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 January 2016. The Receipt Journal accurately reflects a copy of all receipts given, and matches the daily deposits; these reports have a total of **$73,850.91**. The OCA report has a total of **$73,851.00.** There were overpayments of **$66.00** this month.

The official revenue collected for the month is **$73,784.91.**

Susan Werner

Susan Werner,
Justice Court Clerk

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 01/01/2016 - 01/31/2016 Sorted by: By date, by receipt number Over Pymts

JP2

JP2

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	0713403463 CROVR	Cashier / Station
Payment 23685-J2	VALENCIA, JUSTIN RAY 13-2696J2	AuditID: 3483775 01/19/2016	352.00	37.00	37.00	Werner, Susan JP2CS3
Payment 23698-J2	SCHNEDER, DIANE LEE 12-1684J2	AuditID: 3484004 01/19/2016	53.00	29.00	29.00	Rodriguez, Rebecca JP2CS1
Fee Code Totals			405.00	66.00	66.00	

Fee Code	Totals	Fee Totals	0713403463 CROVR
Total Receipts	405.00	66.00	66.00
Total Adjustments Impacting Receipts	0.00	0.00	0.00
Final Fee Code Totals	405.00	66.00	66.00

JP2

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals	0713403463 CROVR
Fee Code Totals for All Funds	66.00	66.00	66.00
0071-01-340-000-0000-43463	66.00	66.00	66.00
Justice of the Peace Fund	66.00	66.00	66.00

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 01/01/2016 - 01/31/2016

Fee Code Summary

JP2

Criminal Civil

Fee Code Summary		Gross		Positive Adjustments		Negative Adjustments		Net	
Code Word	Description	Amount	Number	Amount	Number	Amount	Number	Amount	Number
CROVR	Criminal Overpayment	66.00	2	0.00	0	0.00	0	66.00	2
Sub-Totals		66.00	2	0.00	0	0.00	0	66.00	2

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Total	66.00	2	0.00	0	0.00	0	66.00	2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month January **Year** 2016

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 2/1/2016 **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 January Year 2016	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4301	0	0	909	898	1
a. Active Cases	4301	0	0	909	898	1
b. Inactive Cases	0	0	0	0	0	0
2. New Cases Filed	291	0	0	29	33	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)*	4592	0	0	938	931	1
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	239	0	0	20	24	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	8	0	0	11	2	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	41					
b. After Deferred Disposition *(CCP, Art. 45.051)*	9	0	0	2	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	15					
g. All Other Transportation Code Dismissals	35	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	347	0	0	33	27	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	4245	0	0	905	904	1
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	4245	0	0	905	904	1
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	0	0	0	0	0	0
13. Show Cause Hearings Held	32	0	0	13	5	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	4	0	0	1	1	0

CIVIL SECTION

Court JP2 Month January Year 2016	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	56	11	29
a. Active Cases	56	11	29
b. Inactive Cases	0	0	0
2. New Cases Filed	16	15	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)*	72	26	40
DISPOSITIONS			
6. Default Judgments	1	7	1
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	4	7
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	2	0
11. Non-suited or Dismissed by Plaintiff	2	0	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	6	13	9
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	66	13	31
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	66	13	31
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 January Year 2016	Total
1. Transportation Code Cases Filed	0
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	2
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 January Year 2016	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	41	4
c. Felonies	31	16
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		73
b. Class A and B Misdemeanors		1
c. Felonies		21
3. Capiases Pro Fine Issued		21
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		7
8. Magistrate's Orders for Emergency Protection Issued		1
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		7
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		11
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		$49337
b. Remitted to State		$24514
c. Total		$73851

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 01/01/2016 - 01/31/2016 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 23313-J2	SANCHEZ, NORMA 09-1433J2	AuditID: 3479628 01/04/2016	66.00	66.00	TX093M0FHF00H	05/26/2009	Poynor, Carrie JP2CS2
Payment 23314-J2	ZAMORA, DAMARIS LORRAINE 15-2476J2	AuditID: 3479630 01/04/2016	50.00	50.00	TX4EMG0PEC5L	08/27/2015	Poynor, Carrie JP2CS2
Payment 23315-J2	DAVENPORT, LYLE HUNTER 15-3437J2	AuditID: 3479631 01/04/2016	72.00	72.00	108149	12/04/2015	Poynor, Carrie JP2CS2
Payment 23316-J2	SHUGART, ASHLEY RENE 15-3176J2	AuditID: 3479635 01/04/2016	60.00	60.00	TX4GH0PDDZJ	11/02/2015	Poynor, Carrie JP2CS2
Payment 23317-J2	PIZANA, JAKIE 15-2547J2	AuditID: 3479636 01/04/2016	163.00	163.00	TX4ESH0PEXJ6	01/04/2016	Poynor, Carrie JP2CS2
Payment 23318-J2	EDWARDS, JAMIE LEGWYNN 10-571J2	AuditID: 3479658 01/04/2016	166.00	166.00	TX101J0FHI005	01/04/2016	Poynor, Carrie JP2CS2
Payment 23319-J2	PEPPER, CODY RAY 15-3851J2	AuditID: 3479663 01/04/2016	10.00	10.00	TX4HYD0PECW7	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23320-J2	COLLINS, LYDIA DARLEEN 15-2784J2	AuditID: 3479679 01/04/2016	47.00	47.00	TX4F2H0SQIVZ	09/29/2015	Poynor, Carrie JP2CS2
Payment 23321-J2	PERKINS, GLEN IRWIN 15-3742J2	AuditID: 3479690 01/04/2016	182.00	182.00	109756	01/04/2016	Poynor, Carrie JP2CS2
Payment 23322-J2	CALVERT, MARK MICHAEL 15-1284J2	AuditID: 3479698 01/04/2016	60.00	60.00	63327	06/10/2015	Poynor, Carrie JP2CS2
Payment 23323-J2	TOWNSEND, STEPHEN MARSHALL 15-3928J2	AuditID: 3479739 01/04/2016	20.00	20.00	TX4I380PECXD	01/04/2016	Poynor, Carrie JP2CS2
Payment 23324-J2	TOWNSEND, STEPHEN MARSHALL 15-3927J2	AuditID: 3479743 01/04/2016	112.00	112.00	TX4I380PECXD		Poynor, Carrie JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 01/01/2016 - 01/31/2016 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 23325-J2	KELLEY, LATRICE 02-4255J2	AuditID: 3479744 01/04/2016	30.00	30.00	019592	01/04/2016	Werner, Susan JP2CS3
Payment 23326-J2	KELLEY, LATRICE 02-4254J2	AuditID: 3479747 01/04/2016	30.00	30.00	019592	01/04/2016	Werner, Susan JP2CS3
Payment 23327-J2	LOZOYA, REFUGIO 15-2424J2	AuditID: 3479754 01/04/2016	79.00	79.00	99929	09/01/2015	Rodriguez, Rebecca JP2CS1
Payment 23328-J2	KELLEY, LATRICE 02-4253J2	AuditID: 3479757 01/04/2016	30.00	30.00	019593	01/04/2016	Werner, Susan JP2CS3
Payment 23329-J2	KELLEY, LATRICE 02-4252J2	AuditID: 3479761 01/04/2016	30.00	30.00	019593	01/04/2016	Werner, Susan JP2CS3
Payment 23330-J2	KELLEY, LATRICE 02-4251J2	AuditID: 3479765 01/04/2016	30.00	30.00	019594	01/04/2016	Werner, Susan JP2CS3
Payment 23331-J2	YU, MARY C16-001J2	AuditID: 3479774 01/04/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23332-J2	LOPEZ, BETTY 15-3828J2	AuditID: 3479775 01/04/2016	163.00	163.00	105911	01/04/2016	Poynor, Carrie JP2CS2
Payment 23333-J2	WHITE, DAVID OTTO 15-2226J2	AuditID: 3479779 01/04/2016	37.00	37.00	94680	08/21/2015	Rodriguez, Rebecca JP2CS1
Payment 23334-J2	LEANOS-CARLOS, GUILLERMO 15-3744J2	AuditID: 3479784 01/04/2016	20.00	20.00	109746	01/04/2016	Poynor, Carrie JP2CS2
Payment 23335-J2	RIVERA, EDWIN 15-2438J2	AuditID: 3479792 01/04/2016	300.00	300.00	99949		Rodriguez, Rebecca JP2CS1
Payment 23336-J2	LOPEZ, ROSALIO MEDINA 16-0006J2	AuditID: 3479793 01/04/2016	162.00	162.00	109842	01/04/2016	Poynor, Carrie JP2CS2
Payment 23337-J2	BROOK, KIMBERLY ANN 15-3782J2	AuditID: 3479807 01/04/2016	112.00	112.00	TX4HRE0UNW6Q		Poynor, Carrie JP2CS2
Payment 23338-J2	RAMIREZ, RICARDO 15-1066J2	AuditID: 3479823 01/04/2016	69.00	69.00	82355	04/24/2015	Poynor, Carrie JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 01/01/2016 - 01/31/2016 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 23339-J2	GUTIERREZ, ADAM JOE 15-2556J2	AuditID: 3479829 01/04/2016	66.00	66.00	TX4ERB0DVDXQ	12/08/2015	Poynor, Carrie JP2CS2
Payment 23340-J2	MCCULLOUGH, AMY BETH 15-3592J2	AuditID: 3479880 01/04/2016	168.00	168.00	89884	01/04/2016	Poynor, Carrie JP2CS2
Payment 23341-J2	HAYS, JAMES ARTHUR 15-2098J2	AuditID: 3479874 01/04/2016	100.00	100.00	94595	08/14/2015	Poynor, Carrie JP2CS2
Payment 23342-J2	LUEDTKE, KENDALL MARIE 15-3364J2	AuditID: 3479888 01/04/2016	300.00	300.00	104320		Poynor, Carrie JP2CS2
Payment 23343-J2	POE, PERRY BLAKE 15-3610J2	AuditID: 3479900 01/04/2016	112.00	112.00	109135		Rodriguez, Rebecca JP2CS1
Payment 23344-J2	CASILDO, RAYMOND 15-3752J2	AuditID: 3479917 01/04/2016	162.00	162.00	109749	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23345-J2	MAZIE, CHRISTOPHER MICHAEL 15-3009J2	AuditID: 3479920 01/04/2016	50.00	50.00	TX4FQJ0SQI1B	10/08/2015	Rodriguez, Rebecca JP2CS1
Payment 23346-J2	MOORE, DAVID 15-2954J2	AuditID: 3479933 01/04/2016	48.00	48.00	TX4FLI0PFYEI	10/19/2015	Poynor, Carrie JP2CS2
Payment 23347-J2	CASARES, STANISLAUS 15-2351J2	AuditID: 3479944 01/04/2016	75.00	75.00	94619	08/14/2015	Poynor, Carrie JP2CS2
Payment 23348-J2	SUAREZ BELTRAN, JOSE LAZARO 15-3334J2	AuditID: 3479958 01/04/2016	700.00	700.00	89837	12/01/2015	Poynor, Carrie JP2CS2
Payment 23349-J2	SCHRAER, KYLE MATTHEW 14-1702J2	AuditID: 3479959 01/04/2016	200.00	200.00	55570	08/06/2014	Poynor, Carrie JP2CS2
Payment 23350-J2	SIMMONS, MATTHEW DALTON 15-3847J2	AuditID: 3479963 01/04/2016	112.00	112.00	TX4HYC0PECW2		Poynor, Carrie JP2CS2
Payment 23351-J2	ODELL, DUSTIN HEATH 15-3867J2	AuditID: 3479974 01/04/2016	112.00	112.00	101007		Poynor, Carrie JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 01/01/2016 - 01/31/2016 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 23352-J2	DAVIS, TRE MONT DANIEL 15-2658J2	AuditID: 3479978 01/04/2016	49.00	49.00	TX4F3I0PDWBQ	09/23/2015	Poynor, Carrie JP2CS2
Payment 23353-J2	NAPOLES, RAUL ROSALIO 15-3531J2	AuditID: 3479987 01/04/2016	168.00	168.00	TX4GWL0UNWY0	01/04/2016	Poynor, Carrie JP2CS2
Payment 23354-J2	FOLLMAN, MERRISSA RENE 14-0074J2	AuditID: 3479991 01/04/2016	25.00	25.00	TX3XVC0PICF6	01/21/2014	Poynor, Carrie JP2CS2
Payment 23355-J2	BORREGO, JACINDA C. 15-2716J2	AuditID: 3479992 01/04/2016	60.90	60.90	TX4F4D0PEXOS	09/25/2015	Poynor, Carrie JP2CS2
Payment 23356-J2	KENNEDY, CLARISSA EUGENIA 15-3915J2	AuditID: 3479994 01/04/2016	163.00	163.00	TX4I4C0PDW0M	01/04/2016	Poynor, Carrie JP2CS2
Payment 23357-J2	HOLMSTROM, KEVIN BRADLEY 15-2862J2	AuditID: 3480005 01/04/2016	10.00	10.00	100091	01/04/2016	Poynor, Carrie JP2CS2
Payment 23358-J2	ROBERTS, AMANDA 11-0444J2	AuditID: 3480006 01/04/2016	50.00	50.00	TX111I0FHX009	11/04/2015	Rodriguez, Rebecca JP2CS1
Payment 23359-J2	BROWDER, HOLLY LEANN 15-3777J2	AuditID: 3480015 01/04/2016	112.00	112.00	TX4HQD0UNW6F		Rodriguez, Rebecca JP2CS1
Payment 23360-J2	CHAYKIN, DANIEL JOSEPH 15-2249J2	AuditID: 3480018 01/04/2016	274.00	274.00	84664	08/28/2015	Poynor, Carrie JP2CS2
Payment 23361-J2	BEVERS, ALBERT DON 15-2667J2	AuditID: 3480020 01/04/2016	64.00	64.00	TX4F1I0PDWA6	09/28/2015	Poynor, Carrie JP2CS2
Payment 23362-J2	GARCIA, JOSE LUIS 15-3807J2	AuditID: 3480021 01/04/2016	163.00	163.00	TX4HMF0PEX6F	01/04/2016	Poynor, Carrie JP2CS2
Payment 23363-J2	TORRES-MARQUEZ, ISMAEL 15-3768J2	AuditID: 3480023 01/04/2016	178.00	178.00	105401	01/04/2016	Rodriguez, Rebecca JP2CS1

Receipt Journal by Fund and Fee Code

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JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23364-J2	LEWIS, SHERI 15-2980J2	AuditID: 3480028 01/04/2016	30.00	30.00	98403	10/19/2015	Poynor, Carrie JP2CS2
Payment 23365-J2	GUTIERREZ, PEDRO 15-3621J2	AuditID: 3480037 01/04/2016	40.00	40.00	108185	01/04/2016	Poynor, Carrie JP2CS2
Payment 23366-J2	CARDONA, JESSICA 15-2200J2	AuditID: 3480043 01/04/2016	50.00	50.00	TX4DZI0SQILA	10/20/2015	Rodriguez, Rebecca JP2CS1
Payment 23367-J2	CRAWFORD, TAYLOR DAN 15-3085J2	AuditID: 3480058 01/04/2016	232.00	232.00	104210	01/04/2016	Poynor, Carrie JP2CS2
Payment 23368-J2	CRAWFORD, TAYLOR DAN 15-3086J2	AuditID: 3480060 01/04/2016	262.00	262.00	104210	01/04/2016	Poynor, Carrie JP2CS2
Payment 23369-J2	CRAWFORD, TAYLOR DAN 15-3087J2	AuditID: 3480063 01/04/2016	317.00	317.00	104210	01/04/2016	Poynor, Carrie JP2CS2
Payment 23370-J2	HERNANDEZ, ARMANDO 15-3280J2	AuditID: 3480068 01/04/2016	50.00	50.00	TX4GSI0UNWWK	11/18/2015	Rodriguez, Rebecca JP2CS1
Payment 23371-J2	CRAWFORD, TAYLOR DAN 15-3646J2	AuditID: 3480078 01/04/2016	227.00	227.00			Poynor, Carrie JP2CS2
Payment 23372-J2	GARBACZ, RAZIL MUSA 15-3906J2	AuditID: 3480082 01/04/2016	163.00	163.00	TX4I4D0PFYYT	01/04/2016	Poynor, Carrie JP2CS2
Payment 23373-J2	WILLIAMS, SHANE RYAN 15-3337J2	AuditID: 3480084 01/04/2016	163.00	163.00	TX4GUD0PFYO8	01/04/2016	Poynor, Carrie JP2CS2
Payment 23374-J2	BILLINGS, TRENTON WADE 15-2942J2	AuditID: 3480094 01/04/2016	70.90	70.90	TX4FHC0DVD3K	01/04/2016	Poynor, Carrie JP2CS2
Payment 23375-J2	SMITH, ADONIS 15-2215J2	AuditID: 3480097 01/04/2016	66.00	66.00	64857	08/25/2015	Poynor, Carrie JP2CS2
Payment 23376-J2	REYNA DE MORALES, JULIA TRINIDA 15-3197J2	AuditID: 3480102 01/04/2016	65.00	65.00	98465	11/19/2015	Poynor, Carrie JP2CS2

Receipt Journal by Fund and Fee Code

Transaction Date Range: 01/01/2016 - 01/31/2016 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 23377-J2	CHILDRESS, AARON JAMES 15-2837J2	AuditID: 3480107 01/04/2016	65.90	65.90	TX4F3E0UFPR7	01/04/2016	Poynor, Carrie JP2CS2
Payment 23378-J2	AYLOR, DON CARLTON 15-3818J2	AuditID: 3480118 01/04/2016	152.00	152.00	109792	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23379-J2	AYLOR, DON CARLTON 15-3817J2	AuditID: 3480123 01/04/2016	20.00	20.00	109792	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23380-J2	GARCIA, GERARDO REFUGIO 15-3229J2	AuditID: 3480130 01/04/2016	75.00	75.00	TX4GME0PEEW8	11/20/2015	Poynor, Carrie JP2CS2
Payment 23381-J2	CUNNINGHAM, DALE LYN 15-2876J2	AuditID: 3480135 01/04/2016	65.90	65.90	TX4FAE0PEEQ8	01/04/2016	Poynor, Carrie JP2CS2
Payment 23382-J2	HERNANDEZ, MARIO ALBERTO 15-2562J2	AuditID: 3480157 01/04/2016	50.52	50.52	TX4EPF0SQIS7	09/11/2015	Rodriguez, Rebecca JP2CS1
Payment 23383-J2	JONES, TIM LEE 15-3609J2	AuditID: 3480193 01/04/2016	20.00	20.00	89914	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23384-J2	DIXON, PAUL STEPHEN 15-3654J2	AuditID: 3480206 01/04/2016	169.00	169.00	TX4HJ60MPD97	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23385-J2	DIXON, PAUL STEPHEN 15-3655J2	AuditID: 3480208 01/04/2016	162.00	162.00	TX4HJ60MPD97	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23386-J2	SHELTON, ALTON LEWIS 15-3916J2	AuditID: 3480282 01/05/2016	132.00	132.00	TX4I2K0MOR5X	01/05/2016	Poynor, Carrie JP2CS2
Payment 23387-J2	VENCES SANCHEZ, DANIEL 15-2511J2	AuditID: 3480284 01/05/2016	67.00	67.00	TX4EML0PEJZC	09/14/2015	Poynor, Carrie JP2CS2
Payment 23388-J2	LOPEZ, EDWIN 15-3660J2	AuditID: 3480287 01/05/2016	10.00	10.00	TX4HMG0PDD60	01/05/2016	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23389-J2	BRAKE, PETER J, II 15-3790J2	AuditID: 3480288 01/05/2016	163.00	163.00	TX4HSC0UNW7B	01/05/2016	Poynor, Carrie JP2CS2
Payment 23390-J2	SALDIVAR, ISSAC TELE 15-3183J2	AuditID: 3480293 01/05/2016	137.00	137.00	TX4GEF0MORDF	11/12/2015	Poynor, Carrie JP2CS2
Payment 23391-J2	BURKHALTER, BENJAMIN JOHNNY 16-0044J2	AuditID: 3480360 01/05/2016	219.00	219.00	A1091997	01/05/2016	Poynor, Carrie JP2CS2
Payment 23392-J2	1ST COMMUNITY FCU C16-008J2	AuditID: 3480422 01/05/2016	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 23393-J2	CARLA WINFORD / L & R INVESTMENTS C16-009J2	AuditID: 3480469 01/05/2016	191.00	191.00			Poynor, Carrie JP2CS2
Payment 23394-J2	SADDLER, CATRINA LORRAINE 15-2471J2	AuditID: 3480488 01/05/2016	65.90	65.90	TX4EPF0PEXII	01/05/2016	Poynor, Carrie JP2CS2
Payment 23395-J2	COFFMAN, RONALD KYLE 15-3651J2	AuditID: 3480494 01/05/2016	182.00	182.00	108177	01/05/2016	Poynor, Carrie JP2CS2
Payment 23396-J2	JONES, JACQUELYN MICHELLE 15-3019J2	AuditID: 3480499 01/05/2016	248.00	248.00	TX4FRDOPECIW	01/05/2016	Poynor, Carrie JP2CS2
Payment 23397-J2	1ST COMMUNITY FCU C16-010J2	AuditID: 3480500 01/05/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23398-J2	SHIRLEY, ROBERT MARC 15-3751J2	AuditID: 3480540 01/05/2016	300.00	300.00	109745		Rodriguez, Rebecca JP2CS1
Payment 23399-J2	MIDLAND FUNDING LLC C16-011J2	AuditID: 3480559 01/05/2016	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 23400-J2	HERNANDEZ, ENRIQUE DURON 15-3814J2	AuditID: 3480564 01/05/2016	20.00	20.00	109788	01/05/2016	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23313-J2	SANCHEZ, NORMA 09-1433J2	AuditID: 3479628 01/04/2016	66.00	66.00	TX093M0FHF00H	05/26/2009	Poynor, Carrie JP2CS2
Payment 23314-J2	ZAMORA, DAMARIS LORRAINE 15-2476J2	AuditID: 3479630 01/04/2016	50.00	50.00	TX4EMG0PEC5L	08/27/2015	Poynor, Carrie JP2CS2
Payment 23315-J2	DAVENPORT, LYLE HUNTER 15-3437J2	AuditID: 3479631 01/04/2016	72.00	72.00	108149	12/04/2015	Poynor, Carrie JP2CS2
Payment 23316-J2	SHUGART, ASHLEY RENE 15-3176J2	AuditID: 3479635 01/04/2016	60.00	60.00	TX4GH0PDDZJ	11/02/2015	Poynor, Carrie JP2CS2
Payment 23317-J2	PIZANA, JAKIE 15-2547J2	AuditID: 3479636 01/04/2016	163.00	163.00	TX4ESH0PEXJ6	01/04/2016	Poynor, Carrie JP2CS2
Payment 23318-J2	EDWARDS, JAMIE LEGWYNN 10-571J2	AuditID: 3479658 01/04/2016	166.00	166.00	TX101J0FHI005	01/04/2016	Poynor, Carrie JP2CS2
Payment 23319-J2	PEPPER, CODY RAY 15-3851J2	AuditID: 3479663 01/04/2016	10.00	10.00	TX4HYD0PECW7	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23320-J2	COLLINS, LYDIA DARLEEN 15-2784J2	AuditID: 3479679 01/04/2016	47.00	47.00	TX4F2H0SQIVZ	09/29/2015	Poynor, Carrie JP2CS2
Payment 23321-J2	PERKINS, GLEN IRWIN 15-3742J2	AuditID: 3479690 01/04/2016	182.00	182.00	109756	01/04/2016	Poynor, Carrie JP2CS2
Payment 23322-J2	CALVERT, MARK MICHAEL 15-1284J2	AuditID: 3479698 01/04/2016	60.00	60.00	63327	06/10/2015	Poynor, Carrie JP2CS2
Payment 23323-J2	TOWNSEND, STEPHEN MARSHALL 15-3928J2	AuditID: 3479739 01/04/2016	20.00	20.00	TX4I380PECXD	01/04/2016	Poynor, Carrie JP2CS2
Payment 23324-J2	TOWNSEND, STEPHEN MARSHALL 15-3927J2	AuditID: 3479743 01/04/2016	112.00	112.00	TX4I380PECXD		Poynor, Carrie JP2CS2

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Payment 23325-J2	KELLEY, LATRICE 02-4255J2	AuditID: 3479744 01/04/2016	30.00	30.00	019592	01/04/2016	Werner, Susan JP2CS3
Payment 23326-J2	KELLEY, LATRICE 02-4254J2	AuditID: 3479747 01/04/2016	30.00	30.00	019592	01/04/2016	Werner, Susan JP2CS3
Payment 23327-J2	LOZOYA, REFUGIO 15-2424J2	AuditID: 3479754 01/04/2016	79.00	79.00	99929	09/01/2015	Rodriguez, Rebecca JP2CS1
Payment 23328-J2	KELLEY, LATRICE 02-4253J2	AuditID: 3479757 01/04/2016	30.00	30.00	019593	01/04/2016	Werner, Susan JP2CS3
Payment 23329-J2	KELLEY, LATRICE 02-4252J2	AuditID: 3479761 01/04/2016	30.00	30.00	019593	01/04/2016	Werner, Susan JP2CS3
Payment 23330-J2	KELLEY, LATRICE 02-4251J2	AuditID: 3479765 01/04/2016	30.00	30.00	019594	01/04/2016	Werner, Susan JP2CS3
Payment 23331-J2	YU, MARY C16-001J2	AuditID: 3479774 01/04/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23332-J2	LOPEZ, BETTY 15-3828J2	AuditID: 3479775 01/04/2016	163.00	163.00	105911	01/04/2016	Poynor, Carrie JP2CS2
Payment 23333-J2	WHITE, DAVID OTTO 15-2226J2	AuditID: 3479779 01/04/2016	37.00	37.00	94680	08/21/2015	Rodriguez, Rebecca JP2CS1
Payment 23334-J2	LEANOS-CARLOS, GUILLERMO 15-3744J2	AuditID: 3479784 01/04/2016	20.00	20.00	109746	01/04/2016	Poynor, Carrie JP2CS2
Payment 23335-J2	RIVERA, EDWIN 15-2438J2	AuditID: 3479792 01/04/2016	300.00	300.00	99949		Rodriguez, Rebecca JP2CS1
Payment 23336-J2	LOPEZ, ROSALIO MEDINA 16-0006J2	AuditID: 3479793 01/04/2016	162.00	162.00	109842	01/04/2016	Poynor, Carrie JP2CS2
Payment 23337-J2	BROOK, KIMBERLY ANN 15-3782J2	AuditID: 3479807 01/04/2016	112.00	112.00	TX4HRE0UNW6Q		Poynor, Carrie JP2CS2
Payment 23338-J2	RAMIREZ, RICARDO 15-1066J2	AuditID: 3479823 01/04/2016	69.00	69.00	82355	04/24/2015	Poynor, Carrie JP2CS2

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Payment 23339-J2	GUTIERREZ, ADAM JOE 15-2556J2	AuditID: 3479829 01/04/2016	66.00	66.00	TX4ERB0DVDXQ	12/08/2015	Poynor, Carrie JP2CS2
Payment 23340-J2	MCCULLOUGH, AMY BETH 15-3592J2	AuditID: 3479860 01/04/2016	168.00	168.00	89884	01/04/2016	Poynor, Carrie JP2CS2
Payment 23341-J2	HAYS, JAMES ARTHUR 15-2098J2	AuditID: 3479874 01/04/2016	100.00	100.00	94595	08/14/2015	Poynor, Carrie JP2CS2
Payment 23342-J2	LUEDTKE, KENDALL MARIE 15-3364J2	AuditID: 3479888 01/04/2016	300.00	300.00	104320		Poynor, Carrie JP2CS2
Payment 23343-J2	POE, PERRY BLAKE 15-3610J2	AuditID: 3479900 01/04/2016	112.00	112.00	109135		Rodriguez, Rebecca JP2CS1
Payment 23344-J2	CASILDO, RAYMOND 15-3752J2	AuditID: 3479917 01/04/2016	162.00	162.00	109749	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23345-J2	MAZIE, CHRISTOPHER MICHAEL 15-3009J2	AuditID: 3479920 01/04/2016	50.00	50.00	TX4FQJ0SQI1B	10/08/2015	Rodriguez, Rebecca JP2CS1
Payment 23346-J2	MOORE, DAVID 15-2954J2	AuditID: 3479933 01/04/2016	48.00	48.00	TX4FLI0PFYEI	10/19/2015	Poynor, Carrie JP2CS2
Payment 23347-J2	CASARES, STANISLAUS 15-2351J2	AuditID: 3479944 01/04/2016	75.00	75.00	94619	08/14/2015	Poynor, Carrie JP2CS2
Payment 23348-J2	SUAREZ BELTRAN, JOSE LAZARO 15-3334J2	AuditID: 3479958 01/04/2016	700.00	700.00	89837	12/01/2015	Poynor, Carrie JP2CS2
Payment 23349-J2	SCHRAER, KYLE MATTHEW 14-1702J2	AuditID: 3479959 01/04/2016	200.00	200.00	55570	08/06/2014	Poynor, Carrie JP2CS2
Payment 23350-J2	SIMMONS, MATTHEW DALTON 15-3847J2	AuditID: 3479963 01/04/2016	112.00	112.00	TX4HYC0PECW2		Poynor, Carrie JP2CS2
Payment 23351-J2	ODELL, DUSTIN HEATH 15-3867J2	AuditID: 3479974 01/04/2016	112.00	112.00	101007		Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23352-J2	DAVIS, TRE MONT DANIEL 15-2658J2	AuditID: 3479978 01/04/2016	49.00	49.00	TX4F3I0PDWBQ	09/23/2015	Poynor, Carrie JP2CS2
Payment 23353-J2	NAPOLES, RAUL ROSAUO 15-3531J2	AuditID: 3479987 01/04/2016	168.00	168.00	TX4GWL0UNWY0	01/04/2016	Poynor, Carrie JP2CS2
Payment 23354-J2	FOLLMAN, MERRISSA RENE 14-0074J2	AuditID: 3479991 01/04/2016	25.00	25.00	TX3XVC0PICF6	01/21/2014	Poynor, Carrie JP2CS2
Payment 23355-J2	BORREGO, JACINDA C. 15-2716J2	AuditID: 3479992 01/04/2016	60.90	60.90	TX4F4D0PEXOS	09/25/2015	Poynor, Carrie JP2CS2
Payment 23356-J2	KENNEDY, CLARISSA EUGENIA 15-3915J2	AuditID: 3479994 01/04/2016	163.00	163.00	TX4I4C0PDW0M	01/04/2016	Poynor, Carrie JP2CS2
Payment 23357-J2	HOLMSTROM, KEVIN BRADLEY 15-2862J2	AuditID: 3480005 01/04/2016	10.00	10.00	100091	01/04/2016	Poynor, Carrie JP2CS2
Payment 23358-J2	ROBERTS, AMANDA 11-0444J2	AuditID: 3480006 01/04/2016	50.00	50.00	TX111I0FHX009	11/04/2015	Rodriguez, Rebecca JP2CS1
Payment 23359-J2	BROWDER, HOLLY LEANN 15-3777J2	AuditID: 3480015 01/04/2016	112.00	112.00	TX4HQD0UNW6F		Rodriguez, Rebecca JP2CS1
Payment 23360-J2	CHAYKIN, DANIEL JOSEPH 15-2249J2	AuditID: 3480018 01/04/2016	274.00	274.00	84664	08/28/2015	Poynor, Carrie JP2CS2
Payment 23361-J2	BEVERS, ALBERT DON 15-2667J2	AuditID: 3480020 01/04/2016	64.00	64.00	TX4F1I0PDWA6	09/28/2015	Poynor, Carrie JP2CS2
Payment 23362-J2	GARCIA, JOSE LUIS 15-3807J2	AuditID: 3480021 01/04/2016	163.00	163.00	TX4HMF0PEX6F	01/04/2016	Poynor, Carrie JP2CS2
Payment 23363-J2	TORRES-MARQUEZ, ISMAEL 15-3768J2	AuditID: 3480023 01/04/2016	178.00	178.00	105401	01/04/2016	Rodriguez, Rebecca JP2CS1

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Payment 23364-J2	LEWIS, SHERI 15-2980J2	AuditID: 3480028 01/04/2016	30.00	30.00	98403	10/19/2015	Poynor, Carrie JP2CS2
Payment 23365-J2	GUTIERREZ, PEDRO 15-3621J2	AuditID: 3480037 01/04/2016	40.00	40.00	108185	01/04/2016	Poynor, Carrie JP2CS2
Payment 23366-J2	CARDONA, JESSICA 15-2200J2	AuditID: 3480043 01/04/2016	50.00	50.00	TX4DZI0SQILA	10/20/2015	Rodriguez, Rebecca JP2CS1
Payment 23367-J2	CRAWFORD, TAYLOR DAN 15-3085J2	AuditID: 3480058 01/04/2016	232.00	232.00	104210	01/04/2016	Poynor, Carrie JP2CS2
Payment 23368-J2	CRAWFORD, TAYLOR DAN 15-3086J2	AuditID: 3480060 01/04/2016	262.00	262.00	104210	01/04/2016	Poynor, Carrie JP2CS2
Payment 23369-J2	CRAWFORD, TAYLOR DAN 15-3087J2	AuditID: 3480063 01/04/2016	317.00	317.00	104210	01/04/2016	Poynor, Carrie JP2CS2
Payment 23370-J2	HERNANDEZ, ARMANDO 15-3280J2	AuditID: 3480068 01/04/2016	50.00	50.00	TX4GSI0UNWWK	11/18/2015	Rodriguez, Rebecca JP2CS1
Payment 23371-J2	CRAWFORD, TAYLOR DAN 15-3646J2	AuditID: 3480078 01/04/2016	227.00	227.00			Poynor, Carrie JP2CS2
Payment 23372-J2	GARBACZ, RAZIL MUSA 15-3906J2	AuditID: 3480082 01/04/2016	163.00	163.00	TX4I4D0PFYYT	01/04/2016	Poynor, Carrie JP2CS2
Payment 23373-J2	WILLIAMS, SHANE RYAN 15-3337J2	AuditID: 3480084 01/04/2016	163.00	163.00	TX4GUD0PFYO8	01/04/2016	Poynor, Carrie JP2CS2
Payment 23374-J2	BILLINGS, TRENTON WADE 15-2942J2	AuditID: 3480094 01/04/2016	70.90	70.90	TX4FHC0DVD3K	01/04/2016	Poynor, Carrie JP2CS2
Payment 23375-J2	SMITH, ADONIS 15-2215J2	AuditID: 3480097 01/04/2016	66.00	66.00	64857	08/25/2015	Poynor, Carrie JP2CS2
Payment 23376-J2	REYNA DE MORALES, JULIA TRINIDA 15-3197J2	AuditID: 3480102 01/04/2016	65.00	65.00	98465	11/19/2015	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23377-J2	CHILDRESS, AARON JAMES 15-2837J2	AuditID: 3480107 01/04/2016	65.90	65.90	TX4F3E0UFPR7	01/04/2016	Poynor, Carrie JP2CS2
Payment 23378-J2	AYLOR, DON CARLTON 15-3818J2	AuditID: 3480118 01/04/2016	152.00	152.00	109792	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23379-J2	AYLOR, DON CARLTON 15-3817J2	AuditID: 3480123 01/04/2016	20.00	20.00	109792	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23380-J2	GARCIA, GERARDO REFUGIO 15-3229J2	AuditID: 3480130 01/04/2016	75.00	75.00	TX4GME0PEEW8	11/20/2015	Poynor, Carrie JP2CS2
Payment 23381-J2	CUNNINGHAM, DALE LYN 15-2876J2	AuditID: 3480135 01/04/2016	65.90	65.90	TX4FAE0PEEQ8	01/04/2016	Poynor, Carrie JP2CS2
Payment 23382-J2	HERNANDEZ, MARIO ALBERTO 15-2562J2	AuditID: 3480157 01/04/2016	50.52	50.52	TX4EPF0SQIS7	09/11/2015	Rodriguez, Rebecca JP2CS1
Payment 23383-J2	JONES, TIM LEE 15-3609J2	AuditID: 3480193 01/04/2016	20.00	20.00	89914	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23384-J2	DIXON, PAUL STEPHEN 15-3654J2	AuditID: 3480206 01/04/2016	169.00	169.00	TX4HJ60MPD97	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23385-J2	DIXON, PAUL STEPHEN 15-3655J2	AuditID: 3480208 01/04/2016	162.00	162.00	TX4HJ60MPD97	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23386-J2	SHELTON, ALTON LEWIS 15-3916J2	AuditID: 3480282 01/05/2016	132.00	132.00	TX4I2K0MOR5X	01/05/2016	Poynor, Carrie JP2CS2
Payment 23387-J2	VENCES SANCHEZ, DANIEL 15-2511J2	AuditID: 3480284 01/05/2016	67.00	67.00	TX4EML0PEJZC	09/14/2015	Poynor, Carrie JP2CS2
Payment 23388-J2	LOPEZ, EDWIN 15-3660J2	AuditID: 3480287 01/05/2016	10.00	10.00	TX4HMG0PDD60	01/05/2016	Poynor, Carrie JP2CS2

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Payment 23389-J2	BRAKE, PETER J, II 15-3790J2	AuditID: 3480288 01/05/2016	163.00	163.00	TX4HSC0UNW7B	01/05/2016	Poynor, Carrie JP2CS2
Payment 23390-J2	SALDIVAR, ISSAC TELE 15-3183J2	AuditID: 3480293 01/05/2016	137.00	137.00	TX4GEF0MORDF	11/12/2015	Poynor, Carrie JP2CS2
Payment 23391-J2	BURKHALTER, BENJAMIN JOHNNY 16-0044J2	AuditID: 3480360 01/05/2016	219.00	219.00	A1091997	01/05/2016	Poynor, Carrie JP2CS2
Payment 23392-J2	1ST COMMUNITY FCU C16-008J2	AuditID: 3480422 01/05/2016	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 23393-J2	CARLA WINFORD / L & R INVESTMENTS C16-009J2	AuditID: 3480469 01/05/2016	191.00	191.00			Poynor, Carrie JP2CS2
Payment 23394-J2	SADDLER, CATRINA LORRAINE 15-2471J2	AuditID: 3480488 01/05/2016	65.90	65.90	TX4EPF0PEXII	01/05/2016	Poynor, Carrie JP2CS2
Payment 23395-J2	COFFMAN, RONALD KYLE 15-3651J2	AuditID: 3480494 01/05/2016	182.00	182.00	108177	01/05/2016	Poynor, Carrie JP2CS2
Payment 23396-J2	JONES, JACQUELYN MICHELLE 15-3019J2	AuditID: 3480499 01/05/2016	248.00	248.00	TX4FRDOPECIW	01/05/2016	Poynor, Carrie JP2CS2
Payment 23397-J2	1ST COMMUNITY FCU C16-010J2	AuditID: 3480500 01/05/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23398-J2	SHIRLEY, ROBERT MARC 15-3751J2	AuditID: 3480540 01/05/2016	300.00	300.00	109745		Rodriguez, Rebecca JP2CS1
Payment 23399-J2	MIDLAND FUNDING LLC C16-011J2	AuditID: 3480559 01/05/2016	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 23400-J2	HERNANDEZ, ENRIQUE DURON 15-3814J2	AuditID: 3480564 01/05/2016	20.00	20.00	109788	01/05/2016	Rodriguez, Rebecca JP2CS1

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Payment 23401-J2	MIRELES, MAIRA KEILA 15-3804J2	AuditID: 3480568 01/05/2016	112.00	112.00	TX4HMF0PEX6G		Poynor, Carrie JP2CS2
Payment 23402-J2	MIDLAND FUNDING LLC C16-012J2	AuditID: 3480570 01/05/2016	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 23403-J2	PATRICK ESPARZA, MICHAEL 15-3920J2	AuditID: 3480588 01/05/2016	112.00	112.00	TX4I370PECX8		Poynor, Carrie JP2CS2
Payment 23404-J2	GARCIA, JAIME MANUEL 15-3801J2	AuditID: 3480602 01/05/2016	222.00	222.00	TX4HTG0PDD6X	01/05/2016	Poynor, Carrie JP2CS2
Payment 23405-J2	RAINEY, YOLANDA GARCIA 15-3800J2	AuditID: 3480603 01/05/2016	222.00	222.00	TX4HTG0PDD6Y	01/05/2016	Poynor, Carrie JP2CS2
Payment 23406-J2	GARCIA, MARTIN MENDEZ 15-2969J2	AuditID: 3480608 01/05/2016	112.00	112.00	104164	12/17/2015	Poynor, Carrie JP2CS2
Payment 23407-J2	LENTZ, SUEAN 15-3687J2	AuditID: 3480612 01/05/2016	173.00	173.00	TX4HME0MOR3Q	01/05/2016	Poynor, Carrie JP2CS2
Payment 23408-J2	GARCIA, MARTIN MENDEZ 15-3626J2	AuditID: 3480615 01/05/2016	127.00	127.00			Poynor, Carrie JP2CS2
Payment 23409-J2	HUERTA, JADE M 15-3850J2	AuditID: 3480617 01/05/2016	163.00	163.00	TX4HYD0PECW5	01/05/2016	Poynor, Carrie JP2CS2
Payment 23410-J2	JACKSON, ANTHONY MAURICE 15-3922J2	AuditID: 3480618 01/05/2016	163.00	163.00	TX4I4E0PDW0S	01/05/2016	Poynor, Carrie JP2CS2
Payment 23411-J2	WATSON, DEIDRE MICHELE 15-3396J2	AuditID: 3480639 01/05/2016	112.00	112.00	TX4H0I0PEX2U		Rodriguez, Rebecca JP2CS1
Payment 23412-J2	MILLER, JENNIFER LEE 15-3519J2	AuditID: 3480655 01/05/2016	93.00	93.00	TX4HBH0PEEZ3	12/09/2015	Poynor, Carrie JP2CS2

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Payment 23413-J2	WILDEWOOD APTS C16-013J2	AuditID: 3480689 01/05/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23414-J2	WILDEWOOD APARTMENTS C16-014J2	AuditID: 3480691 01/05/2016	116.00	116.00			Poynor, Carrie JP2CS2
Payment 23415-J2	JONES, MARIE NAOMI 15-3874J2	AuditID: 3480695 01/05/2016	168.00	168.00	TX4I0F0PEXA2	01/05/2016	Poynor, Carrie JP2CS2
Payment 23416-J2	WILLIAMS, BRADLEY MICHAEL 15-3858J2	AuditID: 3480743 01/05/2016	112.00	112.00	TX4HYH0PECW H		Poynor, Carrie JP2CS2
Payment 23417-J2	ROMERO, WILL FRANKLIN 15-3770J2	AuditID: 3480750 01/05/2016	168.00	168.00	96911	01/05/2016	Poynor, Carrie JP2CS2
Payment 23418-J2	BARNETT, KRISTI LYN 15-3766J2	AuditID: 3480751 01/05/2016	302.00	302.00	102816	01/05/2016	Poynor, Carrie JP2CS2
Payment 23419-J2	HEREDIA, JESUS MONTIEL, Jr. 15-2869J2	AuditID: 3480766 01/05/2016	50.00	50.00	96934	10/09/2015	Poynor, Carrie JP2CS2
Payment 23420-J2	RIVAS, SABRINA DIANE 15-3864J2	AuditID: 3480777 01/05/2016	20.00	20.00	108377	01/05/2016	Rodriguez, Rebecca JP2CS1
Payment 23421-J2	WALDROP, JEFFREY LYNN 15-3597J2	AuditID: 3480875 01/06/2016	20.00	20.00	89888	01/06/2016	Poynor, Carrie JP2CS2
Payment 23422-J2	GARNETT, GARY LYNN 15-3914J2	AuditID: 3480925 01/06/2016	112.00	112.00	TX4I3I0PDW01		Rodriguez, Rebecca JP2CS1
Payment 23423-J2	VILLAREAL-DIAZ, CARLOS D 15-3596J2	AuditID: 3480932 01/06/2016	132.00	132.00	108170	01/06/2016	Poynor, Carrie JP2CS2
Payment 23424-J2	FOSTER, CHANCE K 12-2193J2	AuditID: 3480933 01/06/2016	240.00	240.00	A8006269	01/06/2016	Poynor, Carrie JP2CS2
Payment 23425-J2	BURNS, CHRISTOPHER R. 15-3740J2	AuditID: 3480938 01/06/2016	10.00	10.00	109761	01/06/2016	Poynor, Carrie JP2CS2

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Payment 23426-J2	HARRIS, TIMOTHY HUGH 15-3886J2	AuditID: 3480939 01/06/2016	183.00	183.00	TX4I0K0PEXAD	01/06/2016	Poynor, Carrie JP2CS2
Payment 23427-J2	ROUNDTREE, GABRIEL DEMOND 15-3362J2	AuditID: 3480940 01/06/2016	50.00	50.00	108126	12/01/2015	Poynor, Carrie JP2CS2
Payment 23428-J2	MARTINEZ, SHANNA HENNIGAN 15-3078J2	AuditID: 3480942 01/06/2016	332.00	332.00	95092	01/06/2016	Poynor, Carrie JP2CS2
Payment 23429-J2	TORRES, JEREMIAH 15-2560J2	AuditID: 3480944 01/06/2016	325.00	325.00	TX4EOJ0SQIRO	10/13/2015	Poynor, Carrie JP2CS2
Payment 23430-J2	GARCIA, LEONIRES 15-3753J2	AuditID: 3480947 01/06/2016	1,069.00	1,069.00	108207	01/06/2016	Poynor, Carrie JP2CS2
Payment 23431-J2	MCDONOUGH, MICHAEL JOSEPH 15-3339J2	AuditID: 3481019 01/06/2016	300.00	300.00	TX4GUBOPFYO6		Rodriguez, Rebecca JP2CS1
Payment 23432-J2	WILLIAMS, NIGUEL STEVEN 15-3662J2	AuditID: 3481020 01/06/2016	163.00	163.00	TX4HKH0PDD59	01/06/2016	Rodriguez, Rebecca JP2CS1
Payment 23433-J2	RODRIGUEZ, YVETTE 15-2800J2	AuditID: 3481023 01/06/2016	25.00	25.00	TX4F390SQIW8	09/22/2015	Rodriguez, Rebecca JP2CS1
Payment 23434-J2	HERRERA, CATHERINE ASHLEY 15-3839J2	AuditID: 3481025 01/06/2016	112.00	112.00	110723		Rodriguez, Rebecca JP2CS1
Payment 23435-J2	MACKEY, EMILY SHAY 15-3479J2	AuditID: 3481037 01/06/2016	173.00	173.00	TX4HAG0PDD32	01/06/2016	Poynor, Carrie JP2CS2
Payment 23436-J2	Elvens, Angalyn Marie 15-3374J2	AuditID: 3481045 01/06/2016	88.00	88.00	89835	11/30/2015	Poynor, Carrie JP2CS2
Payment 23437-J2	FOX, EMILY REBECCA 15-3763J2	AuditID: 3481056 01/06/2016	112.00	112.00	108216		Rodriguez, Rebecca JP2CS1
Payment 23438-J2	WOLFE, STEVEN JOHN 16-0023J2	AuditID: 3481069 01/06/2016	132.00	132.00	109794	01/06/2016	Rodriguez, Rebecca JP2CS1

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Payment 23439-J2	WOLFE, STEVEN JOHN 15-3827J2	AuditID: 3481073 01/06/2016	112.00	112.00	109794		Rodriguez, Rebecca JP2CS1
Payment 23440-J2	CAVNESS, LEEANNA KOTHMANN 15-3639J2	AuditID: 3481074 01/06/2016	100.00	100.00			Poynor, Carrie JP2CS2
Payment 23441-J2	AGUIRRE RABAGO, SANTOS L 16-0120J2	AuditID: 3481091 01/06/2016	20.00	20.00	109826	01/06/2016	Poynor, Carrie JP2CS2
Payment 23442-J2	MARVIN KASTLER DBA QUALITY STRIPING C16-015J2	AuditID: 3481100 01/06/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23443-J2	LI, SIMON 15-3838J2	AuditID: 3481106 01/06/2016	173.00	173.00	105412	01/06/2016	Poynor, Carrie JP2CS2
Payment 23444-J2	FREEMAN, CATHERINE NOELLE 15-3844J2	AuditID: 3481108 01/06/2016	163.00	163.00	TX4HYE0PDD89	01/06/2016	Poynor, Carrie JP2CS2
Payment 23445-J2	MOORE, COLTON BLAINE 16-0034J2	AuditID: 3481109 01/06/2016	153.00	153.00	108283	01/06/2016	Poynor, Carrie JP2CS2
Payment 23446-J2	KUENSTLER, TERRI HEMPHILL 15-3854J2	AuditID: 3481112 01/06/2016	168.00	168.00	TX4HYE0PECWC	01/06/2016	Poynor, Carrie JP2CS2
Payment 23447-J2	MORENO, CYNTHIA 15-3536J2	AuditID: 3481121 01/06/2016	222.00	222.00	TX4H2D0UNWZ6	01/06/2016	Poynor, Carrie JP2CS2
Payment 23448-J2	NAWL, BAWI LIAN 16-0024J2	AuditID: 3481124 01/06/2016	302.00	302.00	71117	01/06/2016	Poynor, Carrie JP2CS2
Payment 23449-J2	LOPEZ, SERGIO VENEGAS 15-3755J2	AuditID: 3481139 01/06/2016	132.00	132.00	109750	01/05/2016	Poynor, Carrie JP2CS2
Payment 23450-J2	WALKER, FOREST EUGENE 15-2457J2	AuditID: 3481143 01/06/2016	42.00	42.00	A8137529	08/27/2015	Poynor, Carrie JP2CS2
Payment 23451-J2	REES, MASON HOYT 15-3608J2	AuditID: 3481165 01/07/2016	132.00	132.00	89910	01/07/2016	Poynor, Carrie JP2CS2

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Payment 23452-J2	JIMENEZ, FERNANDO ORTIZ 15-3820J2	AuditID: 3481194 01/07/2016	10.00	10.00	108236	01/07/2016	Rodriguez, Rebecca JP2CS1
Payment 23453-J2	LEWIS, HAROLD 16-0095J2	AuditID: 3481196 01/07/2016	132.00	132.00	TX4IDG0PIK2A	01/07/2016	Poynor, Carrie JP2CS2
Payment 23454-J2	JONES, JACQUELYN MICHELLE 15-3636J2	AuditID: 3481197 01/07/2016	140.00	140.00			Poynor, Carrie JP2CS2
Payment 23455-J2	JONES, JACQUELYN MICHELLE 15-3636J2	AuditID: 3481198 01/07/2016	87.00	87.00			Poynor, Carrie JP2CS2
Payment 23456-J2	MONTELONGO, GABRIELLA 15-3475J2	AuditID: 3481200 01/07/2016	163.50	163.50	TX4HAG0PDD34	12/11/2015	Poynor, Carrie JP2CS2
Payment 23457-J2	GENTRY, LARRY JOE 15-3616J2	AuditID: 3481210 01/07/2016	20.00	20.00	108191	01/07/2016	Rodriguez, Rebecca JP2CS1
Payment 23458-J2	FLYNN, PATRICK MILAM 15-3802J2	AuditID: 3481229 01/07/2016	112.00	112.00	TX4HTH0PDD71		Poynor, Carrie JP2CS2
Payment 23459-J2	DAVIS, CALLAN DWAYNE 15-3878J2	AuditID: 3481239 01/07/2016	112.00	112.00	TX4I0D0PEX9P		Poynor, Carrie JP2CS2
Payment 23460-J2	GAMMON, SETH STOCKWELL 15-3862J2	AuditID: 3481251 01/07/2016	112.00	112.00	108375		Rodriguez, Rebecca JP2CS1
Payment 23461-J2	MINOR, CLIFFORD THOMAS 16-0101J2	AuditID: 3481261 01/07/2016	302.00	302.00	TX4IEF0PDW3Y	01/07/2016	Rodriguez, Rebecca JP2CS1
Payment 23462-J2	GITTER, MARIA CATHERINE 16-0065J2	AuditID: 3481275 01/07/2016	112.00	112.00	TX4IBG0UNWAE		Poynor, Carrie JP2CS2
Payment 23463-J2	SCHMITZ, MARGIE DANIELLE 15-3600J2	AuditID: 3481278 01/07/2016	173.00	173.00	89890	01/07/2016	Poynor, Carrie JP2CS2
Payment 23464-J2	ALLEN, ALFRED 09-4030J2	AuditID: 3481279 01/07/2016	195.00	195.00	TX099S0FHI006	01/07/2016	Poynor, Carrie JP2CS2

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Payment 23465-J2	WALL, CANDY VIDAL 15-3796J2	AuditID: 3481286 01/07/2016	112.00	112.00	TX4HRI0PDD6G		Poynor, Carrie JP2CS2
Payment 23466-J2	FOREMAN, PEGGY KINLEY 15-3810J2	AuditID: 3481291 01/07/2016	112.00	112.00	TX4HME0PEX6A		Poynor, Carrie JP2CS2
Payment 23467-J2	MCCOLLOUGH, ZACHARY DOUGLAS 15-3877J2	AuditID: 3481304 01/07/2016	163.00	163.00	TX4I0E0PEX9T	01/07/2016	Poynor, Carrie JP2CS2
Payment 23468-J2	ROMERO, NATALIE NICOLE 15-2625J2	AuditID: 3481317 01/07/2016	25.00	25.00	97189	12/17/2015	Poynor, Carrie JP2CS2
Payment 23469-J2	ROMERO, NATALIE NICOLE 15-3700J2	AuditID: 3481318 01/07/2016	25.00	25.00			Poynor, Carrie JP2CS2
Payment 23470-J2	GRIFFIN, PAUL REAGAN 16-0036J2	AuditID: 3481321 01/07/2016	182.00	182.00	109816	01/07/2016	Poynor, Carrie JP2CS2
Payment 23471-J2	RY, KERIN 15-3879J2	AuditID: 3481323 01/07/2016	250.00	250.00	TX4I40PEX04	01/07/2016	Rodriguez, Rebecca JP2CS1
Payment 23472-J2	GRIFFIN, PAUL REAGAN 16-0037J2	AuditID: 3481324 01/07/2016	132.00	132.00	109816	01/07/2016	Poynor, Carrie JP2CS2
Payment 23473-J2	GRIFFIN, PAUL REAGAN 16-0040J2	AuditID: 3481325 01/07/2016	152.00	152.00	109816	01/07/2016	Poynor, Carrie JP2CS2
Payment 23474-J2	PEREZ, JOHN JACK 16-0004J2	AuditID: 3481326 01/07/2016	162.00	162.00	108242	01/07/2016	Poynor, Carrie JP2CS2
Payment 23475-J2	PEREZ, JOHN JACK 16-0005J2	AuditID: 3481327 01/07/2016	222.00	222.00	108242	01/07/2016	Poynor, Carrie JP2CS2
Payment 23476-J2	HAMILTON, JAMES WILLIAM 16-0001J2	AuditID: 3481328 01/07/2016	1,069.00	1,069.00	108243	01/07/2016	Poynor, Carrie JP2CS2
Payment 23477-J2	STARK, JONATHAN W 15-3624J2	AuditID: 3481330 01/07/2016	112.00	112.00	108182		Poynor, Carrie JP2CS2

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Payment 23478-J2	HAMILTON, JAMES WILLIAM 16-0002J2	AuditID: 3481334 01/07/2016	132.00	132.00	108243	01/07/2016	Poynor, Carrie JP2CS2
Payment 23479-J2	APODACA, DANIEL RODOLFO 16-0003J2	AuditID: 3481335 01/07/2016	1,069.00	1,069.00	108244	01/07/2016	Poynor, Carrie JP2CS2
Payment 23480-J2	DELZ, MELANIE ANNA 15-3659J2	AuditID: 3481340 01/07/2016	112.00	112.00	TX4HMH0PDD62		Poynor, Carrie JP2CS2
Payment 23481-J2	RAMIREZ, ELVIN EMILIO 15-3443J2	AuditID: 3481368 01/07/2016	152.00	152.00	89881	01/07/2016	Poynor, Carrie JP2CS2
Payment 23482-J2	JENNINGS, JOHN WILLIAM 15-3806J2	AuditID: 3481372 01/07/2016	20.00	20.00	TX4HMC0PEX63	01/07/2016	Poynor, Carrie JP2CS2
Payment 23483-J2	COBOS, CHRISTOPHER GERARD 15-3288J2	AuditID: 3481373 01/07/2016	300.00	300.00	TX4GRH0PECP5		Poynor, Carrie JP2CS2
Payment 23484-J2	JONES, ORYAN ONEIL 15-3759J2	AuditID: 3481383 01/07/2016	112.00	112.00	109768		Poynor, Carrie JP2CS2
Payment 23485-J2	BREZA, RYAN MATTHEW 14-1568J2	AuditID: 3481389 01/07/2016	78.00	78.00	L001377	06/09/2015	Poynor, Carrie JP2CS2
Payment 23486-J2	COLLINSWORTH, JASON ERIC 15-3811J2	AuditID: 3481490 01/08/2016	168.00	168.00	TX4HME0PEX69	01/08/2016	Poynor, Carrie JP2CS2
Payment 23487-J2	JEFCOATS, MATTHEW 15-2171J2	AuditID: 3481492 01/08/2016	59.00	59.00	L001863	08/17/2015	Poynor, Carrie JP2CS2
Payment 23488-J2	TILLEMAN, SYLWEK 15-3872J2	AuditID: 3481494 01/08/2016	163.00	163.00	TX4I0G0PEXA4	01/08/2016	Poynor, Carrie JP2CS2
Payment 23489-J2	IBARRA, JUAN DANIEL 15-3918J2	AuditID: 3481541 01/08/2016	168.00	168.00	TX4I5H0MOR77	01/08/2016	Rodriguez, Rebecca JP2CS1

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Payment 23490-J2	CARDONA, DIEGO OSWALD 15-3853J2	AuditID: 3481590 01/08/2016	152.00	152.00	TX4HYE0PECWB	01/08/2016	Poynor, Carrie JP2CS2
Payment 23491-J2	THOMAS, LA-QUENTIN BOYDKELL 15-3514J2	AuditID: 3481594 01/08/2016	168.00	168.00	TX4HBF0PEEYY	12/15/2015	Poynor, Carrie JP2CS2
Payment 23492-J2	THOMAS, LA-QUENTIN BOYDKELL 15-3515J2	AuditID: 3481595 01/08/2016	237.00	237.00	TX4HBF0PEEYY	12/15/2015	Poynor, Carrie JP2CS2
Payment 23493-J2	SANDOVAL, EDWARD 15-3499J2	AuditID: 3481596 01/08/2016	237.00	237.00	TX4H7J0PEX4H	01/08/2016	Poynor, Carrie JP2CS2
Payment 23494-J2	THOMPSON, NARSHAE ANTONIO-CHIFFAN 16-0082J2	AuditID: 3481597 01/08/2016	173.00	173.00	101016	01/08/2016	Poynor, Carrie JP2CS2
Payment 23495-J2	ALMENDAREZ, KACEE M 15-3849J2	AuditID: 3481598 01/08/2016	163.00	163.00	TX4HYD0PECW6	01/08/2016	Poynor, Carrie JP2CS2
Payment 23496-J2	WILDEWOOD APARTMENTS C16-016J2	AuditID: 3481604 01/08/2016	191.00	191.00			Poynor, Carrie JP2CS2
Payment 23497-J2	GROSS, LANCE TYLER 15-3863J2	AuditID: 3481611 01/08/2016	112.00	112.00	108376		Rodriguez, Rebecca JP2CS1
Payment 23498-J2	CHADWICK, KEVIN BRICE 03-2704J2	AuditID: 3481623 01/08/2016	5.00	5.00	G280595	02/19/2010	Poynor, Carrie JP2CS2
Void of Receipt 23498-J2	CHADWICK, KEVIN BRICE 03-2704J2	AuditID: 3481806 01/08/2016	(5.00)	(5.00)	G280595	02/19/2010	Poynor, Carrie JP2CS2
Payment 23499-J2	CHADWICK, KEVIN BRICE 04-1955J2	AuditID: 3481624 01/08/2016	5.00	5.00	H468985	02/19/2010	Poynor, Carrie JP2CS2
Void of Receipt 23499-J2	CHADWICK, KEVIN BRICE 04-1955J2	AuditID: 3481810 01/08/2016	(5.00)	(5.00)	H468985	02/19/2010	Poynor, Carrie JP2CS2

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Payment 23500-J2	CHADWICK, KEVIN BRICE 04-1956J2	AuditID: 3481626 01/08/2016	215.00	215.00	H468985	02/19/2010	Poynor, Carrie JP2CS2
Payment 23501-J2	BANUELOS, RAUL 15-3830J2	AuditID: 3481630 01/08/2016	163.00	163.00	108362	01/08/2016	Poynor, Carrie JP2CS2
Payment 23502-J2	SEPEDA, ERVEY Z. 15-3547J2	AuditID: 3481647 01/08/2016	168.00	168.00	TX4HBH0UNW2C	01/08/2016	Poynor, Carrie JP2CS2
Payment 23503-J2	GALLEGOS, BONIFACIO 15-2672J2	AuditID: 3481673 01/08/2016	127.00	127.00	L001993	11/04/2015	Rodriguez, Rebecca JP2CS1
Payment 23504-J2	CONTRERAS, HUMBERTO JIMINEZ 16-0055J2	AuditID: 3481675 01/08/2016	132.00	132.00	109840	01/08/2016	Rodriguez, Rebecca JP2CS1
Payment 23505-J2	CONTRERAS, HUMBERTO JIMINEZ 16-0054J2	AuditID: 3481676 01/08/2016	152.00	152.00	109840	01/08/2016	Rodriguez, Rebecca JP2CS1
Payment 23506-J2	STAFFORD, GARRIGAN THOMAS 16-0099J2	AuditID: 3481707 01/08/2016	112.00	112.00	TX4IEF0PDW40	01/28/2016	Rodriguez, Rebecca JP2CS1
Payment 23507-J2	HONAKER, WADE RIKE 16-0026J2	AuditID: 3481713 01/08/2016	20.00	20.00	TX4IDB0PFY1A	01/08/2016	Rodriguez, Rebecca JP2CS1
Payment 23508-J2	1ST COMMUNITY FEDERAL CREDIT UNION C16-017J2	AuditID: 3481723 01/08/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23509-J2	SOSA, GUILLERMINA 10-2171J2	AuditID: 3481727 01/08/2016	45.00	45.00	TX10730FDR00B	07/16/2015	Rodriguez, Rebecca JP2CS1
Payment 23510-J2	JOINER, WILLIAM C16-018J2	AuditID: 3481729 01/08/2016	116.00	116.00			Poynor, Carrie JP2CS2
Payment 23511-J2	1ST COMMUNITY FEDERAL CREDIT UNION C16-019J2	AuditID: 3481731 01/08/2016	41.00	41.00			Rodriguez, Rebecca JP2CS1

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Payment 23512-J2	RAMOS, ERIC EDWARDO 15-3539J2	AuditID: 3481733 01/08/2016	237.00	237.00	TX4GXL0UNWYO	12/16/2015	Rodriguez, Rebecca JP2CS1
Payment 23513-J2	YATES, SHABRIA CHARMAGNE 15-3185J2	AuditID: 3481736 01/08/2016	42.00	42.00	104259	11/12/2015	Poynor, Carrie JP2CS2
Payment 23514-J2	HADDAD, CHRISTOPHER ANDREW 15-3653J2	AuditID: 3481752 01/08/2016	132.00	132.00	108173	01/08/2016	Poynor, Carrie JP2CS2
Payment 23515-J2	1ST COMMUNITY FEDERAL CREDIT UNION C16-020J2	AuditID: 3481758 01/08/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23516-J2	HARRELL, TOMMY PATTERSON 15-2851J2	AuditID: 3481759 01/08/2016	100.00	100.00	100081	12/08/2015	Poynor, Carrie JP2CS2
Payment 23517-J2	LAMKA, MICHAEL D 14-2565J2	AuditID: 3481760 01/08/2016	150.00	150.00	50493	09/02/2014	Poynor, Carrie JP2CS2
Payment 23518-J2	GOMEZ, JESUS 15-2116J2	AuditID: 3481761 01/08/2016	75.00	75.00	L001979	09/28/2015	Poynor, Carrie JP2CS2
Payment 23519-J2	VELEZ, JUAN JOSE, III 15-1702J2	AuditID: 3481762 01/08/2016	207.00	207.00	A8136558	09/10/2015	Poynor, Carrie JP2CS2
Payment 23520-J2	DAVIDSON, KRISTEN NICOLE 15-3913J2	AuditID: 3481763 01/08/2016	178.00	178.00	TX4I4G0UWO1X	01/08/2016	Poynor, Carrie JP2CS2
Payment 23521-J2	PERKINS, MARK KEITH 15-3599J2	AuditID: 3481765 01/08/2016	132.00	132.00	108171	01/08/2016	Rodriguez, Rebecca JP2CS1
Payment 23522-J2	LOPEZ, DARIEN 15-2367J2	AuditID: 3481766 01/08/2016	27.00	27.00	TX4EIF0PW5F	09/01/2015	Poynor, Carrie JP2CS2
Payment 23523-J2	VELEZ, JUAN JOSE, III 15-2585J2	AuditID: 3481767 01/08/2016	182.00	182.00			Poynor, Carrie JP2CS2
Payment 23524-J2	FERRUFINO, WILLIAM ANTONIO 15-3908J2	AuditID: 3481769 01/08/2016	163.00	163.00	TX4I4C0PFYYR	01/08/2016	Poynor, Carrie JP2CS2

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Payment 23525-J2	Martinez-Galvan, Griselda 15-2231J2	AuditID: 3481771 01/08/2016	100.00	100.00	94674	01/08/2016	Rodriguez, Rebecca JP2CS1
Payment 23526-J2	KEMP, LAETITIA NICOLE 13-1740J2	AuditID: 3481773 01/08/2016	80.00	80.00	TX134U0FHZ00T	10/22/2013	Poynor, Carrie JP2CS2
Payment 23527-J2	MARINO, LINDSEY MICHELLE 15-0671J2	AuditID: 3481775 01/08/2016	257.00	257.00			Poynor, Carrie JP2CS2
Payment 23528-J2	Martinez-Galvan, Griselda 15-2232J2	AuditID: 3481777 01/08/2016	100.00	100.00	94674	01/08/2016	Rodriguez, Rebecca JP2CS1
Payment 23529-J2	MARINO, LINDSEY MICHELLE 15-0013J2	AuditID: 3481779 01/08/2016	253.00	253.00	TX47ZE0PEX1D	01/08/2016	Poynor, Carrie JP2CS2
Payment 23530-J2	Martinez-Galvan, Griselda 15-3562J2	AuditID: 3481781 01/08/2016	100.00	100.00			Rodriguez, Rebecca JP2CS1
Payment 23531-J2	ROBISON, ROBERT ALLEN 16-0045J2	AuditID: 3481785 01/08/2016	173.00	173.00	109832	01/08/2016	Rodriguez, Rebecca JP2CS1
Payment 23532-J2	BLACK, TIFFANIE MARIE 15-3826J2	AuditID: 3481790 01/08/2016	112.00	112.00	105407		Poynor, Carrie JP2CS2
Payment 23533-J2	STEWART, SARAH RUTH 16-0043J2	AuditID: 3481791 01/08/2016	112.00	112.00	109831		Rodriguez, Rebecca JP2CS1
Payment 23534-J2	CHADWICK, KEVIN BRICE 03-2704J2	AuditID: 3481807 01/08/2016	5.00	5.00	G280595	02/19/2010	Poynor, Carrie JP2CS2
Payment 23535-J2	CHADWICK, KEVIN BRICE 04-1955J2	AuditID: 3481811 01/08/2016	5.00	5.00	H468985	02/19/2010	Poynor, Carrie JP2CS2
Payment 23536-J2	GANDY, AUDREY LORENE 14-0603J2	AuditID: 3481891 01/11/2016	25.00	25.00	COMPLAINT	12/10/2015	Werner, Susan JP2CS2

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Payment 23537-J2	KINGTON PROPERTIES C16-021J2	AuditID: 3481899 01/11/2016	116.00	116.00			Werner, Susan JP2CS2
Payment 23538-J2	MENCHACA, JOSEPHINE MARIE 15-3720J2	AuditID: 3481900 01/11/2016	127.00	127.00			Rodriguez, Rebecca JP2CS1
Payment 23539-J2	MENCHACA, JOSEPHINE MARIE 15-2795J2	AuditID: 3481902 01/11/2016	143.00	143.00	TX4EYD0PECAC	12/29/2015	Rodriguez, Rebecca JP2CS1
Payment 23540-J2	BRIONES, MARIAHLYNE 15-2649J2	AuditID: 3481904 01/11/2016	25.00	25.00	TX4F4G0PDWC7	09/23/2015	Rodriguez, Rebecca JP2CS1
Payment 23541-J2	MORENO, EMANUEL 15-3813J2	AuditID: 3481906 01/11/2016	152.99	152.99	109789	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23542-J2	Miller, Amber 15-2185J2	AuditID: 3481907 01/11/2016	62.00	62.00	TX4E3C0PEC0I	08/06/2015	Rodriguez, Rebecca JP2CS1
Payment 23543-J2	EOFF, RUSSELL BERT 15-3665J2	AuditID: 3481908 01/11/2016	47.00	47.00	TX4HG60PEX5B	12/17/2015	Werner, Susan JP2CS2
Payment 23544-J2	BERMUNDEZ, GABRIEL 15-3529J2	AuditID: 3481909 01/11/2016	65.00	65.00	TX4HAG0UNW1C	12/03/2015	Rodriguez, Rebecca JP2CS1
Payment 23545-J2	SMITH, WILLIAM HARRISON 15-3857J2	AuditID: 3481910 01/11/2016	163.00	163.00	TX4HYE0PECWD	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23546-J2	HERRERA, JESUS, Jr. 15-3452J2	AuditID: 3481911 01/11/2016	66.00	66.00	TX4H2NOPFYPY	12/15/2015	Rodriguez, Rebecca JP2CS1
Payment 23547-J2	O CONNER, MICHAEL JOSEPH, Jr. 15-2955J2	AuditID: 3481912 01/11/2016	50.90	50.90	TX4FO50PEXS9	10/06/2015	Rodriguez, Rebecca JP2CS1
Payment 23548-J2	CERVANTES, WILDER 15-3783J2	AuditID: 3481915 01/11/2016	165.00	165.00	TX4HRF0UNW6V	01/11/2016	Rodriguez, Rebecca JP2CS1

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Payment 23549-J2	FORT, MICHAEL LYNN 09-923J2	AuditID: 3481918 01/11/2016	76.00	76.00	053545	10/06/2009	Rodriguez, Rebecca JP2CS1
Payment 23550-J2	CASTILLO, SAUL A 15-3557J2	AuditID: 3481921 01/11/2016	105.00	105.00			Rodriguez, Rebecca JP2CS1
Payment 23551-J2	SMITH, AVERY DANIEL 15-3507J2	AuditID: 3481924 01/11/2016	94.00	94.00	TX4HAH0PEEYL	12/08/2015	Rodriguez, Rebecca JP2CS1
Payment 23552-J2	BRIONES, MARIAHLYNE 15-2649J2	AuditID: 3481925 01/11/2016	28.00	28.00	TX4F4G0PDWC7	09/23/2015	Rodriguez, Rebecca JP2CS1
Payment 23553-J2	LOZA, JOHN RICHARD 15-3394J2	AuditID: 3481926 01/11/2016	88.00	88.00	TX4H0J0PEX2V	12/07/2015	Rodriguez, Rebecca JP2CS1
Payment 23554-J2	LEWIS, SHERI 15-2980J2	AuditID: 3481927 01/11/2016	28.00	28.00	98403	10/19/2015	Rodriguez, Rebecca JP2CS1
Payment 23555-J2	HELMS, STEPHANIE LYNN 16-0049J2	AuditID: 3481965 01/11/2016	183.00	183.00	109836	01/11/2016	Werner, Susan JP2CS2
Payment 23556-J2	STAR OF SAN ANGELO PROPERTIES LLC C15-363J2	AuditID: 3481974 01/11/2016	155.00	155.00			Werner, Susan JP2CS2
Payment 23557-J2	PROEHL, ROBERT LLOYD 15-3829J2	AuditID: 3481981 01/11/2016	153.00	153.00	105910	01/11/2016	Werner, Susan JP2CS2
Payment 23558-J2	MUNOZ, RENE G 15-3676J2	AuditID: 3481994 01/11/2016	300.00	300.00	TX4HMF0PDWX6		Rodriguez, Rebecca JP2CS1
Payment 23559-J2	FERUGLIO, MARCELO E 15-3737J2	AuditID: 3481995 01/11/2016	569.00	569.00	109755	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23560-J2	STILES, JEFFREY ALLEN 15-3623J2	AuditID: 3482029 01/11/2016	20.00	20.00	108183	01/11/2016	Werner, Susan JP2CS2
Payment 23561-J2	STILES, JEFFREY ALLEN 15-3622J2	AuditID: 3482031 01/11/2016	150.00	150.00	108183	01/11/2016	Werner, Susan JP2CS2

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Payment 23562-J2	ARDOIN, JORDAN MICHAEL 15-3778J2	AuditID: 3482034 01/11/2016	147.00	147.00	TX4HQC0UNW68	01/11/2016	Werner, Susan JP2CS2
Payment 23563-J2	LANG, KELSEY DAWN 15-3869J2	AuditID: 3482066 01/11/2016	112.00	112.00	TX4I0H0PEXA9		Rodriguez, Rebecca JP2CS1
Payment 23564-J2	PEREZ, RAMIRO 16-0118J2	AuditID: 3482084 01/11/2016	162.00	162.00	TX4HXD0MSZWF	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23565-J2	MONDRAGON-BURGOS, JESUS ANTON 15-3393J2	AuditID: 3482091 01/11/2016	68.00	68.00	TX4H0J0PEX2W	12/07/2015	Rodriguez, Rebecca JP2CS1
Payment 23566-J2	MALDONADO, GILBERT JASSO 15-3193J2	AuditID: 3482102 01/11/2016	100.00	100.00	104266	11/13/2015	Rodriguez, Rebecca JP2CS1
Payment 23567-J2	KNECHT, MORGAN KARL 15-3871J2	AuditID: 3482105 01/11/2016	173.00	173.00	TX4I0G0PEXA6	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23568-J2	WATSON, SHERRI MARIE 16-0067J2	AuditID: 3482109 01/11/2016	168.00	168.00	TX4IAL0UNWAC	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23569-J2	HEMBY, CLINT C16-022J2	AuditID: 3482115 01/11/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23570-J2	HEMBY, CLINT C16-023J2	AuditID: 3482118 01/11/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23571-J2	SANELIAS, CYNTHIA GODINA 15-3881J2	AuditID: 3482127 01/11/2016	112.00	112.00	TX4HZG0PEX8Z		Werner, Susan JP2CS2
Payment 23572-J2	VALDEZ, BRYAN ANTHONY 15-3588J2	AuditID: 3482143 01/11/2016	112.00	112.00	89912		Rodriguez, Rebecca JP2CS1
Payment 23573-J2	SHARP, TAMARA G 16-0122J2	AuditID: 3482147 01/11/2016	168.00	168.00	101147	01/11/2016	Rodriguez, Rebecca JP2CS1
Void of Receipt 23573-J2	SHARP, TAMARA G 16-0122J2	AuditID: 3482213 01/11/2016	(168.00)	(168.00)	101147	01/11/2016	Rodriguez, Rebecca JP2CS1

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Payment 23574-J2	BILBERRY, TIMOTHY LANCE 15-3798J2	AuditID: 3482172 01/11/2016	20.00	20.00	TX4HRH0PDD68	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23575-J2	FOSTER, DWAYNE ANTHONY 15-3821J2	AuditID: 3482178 01/11/2016	152.00	152.00	108237	01/11/2016	Werner, Susan JP2CS2
Payment 23576-J2	RUIZ, LAUREANO 13-1262J2	AuditID: 3482180 01/11/2016	216.00	216.00	TX133D0FCQ00C	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23577-J2	RUIZ, LAUREANO 14-0280J2	AuditID: 3482184 01/11/2016	270.00	270.00	COMPLAINT	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23578-J2	CASTILLO, ALFREDO, Jr. 16-0064J2	AuditID: 3482190 01/11/2016	20.00	20.00	TX4IBE0PEX1T	01/11/2016	Werner, Susan JP2CS2
Payment 23579-J2	SHARP, TAMARA G 16-0122J2	AuditID: 3482214 01/11/2016	168.00	168.00	101147	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23580-J2	DALEY, BARRINGTON DELROY 16-0103J2	AuditID: 3482344 01/12/2016	112.00	112.00	TX4I8G0UWO2X		Rodriguez, Rebecca JP2CS1
Payment 23581-J2	HOLLOWAY, JASON NEAL 16-0062J2	AuditID: 3482347 01/12/2016	237.00	237.00	108387	01/12/2016	Rodriguez, Rebecca JP2CS1
Payment 23582-J2	BUITRON, DIVA MAYRA 15-1680J2	AuditID: 3482352 01/12/2016	434.00	434.00	73226	07/06/2015	Rodriguez, Rebecca JP2CS1
Payment 23583-J2	MORRIS, AARON DOUGLAS 16-0025J2	AuditID: 3482363 01/12/2016	112.00	112.00	TX4IDA0PFY17		Rodriguez, Rebecca JP2CS1
Payment 23584-J2	BARNES, WILLIAM EARL 16-0083J2	AuditID: 3482428 01/12/2016	112.00	112.00	101019		Poynor, Carrie JP2CS2
Payment 23585-J2	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF DELL FINANCIAL SERVICES, LLC (WEBBANK) C16-024J2	AuditID: 3482455 01/12/2016	41.00	41.00			Rodriguez, Rebecca JP2CS1

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Payment 23586-J2	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF DELL FINANCIAL SERVICES, LLC (CIT ONLINE BANK) C16-025J2	AuditID: 3482496 01/12/2016	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 23587-J2	METHA, VINDO 15-3919J2	AuditID: 3482534 01/12/2016	168.00	168.00	TX4I4E0PDW0W	01/12/2016	Poynor, Carrie JP2CS2
Payment 23588-J2	SCHMIDT, TONY LYNN 16-0009J2	AuditID: 3482549 01/12/2016	152.00	152.00	108248	01/12/2016	Poynor, Carrie JP2CS2
Payment 23589-J2	MCKEOWN, MARSHALL WAYNE 15-3875J2	AuditID: 3482568 01/12/2016	163.00	163.00	TX4I0F0PEXA0	01/12/2016	Rodriguez, Rebecca JP2CS1
Payment 23590-J2	PENARAN, JOSE 16-0068J2	AuditID: 3482570 01/12/2016	250.00	250.00	108768	01/12/2016	Rodriguez, Rebecca JP2CS1
Payment 23591-J2	ABEL, JUSTIN CLARK 15-3750J2	AuditID: 3482616 01/12/2016	185.00	185.00	109741	01/12/2016	Rodriguez, Rebecca JP2CS1
Payment 23592-J2	FLORES, ISABEL RIVAS 09-1068J2	AuditID: 3482730 01/13/2016	305.00	305.00			Rodriguez, Rebecca JP2CS1
Payment 23593-J2	FLORES, ISABEL RIVAS 08-3114J2	AuditID: 3482733 01/13/2016	245.00	245.00	TX087YPFHD004	01/13/2016	Rodriguez, Rebecca JP2CS1
Payment 23594-J2	VIRRUETA, GABRIEL 15-3897J2	AuditID: 3482734 01/13/2016	222.00	222.00	TX4I4E0PFYZ0	01/13/2016	Rodriguez, Rebecca JP2CS1
Payment 23595-J2	ROBERTSON, WILLIAM DAVID 15-2229J2	AuditID: 3482749 01/13/2016	25.00	25.00	97132	08/28/2015	Poynor, Carrie JP2CS2
Payment 23596-J2	DOTSON, DON WAYNE 16-0028J2	AuditID: 3482763 01/13/2016	20.00	20.00	TX4IDB0PFY1B	01/13/2016	Poynor, Carrie JP2CS2
Payment 23597-J2	DAVIS, BETTINA 16-0098J2	AuditID: 3482775 01/13/2016	168.00	168.00	TX4IEF0PDW41	01/13/2016	Poynor, Carrie JP2CS2

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Payment 23598-J2	CONTRERA, DABID 15-3891J2	AuditID: 3482798 01/13/2016	222.00	222.00	TX4I4G0PFYZA	01/13/2016	Poynor, Carrie JP2CS2
Payment 23599-J2	CARRANZA VILLAFAN, FLORENTINO 16-0048J2	AuditID: 3482806 01/13/2016	10.00	10.00	TX4IEE0PFY2C	01/13/2016	Poynor, Carrie JP2CS2
Payment 23600-J2	DUARTE, FRANCES 15-2976J2	AuditID: 3482918 01/14/2016	45.00	45.00	104147	10/20/2015	Poynor, Carrie JP2CS2
Payment 23601-J2	BELL, JAKOB BRENDON 16-0077J2	AuditID: 3482927 01/14/2016	112.00	112.00	96913		Poynor, Carrie JP2CS2
Payment 23602-J2	GLOVER, OKEISHA DASMON 15-2138J2	AuditID: 3482931 01/14/2016	25.00	25.00	TX4DQB0PFYWT	10/15/2015	Rodriguez, Rebecca JP2CS1
Payment 23603-J2	EATON, SHANE DALE 16-0038J2	AuditID: 3482932 01/14/2016	173.00	173.00	TX4IDG0PFY1R	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23604-J2	VEGA, DONACIANO 16-0078J2	AuditID: 3482933 01/14/2016	173.00	173.00	105583	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23605-J2	SUMMERS, AMBER CHRISTINE 11-2047J2	AuditID: 3482934 01/14/2016	216.00	216.00	TX117G0FCQ004	09/14/2015	Rodriguez, Rebecca JP2CS1
Payment 23606-J2	SUMMERS, AMBER CHRISTINE 12-0378J2	AuditID: 3482936 01/14/2016	255.00	255.00			Rodriguez, Rebecca JP2CS1
Payment 23607-J2	CARR, WILLIAM RAY 15-3678J2	AuditID: 3482945 01/14/2016	112.00	112.00	TX4HMF0PDWX7		Poynor, Carrie JP2CS2
Payment 23608-J2	HALLFORD, THOMAS JAMES 11-0932J2	AuditID: 3482980 01/14/2016	300.00	300.00	TX113K0FCQ002	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23609-J2	TALBOT, PAUL RANDALL 16-0139J2	AuditID: 3482993 01/14/2016	182.00	182.00	TX4HWD0MSZW3	01/14/2016	Poynor, Carrie JP2CS2
Payment 23610-J2	BYNUM, EMMA DALE 10-1055J2	AuditID: 3483005 01/14/2016	25.00	25.00	A962550	11/02/2015	Poynor, Carrie JP2CS2

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Payment 23611-J2	QUINTANILLA, MARIA ALICIA 16-0107J2	AuditID: 3483031 01/14/2016	168.00	168.00	TX4IDC0PIK26	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23612-J2	POSEY, COLEMAN RAY 15-3493J2	AuditID: 3483032 01/14/2016	66.00	66.00	TX4H8F0PEX4P	12/11/2015	Rodriguez, Rebecca JP2CS1
Payment 23613-J2	MCCOMB, JOHNIE 15-0504J2	AuditID: 3483034 01/14/2016	232.00	232.00	66927	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23614-J2	MCCOMB, JOHNIE 15-0506J2	AuditID: 3483035 01/14/2016	317.00	317.00	66927	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23615-J2	MCCOMB, JOHNIE 15-0505J2	AuditID: 3483038 01/14/2016	412.00	412.00	66927	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23616-J2	MCCOMB, JOHNIE 15-1521J2	AuditID: 3483042 01/14/2016	257.00	257.00			Rodriguez, Rebecca JP2CS1
Payment 23617-J2	LANDERS, JOANN C16-027J2	AuditID: 3483044 01/14/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23618-J2	CARDENAS, WILLIAM ANTHONY 15-3195J2	AuditID: 3483046 01/14/2016	70.00	70.00	106329	11/16/2015	Poynor, Carrie JP2CS2
Payment 23619-J2	GUERRERO, JOSE CARLOS 15-1324J2	AuditID: 3483079 01/14/2016	50.00	50.00	TX4BDD0PEXOW	05/08/2015	Rodriguez, Rebecca JP2CS1
Payment 23620-J2	THOMERSON, PATRICIA DAWN 16-0075J2	AuditID: 3483092 01/14/2016	20.00	20.00	63400	01/14/2016	Poynor, Carrie JP2CS2
Payment 23621-J2	DOBBS, HAYDEN RAY 16-0105J2	AuditID: 3483094 01/14/2016	112.00	112.00	TX4IED0UWO49		Rodriguez, Rebecca JP2CS1
Payment 23622-J2	MIRANDA, FRANCISCO JAVIER 16-0033J2	AuditID: 3483101 01/14/2016	69.00	69.00	TX4IDD0PFY1J	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23623-J2	SALAZAR, MARK ANTHONY 15-1204J2	AuditID: 3483105 01/14/2016	83.00	83.00	TX4B3H0PEXMF	05/18/2015	Rodriguez, Rebecca JP2CS1

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Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23624-J2	STEWART, CHRISTIAN TY 16-0145J2	AuditID: 3483106 01/14/2016	182.00	182.00	109885	01/14/2016	Poynor, Carrie JP2CS2
Payment 23625-J2	HARRELL, SHELLIE SUE 15-3893J2	AuditID: 3483107 01/14/2016	163.00	163.00	TX4I4G0PFYZ5	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23626-J2	SWIDERSKI, NICOLE LYNN 16-0137J2	AuditID: 3483110 01/14/2016	20.00	20.00	M901607	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23627-J2	LOZANO, ANASTASIA LEONICIA 15-3793J2	AuditID: 3483111 01/14/2016	200.00	200.00	TX4HRI0PDD6F		Rodriguez, Rebecca JP2CS1
Payment 23628-J2	KNECHT, MORGAN KARL 16-0119J2	AuditID: 3483163 01/14/2016	20.00	20.00	TX4I0G0PEXA6	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23629-J2	PAUL, ASHLEY NICOLE 16-0071J2	AuditID: 3483167 01/14/2016	168.00	168.00	TX4IAL0UNWAA	01/14/2016	Rodriguez, Rebecca JP2CS1
Payment 23630-J2	GLASS, ANDREW 16-0151J2	AuditID: 3483273 01/15/2016	20.00	20.00	108291	01/15/2016	Poynor, Carrie JP2CS2
Payment 23631-J2	REES, CHANTILLE NICOLE 16-0076J2	AuditID: 3483275 01/15/2016	168.00	168.00	105448	01/15/2016	Poynor, Carrie JP2CS2
Payment 23632-J2	NICHOLS, JUSTIN PHILLIP 15-3168J2	AuditID: 3483276 01/15/2016	168.00	168.00	TX4GH60PDDZ6	01/15/2016	Poynor, Carrie JP2CS2
Payment 23633-J2	WEST, CHERYL LEE 16-0059J2	AuditID: 3483327 01/15/2016	132.00	132.00	109843	01/15/2016	Poynor, Carrie JP2CS2
Payment 23634-J2	ARRIAGA, ANDREW ASHTON 15-3314J2	AuditID: 3483329 01/15/2016	60.00	60.00	71069	11/24/2015	Poynor, Carrie JP2CS2
Payment 23635-J2	DAWSON, FRANCIS LINDA 15-3538J2	AuditID: 3483330 01/15/2016	163.00	163.00	TX4GXG0UNWYC	01/15/2016	Poynor, Carrie JP2CS2
Payment 23636-J2	ALVAREZ, ROBERTO 15-3446J2	AuditID: 3483331 01/15/2016	250.00	250.00	89877	12/11/2015	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23637-J2	LEJARZAR, JULIEANN EULALIA 16-0079J2	AuditID: 3483338 01/15/2016	112.00	112.00	60855		Poynor, Carrie JP2CS2
Payment 23638-J2	HARKEMA, LISA A 15-2573J2	AuditID: 3483358 01/15/2016	20.00	20.00	TX4EMA0SQIQT	09/10/2015	Poynor, Carrie JP2CS2
Payment 23639-J2	GUZMAN, BOBBY 15-3261J2	AuditID: 3483359 01/15/2016	132.00	132.00	104309	01/15/2016	Poynor, Carrie JP2CS2
Payment 23640-J2	FOSTER, DIANA NICOLE 15-3902J2	AuditID: 3483361 01/15/2016	112.00	112.00	TX4I4D0PFYYV		Werner, Susan JP2CS1
Payment 23641-J2	Lee, Dennis Rodney 16-0097J2	AuditID: 3483362 01/15/2016	163.00	163.00	TX4IEC0PDW3Q	01/15/2016	Poynor, Carrie JP2CS2
Payment 23642-J2	WOERNER, GREGG ALLEN 16-0111J2	AuditID: 3483364 01/15/2016	132.00	132.00	TX4ID90MPDBZ	01/15/2016	Poynor, Carrie JP2CS2
Payment 23643-J2	COBB, DANDRA RAI 16-0096J2	AuditID: 3483371 01/15/2016	300.00	300.00	TX4IED0PDW3S		Werner, Susan JP2CS1
Payment 23644-J2	BOOP, LESLIE KIRK 16-0129J2	AuditID: 3483475 01/19/2016	173.00	173.00	TX4IDJ0UNWAW	01/19/2016	Poynor, Carrie JP2CS2
Payment 23645-J2	CASTILLO, ALFREDO, Jr. 16-0063J2	AuditID: 3483477 01/19/2016	163.00	163.00	TX4IBE0PEX1T	01/19/2016	Rodriguez, Rebecca JP2CS1
Payment 23646-J2	VELA, ANDREA MICHELLE 15-3925J2	AuditID: 3483498 01/19/2016	112.00	112.00	TX4I370PECXC		Rodriguez, Rebecca JP2CS1
Payment 23647-J2	BURKHART, MORGAN KLYNN 16-0035J2	AuditID: 3483524 01/19/2016	112.00	112.00	TX4IDF0PFY1N		Rodriguez, Rebecca JP2CS1
Payment 23648-J2	RIVERO, MIGUEL ANGEL 15-3780J2	AuditID: 3483532 01/19/2016	168.00	168.00	TX4HQ60UNW5X	01/19/2016	Poynor, Carrie JP2CS2
Payment 23649-J2	CARVER, COBY LANE 16-0133J2	AuditID: 3483533 01/19/2016	132.00	132.00	TX4ICJ0PDDAI	01/19/2016	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23650-J2	PROCTOR, JOSH RYAN 12-1111J2	AuditID: 3483534 01/19/2016	230.00	230.00	A8004775	01/19/2016	Poynor, Carrie JP2CS2
Payment 23651-J2	BAILEY, CHRISTOPHER PAUL 15-3226J2	AuditID: 3483536 01/19/2016	50.00	50.00	73960	11/20/2015	Poynor, Carrie JP2CS2
Payment 23652-J2	LOPEZ, MARIO THOMAS 15-3097J2	AuditID: 3483544 01/19/2016	75.00	75.00	TX4G7J0PDDXS	12/14/2015	Poynor, Carrie JP2CS2
Payment 23653-J2	ORTIZ, ARNULFO 15-1752J2	AuditID: 3483548 01/19/2016	100.00	100.00	73253	07/07/2015	Poynor, Carrie JP2CS2
Payment 23654-J2	CHAVEZ, MELISSA ANNE 14-0813J2	AuditID: 3483567 01/19/2016	218.00	218.00	057593	01/19/2016	Poynor, Carrie JP2CS2
Payment 23655-J2	CHAVEZ, MELISSA ANNE 14-1542J2	AuditID: 3483577 01/19/2016	227.00	227.00			Poynor, Carrie JP2CS2
Payment 23656-J2	DUCOTE, JON CURRY 15-3899J2	AuditID: 3483579 01/19/2016	297.00	297.00	TX4I2A0MPDAP	01/04/2016	Rodriguez, Rebecca JP2CS1
Payment 23657-J2	HALLFORD, THOMAS JAMES 11-0933J2	AuditID: 3483597 01/19/2016	210.00	210.00	TX113K0FCQ002	01/19/2016	Poynor, Carrie JP2CS2
Payment 23658-J2	BRYANT, JAY ROSS 15-2894J2	AuditID: 3483599 01/19/2016	253.00	253.00	100098	01/19/2016	Poynor, Carrie JP2CS2
Payment 23659-J2	CASSIO DE PERALES, CLAUDIA J 16-0180J2	AuditID: 3483610 01/19/2016	237.00	237.00	TX4IGG0UNWC3	01/19/2016	Poynor, Carrie JP2CS2
Payment 23660-J2	BRYANT, JAY ROSS 15-3733J2	AuditID: 3483635 01/19/2016	227.00	227.00			Poynor, Carrie JP2CS2
Payment 23661-J2	BLAS, MARCO CASTILLO 15-3595J2	AuditID: 3483657 01/19/2016	168.00	168.00	108168	01/05/2016	Rodriguez, Rebecca JP2CS1
Payment 23662-J2	STEWART, CHRISTIAN TY 16-0143J2	AuditID: 3483671 01/19/2016	20.00	20.00	109885	01/19/2016	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23663-J2	POE, AMANDA BETH 16-0080J2	AuditID: 3483685 01/19/2016	112.00	112.00	70906		Rodriguez, Rebecca JP2CS1
Payment 23664-J2	BUNTON, FRANK EDDIE 13-1013J2	AuditID: 3483689 01/19/2016	550.00	550.00	TX132M0EOT05	05/10/2013	Rodriguez, Rebecca JP2CS1
Payment 23665-J2	BRYANT, JAY ROSS 15-2553J2	AuditID: 3483690 01/19/2016	212.00	212.00	TX4ERB0DVDXR	01/19/2016	Poynor, Carrie JP2CS2
Payment 23666-J2	BRYANT, JAY ROSS 15-3694J2	AuditID: 3483692 01/19/2016	227.00	227.00			Poynor, Carrie JP2CS2
Payment 23667-J2	HALLFORD, THOMAS JAMES 11-2189J2	AuditID: 3483694 01/19/2016	255.00	255.00			Poynor, Carrie JP2CS2
Payment 23668-J2	RIVERA, MARIA 13-2062J2	AuditID: 3483695 01/19/2016	103.00	103.00	TX13550FHD00B	07/17/2013	Poynor, Carrie JP2CS2
Payment 23669-J2	HUNTER, HOLLY CHANDAL 15-1168J2	AuditID: 3483696 01/19/2016	60.00	60.00	TX4B0N0PDWH6	05/01/2015	Poynor, Carrie JP2CS2
Payment 23670-J2	MILLER, JASON THOMAS 14-2299J2	AuditID: 3483703 01/19/2016	100.00	100.00	56755	08/18/2014	Poynor, Carrie JP2CS2
Payment 23671-J2	ORTIZ, ARNULFO 15-1752J2	AuditID: 3483704 01/19/2016	200.00	200.00	73253	07/07/2015	Poynor, Carrie JP2CS2
Payment 23672-J2	MATA, ELIO LEO 15-1751J2	AuditID: 3483705 01/19/2016	100.00	100.00	73254	07/10/2015	Poynor, Carrie JP2CS2
Payment 23673-J2	EDWARDS, JAMIE LEGWYNN 10-571J2	AuditID: 3483707 01/19/2016	80.00	80.00	TX101J0FHI005	01/04/2016	Poynor, Carrie JP2CS2
Payment 23674-J2	EDWARDS, JAMIE LEGWYNN 11-2339J2	AuditID: 3483710 01/19/2016	255.00	255.00			Poynor, Carrie JP2CS2
Payment 23675-J2	EDWARDS, JAMIE LEGWYNN 11-2349J2	AuditID: 3483712 01/19/2016	255.00	255.00			Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23676-J2	GERDIN, ALEXANDER TERRELL 15-2871J2	AuditID: 3483716 01/19/2016	182.00	182.00	91081	01/19/2016	Poynor, Carrie JP2CS2
Payment 23677-J2	GERDIN, ALEXANDER TERRELL 15-3729J2	AuditID: 3483718 01/19/2016	227.00	227.00			Poynor, Carrie JP2CS2
Payment 23678-J2	BOWMAN, JAMES 16-0123J2	AuditID: 3483734 01/19/2016	182.00	182.00	TX4HYE0MSZWR	01/19/2016	Poynor, Carrie JP2CS2
Payment 23679-J2	VIDAL, NORMA IRENE 16-0130J2	AuditID: 3483745 01/19/2016	168.00	168.00	TX4IEH0UNWBA	01/19/2016	Werner, Susan JP2CS3
Payment 23680-J2	MARES, ROBERTO AGUINAGA 16-0113J2	AuditID: 3483747 01/19/2016	162.00	162.00	TX4I670MPDBI	01/19/2016	Werner, Susan JP2CS3
Payment 23681-J2	KENNEDY, CLINTON HOLLIS 14-3204J2	AuditID: 3483750 01/19/2016	250.00	250.00	59197	03/16/2015	Poynor, Carrie JP2CS2
Payment 23682-J2	VALENCIA, JUSTIN RAY 13-2695J2	AuditID: 3483760 01/19/2016	201.00	201.00	40139		Werner, Susan JP2CS3
Payment 23683-J2	WALKER, MATTHEW HUNTER 16-0084J2	AuditID: 3483764 01/19/2016	112.00	112.00	TX4IAK0UNWA7		Poynor, Carrie JP2CS2
Payment 23684-J2	VALENCIA, JUSTIN RAY 13-2697J2	AuditID: 3483765 01/19/2016	300.00	300.00	40139	01/19/2016	Werner, Susan JP2CS3
Payment 23685-J2	VALENCIA, JUSTIN RAY 13-2696J2	AuditID: 3483775 01/19/2016	352.00	352.00	40139	01/19/2016	Werner, Susan JP2CS3
Payment 23686-J2	PRESCOTT, JIMMY DEE 15-3415J2	AuditID: 3483788 01/19/2016	50.00	50.00	89870	11/30/2015	Rodriguez, Rebecca JP2CS1
Payment 23687-J2	JAMES, DILLON SCOTT 16-0093J2	AuditID: 3483791 01/19/2016	132.00	132.00	TX4IEE0PDW3W	01/19/2016	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23688-J2	FRANCIS, BRITTANY NICOLE 16-0069J2	AuditID: 3483792 01/19/2016	173.00	173.00	TX4IAL0UNWAB	01/19/2016	Poynor, Carrie JP2CS2
Payment 23689-J2	RINCON, ALEJANDRO M 16-0070J2	AuditID: 3483795 01/19/2016	112.00	112.00	110765		Poynor, Carrie JP2CS2
Payment 23690-J2	MARTINEZ, JUSTIN ANTHONY 15-2724J2	AuditID: 3483802 01/19/2016	65.90	65.90	TX4F0D0SQIUS	01/06/2016	Poynor, Carrie JP2CS2
Payment 23691-J2	RIOJAS, MICHAEL GONZALES 10-797J2	AuditID: 3483804 01/19/2016	160.00	160.00	TX10280FHI00D	05/14/2010	Poynor, Carrie JP2CS2
Payment 23692-J2	1ST COMMUNITY FEDERAL CREDIT UNION C16-028J2	AuditID: 3483962 01/19/2016	41.00	41.00			Werner, Susan JP2CS3
Payment 23693-J2	GARCIA, CHRISTIAN 16-0146J2	AuditID: 3483965 01/19/2016	112.00	112.00	108285	01/22/2016	Poynor, Carrie JP2CS2
Payment 23694-J2	GENTRY, LARRY TOD 16-0052J2	AuditID: 3483987 01/19/2016	20.00	20.00	109839	01/19/2016	Rodriguez, Rebecca JP2CS1
Payment 23695-J2	GENTRY, LARRY TOD 16-0053J2	AuditID: 3483990 01/19/2016	20.00	20.00	109839	01/19/2016	Rodriguez, Rebecca JP2CS1
Payment 23696-J2	LEE, TRAVIS LAMAR 16-0089J2	AuditID: 3483995 01/19/2016	302.00	302.00	TX4IEB0PFY26	01/19/2016	Poynor, Carrie JP2CS2
Payment 23697-J2	LEE, TRAVIS LAMAR 16-0090J2	AuditID: 3483996 01/19/2016	153.00	153.00	TX4IEB0PFY26	01/19/2016	Poynor, Carrie JP2CS2
Payment 23698-J2	SCHNEDER, DIANE LEE 12-1684J2	AuditID: 3484004 01/19/2016	53.00	53.00	TX125U0FHZ00B	12/17/2014	Rodriguez, Rebecca JP2CS1
Payment 23699-J2	SOUTH CONCHO MOBILE HOME PARK C16-029J2	AuditID: 3484008 01/19/2016	116.00	116.00			Poynor, Carrie JP2CS2
Payment 23700-J2	LINTHICUM, ARTHUR 15-3594J2	AuditID: 3484148 01/19/2016	182.00	182.00	89887	01/19/2016	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23701-J2	LINTHICUM, ARTHUR 15-3593J2	AuditID: 3484149 01/19/2016	132.00	132.00	89887	01/19/2016	Rodriguez, Rebecca JP2CS1
Payment 23702-J2	MILLER, DANIEL WILLIAM 15-3773J2	AuditID: 3484150 01/19/2016	303.00	303.00	TX4GD80MSZQO	01/11/2016	Werner, Susan JP2CS3
Payment 23703-J2	Ingram Jr., David Vernon 15-2350J2	AuditID: 3484230 01/20/2016	86.00	86.00	86100	09/14/2015	Poynor, Carrie JP2CS2
Payment 23704-J2	BROERMAN, CAROL WALTERS 15-3489J2	AuditID: 3484231 01/20/2016	163.00	163.00	TX4HBF0PDWSU	01/20/2016	Poynor, Carrie JP2CS2
Payment 23705-J2	TILLERY, COLBY WAYNE 15-3904J2	AuditID: 3484232 01/20/2016	169.00	169.00	TX4I2A0MPHWS	01/20/2016	Poynor, Carrie JP2CS2
Payment 23706-J2	COLLINS, LYDIA DARLEEN 15-2784J2	AuditID: 3484233 01/20/2016	47.00	47.00	TX4F2H0SQIVZ	09/29/2015	Poynor, Carrie JP2CS2
Payment 23707-J2	AVILES, ESTEVAN 16-0030J2	AuditID: 3484234 01/20/2016	163.00	163.00	TX4IDB0PFY1E	01/20/2016	Poynor, Carrie JP2CS2
Payment 23708-J2	ROBLEDO, DANIEL TANNER 16-0008J2	AuditID: 3484239 01/20/2016	173.00	173.00	10823		Poynor, Carrie JP2CS2
Payment 23709-J2	BANK OF AMERICA, N.A. C16-030J2	AuditID: 3484243 01/20/2016	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 23710-J2	SMITH, ADONIS 15-2215J2	AuditID: 3484247 01/20/2016	63.00	63.00	64857	08/25/2015	Poynor, Carrie JP2CS2
Payment 23711-J2	CAPITAL ONE BANK (USA), N.A. C16-031J2	AuditID: 3484257 01/20/2016	41.00	41.00			Rodriguez, Rebecca JP2CS1
Payment 23712-J2	CARDONA, JESSICA 15-2200J2	AuditID: 3484311 01/20/2016	50.00	50.00	TX4DZI0SQILA	10/20/2015	Poynor, Carrie JP2CS2
Payment 23713-J2	CAVNESS, LEEANNA KOTHMANN 15-3639J2	AuditID: 3484313 01/20/2016	127.00	127.00			Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23714-J2	Rivera, Jose 15-0326J2	AuditID: 3484361 01/20/2016	100.00	100.00	62591	02/13/2015	Rodriguez, Rebecca JP2CS1
Payment 23715-J2	MORRIS, BRIAN ALLEN 15-3410J2	AuditID: 3484443 01/20/2016	252.00	252.00	A8138121	01/07/2016	Rodriguez, Rebecca JP2CS1
Payment 23716-J2	DAVILA, GABRIELA 15-3664J2	AuditID: 3484490 01/20/2016	50.00	50.00	TX4HHH0PDD42	12/16/2015	Poynor, Carrie JP2CS2
Payment 23717-J2	ESPINOSA, JAIME JOSEPH 15-3760J2	AuditID: 3484567 01/20/2016	177.00	177.00	109742	12/15/2015	Poynor, Carrie JP2CS2
Payment 23718-J2	CAMPOS, RITA G 14-1266J2	AuditID: 3484568 01/20/2016	100.00	100.00	060342	08/01/2014	Poynor, Carrie JP2CS2
Payment 23719-J2	HEMBY, CLINT C16-032J2	AuditID: 3484572 01/20/2016	116.00	116.00			Poynor, Carrie JP2CS2
Payment 23720-J2	HEMBY, CLINT C16-033J2	AuditID: 3484575 01/20/2016	116.00	116.00			Poynor, Carrie JP2CS2
Payment 23721-J2	CLAYTON, SHELLY 10-2393J2	AuditID: 3484579 01/20/2016	237.00	237.00	372	07/09/2015	Poynor, Carrie JP2CS2
Payment 23722-J2	WILLSON, SAVANNAH NICOLE 15-3077J2	AuditID: 3484580 01/20/2016	44.00	44.00	95088	11/02/2015	Poynor, Carrie JP2CS2
Payment 23723-J2	WILLIAMS, STACY MARIE 15-3402J2	AuditID: 3484622 01/21/2016	163.00	163.00	TX4H8G0PDD28	01/21/2016	Poynor, Carrie JP2CS2
Payment 23724-J2	BLACKERBY, MARY BETH 15-0658J2	AuditID: 3484625 01/21/2016	182.00	182.00			Poynor, Carrie JP2CS2
Payment 23725-J2	FRYAR, TERRELL CHARLES 05-3531J2	AuditID: 3484663 01/21/2016	30.00	30.00	J344119	01/21/2016	Poynor, Carrie JP2CS2
Payment 23726-J2	FRYAR, TERRELL CHARLES 05-3530J2	AuditID: 3484667 01/21/2016	30.00	30.00	J344119	01/21/2016	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23727-J2	LUCERO, SANDRA MARGARITA 15-3613J2	AuditID: 3484678 01/21/2016	112.00	112.00	108197		Poynor, Carrie JP2CS2
Payment 23728-J2	DIAZ, ARMANDO GUILLERMO 16-0073J2	AuditID: 3484685 01/21/2016	202.00	202.00	TX4IAL0UNWA9	01/21/2016	Poynor, Carrie JP2CS2
Payment 23729-J2	MCGEE, FRANCISCO JAVIER 15-3113J2	AuditID: 3484724 01/21/2016	257.00	257.00			Poynor, Carrie JP2CS2
Payment 23730-J2	MCGEE, FRANCISCO JAVIER 15-1821J2	AuditID: 3484725 01/21/2016	212.00	212.00	TX4CYE0PFYQT	01/21/2016	Poynor, Carrie JP2CS2
Payment 23731-J2	ZUBKE, CARI ANN 16-0163J2	AuditID: 3484767 01/21/2016	163.00	163.00	110536	01/21/2016	Poynor, Carrie JP2CS2
Payment 23732-J2	GARCIA, JUAN MANUEL 16-0140J2	AuditID: 3484772 01/21/2016	132.00	132.00	109893	01/21/2016	Poynor, Carrie JP2CS2
Payment 23733-J2	RODRIGUEZ, YVETTE 15-2800J2	AuditID: 3484842 01/22/2016	25.00	25.00	TX4F390SQIW8	09/22/2015	Poynor, Carrie JP2CS2
Payment 23734-J2	VASQUEZ, JOSHUA ADAM 15-2913J2	AuditID: 3484890 01/22/2016	42.00	42.00	TX4FMC0PDDTS	10/19/2015	Poynor, Carrie JP2CS2
Payment 23735-J2	LOYA, JACQUELYN NICOLE 15-3430J2	AuditID: 3484892 01/22/2016	163.00	163.00	108343	01/22/2016	Poynor, Carrie JP2CS2
Payment 23736-J2	PRATER, KAMERON JAYCE 15-3866J2	AuditID: 3484898 01/22/2016	222.00	222.00	105421	01/06/2016	Poynor, Carrie JP2CS2
Payment 23737-J2	FLOYD, NIKKI NICHOLE 16-0189J2	AuditID: 3484914 01/22/2016	112.00	112.00	97030		Poynor, Carrie JP2CS2
Payment 23738-J2	VILLARREAL, JAIME MIGUEL 16-0074J2	AuditID: 3484915 01/22/2016	168.00	168.00	63401	01/22/2016	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23739-J2	HARRELL, BRANDON MICHAEL 15-2706J2	AuditID: 3484916 01/22/2016	65.90	65.90	TX4F4C0PEXOL	01/06/2016	Poynor, Carrie JP2CS2
Payment 23740-J2	GARCIA, PEDRO BALDERAS 15-2491J2	AuditID: 3484919 01/22/2016	50.00	50.00	TX4ELF0MPHDI	12/07/2015	Poynor, Carrie JP2CS2
Payment 23741-J2	GARCIA, PEDRO BALDERAS 15-3584J2	AuditID: 3484920 01/22/2016	50.00	50.00			Poynor, Carrie JP2CS2
Payment 23742-J2	MILLER, STERLING LEVI 15-3299J2	AuditID: 3484921 01/22/2016	152.00	152.00	TX4GUF0PECQY	01/22/2016	Poynor, Carrie JP2CS2
Payment 23743-J2	GARCIA, JOHN ANTHONY 16-0183J2	AuditID: 3484953 01/22/2016	173.00	173.00	110877	01/22/2016	Poynor, Carrie JP2CS2
Payment 23744-J2	SAMANIEGO, PHILLIP ISAIAH 16-0142J2	AuditID: 3484957 01/22/2016	10.00	10.00	109892	01/22/2016	Poynor, Carrie JP2CS2
Payment 23745-J2	SAMANIEGO, MARK JOHN 16-0135J2	AuditID: 3484966 01/22/2016	100.00	100.00	TX4IFF0MPDCC	01/22/2016	Poynor, Carrie JP2CS2
Payment 23746-J2	GONZALES, EDWARD 16-0153J2	AuditID: 3484971 01/22/2016	182.00	182.00	108292	01/22/2016	Poynor, Carrie JP2CS2
Payment 23747-J2	GONZALES, EDWARD 16-0152J2	AuditID: 3484972 01/22/2016	132.00	132.00	108292	01/22/2016	Poynor, Carrie JP2CS2
Payment 23748-J2	GENEREUX, RICHARD GLEN 15-3427J2	AuditID: 3484992 01/22/2016	25.00	25.00	63389	01/04/2016	Poynor, Carrie JP2CS2
Payment 23749-J2	BREWER, AMBER RENEE 15-3670J2	AuditID: 3485005 01/22/2016	50.00	50.00	TX4HJF0UNW48	12/29/2015	Poynor, Carrie JP2CS2
Payment 23750-J2	Morris, Brittany 16-0104J2	AuditID: 3485006 01/22/2016	112.00	112.00	TX4HNA0MWLC0		Poynor, Carrie JP2CS2
Payment 23751-J2	VASQUEZ, MONICA 15-2997J2	AuditID: 3485010 01/22/2016	50.00	50.00	TX4FXBOSQI3U	11/23/2015	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23752-J2	DELGADILLO, GERMAN C 16-0198J2	AuditID: 3485022 01/22/2016	269.00	269.00	TX4IND0PDW4R	01/22/2016	Poynor, Carrie JP2CS2
Payment 23753-J2	HERNANDEZ-REY, OLBER 14-2192J2	AuditID: 3485029 01/22/2016	100.00	100.00	55695	11/24/2015	Poynor, Carrie JP2CS2
Payment 23754-J2	LIEBSCHWAGER, AMELIA RENEE 15-2558J2	AuditID: 3485082 01/25/2016	50.00	50.00	TX4EOK0SQIRS	09/09/2015	Rodriguez, Rebecca JP2CS1
Payment 23755-J2	SANCHEZ, MIGUEL GARCIA 16-0221J2	AuditID: 3485084 01/25/2016	185.00	185.00	112523	01/25/2016	Poynor, Carrie JP2CS2
Payment 23756-J2	ESCOBAR, DESIREE RAQUEL 15-3342J2	AuditID: 3485103 01/25/2016	30.00	30.00	TX4GUA0PFYO2	12/02/2015	Rodriguez, Rebecca JP2CS1
Payment 23757-J2	BERENS, LARRY DALE 14-3016J2	AuditID: 3485106 01/25/2016	40.00	40.00	59161	06/09/2015	Rodriguez, Rebecca JP2CS1
Payment 23758-J2	CHEEK, RONNIE WADE 16-0138J2	AuditID: 3485114 01/25/2016	20.00	20.00	109894	01/25/2016	Poynor, Carrie JP2CS2
Payment 23759-J2	PEREZ, PEDRO BORREGO 16-0222J2	AuditID: 3485162 01/25/2016	10.00	10.00	112544	01/25/2016	Rodriguez, Rebecca JP2CS1
Payment 23760-J2	NYERGES, JAMES 15-3912J2	AuditID: 3485206 01/25/2016	20.00	20.00	TX4I6J0PFY0B	01/25/2016	Poynor, Carrie JP2CS2
Payment 23761-J2	CERDA, FELIPE AGUAYO 16-0182J2	AuditID: 3485209 01/25/2016	168.00	168.00	TX4IEA0PDW3N	01/25/2016	Poynor, Carrie JP2CS2
Payment 23762-J2	MANSKE, JERRY OSCAR 15-3749J2	AuditID: 3485211 01/25/2016	132.00	132.00	109740	01/25/2016	Poynor, Carrie JP2CS2
Payment 23763-J2	HALL, RODNEY 15-2656J2	AuditID: 3485214 01/25/2016	60.90	60.90	TX4F4I0PDWCC	01/06/2016	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23764-J2	VAZQUEZ-DUARTE, PABLO A 15-2866J2	AuditID: 3485216 01/25/2016	162.00	162.00	100095	01/25/2016	Rodriguez, Rebecca JP2CS1
Payment 23765-J2	VAZQUEZ-DUARTE, PABLO A 15-2864J2	AuditID: 3485224 01/25/2016	152.00	152.00	100095	01/25/2016	Rodriguez, Rebecca JP2CS1
Payment 23766-J2	VAZQUEZ-DUARTE, PABLO A 15-2865J2	AuditID: 3485225 01/25/2016	132.00	132.00	100095	01/25/2016	Rodriguez, Rebecca JP2CS1
Payment 23767-J2	BAGWELL, MICHAEL SHAWN 15-3312J2	AuditID: 3485226 01/25/2016	8.00	8.00	TX4GUF0PFYOP	12/29/2015	Rodriguez, Rebecca JP2CS1
Payment 23768-J2	DAVIS, KIMBERLY LOU 15-2682J2	AuditID: 3485231 01/25/2016	197.90	197.90	TX4F3L0PDWBT	01/12/2016	Rodriguez, Rebecca JP2CS1
Payment 23769-J2	TORRES, MARIA M. 15-1095J2	AuditID: 3485232 01/25/2016	62.00	62.00	TX4AMF0DVD1S	04/15/2015	Rodriguez, Rebecca JP2CS1
Payment 23770-J2	CERROS, ZOEMI ALMARAZ 16-0126J2	AuditID: 3485260 01/25/2016	112.00	112.00	108253		Poynor, Carrie JP2CS2
Payment 23771-J2	CONTRERAS, HUMBERTO JIMINEZ 16-0127J2	AuditID: 3485269 01/25/2016	100.00	100.00	109840		Poynor, Carrie JP2CS2
Payment 23772-J2	BALLEZA, GUSTAVO OROZCO 16-0202J2	AuditID: 3485270 01/25/2016	163.00	163.00	TX4IQH0PDDCO	01/25/2016	Rodriguez, Rebecca JP2CS1
Payment 23773-J2	OWENS, KYLIE LYNN 16-0166J2	AuditID: 3485287 01/25/2016	112.00	112.00	108428		Poynor, Carrie JP2CS2
Payment 23774-J2	MONTEZ, ROSA E. 15-1269J2	AuditID: 3485372 01/25/2016	134.00	134.00	TX4BEL0PDD74	10/08/2015	Poynor, Carrie JP2CS2
Payment 23775-J2	ALCANTAR, JESUS MANUEL 15-3357J2	AuditID: 3485406 01/26/2016	58.00	58.00	89831		Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23776-J2	MINDLING, MONE ATALICE 15-3685J2	AuditID: 3485420 01/26/2016	163.00	163.00	TX4HKA0PFYQJ	01/11/2016	Rodriguez, Rebecca JP2CS1
Payment 23777-J2	CALDERON, JAIME ARTURO 16-0247J2	AuditID: 3485450 01/26/2016	222.00	222.00	112577	01/26/2016	Rodriguez, Rebecca JP2CS1
Payment 23778-J2	CALDERON, JAIME ARTURO 16-0246J2	AuditID: 3485452 01/26/2016	132.00	132.00	112577	01/26/2016	Rodriguez, Rebecca JP2CS1
Payment 23779-J2	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-035J2	AuditID: 3485483 01/26/2016	41.00	41.00			Poynor, Carrie JP2CS2
Payment 23780-J2	HARLOW, CRAIG LYLE 16-0154J2	AuditID: 3485552 01/26/2016	132.00	132.00	108293	01/26/2016	Poynor, Carrie JP2CS2
Payment 23781-J2	TAYLOR, KENNETH JEROME 16-0170J2	AuditID: 3485582 01/26/2016	300.00	300.00	101025	01/26/2016	Poynor, Carrie JP2CS2
Payment 23782-J2	KILE, WILLIAM W C16-036J2	AuditID: 3485609 01/26/2016	116.00	116.00			Rodriguez, Rebecca JP2CS1
Payment 23783-J2	CAPITAL ONE BANK (USA), N.A. C16-037J2	AuditID: 3485642 01/26/2016	41.00	41.00			Poynor, Carrie JP2CS2
Payment 23784-J2	CAPITAL ONE BANK (USA), N.A. C16-038J2	AuditID: 3485660 01/26/2016	41.00	41.00			Poynor, Carrie JP2CS2
Payment 23785-J2	RIVERBEND ESTATES, LLC C16-039J2	AuditID: 3485693 01/26/2016	116.00	116.00			Poynor, Carrie JP2CS2
Payment 23786-J2	GOMEZ, DAMIAN RAY 16-0081J2	AuditID: 3485713 01/26/2016	178.00	178.00	101017	01/26/2016	Rodriguez, Rebecca JP2CS1
Payment 23787-J2	DAVIDSON, TERRELL 15-2827J2	AuditID: 3485715 01/26/2016	50.00	50.00	TX4F4H0PFYA8	10/28/2015	Rodriguez, Rebecca JP2CS1
Payment 23788-J2	CLARK, KALVIN LEROY 16-0174J2	AuditID: 3485716 01/26/2016	302.00	302.00	TX4IP80PDDBO	01/26/2016	Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23789-J2	SCHROEDER, MAX WADE 16-0191J2	AuditID: 3485726 01/26/2016	20.00	20.00	108465	01/26/2016	Rodriguez, Rebecca JP2CS1
Payment 23790-J2	RIVERBEND ESTATES, LLC C16-040J2	AuditID: 3485745 01/26/2016	191.00	191.00			Poynor, Carrie JP2CS2
Payment 23791-J2	MARTINEZ, JACOB DANIEL 15-1894J2	AuditID: 3485794 01/26/2016	2.00	2.00	91972	07/23/2015	Rodriguez, Rebecca JP2CS1
Payment 23792-J2	HUITRON, JEREMIAS 04-3890J2	AuditID: 3485797 01/26/2016	173.00	173.00	A660001	01/26/2016	Rodriguez, Rebecca JP2CS1
Payment 23793-J2	TORRES MARTINEZ, ROBERTO 15-3419J2	AuditID: 3485802 01/26/2016	207.00	207.00	89864	12/08/2015	Rodriguez, Rebecca JP2CS1
Payment 23794-J2	BLACKERBY, MARY BETH 14-3617J2	AuditID: 3485964 01/27/2016	173.00	173.00	54213	11/16/2015	Rodriguez, Rebecca JP2CS1
Payment 23795-J2	GARCIA, JOSE 15-2771J2	AuditID: 3485969 01/27/2016	88.00	88.00	L001831	09/24/2015	Rodriguez, Rebecca JP2CS1
Payment 23796-J2	FRYE, GEORGE KIRBY C16-041J2	AuditID: 3485979 01/27/2016	41.00	41.00			Poynor, Carrie JP2CS2
Payment 23797-J2	Vickers, Nathaniel Lee Ray 14-3030J2	AuditID: 3485988 01/27/2016	177.00	177.00	58589	11/18/2014	Rodriguez, Rebecca JP2CS1
Payment 23798-J2	GAULT, JOHN ANTHONY 15-2412J2	AuditID: 3486059 01/27/2016	40.00	40.00	99941	11/24/2015	Poynor, Carrie JP2CS2
Payment 23799-J2	HOOD, LARRY DON 13-0058J2	AuditID: 3486171 01/27/2016	360.00	360.00	TX12A30EPC03	01/27/2016	Poynor, Carrie JP2CS2
Payment 23800-J2	HOOD, LARRY DON 13-0059J2	AuditID: 3486172 01/27/2016	190.00	190.00	TX12A30EPC03	01/27/2016	Poynor, Carrie JP2CS2
Payment 23801-J2	HOOD, LARRY DON 13-1036J2	AuditID: 3486174 01/27/2016	300.00	300.00	COMPLAINT	01/27/2016	Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23802-J2	SANCHEZ, NORMA 09-1433J2	AuditID: 3486210 01/27/2016	66.00	66.00	TX093M0FHF00H	05/26/2009	Rodriguez, Rebecca JP2CS1
Payment 23803-J2	JOINER, WILLIAM C16-018J2	AuditID: 3486272 01/27/2016	155.00	155.00			Poynor, Carrie JP2CS2
Payment 23804-J2	BARBEE, LEAH ANNE 16-0267J2	AuditID: 3486307 01/27/2016	112.00	112.00	TX4IUH0PEC4K		Poynor, Carrie JP2CS2
Payment 23805-J2	AGUERO, ARTURO ENRIGUEZ 15-2380J2	AuditID: 3486316 01/27/2016	81.00	81.00	TX4ECF0PEC21	09/09/2015	Rodriguez, Rebecca JP2CS1
Payment 23806-J2	ORTIZ, ARNULFO 15-1752J2	AuditID: 3486319 01/27/2016	925.00	925.00	73253	07/07/2015	Rodriguez, Rebecca JP2CS1
Payment 23807-J2	HERNANDEZ FERNANDEZ, ROY 16-0229J2	AuditID: 3486330 01/27/2016	152.00	152.00	108320	01/27/2016	Poynor, Carrie JP2CS2
Payment 23808-J2	IBARRA, LUIS 15-2119J2	AuditID: 3486343 01/27/2016	90.00	90.00	L001978	09/28/2015	Rodriguez, Rebecca JP2CS1
Payment 23809-J2	ROQUEMORE, JOSHUA MICHAEL 15-2151J2	AuditID: 3486377 01/28/2016	60.00	60.00	97130	08/20/2015	Rodriguez, Rebecca JP2CS1
Payment 23810-J2	WATKINS, CLYDE 16-0220J2	AuditID: 3486427 01/28/2016	10.00	10.00	108317	01/28/2016	Poynor, Carrie JP2CS2
Payment 23811-J2	FAWCETT, PATRICK QUINN 16-0255J2	AuditID: 3486439 01/28/2016	178.00	178.00	TX4IZF0PEX4C	01/28/2016	Rodriguez, Rebecca JP2CS1
Payment 23812-J2	ADAMS, KELLY JO 16-0164J2	AuditID: 3486449 01/28/2016	163.00	163.00	110537	01/28/2016	Rodriguez, Rebecca JP2CS1
Payment 23813-J2	Stark, Morgan Blaire 16-0216J2	AuditID: 3486452 01/28/2016	112.00	112.00	TX4ISC0UWO8G		Rodriguez, Rebecca JP2CS1
Payment 23814-J2	CADDELL, HOLDEN RAY 16-0214J2	AuditID: 3486457 01/28/2016	112.00	112.00	TX4ISC0PDDD7		Rodriguez, Rebecca JP2CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23815-J2	CULP, MATTHEW GARRET 15-3823J2	AuditID: 3486460 01/28/2016	112.00	112.00	108219		Rodriguez, Rebecca JP2CS1
Payment 23816-J2	BEVERS, ALBERT DON 15-2667J2	AuditID: 3486479 01/28/2016	64.00	64.00	TX4F1I0PDWA6	09/28/2015	Rodriguez, Rebecca JP2CS1
Payment 23817-J2	HUNTERS RUN APARTMENTS C16-042J2	AuditID: 3486483 01/28/2016	191.00	191.00			Poynor, Carrie JP2CS2
Payment 23818-J2	KOTHMANN, KADDO FRITZ 16-0106J2	AuditID: 3486506 01/28/2016	222.00	222.00	TX4IEE0MPHY6	01/28/2016	Poynor, Carrie JP2CS2
Payment 23819-J2	NOWELL, BECKY ANN 15-2352J2	AuditID: 3486558 01/28/2016	125.00	125.00	98325	01/28/2016	Poynor, Carrie JP2CS2
Payment 23820-J2	MATA, JUAN, Jr. 15-2944J2	AuditID: 3486635 01/29/2016	80.00	80.00	TX4FJD0DVD4J	12/08/2015	Rodriguez, Rebecca JP2CS1
Payment 23821-J2	TIFTICKJAN, JENNIFER ANN 16-0280J2	AuditID: 3486643 01/29/2016	20.00	20.00	M901608	01/29/2016	Rodriguez, Rebecca JP2CS1
Payment 23822-J2	JURADO, ALEXIS 15-2189J2	AuditID: 3486645 01/29/2016	51.00	51.00	TX4E3F0PEC0K	08/07/2015	Rodriguez, Rebecca JP2CS1
Payment 23823-J2	GROAT, SHAWN 16-0167J2	AuditID: 3486705 01/29/2016	152.00	152.00	109897	01/29/2016	Poynor, Carrie JP2CS2
Payment 23824-J2	ESPARZA, EDWARD LEE 15-1179J2	AuditID: 3486756 01/29/2016	649.00	649.00	82398	01/29/2016	Poynor, Carrie JP2CS2
Payment 23825-J2	ESPARZA, EDWARD LEE 15-1180J2	AuditID: 3486757 01/29/2016	212.00	212.00	82398	01/29/2016	Poynor, Carrie JP2CS2
Payment 23826-J2	ESPARZA, EDWARD LEE 15-2039J2	AuditID: 3486759 01/29/2016	257.00	257.00			Poynor, Carrie JP2CS2
Payment 23827-J2	ROQUEMORE, TERI 16-0206J2	AuditID: 3486771 01/29/2016	112.00	112.00	TX4ISF0UWO8Q		Poynor, Carrie JP2CS2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 23828-J2	CUELLAR, VERONICA 07-2174J2	AuditID: 3486787 01/29/2016	50.00	50.00	044331	07/17/2007	Poynor, Carrie JP2CS2
Payment 23829-J2	MCDANIELS, TERRANCE JARON 15-3478J2	AuditID: 3486837 01/29/2016	65.90	65.90	TX4H6H0PDWR6	01/29/2016	Rodriguez, Rebecca JP2CS1
Payment 23830-J2	TREJO, JESUS 12-1481J2	AuditID: 3486847 01/29/2016	300.00	300.00	TX12420EPF03		Poynor, Carrie JP2CS2
Payment 23831-J2	TREJO, JESUS 12-1482J2	AuditID: 3486848 01/29/2016	300.00	300.00	TX12420EPF03		Poynor, Carrie JP2CS2
Payment 23832-J2	TREJO, JESUS 14-0385J2	AuditID: 3486849 01/29/2016	300.00	300.00	COMPLAINT		Poynor, Carrie JP2CS2
Payment 23833-J2	GOMEZ, EDNA M. 15-3769J2	AuditID: 3486850 01/29/2016	168.00	168.00	70881	01/20/2016	Poynor, Carrie JP2CS2
Payment 23834-J2	Elvens, Angalyn Marie 15-3374J2	AuditID: 3486853 01/29/2016	88.00	88.00	89835	11/30/2015	Poynor, Carrie JP2CS2
Payment 23835-J2	HERNANDEZ, NORMA LETICIA 16-0041J2	AuditID: 3486869 01/29/2016	50.00	50.00	109804	01/07/2016	Rodriguez, Rebecca JP2CS1
Payment 23836-J2	PEREZ, ADRIAN JESUS 16-0029J2	AuditID: 3486899 01/29/2016	20.00	20.00	108274	01/29/2016	Poynor, Carrie JP2CS2
Payment 23837-J2	WILDEWOOD APTS C16-013J2	AuditID: 3486925 01/29/2016	155.00	155.00			Poynor, Carrie JP2CS2
Fee Code Totals			73,850.91	73,850.91			

Final Totals	Totals	Fee Totals
Total Receipts	73,850.91	73,850.91
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	73,850.91	73,850.91

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Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	73,850.91	73,850.91
0072-01-340-000-0000-43511	793.52	793.52
0001-00-340-000-0000-43421	47.35	47.35
0001-00-340-000-0000-43409	2,325.00	2,325.00
0001-00-340-000-0000-43436	689.39	689.39
0001-00-360-000-0000-43602	27,542.11	27,542.11
0001-00-340-000-0000-43408	1,692.92	1,692.92
0001-00-390-000-0000-43907	554.40	554.40
0071-01-340-000-0000-43463	1,122.85	1,122.85
0001-00-340-000-0000-43437	3,119.02	3,119.02
0098-02-340-000-0000-43433	197.90	197.90
0001-00-390-000-0000-43941	4.39	4.39
0072-01-340-000-0000-43500	12,800.98	12,800.98
0018-02-340-000-0000-43433	960.03	960.03
0072-01-340-000-0000-43520	637.52	637.52
0072-01-340-000-0000-43518	1,926.86	1,926.86
0072-01-340-000-0000-43517	1,215.51	1,215.51
0012-02-340-000-0000-43433	1,280.05	1,280.05
0072-01-340-000-0000-43512	989.73	989.73
0072-01-340-000-0000-43516	1,204.53	1,204.53
0056-01-340-000-0000-43555	204.00	204.00
0001-00-340-000-0000-43450	2,178.90	2,178.90
0071-01-340-000-0000-43497	296.90	296.90

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Fund and GL Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43510	6,280.01	6,280.01
0001-00-340-000-0000-43448	625.02	625.02
0037-02-340-000-0000-43433	319.10	319.10
0072-01-340-000-0000-43515	1,629.50	1,629.50
0006-00-380-000-0000-43802	1,629.50	1,629.50
0072-01-340-000-0000-43521	19.01	19.01
0001-00-340-000-0000-43433	640.04	640.04
0056-01-340-000-0000-43459-14072	340.00	340.00
0072-01-340-000-0000-43538	584.87	584.87
Justice of the Peace Fund	73,850.91	73,850.91

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Fee Code Summary

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Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADM	Adminstration Fee	640.04	377	0.00	0	0.00	0	640.04	377
CAF	Collection Agency Fee	33.00	1	0.00	0	0.00	0	33.00	1
CCC	Consolidated Court Costs	12,800.98	377	0.00	0	0.00	0	12,800.98	377
CHS	Courthouse Security Fee	960.03	377	0.00	0	0.00	0	960.03	377
CHSJP	Courthouse Security Fee - JP	319.10	376	0.00	0	0.00	0	319.10	376
CJDF	Civil Justice Data Fee	19.01	222	0.00	0	0.00	0	19.01	222
CLK	Civil Filing Fee	850.00	34	0.00	0	0.00	0	850.00	34
CO	County Fine	27,542.11	317	0.00	0	0.00	0	27,542.11	317
CRF	Child Restraint Fine	197.90	3	0.00	0	0.00	0	197.90	3
CRFTA	Failure To Appear Fee	21.24	7	0.00	0	0.00	0	21.24	7
CROVR	Criminal Overpayment	66.00	2	0.00	0	0.00	0	66.00	2
CRSTF	State Traffic Fee	97.46	4	0.00	0	0.00	0	97.46	4
CRTLFTAS	Traffic Law Failure To Appear Fee - State	106.22	7	0.00	0	0.00	0	106.22	7
CSA	Child Safety Act	4.39	1	0.00	0	0.00	0	4.39	1
DD	Deferred Disposition Fee	2,178.90	12	0.00	0	0.00	0	2,178.90	12
DIS2	Dismissal ($10.00 Fee)	90.00	9	0.00	0	0.00	0	90.00	9
DIS3	Dismissal ($20.00 Fee)	540.00	27	0.00	0	0.00	0	540.00	27
DPS	Arrest Fee - Department of Public Safety	765.86	176	0.00	0	0.00	0	765.86	176
DSC	Driver's Safety Course	554.40	56	0.00	0	0.00	0	554.40	56
IDF	Indigent Defense Fund	637.52	375	0.00	0	0.00	0	637.52	375
ILSF	Indigent Legal Service Fee	204.00	34	0.00	0	0.00	0	204.00	34
JCTF	Justice CourtsTechnology Fund	1,280.05	377	0.00	0	0.00	0	1,280.05	377
JRF	Jury Reimbursement Fee	1,215.51	355	0.00	0	0.00	0	1,215.51	355
JSF	Judicial Support Fund	1,907.49	376	0.00	0	0.00	0	1,907.49	376
JURY	Jury	47.35	16	0.00	0	0.00	0	47.35	16
LP	Arrest Fee - Lake and Park	7.44	4	0.00	0	0.00	0	7.44	4
LPF	Lake Patrol Fine	215.40	5	0.00	0	0.00	0	215.40	5
MER	Merchant Fee	7.75	1	0.00	0	0.00	0	7.75	1
OMNICO	OMNI - County	176.68	57	0.00	0	0.00	0	176.68	57

Transaction Date Range: 01/01/2016 - 01/31/2016

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
OMNIF	OMNI Fee	296.90	64	0.00	0	0.00	0	296.90	64
OMNIST	OMNI - State	883.51	57	0.00	0	0.00	0	883.51	57
RB24	Road and Bridge - Texas Department of Transportation	1,629.50	12	0.00	0	0.00	0	1,629.50	12
REST	Restitution Fee	206.76	1	0.00	0	0.00	0	206.76	1
SC	State Comptroller Fine	1,629.50	12	0.00	0	0.00	0	1,629.50	12
SEFSF	Statewide Electronic Filing System Fund	340.00	34	0.00	0	0.00	0	340.00	34
SF	Service Fees	2,325.00	24	0.00	0	0.00	0	2,325.00	24
SJFC	Judicial Support Fee - County	1.99	5	0.00	0	0.00	0	1.99	5
SJFS	Judiciary Support Fee - State	17.38	5	0.00	0	0.00	0	17.38	5
STA	State Traffic Act	6,182.55	239	0.00	0	0.00	0	6,182.55	239
TFC	Uniform Traffic Act	6.75	3	0.00	0	0.00	0	6.75	3
TGSO	Arrest Fee - Tom Green Sheriff Office	689.39	160	0.00	0	0.00	0	689.39	160
TP	Time Payment Fee	1,204.53	87	0.00	0	0.00	0	1,204.53	87
TPF	Truancy Prevention Diversion Fund	584.87	343	0.00	0	0.00	0	584.87	343
TPW	Arrest Fee - Texas Parks and Wildlife	27.66	7	0.00	0	0.00	0	27.66	7
TPWF	Texas Parks and Wildlife Fine	586.50	7	0.00	0	0.00	0	586.50	7
UTA	Uniform Traffic Act	618.27	239	0.00	0	0.00	0	618.27	239
WAR	Warrant Fee	3,119.02	81	0.00	0	0.00	0	3,119.02	81
WR	Writ	15.00	3	0.00	0	0.00	0	15.00	3
Sub-Totals		73,850.91	5,368	0.00	0	0.00	0	73,850.91	5,368

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	73,850.91	5,368	0.00	0	0.00	0	73,850.91	5,368