poynor, Carrie JP2CS2

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Payment 22758-J2	MOLANO, CELESE MARIE 15-3220J2	AuditID: 3468951 11/12/2015	**49.00**	49.00	104288	11/05/2015	Poynor, Carrie JP2CS2
Payment 22759-J2	MIDLAND FUNDING LLC C15-336J2	AuditID: 3468957 11/12/2015	**41.00**	41.00			Rodriguez, Rebecca JP2CS1
Payment 22760-J2	MONTEZ, CHRISTIAN MARIA 14-2409J2	AuditID: 3468970 11/12/2015	**52.00**	52.00	56782	08/28/2014	Rodriguez, Rebecca JP2CS1
Payment 22761-J2	DUNN, ERIC HERRERA 15-1118J2	AuditID: 3468977 11/12/2015	**282.00**	282.00	A8137477	11/12/2015	Rodriguez, Rebecca JP2CS1
Payment 22762-J2	DUNN, ERIC HERRERA 15-2031J2	AuditID: 3468983 11/12/2015	**257.00**	257.00			Rodriguez, Rebecca JP2CS1
Payment 22763-J2	LANGE, NELSON JUDE 15-3294J2	AuditID: 3468985 11/12/2015	**168.00**	168.00	TX4GUD0PECQL	11/12/2015	Poynor, Carrie JP2CS2
Payment 22764-J2	CC ROOFING AND CONSTRUCTION LLC C15-338J2	AuditID: 3469024 11/12/2015	**191.00**	191.00			Poynor, Carrie JP2CS2
Payment 22765-J2	FRIESEN, DAVID 15-3257J2	AuditID: 3469150 11/13/2015	**153.00**	153.00	89787	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22766-J2	FRIESEN, DAVID 15-3258J2	AuditID: 3469152 11/13/2015	**132.00**	132.00	89787	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22767-J2	FRIESEN, DAVID 15-3259J2	AuditID: 3469155 11/13/2015	**182.00**	182.00	89787	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22768-J2	ROQUEMORE, JOSHUA MICHAEL 15-2151J2	AuditID: 3469159 11/13/2015	**60.00**	60.00	97130	08/20/2015	Rodriguez, Rebecca JP2CS1
Payment 22769-J2	Miller, Amber 15-2184J2	AuditID: 3469161 11/13/2015	**63.00**	63.00	TX4E3C0PEC0I	08/06/2015	Rodriguez, Rebecca JP2CS1
Payment 22770-J2	LEAGUE, JOE 15-3336J2	AuditID: 3469184 11/13/2015	**162.00**	162.00	108146	11/13/2015	Poynor, Carrie JP2CS2

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Payment 22771-J2	SHOTT, TANER SHANE 15-3279J2	AuditID: 3469216 11/13/2015	168.00	168.00	TX4GRI0UNWWH	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22772-J2	MOBLEY, ADAM SINCLAIR 15-3184J2	AuditID: 3469222 11/13/2015	178.00	178.00	TX4GDE0MPD6P	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22773-J2	REYES, VICTOR 15-1669J2	AuditID: 3469225 11/13/2015	79.00	79.00	TX4CHH0PDWVW	06/25/2015	Rodriguez, Rebecca JP2CS1
Payment 22774-J2	BYERS, ERIC DANIEL 15-0924J2	AuditID: 3469226 11/13/2015	145.00	145.00	TX4AC00PECC7		Rodriguez, Rebecca JP2CS1
Payment 22775-J2	RIVER RANCH APARTMENTS C15-339J2	AuditID: 3469294 11/13/2015	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 22776-J2	DIAZ, JORGE HUIDOR 15-3255J2	AuditID: 3469296 11/13/2015	200.00	200.00	TX4GLH0PFYMG	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22777-J2	LEAL, KL'CEE MARIEE 15-2986J2	AuditID: 3469316 11/13/2015	82.00	82.00	104173	10/29/2015	Rodriguez, Rebecca JP2CS1
Payment 22778-J2	ARRANAGA, JUANITA MORALES 15-3107J2	AuditID: 3469328 11/13/2015	222.00	222.00	103751	11/13/2015	Poynor, Carrie JP2CS2
Payment 22779-J2	BOYLE, MATTHEW D C15-310J2	AuditID: 3469347 11/13/2015	40.00	40.00			Rodriguez, Rebecca JP2CS1
Payment 22780-J2	GRAY, DONNA CANADA 15-3295J2	AuditID: 3469350 11/13/2015	163.00	163.00	TX4GUD0PECQN	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22781-J2	HUFF, CHRISTOPHER MICHAEL 15-3148J2	AuditID: 3469362 11/13/2015	112.00	112.00	104249		Rodriguez, Rebecca JP2CS1
Payment 22782-J2	JERNIGAN, CHRISTOPHER GEORGE 15-3354J2	AuditID: 3469366 11/13/2015	20.00	20.00	89822	11/13/2015	Poynor, Carrie JP2CS2
Payment 22783-J2	LOPEZ, DARIEN 15-2367J2	AuditID: 3469376 11/13/2015	220.00	220.00	TX4EIF0PW5F	09/01/2015	Rodriguez, Rebecca JP2CS1

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Payment 22784-J2	KWGVI PROPERTIES C15-340J2	AuditID: 3469395 11/13/2015	**191.00**	191.00			Poynor, Carrie JP2CS2
Payment 22785-J2	CORONADO, MARIO AGUILAR 14-2060J2	AuditID: 3469396 11/13/2015	**69.00**	69.00	55659	11/06/2015	Rodriguez, Rebecca JP2CS1
Payment 22786-J2	GUERRERO, JOSE CARLOS 15-1324J2	AuditID: 3469403 11/13/2015	**50.00**	50.00	TX4BDD0PEXOW	05/08/2015	Poynor, Carrie JP2CS2
Payment 22787-J2	RIVERA, CERA ELIZABETH 15-2821J2	AuditID: 3469411 11/13/2015	**168.00**	168.00	TX4F4G0PFYA3	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22788-J2	ANDERSON, VIOLET LEELYNN 15-2615J2	AuditID: 3469415 11/13/2015	**132.00**	132.00	99978	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22789-J2	RANGEL, ALEXANDER NOEL 15-3162J2	AuditID: 3469425 11/13/2015	**112.00**	112.00	TX4GI60UNWV0		Rodriguez, Rebecca JP2CS1
Payment 22790-J2	RAMOS, JOSHUA RUSSELL 14-3462J2	AuditID: 3469429 11/13/2015	**47.00**	47.00	60930	12/09/2014	Poynor, Carrie JP2CS2
Payment 22791-J2	HERNANDEZ, MARIO ALBERTO 15-2562J2	AuditID: 3469521 11/16/2015	**52.00**	52.00	TX4EPF0SQIS7	09/11/2015	Poynor, Carrie JP2CS2
Payment 22792-J2	VASQUEZ, JOSHUA ADAM 15-2913J2	AuditID: 3469522 11/16/2015	**42.00**	42.00	TX4FMC0PDDTS	10/19/2015	Poynor, Carrie JP2CS2
Payment 22793-J2	Anderson, Thaddeus Steven 15-1471J2	AuditID: 3469531 11/16/2015	**182.00**	182.00	A8137831	10/22/2015	Poynor, Carrie JP2CS2
Payment 22794-J2	Anderson, Thaddeus Steven 15-2850J2	AuditID: 3469534 11/16/2015	**25.00**	25.00			Poynor, Carrie JP2CS2
Payment 22795-J2	TORRES, MARIA M. 15-1095J2	AuditID: 3469582 11/16/2015	**50.00**	50.00	TX4AMF0DVD1S	04/15/2015	Poynor, Carrie JP2CS2

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Payment 22796-J2	HALAS, MAUREEN A 15-3363J2	AuditID: 3469589 11/16/2015	**173.00**	173.00	108125	11/16/2015	Poynor, Carrie JP2CS2
Payment 22797-J2	LARA-RANGEL, FRANCISCO JAVIER 15-3213J2	AuditID: 3469599 11/16/2015	**132.00**	132.00	104280	11/16/2015	Poynor, Carrie JP2CS2
Payment 22798-J2	HURST, CALVIN SI 15-3253J2	AuditID: 3469615 11/16/2015	**163.00**	163.00	TX4GLG0PFYME	11/16/2015	Poynor, Carrie JP2CS2
Payment 22799-J2	ALANIZ, LAWRENCE 15-3240J2	AuditID: 3469625 11/16/2015	**168.00**	168.00	TX4GGI0SQI8V	11/16/2015	Poynor, Carrie JP2CS2
Payment 22800-J2	HARKEMA, LISA A 15-2573J2	AuditID: 3469626 11/16/2015	**20.00**	20.00	TX4EMA0SQIQT	09/10/2015	Poynor, Carrie JP2CS2
Payment 22801-J2	CLARKE, WILLIAM JACK 15-3219J2	AuditID: 3469628 11/16/2015	**132.00**	132.00	104287	11/16/2015	Poynor, Carrie JP2CS2
Payment 22802-J2	HEJL, TRAVIS ALAN 15-2811J2	AuditID: 3469629 11/16/2015	**147.00**	147.00	TX4F3F0PFY9E	11/16/2015	Poynor, Carrie JP2CS2
Payment 22803-J2	RAMIREZ, MARINA IBARRA 15-3289J2	AuditID: 3469751 11/16/2015	**173.00**	173.00	TX4GRH0PECP6	11/16/2015	Rodriguez, Rebecca JP2CS1
Payment 22804-J2	BLACKERBY, MARY BETH 14-3617J2	AuditID: 3469775 11/16/2015	**100.00**	100.00	54213	11/16/2015	Rodriguez, Rebecca JP2CS1
Payment 22805-J2	BLACKERBY, MARY BETH 15-0658J2	AuditID: 3469777 11/16/2015	**100.00**	100.00			Rodriguez, Rebecca JP2CS1
Payment 22806-J2	CHAPA, ASHLEY MARIE 15-1720J2	AuditID: 3469780 11/16/2015	**64.00**	64.00	86022	07/23/2015	Poynor, Carrie JP2CS2
Payment 22807-J2	MIDLAND FUNDING C15-341J2	AuditID: 3469789 11/16/2015	**41.00**	41.00			Rodriguez, Rebecca JP2CS1
Payment 22808-J2	KINGTON PROPERTIES C15-343J2	AuditID: 3469803 11/16/2015	**116.00**	116.00			Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22809-J2	KINGTON PROPERTIES C15-342J2	AuditID: 3469804 11/16/2015	116.00	116.00			Poynor, Carrie JP2CS2
Payment 22810-J2	VALLEJO, ERNESTO BALTAZAR, Jr. 15-3353J2	AuditID: 3469868 11/17/2015	132.00	132.00	89821	11/17/2015	Poynor, Carrie JP2CS2
Payment 22811-J2	NICHOLSON, CHRISTOPHER JAMES 15-3278J2	AuditID: 3469955 11/17/2015	168.00	168.00	TX4GRG0UNWWA	11/17/2015	Poynor, Carrie JP2CS2
Payment 22812-J2	HUTCHINGS, BEVERLY LUMPKINS 15-2363J2	AuditID: 3469956 11/17/2015	65.90	65.90	TX4ECH0PDW2V	11/17/2015	Poynor, Carrie JP2CS2
Payment 22813-J2	HERNANDEZ, LUCIO EDWARD 15-0708J2	AuditID: 3470003 11/17/2015	50.00	50.00	67014	04/27/2015	Poynor, Carrie JP2CS2
Payment 22814-J2	DUARTE, FRANCES 15-2975J2	AuditID: 3470009 11/17/2015	168.00	168.00	104147	10/20/2015	Poynor, Carrie JP2CS2
Payment 22815-J2	GUERRERO, JESSICA YVETTE 15-2361J2	AuditID: 3470012 11/17/2015	163.00	163.00	99535	09/30/2015	Poynor, Carrie JP2CS2
Payment 22816-J2	DE LA CRUZ, SANTIAGO C15-344J2	AuditID: 3470027 11/17/2015	41.00	41.00			Poynor, Carrie JP2CS2
Payment 22817-J2	FEIST, STEPHEN R 15-3287J2	AuditID: 3470034 11/17/2015	20.00	20.00	TX4GRF0PECP4	11/17/2015	Poynor, Carrie JP2CS2
Payment 22818-J2	MARTIN, PAXTON BRYAN 15-3192J2	AuditID: 3470065 11/17/2015	80.00	80.00	104265	11/17/2015	Poynor, Carrie JP2CS2
Payment 22819-J2	CAMBRE, TAYLOR MORGAN 15-3276J2	AuditID: 3470165 11/17/2015	112.00	112.00	TX4GP60PDD0B		Rodriguez, Rebecca JP2CS1
Payment 22820-J2	DELAGARZA, BRITTANY FRANCISCA 15-2855J2	AuditID: 3470227 11/18/2015	45.00	45.00	061271	09/25/2015	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22821-J2	SMITH, PAUL DOUGLAS 15-3310J2	AuditID: 3470293 11/18/2015	**168.00**	168.00	89815	11/18/2015	Rodriguez, Rebecca JP2CS1
Payment 22822-J2	SANCHEZ, AUSTIN RILEY 15-3179J2	AuditID: 3470309 11/18/2015	**152.00**	152.00	TX4GEH0PECN8	11/18/2015	Rodriguez, Rebecca JP2CS1
Payment 22823-J2	HERNANDEZ, RAMIRO 15-1226J2	AuditID: 3470328 11/18/2015	**39.00**	39.00	TX4B7F0PDD4O	06/03/2015	Poynor, Carrie JP2CS2
Payment 22824-J2	CASILDO, RAYMOND 15-3370J2	AuditID: 3470335 11/18/2015	**162.00**	162.00	89830	11/18/2015	Rodriguez, Rebecca JP2CS1
Payment 22825-J2	RIVERA, MARIA 13-2062J2	AuditID: 3470347 11/18/2015	**52.00**	52.00	TX13550FHD00B	07/17/2013	Poynor, Carrie JP2CS2
Payment 22826-J2	PLAZA SQUARE APTS C15-345J2	AuditID: 3470352 11/18/2015	**191.00**	191.00			Rodriguez, Rebecca JP2CS1
Payment 22827-J2	CHAPA, RYAN BLAIN 15-3230J2	AuditID: 3470364 11/18/2015	**112.00**	112.00	TX4GGG0SQI8N		Rodriguez, Rebecca JP2CS1
Payment 22828-J2	FANDEL, JAY EDWARD 15-3290J2	AuditID: 3470372 11/18/2015	**20.00**	20.00	TX4GRI0PECP8	11/18/2015	Poynor, Carrie JP2CS2
Payment 22829-J2	ANDREWS, AMBER DAWN 15-3275J2	AuditID: 3470381 11/18/2015	**20.00**	20.00	TX4GP80PDD0E	11/18/2015	Poynor, Carrie JP2CS2
Payment 22830-J2	PACHECO BALBOA, MIGUEL G 15-3269J2	AuditID: 3470392 11/18/2015	**132.00**	132.00	104295	11/18/2015	Poynor, Carrie JP2CS2
Payment 22831-J2	BRILEY, TOMMIE JOE 15-3285J2	AuditID: 3470446 11/18/2015	**163.00**	163.00	TX4GRE0PECOY	11/18/2015	Poynor, Carrie JP2CS2
Payment 22832-J2	PROKHNEVSKIY, ANTON VIKTOROVICH 15-3360J2	AuditID: 3470462 11/18/2015	**10.00**	10.00	108139	11/18/2015	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22833-J2	Rivera, Jose 15-0326J2	AuditID: 3470488 11/18/2015	**100.00**	100.00	62591	02/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22834-J2	CAMPA, MARTIN JR 15-3264J2	AuditID: 3470493 11/18/2015	**10.00**	10.00	104305	11/18/2015	Poynor, Carrie JP2CS2
Payment 22835-J2	WHITE, CAMERON COOPER 15-3365J2	AuditID: 3470550 11/19/2015	**112.00**	112.00	96874		Poynor, Carrie JP2CS2
Payment 22836-J2	COLLINS, LYDIA DARLEEN 15-2784J2	AuditID: 3470552 11/19/2015	**47.00**	47.00	TX4F2H0SQIVZ	09/29/2015	Poynor, Carrie JP2CS2
Payment 22837-J2	Ingram Jr., David Vernon 15-2350J2	AuditID: 3470553 11/19/2015	**88.00**	88.00	86100	09/14/2015	Poynor, Carrie JP2CS2
Payment 22838-J2	EISENBACH, ROY IKE 15-3209J2	AuditID: 3470556 11/19/2015	**20.00**	20.00	104276	11/19/2015	Poynor, Carrie JP2CS2
Payment 22839-J2	JOHNSON, TAMARA DAWN 12-0522J2	AuditID: 3470597 11/19/2015	**241.00**	241.00	TX12220FGW00A	03/30/2012	Poynor, Carrie JP2CS2
Payment 22840-J2	DANE, JAMES EDWARD 15-3227J2	AuditID: 3470649 11/19/2015	**163.00**	163.00	TX4GGF0SQI8K	11/19/2015	Rodriguez, Rebecca JP2CS1
Payment 22841-J2	STORM, PRESTON WHITLEY 15-3238J2	AuditID: 3470650 11/19/2015	**168.00**	168.00	TX44GH0SQI8T	11/19/2015	Rodriguez, Rebecca JP2CS1
Payment 22842-J2	HERRERA, JOHN PAUL 15-0216J2	AuditID: 3470669 11/19/2015	**30.00**	30.00	A8137488	01/30/2015	Poynor, Carrie JP2CS2
Payment 22843-J2	MONTEZ, ROSA E. 15-1269J2	AuditID: 3470671 11/19/2015	**70.00**	70.00	TX4BEL0PDD74	10/08/2015	Rodriguez, Rebecca JP2CS1
Payment 22844-J2	MATA, ELIO LEO 15-1751J2	AuditID: 3470716 11/19/2015	**150.00**	150.00	73254	07/10/2015	Poynor, Carrie JP2CS2
Payment 22845-J2	BOLDING, ARVIL OWEN 15-3222J2	AuditID: 3470742 11/19/2015	**20.00**	20.00	104289	11/19/2015	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22846-J2	GARVIN, CHRISTOPHER MORGAN 15-1849J2	AuditID: 3470744 11/19/2015	**46.00**	46.00	73275	10/06/2015	Poynor, Carrie JP2CS2
Payment 22847-J2	RANGEL, MONICA RACQUEL 15-3198J2	AuditID: 3470746 11/19/2015	**237.00**	237.00	98455	11/19/2015	Rodriguez, Rebecca JP2CS1
Payment 22848-J2	PEREZ, LUCIO R. 15-3367J2	AuditID: 3470965 11/20/2015	**162.00**	162.00	89827	11/20/2015	Poynor, Carrie JP2CS2
Payment 22849-J2	MARTIN, JEFFREY LEE 15-3303J2	AuditID: 3470987 11/20/2015	**112.00**	112.00	63661		Poynor, Carrie JP2CS2
Payment 22850-J2	REDMAN, JAMES CURTIS 15-3270J2	AuditID: 3470996 11/20/2015	**112.00**	112.00	104296		Poynor, Carrie JP2CS2
Payment 22851-J2	CHOWNING, STEPHEN WENDELL 15-3267J2	AuditID: 3470998 11/20/2015	**132.00**	132.00	104301	11/20/2015	Rodriguez, Rebecca JP2CS1
Payment 22852-J2	BAKER, THEO ALVIN 09-3335J2	AuditID: 3471002 11/20/2015	**108.00**	108.00	TX098C0FDD005	12/01/2009	Rodriguez, Rebecca JP2CS1
Payment 22853-J2	SCHNEDER, DIANE LEE 12-1684J2	AuditID: 3471006 11/20/2015	**54.00**	54.00	TX125U0FHZ00B	12/17/2014	Poynor, Carrie JP2CS2
Payment 22854-J2	GUTIERREZ ELIZONDO, JESUS ELIAS 15-2386J2	AuditID: 3471016 11/20/2015	**65.90**	65.90	TX4EHH0PDW52	11/20/2015	Rodriguez, Rebecca JP2CS1
Payment 22855-J2	ASCHENBECK, SHELBY MLYNN 15-3373J2	AuditID: 3471091 11/20/2015	**112.00**	112.00	96871		Rodriguez, Rebecca JP2CS1
Payment 22856-J2	MOORE, DAVID 15-2954J2	AuditID: 3471125 11/20/2015	**50.00**	50.00	TX4FLI0PFYEI	10/19/2015	Poynor, Carrie JP2CS2
Payment 22857-J2	HERERRA, NESTOR F 15-3330J2	AuditID: 3471154 11/20/2015	**162.00**	162.00	TX4GQJ0MPHQ5	11/20/2015	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22858-J2	HERERRA, NESTOR F 15-3329J2	AuditID: 3471155 11/20/2015	**152.00**	152.00	TX4GQJ0MPHQ5	11/20/2015	Poynor, Carrie JP2CS2
Payment 22859-J2	BING, JOEL FRANKLIN 15-2177J2	AuditID: 3471156 11/20/2015	**269.00**	269.00	TX4DSF0PDDI1	11/05/2015	Poynor, Carrie JP2CS2
Payment 22860-J2	PIERCE, JOHN TREY 15-3170J2	AuditID: 3471159 11/20/2015	**237.00**	237.00	TX4GH60PDDZ7	11/20/2015	Poynor, Carrie JP2CS2
Void of Receipt 22860-J2	PIERCE, JOHN TREY 15-3170J2	AuditID: 3471260 11/20/2015	**(237.00)**	(237.00)	TX4GH60PDDZ7	11/20/2015	Poynor, Carrie JP2CS2
Payment 22861-J2	FARR, JAMES THOMAS 15-3324J2	AuditID: 3471167 11/20/2015	**112.00**	112.00	107931		Rodriguez, Rebecca JP2CS1
Payment 22862-J2	RODRIGUEZ, JACKIE JILL 10-2153J2	AuditID: 3471205 11/20/2015	**30.00**	30.00	04768	10/01/2015	Poynor, Carrie JP2CS2
Payment 22863-J2	MARTINEZ, WILLIAM ANGELO 13-2700J2	AuditID: 3471207 11/20/2015	**55.00**	55.00	TX3V9D0PEC30	03/24/2014	Poynor, Carrie JP2CS2
Payment 22864-J2	FEEMSTER, TEAH MARIE 14-1931J2	AuditID: 3471224 11/20/2015	**65.00**	65.00	TX437N0MOR4K	05/26/2015	Poynor, Carrie JP2CS2
Payment 22865-J2	REYNA, VICTORIA PAIGE 15-3343J2	AuditID: 3471239 11/20/2015	**112.00**	112.00	TX4GUF0PFYOL		Poynor, Carrie JP2CS2
Payment 22866-J2	WALLACE, JOHN MARTIN 15-3350J2	AuditID: 3471252 11/20/2015	**10.00**	10.00	104312	11/20/2015	Rodriguez, Rebecca JP2CS1
Payment 22867-J2	GOMEZ, JESUS 15-2116J2	AuditID: 3471253 11/20/2015	**75.00**	75.00	L001979	09/28/2015	Poynor, Carrie JP2CS2
Payment 22868-J2	ARISPE, MANUEL AGUILAR 09-3853J2	AuditID: 3471256 11/20/2015	**30.00**	30.00	TX0999PFHI00J	11/20/2015	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22869-J2	PIERCE, JOHN TREY 15-3170J2	AuditID: 3471261 11/20/2015	**230.00**	230.00	TX4GH60PDDZ7	11/20/2015	Poynor, Carrie JP2CS2
Payment 22870-J2	CARDONA, JESSICA 15-2200J2	AuditID: 3471263 11/20/2015	**50.00**	50.00	TX4DZI0SQILA	10/20/2015	Rodriguez, Rebecca JP2CS1
Payment 22871-J2	RAMIREZ, RICARDO 15-1066J2	AuditID: 3471315 11/23/2015	**72.00**	72.00	82355	04/24/2015	Poynor, Carrie JP2CS2
Payment 22872-J2	IBARRA, LUIS 15-2118J2	AuditID: 3471343 11/23/2015	**89.00**	89.00	L001978	09/28/2015	Rodriguez, Rebecca JP2CS1
Payment 22873-J2	BONILLA-REYES, JOSE ALONSO 15-3369J2	AuditID: 3471345 11/23/2015	**153.00**	153.00	89828	11/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22874-J2	TORRES-MARTINEZ, MIGUEL ANGEL 15-3237J2	AuditID: 3471347 11/23/2015	**222.00**	222.00	TX4GGH0SQI8S	11/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22875-J2	HOFFMANN, COLTON ANTHONY 15-2475J2	AuditID: 3471349 11/23/2015	**178.00**	178.00	TX4EPG0PEXIO	11/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22876-J2	ORNELAS, JOSE I. 15-3274J2	AuditID: 3471381 11/23/2015	**132.00**	132.00	104298	11/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22877-J2	ORNELAS, JOSE I. 15-3268J2	AuditID: 3471387 11/23/2015	**185.00**	185.00	104298	11/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22878-J2	VARNER, RONNIE DALE 15-3069J2	AuditID: 3471411 11/23/2015	**185.00**	185.00	104221	11/23/2015	Poynor, Carrie JP2CS2
Payment 22879-J2	TROLINDER, DAVID WAYNE, II 15-3249J2	AuditID: 3471434 11/23/2015	**237.00**	237.00	TX4GOI0UNWVG	11/23/2015	Poynor, Carrie JP2CS2
Payment 22880-J2	KENNEDY, CLINTON HOLLIS 14-3204J2	AuditID: 3471445 11/23/2015	**250.00**	250.00	59197	03/16/2015	Poynor, Carrie JP2CS2
Payment 22881-J2	CRAVER, DALLAS LYNN 13-2496J2	AuditID: 3471485 11/23/2015	**233.00**	233.00	TX136L0FHI001	10/01/2013	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22882-J2	JOSHIPARA, HERSH NARESH 15-3381J2	AuditID: 3471488 11/23/2015	**112.00**	112.00	TX4GWB0PEEXG		Poynor, Carrie JP2CS2
Payment 22883-J2	SPENCER, DUSTY BROOKS 15-3271J2	AuditID: 3471504 11/23/2015	**569.00**	569.00	104310	11/23/2015	Poynor, Carrie JP2CS2
Payment 22884-J2	OVALLE, MARIA SOLEDAD 15-3161J2	AuditID: 3471505 11/23/2015	**168.00**	168.00	TX4GDA0UNWTG	11/02/2015	Poynor, Carrie JP2CS2
Payment 22885-J2	ESTEP, DENISA MARIE 15-2357J2	AuditID: 3471506 11/23/2015	**332.00**	332.00	99527	11/23/2015	Poynor, Carrie JP2CS2
Payment 22886-J2	LOPEZ, SANTA RITA 15-3248J2	AuditID: 3471507 11/23/2015	**168.00**	168.00	TX4GOG0UNWVA	11/23/2015	Poynor, Carrie JP2CS2
Payment 22887-J2	KUMAR, PARAAG 15-3251J2	AuditID: 3471513 11/23/2015	**168.00**	168.00	TX4GKH0SQI94	11/23/2015	Poynor, Carrie JP2CS2
Payment 22888-J2	ALDAWSARI, KHALID FAHAD 15-3304J2	AuditID: 3471514 11/23/2015	**250.00**	250.00	TX4GUH0PECR2	11/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22889-J2	SALDANA, ANTONIO RAMIREZ 15-3390J2	AuditID: 3471517 11/23/2015	**112.00**	112.00	TX4GYF0PEX25		Poynor, Carrie JP2CS2
Payment 22890-J2	DELUNA, BERTA ROSA 15-1569J2	AuditID: 3471518 11/23/2015	**58.00**	58.00	72887	06/25/2015	Rodriguez, Rebecca JP2CS1
Payment 22891-J2	ARANDA, SAMUEL STIRLING 07-2625J2	AuditID: 3471519 11/23/2015	**150.00**	150.00	044947	11/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22892-J2	ARANDA, SAMUEL STIRLING 07-2626J2	AuditID: 3471526 11/23/2015	**150.00**	150.00	044947	11/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22893-J2	CASA RIO APARTMENTS C15-348J2	AuditID: 3471527 11/23/2015	**116.00**	116.00			Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22894-J2	HARTGROVE, CARSON GAGE 15-3382J2	AuditID: 3471571 11/23/2015	112.00	112.00	TX4GY80USGLN		Poynor, Carrie JP2CS2
Payment 22895-J2	BAKER, KRYSTAL LEIGH 15-2899J2	AuditID: 3471702 11/23/2015	163.00	163.00	TX4FOF0PDDV0	11/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22896-J2	SAMUELS, SARAH ELIZABETH 15-3302J2	AuditID: 3471703 11/23/2015	112.00	112.00	TX4GUH0PECR1		Poynor, Carrie JP2CS2
Payment 22897-J2	LEIGH, RUSH AUSTIN 15-3301J2	AuditID: 3471708 11/23/2015	112.00	112.00	TX4GUG0PECR0		Poynor, Carrie JP2CS2
Payment 22898-J2	HENDERSON, VENISHA LYNN 15-3335J2	AuditID: 3471715 11/23/2015	112.00	112.00	TX4GUD0PFYO9		Poynor, Carrie JP2CS2
Payment 22899-J2	GONZALEZ, MARIA DEJESUS 15-3208J2	AuditID: 3471750 11/23/2015	10.00	10.00	104275	11/23/2015	Rodriguez, Rebecca JP2CS1
Payment 22900-J2	KUZINS, ANGELA REBECCA 15-2506J2	AuditID: 3471825 11/24/2015	163.00	163.00	TX4ENK0PDW6W	11/24/2015	Rodriguez, Rebecca JP2CS1
Payment 22901-J2	CANTU, RICKY URIAS 15-3292J2	AuditID: 3471828 11/24/2015	132.00	132.00	TX4GTH0PECQ2	11/24/2015	Poynor, Carrie JP2CS2
Payment 22902-J2	REICHENAU, CLINTON CHARLES 15-3389J2	AuditID: 3471985 11/24/2015	168.00	168.00	TX4GYF0PEX23	11/24/2015	Rodriguez, Rebecca JP2CS1
Payment 22903-J2	OSUNA, MIGUEL ANGEL-RIVERA 15-2230J2	AuditID: 3471991 11/24/2015	70.90	70.90	94677	11/24/2015	Rodriguez, Rebecca JP2CS1
Payment 22904-J2	MATTHEWS, JUSTIN WAYNE 15-3340J2	AuditID: 3472005 11/24/2015	180.00	180.00	89834	11/24/2015	Rodriguez, Rebecca JP2CS1
Payment 22905-J2	COATS, MYLES ANDREW 15-3262J2	AuditID: 3472006 11/24/2015	132.00	132.00	104308	11/24/2015	Rodriguez, Rebecca JP2CS1

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Transaction Date Range: **11/01/2015 - 11/30/2015** Sorted by: **By date, by receipt number**

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22906-J2	RAMOS DELGADILLO, JOSE DE JESUS 15-3400J2	AuditID: 3472012 11/24/2015	**10.00**	10.00	89852	11/24/2015	Poynor, Carrie JP2CS2
Payment 22907-J2	BERENS, LARRY DALE 14-2319J2	AuditID: 3472041 11/24/2015	**40.00**	40.00	56748	06/09/2015	Rodriguez, Rebecca JP2CS1
Payment 22908-J2	WATSON, TRUNDOL WOODEL 15-3398J2	AuditID: 3472055 11/24/2015	**319.00**	319.00	97318	11/24/2015	Rodriguez, Rebecca JP2CS1
Payment 22909-J2	LIEBSCHWAGER, AMELIA RENEE 15-2558J2	AuditID: 3472157 11/24/2015	**50.00**	50.00	TX4EOK0SQIRS	09/09/2015	Rodriguez, Rebecca JP2CS1
Payment 22910-J2	RAMIREZ, FRANCISCO MARTINEZ 15-3371J2	AuditID: 3472423 11/30/2015	**132.00**	132.00	89833	11/30/2015	Rodriguez, Rebecca JP2CS1
Payment 22911-J2	RAMIREZ, FRANCISCO MARTINEZ 15-3372J2	AuditID: 3472426 11/30/2015	**10.00**	10.00	89833	11/30/2015	Rodriguez, Rebecca JP2CS1
Payment 22912-J2	VASQUEZ, GUADALUPE, Jr. 15-0783J2	AuditID: 3472430 11/30/2015	**143.00**	143.00	TX49X70DVD4C	04/23/2015	Poynor, Carrie JP2CS2
Payment 22913-J2	SANDERS, JEREMY ALBERT 15-3366J2	AuditID: 3472446 11/30/2015	**132.00**	132.00	89824	11/30/2015	Poynor, Carrie JP2CS2
Payment 22914-J2	AGUILERA AGUILAR, HECTOR F 15-2434J2	AuditID: 3472458 11/30/2015	**66.00**	66.00	68241	09/15/2015	Poynor, Carrie JP2CS2
Payment 22915-J2	ARROYO, KENDALL NICOLE 15-3298J2	AuditID: 3472460 11/30/2015	**168.00**	168.00	TX4GUF0PECQW	11/30/2015	Poynor, Carrie JP2CS2
Payment 22916-J2	MORENO, ERIC SANCHEZ 15-3277J2	AuditID: 3472462 11/30/2015	**168.00**	168.00	TX4GRF0UNWW5	11/30/2015	Poynor, Carrie JP2CS2
Payment 22917-J2	NAGY, STEPHENIE RENEE 15-2269J2	AuditID: 3472464 11/30/2015	**60.90**	60.90	TX4EBD0PEXEE	11/30/2015	Poynor, Carrie JP2CS2

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22918-J2	SANCHEZ, NORMA 09-1433J2	AuditID: 3472465 11/30/2015	**66.00**	66.00	TX093M0FHF00H	05/26/2009	Poynor, Carrie JP2CS2
Payment 22919-J2	JURADO, ALEXIS 15-2189J2	AuditID: 3472466 11/30/2015	**53.00**	53.00	TX4E3F0PEC0K	08/07/2015	Poynor, Carrie JP2CS2
Payment 22920-J2	JOHNSON, MATHEW DONALD 15-2333J2	AuditID: 3472471 11/30/2015	**220.00**	220.00	A8137906	08/27/2015	Poynor, Carrie JP2CS2
Payment 22921-J2	FALSETTI, ANTHONY F 15-2508J2	AuditID: 3472473 11/30/2015	**163.00**	163.00	TX4EII0DVDV6	11/30/2015	Poynor, Carrie JP2CS2
Payment 22922-J2	CHAYKIN, DANIEL JOSEPH 15-2249J2	AuditID: 3472475 11/30/2015	**274.00**	274.00	84664	08/28/2015	Poynor, Carrie JP2CS2
Payment 22923-J2	PRIDGEN, CARLINA MICHELLE 15-2375J2	AuditID: 3472479 11/30/2015	**163.00**	163.00	TX4EH00DVDUD	11/30/2015	Poynor, Carrie JP2CS2
Payment 22924-J2	PRIDGEN, CARLINA MICHELLE 15-2717J2	AuditID: 3472481 11/30/2015	**62.00**	62.00	TX4F4E0PEXOV	11/30/2015	Poynor, Carrie JP2CS2
Payment 22925-J2	DEMIEVILLE, STEPHANIE JOYCE 15-3316J2	AuditID: 3472484 11/30/2015	**163.00**	163.00	TG4GUF0PFYOM	11/30/2015	Poynor, Carrie JP2CS2
Payment 22926-J2	CASTILLO, LUIS 15-3358J2	AuditID: 3472485 11/30/2015	**132.00**	132.00	89816	11/30/2015	Poynor, Carrie JP2CS2
Payment 22927-J2	CASTILLO, LUIS 15-3359J2	AuditID: 3472487 11/30/2015	**197.00**	197.00	89816	11/30/2015	Poynor, Carrie JP2CS2
Payment 22928-J2	BEVERS, ALBERT DON 15-2667J2	AuditID: 3472488 11/30/2015	**68.00**	68.00	TX4F1I0PDWA6	09/28/2015	Poynor, Carrie JP2CS2
Payment 22929-J2	RIVERO, JUAN ANDRES 15-3351J2	AuditID: 3472519 11/30/2015	**20.00**	20.00	89820	11/30/2015	Rodriguez, Rebecca JP2CS1
Payment 22930-J2	RIVERO, JUAN ANDRES 15-3352J2	AuditID: 3472521 11/30/2015	**222.00**	222.00	89820	11/30/2015	Rodriguez, Rebecca JP2CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015** 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 22931-J2	URTEAGA, SAMUEL LINO 15-3349J2	AuditID: 3472539 11/30/2015	**152.00**	152.00	104315	11/30/2015	Poynor, Carrie JP2CS2
Payment 22932-J2	ANDERS, BRITTANY DEANN 15-3417J2	AuditID: 3472557 11/30/2015	**10.00**	10.00	89856	11/30/2015	Rodriguez, Rebecca JP2CS1
Payment 22933-J2	CASARES, STANISLAUS 15-2150J2	AuditID: 3472570 11/30/2015	**50.00**	50.00	94619	08/25/2015	Poynor, Carrie JP2CS2
Payment 22934-J2	HAMPTON, TYLER LEE 15-3368J2	AuditID: 3472596 11/30/2015	**112.00**	112.00	96872		Rodriguez, Rebecca JP2CS1
Payment 22935-J2	GARZA, FERMIN T, Jr. C15-349J2	AuditID: 3472610 11/30/2015	**266.00**	266.00			Poynor, Carrie JP2CS2
Payment 22936-J2	GARCIA, JOSE 15-2770J2	AuditID: 3472631 11/30/2015	**88.00**	88.00	L001831	09/24/2015	Poynor, Carrie JP2CS2
Payment 22937-J2	MONROE, GAY FULTON 15-3243J2	AuditID: 3472632 11/30/2015	**168.00**	168.00	TX4GJI0SQI8Y	11/30/2015	Poynor, Carrie JP2CS2
Payment 22938-J2	WHITEHEAD, CLAYTON P 15-3361J2	AuditID: 3472638 11/30/2015	**10.00**	10.00	108127	11/30/2015	Poynor, Carrie JP2CS2
Payment 22939-J2	Burkhalter, Vanessa Renee 15-3317J2	AuditID: 3472644 11/30/2015	**300.00**	300.00	105366		Poynor, Carrie JP2CS2
Payment 22940-J2	PADILLA, ESTHER RUTH 15-3313J2	AuditID: 3472648 11/30/2015	**20.00**	20.00	TX4GUF0PFYOO	11/30/2015	Poynor, Carrie JP2CS2
Payment 22941-J2	MARTINEZ, ADRIAN SCOTT 15-2505J2	AuditID: 3472651 11/30/2015	**50.00**	50.00	TX4ENK0PDW6Y	08/31/2015	Poynor, Carrie JP2CS2
Payment 22942-J2	SMITH, ADONIS 15-2215J2	AuditID: 3472771 11/30/2015	**62.00**	62.00	64857		Poynor, Carrie JP2CS2
Payment 22943-J2	Cabrera, Antonio 15-3338J2	AuditID: 3472774 11/30/2015	**132.00**	132.00	89836	11/30/2015	Poynor, Carrie JP2CS2

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 22944-J2	SHAH, AMBER ANNMARIE 15-2224J2	AuditID: 3472775 11/30/2015	101.00	101.00	94683	08/31/2015	Poynor, Carrie JP2CS2
Payment 22945-J2	AGUERO, ARTURO ENRIGUEZ 15-2380J2	AuditID: 3472777 11/30/2015	82.00	82.00	TX4ECF0PEC21	09/09/2015	Poynor, Carrie JP2CS2
Payment 22946-J2	BERNAL, JOVANIE 13-1973J2	AuditID: 3472779 11/30/2015	100.00	100.00	A8005714	11/30/2015	Poynor, Carrie JP2CS2
Payment 22947-J2	BERNAL, JOVANIE 14-0460J2	AuditID: 3472780 11/30/2015	100.00	100.00	COMPLAINT	11/30/2015	Poynor, Carrie JP2CS2
Payment 22948-J2	MURRIETA RIVERA, FRANCISCO JAVIER 15-3325J2	AuditID: 3472785 11/30/2015	222.00	222.00	TX4GUE0PFYOG	11/30/2015	Poynor, Carrie JP2CS2
Payment 22949-J2	CARDENAS, JUDITH 15-3315J2	AuditID: 3472809 11/30/2015	163.00	163.00	103774	11/30/2015	Poynor, Carrie JP2CS2
Payment 22950-J2	DIAZ, JORGE HUIDOR 15-3254J2	AuditID: 3472817 11/30/2015	183.00	183.00	TX4GLH0PFYMG	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22951-J2	DIAZ, JORGE HUIDOR 15-3255J2	AuditID: 3472819 11/30/2015	22.00	22.00	TX4GLH0PFYMG	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 22952-J2	WALKER, FOREST EUGENE 15-2457J2	AuditID: 3472822 11/30/2015	45.00	45.00	A8137529	08/27/2015	Poynor, Carrie JP2CS2
Fee Code Totals			**40,786.34**	**40,786.34**			

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Civil Criminal

Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
21684-J2	RATHMELL, KIPP DALE 15-2425J2	AuditID: 3466974 11/03/2015	(132.00)	(132.00)	99930	08/21/2015	Werner, Susan JP2CS3
21685-J2	LIGHT, WALTER DAVID 15-2421J2	AuditID: 3466965 11/03/2015	(132.00)	(132.00)	99926	08/21/2015	Werner, Susan JP2CS3
21835-J2	LOZOYA, REFUGIO 15-2423J2	AuditID: 3466935 11/03/2015	(75.00)	(75.00)	99929	09/01/2015	Werner, Susan JP2CS3
21848-J2	CASTRO, NOE 15-2422J2	AuditID: 3466954 11/03/2015	(112.00)	(112.00)	99927	10/26/2015	Werner, Susan JP2CS3
21867-J2	TARANGO, JERRY RODRIGUEZ 03-3022J2	AuditID: 3467002 11/03/2015	(95.00)	(95.00)	G495004	08/28/2015	Werner, Susan JP2CS3
22247-J2	LOZOYA, REFUGIO 15-2423J2	AuditID: 3466937 11/03/2015	(66.00)	(66.00)	99929	09/01/2015	Werner, Susan JP2CS3
Fee Code Totals			**(612.00)**	**(612.00)**			

Final Totals	Totals	Fee Totals
Total Receipts	40,786.34	40,786.34
Total Adjustments Impacting Receipts	(612.00)	(612.00)
Final Fee Code Totals	**40,174.34**	**40,174.34**

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015** Sorted by: **By date, by receipt number**

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Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**40,174.34**	**40,174.34**
0072-01-340-000-0000-43511	523.78	523.78
0001-00-340-000-0000-43421	23.23	23.23
0001-00-340-000-0000-43409	1,425.00	1,425.00
0001-00-340-000-0000-43436	382.66	382.66
0001-00-360-000-0000-43602	14,281.35	14,281.35
0001-00-340-000-0000-43408	874.07	874.07
0001-00-390-000-0000-43907	257.40	257.40
0071-01-340-000-0000-43463	663.59	663.59
0001-00-340-000-0000-43437	1,705.48	1,705.48
0106-02-340-000-0000-43433	4.00	4.00
0098-02-340-000-0000-43433	164.95	164.95
0072-01-340-000-0000-43500	7,681.31	7,681.31
0018-02-340-000-0000-43433	576.23	576.23
0072-01-340-000-0000-43520	370.62	370.62
0072-01-340-000-0000-43518	1,131.59	1,131.59
0072-01-340-000-0000-43517	714.30	714.30
0012-02-340-000-0000-43433	756.35	756.35
0072-01-340-000-0000-43512	695.29	695.29
0072-01-340-000-0000-43516	1,131.87	1,131.87
0056-01-340-000-0000-43555	108.00	108.00
0001-00-340-000-0000-43450	1,098.19	1,098.19
0071-01-340-000-0000-43497	208.56	208.56

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Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43510	3,322.27	3,322.27
0001-00-340-000-0000-43448	341.24	341.24
0037-02-340-000-0000-43433	187.31	187.31
0072-01-340-000-0000-43515	314.00	314.00
0006-00-380-000-0000-43802	314.00	314.00
0072-01-340-000-0000-43521	10.43	10.43
0001-00-340-000-0000-43433	380.20	380.20
0056-01-340-000-0000-43459-14072	180.00	180.00
0072-01-340-000-0000-43538	347.07	347.07
Justice of the Peace Fund	**40,174.34**	**40,174.34**

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015**

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
ADM	Adminstration Fee	390.20	236	0.00	0	(10.00)	(6)	380.20	230
CCC	Consolidated Court Costs	7,768.56	238	0.00	0	(177.00)	(6)	7,591.56	232
CHS	Courthouse Security Fee	591.23	238	0.00	0	(15.00)	(6)	576.23	232
CHSJP	Courthouse Security Fee - JP	191.31	232	0.00	0	(4.00)	(5)	187.31	227
CJDF	Civil Justice Data Fee	10.53	127	0.00	0	(0.10)	(1)	10.43	126
CLK	Civil Filing Fee	450.00	18	0.00	0	0.00	0	450.00	18
CMIT	Correctional Managment Institute	1.00	2	0.00	0	(0.50)	(1)	0.50	1
CO	County Fine	14,459.35	194	0.00	0	(178.00)	(4)	14,281.35	190
CRC	Seatbelt Violation (Child Only)	51.50	1	0.00	0	0.00	0	51.50	1
CRCVC	Crime Victims Compensation Act Fee	75.00	5	0.00	0	(15.00)	(1)	60.00	4
CRF	Child Restraint Fine	113.45	2	0.00	0	0.00	0	113.45	2
CRFTA	Failure To Appear Fee	20.96	6	0.00	0	0.00	0	20.96	6
CROVR	Criminal Overpayment	7.00	1	0.00	0	0.00	0	7.00	1
CRSTF	State Traffic Fee	44.22	2	0.00	0	0.00	0	44.22	2
CRTLFTAS	Traffic Law Failure To Appear Fee - State	104.77	6	0.00	0	0.00	0	104.77	6
CT	County Transaction Fee	4.00	2	0.00	0	0.00	0	4.00	2
CVOVR	Civil Overpayment	40.00	1	0.00	0	0.00	0	40.00	1
DD	Deferred Disposition Fee	1,098.19	7	0.00	0	0.00	0	1,098.19	7
DIS2	Dismissal ($10.00 Fee)	80.00	8	0.00	0	0.00	0	80.00	8
DIS3	Dismissal ($20.00 Fee)	200.00	10	0.00	0	0.00	0	200.00	10
DPS	Arrest Fee - Department of Public Safety	488.51	116	0.00	0	0.00	0	488.51	116
DSC	Driver's Safety Course	267.30	27	0.00	0	(9.90)	(1)	257.40	26
FA	Fugitive Apprehension	25.00	5	0.00	0	(5.00)	(1)	20.00	4
IDF	Indigent Defense Fund	378.62	230	0.00	0	(8.00)	(5)	370.62	225
ILSF	Indigent Legal Service Fee	108.00	18	0.00	0	0.00	0	108.00	18
JCD	Juvenile Crime & Delinquency	1.75	5	0.00	0	(0.50)	(1)	1.25	4
JCPT	Judicial & Court Training Personnel	10.00	5	0.00	0	(2.00)	(1)	8.00	4
JCTF	Justice CourtsTechnology Fund	776.35	235	0.00	0	(20.00)	(6)	756.35	229
JRF	Jury Reimbursement Fee	730.30	221	0.00	0	(16.00)	(5)	714.30	216

Receipt Journal by Fund and Fee Code

Transaction Date Range: **11/01/2015 - 11/30/2015**

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
JSF	Judicial Support Fund	1,141.99	232	0.00	0	(24.00)	(10)	1,117.99	222
JURY	Jury	23.23	7	0.00	0	0.00	0	23.23	7
LP	Arrest Fee - Lake and Park	34.64	10	0.00	0	0.00	0	34.64	10
LPF	Lake Patrol Fine	199.80	4	0.00	0	0.00	0	199.80	4
OMNICO	OMNI - County	118.11	42	0.00	0	0.00	0	118.11	42
OMNIF	OMNI Fee	208.56	48	0.00	0	0.00	0	208.56	48
OMNIST	OMNI - State	590.52	42	0.00	0	0.00	0	590.52	42
RB24	Road and Bridge - Texas Department of Transportation	314.00	4	0.00	0	0.00	0	314.00	4
SAPD	Arrest Fee -San Angelo Police Department	0.00	0	0.00	0	(25.00)	(6)	(25.00)	(6)
SC	State Comptroller Fine	314.00	4	0.00	0	0.00	0	314.00	4
SEFSF	Statewide Electronic Filing System Fund	180.00	18	0.00	0	0.00	0	180.00	18
SF	Service Fees	1,425.00	12	0.00	0	0.00	0	1,425.00	12
SJFC	Judicial Support Fee - County	1.76	4	0.00	0	0.00	0	1.76	4
SJFS	Judiciary Support Fee - State	11.84	4	0.00	0	0.00	0	11.84	4
STA	State Traffic Act	3,338.05	131	0.00	0	(60.00)	(3)	3,278.05	128
TFC	Uniform Traffic Act	16.43	6	0.00	0	(3.00)	(1)	13.43	5
TGSO	Arrest Fee - Tom Green Sheriff Office	382.66	90	0.00	0	0.00	0	382.66	90
TP	Time Payment Fee	1,156.87	71	0.00	0	(25.00)	(1)	1,131.87	70
TPF	Truancy Prevention Diversion Fund	355.07	213	0.00	0	(8.00)	(5)	347.07	208
TPW	Arrest Fee - Texas Parks and Wildlife	35.27	9	0.00	0	0.00	0	35.27	9
TPWF	Texas Parks and Wildlife Fine	407.15	7	0.00	0	0.00	0	407.15	7
UTA	Uniform Traffic Act	333.81	131	0.00	0	(6.00)	(3)	327.81	128
WAR	Warrant Fee	1,705.48	44	0.00	0	0.00	0	1,705.48	44
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		40,786.34	3,332	0.00	0	(612.00)	(79)	40,174.34	3,253

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Transaction Date Range: **11/01/2015 - 11/30/2015**

Fee Code Summary

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	40,786.34	3,332	0.00	0	(612.00)	(79)	40,174.34	3,253