

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month January Year 2016
County Tom Green County Pct. 3 Place 1

Judge Fred Buck
If new, date assumed office 09/01/2003

Court Mailing Address 3052 N. Bryant

City San Angelo, TX Zip 76903

Phone Number 325-657-9922

Fax Number 325-657-0162

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

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

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

Prepared by Tonia Riley

Date 2/8/2016 Phone Number 325-657-9922

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

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

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

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE
Pct. 3

February 8, 2016

The Honorable Commissioners' Court
Tom Green County
San Angelo, Texas

Gentlemen:

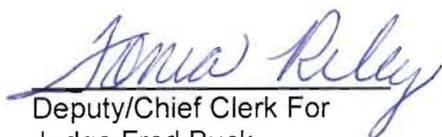
Attached is the Justice of the Peace, Precinct 3's Monthly Report to the Commissioners' Court for January 2016.

The Justice of the Peace, Precinct 3, assessed \$46,328.51 of Fines and \$38,815.30 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 3 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	27,528.81	See List
Fees	36,073.80	
Jury Fees	8.00	
	63,610.61	\$ 63,610.61
<Over Pmts>	-	
Monthly Total	<u>\$ 63,610.61</u>	

Sincerely,



Deputy/Chief Clerk For
Judge Fred Buck
Tom Green County Justice of the Peace, Precinct 3

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form

Location: JP3

1. County or City Name:		2. Date: 02/08/2016	
3. Year: 2016			
4. Month: January			
5. Court Level (check only one): <input type="checkbox"/> District <input type="checkbox"/> County <input checked="" type="checkbox"/> Justice <input type="checkbox"/> Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		407	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$38,815.30	
9. Dollar amount collected during the month:		\$34,529.80	
10. Dollar amount waived (If you can't separate Indegency from Non-Indegency enter in Non-Indegency)			
11. Dollar amount waived: Indigency		\$0.00	
12. Dollar amount waived: Non-Indigency		\$0.00	
13. Dollar amount waived: Total = Indegency + Non-Indigency		\$0.00	
14. Dollar amount of jail time served credit given:		\$481.00	
15. Dollar amount of community service credit given:		\$0.00	
16. Dollar amount of adjustment assessed		(\$1,174.50)	
17. Dollar amount of adjustment collected		\$0.00	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:	\$25,518.70	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month	
21. 31-60 days:	\$2,326.30		
22. 61-90 days:	\$641.50		
23. 91-120 days:	\$757.50		
24. 120+ days:	\$5,285.80		
25. Court Fines			
26. Dollar amount assessed during the month:		\$46,328.51	
27. Dollar amount collected during the month:		\$27,528.81	
28. Dollar amount waived during the month:		\$0.00	
29. Dollar amount of jail time served credit given:		\$1,166.00	
30. Dollar amount of community service credit given:		\$0.00	
31. Dollar amount of adjustment assessed		(\$4,584.90)	
32. Dollar amount of adjustment collected		\$0.00	
33. Court Fines Aging Schedule			
34. Dollar amount collected from assessment date through date of payment			
35. 0-30 days:	\$19,747.90	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month	
36. 31-60 days:	\$1,294.70		
37. 61-90 days:	\$1,241.50		
38. 91-120 days:	\$1,191.46		
39. 120+ days:	\$4,053.25		

Receipt Journal by Fund and Fee Code

TX10MGREENPROD

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

Fee Code Summary

JP3

Civil Criminal Family Probate or Mental Health

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADM	Administration Fee	614.93	361	0.00	0	0.00	0	614.93	361
CAF	Collection Agency Fee	24.65	1	0.00	0	0.00	0	24.65	1
CCC	Consolidated Court Costs	12,299.19	362	0.00	0	0.00	0	12,299.19	362
CHS	Courthouse Security Fee	922.48	361	0.00	0	0.00	0	922.48	361
CHSJP	Courthouse Security Fee - JP	307.02	359	0.00	0	0.00	0	307.02	359
CJDF	Civil Justice Data Fee	19.99	228	0.00	0	0.00	0	19.99	228
CLK	Civil Filing Fee	925.00	37	0.00	0	0.00	0	925.00	37
CO	County Fine	24,936.81	331	0.00	0	0.00	0	24,936.81	331
CRF	Child Restraint Fine	214.00	4	0.00	0	0.00	0	214.00	4
CRSTF	State Traffic Fine	158.30	6	0.00	0	0.00	0	158.30	6
DD	Deferred Disposition Fee	1,226.30	7	0.00	0	0.00	0	1,226.30	7
DIS2	Dismissal (\$10.00 Fee)	60.00	6	0.00	0	0.00	0	60.00	6
DIS3	Dismissal (\$20.00 Fee)	300.00	15	0.00	0	0.00	0	300.00	15
DPS	Arrest Fee - Department of Public Safety	848.58	198	0.00	0	0.00	0	848.58	198
DSC	Driver's Safety Course	453.59	46	0.00	0	0.00	0	453.59	46
IDF	Indigent Defense Fund	611.86	358	0.00	0	0.00	0	611.86	358
ILSF	Indigent Legal Service Fee	222.00	37	0.00	0	0.00	0	222.00	37
JCTF	Justice Courts Technology Fund	1,229.90	361	0.00	0	0.00	0	1,229.90	361
JRF	Jury Reimbursement Fee	1,195.40	349	0.00	0	0.00	0	1,195.40	349
JSF	Judicial Support Fund	1,829.27	360	0.00	0	0.00	0	1,829.27	360
JURY	Jury	8.00	2	0.00	0	0.00	0	8.00	2
RB13	Road and Bridge - Texas Department of Transportation	1,189.00	7	0.00	0	0.00	0	1,189.00	7
SC	State Comptroller Fine	1,189.00	7	0.00	0	0.00	0	1,189.00	7
SEFSF	Statewide Electronic Filing System Fund	370.00	37	0.00	0	0.00	0	370.00	37
SF	Service Fees	3,075.00	28	0.00	0	0.00	0	3,075.00	28
SJFC	Judicial Support Fee - County	3.65	8	0.00	0	0.00	0	3.65	8
SJFS	Judiciary Support Fee - State	30.85	8	0.00	0	0.00	0	30.85	8
STA	State Traffic Act	5,962.13	233	0.00	0	0.00	0	5,962.13	233

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

Fee Code Summary

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
TFC	Uniform Traffic Act	16.63	7	0.00	0	0.00	0	16.63	7
TGSO	Arrest Fee - Tom Green Sheriff Office	673.91	160	0.00	0	0.00	0	673.91	160
TP	Time Payment Fee	1,366.26	63	0.00	0	0.00	0	1,366.26	63
TPF	Truancy Prevention Diversion Fund	595.70	347	0.00	0	0.00	0	595.70	347
UTA	Uniform Traffic Act	596.21	232	0.00	0	0.00	0	596.21	232
WAR	Warrant Fee	100.00	2	0.00	0	0.00	0	100.00	2
WR	Whit	35.00	7	0.00	0	0.00	0	35.00	7
Sub-Totals		63,610.61	4,935	0.00	0	0.00	0	63,610.61	4,935

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	63,610.61	4,935	0.00	0	0.00	0	63,610.61	4,935

TOM GREEN COUNTY JUSTICE OF
THE PEACE PRECINCT 3
TREASURER RECEIPTS
JANUARY 2016

RCPT3	RCPT DATE	AMOUNT	CREDIT CARDS
54268	1-4-16/1-5-16	\$4465.00	\$1184.90
54285	1-5-16/1-6-16	\$2259.00	\$1858.00
54314	1-6-16/1-7-16	\$3823.00	\$518.00
54340	1-7-16/1-8-16	\$1247.00	\$445.00
54359	1-8-16/1-11-16	\$2493.10	\$542.00
54374	1-11-16/1-12-16	\$3933.00	\$617.00
54411	1-12-16/1-13-16	\$2141.00	\$152.00
54441	1-13-16/1-14-16	\$1969.00	\$1154.00
54490	1-14-16/1-15-16	\$1983.00	\$362.00
54522	1-15-16/1-19-16	\$1685.35	\$0.00
54565	1-19-16/1-20-16	\$6910.46	\$1160.00
54581	1-20-16/1-21-16	\$3947.20	\$540.00
54605	1-21-16/1-22-16	\$1637.00	\$5.00
54634	1-22-16/1-25-16	\$2819.30	\$1319.00
54653	1-25-16/1-26-16	\$2421.10	\$336.00
54711	1-26-16/1-27-16	\$1903.00	\$518.00
54733	1-27-16/1-28-16	\$1658.00	\$0.00
54759	1-28-16/1-29-16	\$2012.10	\$377.10
54779	1-29-16/2-01-16	\$2875.00	\$341.00
00000	0-00-00/0-00-00	\$0.00	\$0.00
00000	0-00-00/0-00-00	\$0.00	\$0.00
00000	0-00-00/0-0-00	\$0000.00	\$000.00
		<u>\$52,181.61</u>	<u>\$11,429.00 = \$63,610.61</u>



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

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Judge: Fred Buck

Clerk:

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Criminal

Civil

Juvenile

Additional

622260031, Tom Green County, Precinct 3 Place 1: January 2016

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	10560	3	1	611	539	12
DOCKET ADJUSTMENTS	0	0	0	-1	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	10560	3	1	610	539	12
a. Active Cases	10560	3	1	610	539	12
b. Inactive Cases	0	0	0	0	0	0
No Activity <input type="checkbox"/>						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	448	0	0	17	17	4
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 <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	11008	3	1	627	556	16
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14).)</i>	226	0	0	5	4	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	17	0	0	2	24	0
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course (CCP, Art. 45.0511)	28					
b. After Deferred Disposition (CCP, Art. 45.051)	2	0	0	0	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)	25					
g. All Other Transportation Code Dismissals	21	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	5	0	0	1	0	0
10. TOTAL CASES DISPOSED <i>(Sum of Lines 6, 7, 8 & 9.)</i>	324	0	0	8	28	0
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH <i>(Sum of Lines 12a & 12b.)</i>	10684	3	1	619	528	16
a. Active Cases <i>(Line 5 minus the sum of Lines 10 & 11.)</i>	10684	3	1	619	528	16
b. Inactive Cases <i>(Line 1b minus Line 3, plus Line 11.)</i>	0	0	0	0	0	0
13. SHOW CAUSE HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0

b. Without Trial

9	0	0	0	1	0
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Notes:

Prepared By:

Tonia Riley

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Criminal

Civil

Juvenile

Additional

622260031, Tom Green County, Precinct 3 Place 1: January 2016

Report was Entered Successfully

CASES ON DOCKET	DEBT CLAIM	LANDLORD / TENANT	SMALL CLAIMS
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	168	132	349
DOCKET ADJUSTMENTS	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	168	132	349
a. Active Cases	168	132	349
b. Inactive Cases	0	0	0
No Activity <input type="checkbox"/>			
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	15	18	5
3. CASES REACTIVATED	0	0	0
4. ALL OTHER CASES ADDED	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	183	150	354
DISPOSITIONS			
6. DEFAULT JUDGMENTS	3	8	0
7. AGREED JUDGMENTS	2	0	0
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0	10	2
9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	0	1	0
11. NON-SUITED OR DISMISSED BY PLAINTIFF	5	3	0

12. ALL OTHER DISPOSITIONS	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
13. TOTAL CASES DISPOSED <i>(Sum of Lines 6 through 12.)</i>	<input type="text" value="10"/>	<input type="text" value="22"/>	<input type="text" value="2"/>
14. CASES PLACED ON INACTIVE STATUS	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
15. CASES PENDING END OF MONTH <i>(Sum of Lines 15a & 15b.)</i>	<input type="text" value="173"/>	<input type="text" value="128"/>	<input type="text" value="352"/>
a. Active Cases <i>(Line 5 minus the sum of Lines 13 & 14.)</i>	<input type="text" value="173"/>	<input type="text" value="128"/>	<input type="text" value="352"/>
b. Inactive Cases <i>(Line 1b minus Line 3, plus Line 14.)</i>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
16. CASES APPEALED			
a. After Trial	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
b. Without Trial	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Notes:

Prepared By:

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Justice of the Peace: Precinct 3 Place 1

Judge: Fred Buck

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Criminal

Civil

Juvenile

Additional

622260031, Tom Green County, Precinct 3 Place 1: January 2016

Report was Entered Successfully

No Activity

TOTAL CASES

1. TRANSPORTATION CODE CASES FILED	4
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	2
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	0
4. DRUG PARAPHERNALIA CASES FILED <i>(HSC, Ch. 481)</i>	1
5. TOBACCO CASES FILED <i>(HSC, Sec. 161.252)</i>	0
6. TRUANT CONDUCT CASES FILED <i>(Family Code, Sec.65.003(a))</i>	0
7. EDUCATION CODE (Except Failure to Attend) CASES FILED	0
8. VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED <i>(Local Govt. Code, Sec. 341.905)</i>	0
9. ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED	0
10. TRANSFER TO JUVENILE COURT	
a. Mandatory Transfer <i>(Fam. Code, Sec. 51.08(b)(1))</i>	0
b. Discretionary Transfer <i>(Fam. Code, Sec. 51.08(b)(2))</i>	0
11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) <i>(CCP, Art. 45.050(c)(1))</i>	0
12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) <i>(CCP, Art. 45.050(c)(2))</i>	0
13. JUVENILE STATEMENT MAGISTRATE WARNING	

a. Warnings Administered

b. Statements Certified (*Fam. Code, Sec. 51.095*)

14. DETENTION HEARINGS HELD (*Fam. Code, Sec. 54.01*)

15. ORDERS FOR NON-SECURE CUSTODY ISSUED

16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED (*Ed. Code, Sec. 25.093*)

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622260031, Tom Green County, Precinct 3 Place 1: January 2016

Report was Entered Successfully

No Activity

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	6	
b. Class A and B Misdemeanors	30	21
c. Felonies	10	23
		TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		1
b. Class A and B Misdemeanors		1
c. Felonies		25
3. CAPIASES PRO FINE ISSUED		
		0
4. SEARCH WARRANTS ISSUED		
		1
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		
		11
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		
		1

9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED <i>(CCP, Art. 17.441)</i>	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 <i>(TC, Sec. 521.300)</i>	0
12. HANDGUN LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD <i>(Govt. Code, Sec. 411.180)</i>	0
13. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD <i>(CCP, Ch. 47)</i>	0
14. PEACE BOND HEARINGS HELD	0
15. INQUESTS CONDUCTED	15
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	6
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <i>(Round to the nearest dollar)</i>	0
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED <i>(Round to the nearest dollar)</i>	
a. Kept by County	41154
b. Remitted to State	22456
c. Total	63610

Total Revenue: \$63,310.61

Notes:

Prepared By:

Tonia Riley

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

JP3
JP3

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 86288-J3	BRYANT, TOMMY WELDON	AuditID: 3479643 01/04/2016	63.00	63.00	96982	02/03/2016	Anderson, Stephanie JP3CS1
Payment 86289-J3	PROCTOR, DUSTIN ALLEN	AuditID: 3479648 01/04/2016	100.00	100.00	TX4HTK0PECV K	01/19/2016	Daugherty, Ann JP3CS3
Payment 86290-J3	Robertson, Melissa Lynne	AuditID: 3479653 01/04/2016	35.00	35.00	105388	11/30/2015	Anderson, Stephanie JP3CS1
Payment 86291-J3	KASNER, KLEYTON	AuditID: 3479669 01/04/2016	89.00	89.00	M492478	07/29/2008	Anderson, Stephanie JP3CS1
Payment 86292-J3	MOORE, JOHNNY RAY	AuditID: 3479688 01/04/2016	45.00	45.00	TX4AYG0PDWF G	05/01/2015	Daugherty, Ann JP3CS3
Payment 86293-J3	DAVIS, WADE R	AuditID: 3479742 01/04/2016	56.00	56.00	85111	02/10/2016	Daugherty, Ann JP3CS3
Payment 86294-J3	CERVANTEZ, PAULA	AuditID: 3479770 01/04/2016	54.00	54.00	105783	11/06/2015	Riley, Tonia JP3CS2
Payment 86295-J3	RILEY, STERLING	AuditID: 3479780 01/04/2016	132.00	132.00	107949	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86296-J3	PERRY, MIKEL SHAYNE	AuditID: 3479802 01/04/2016	52.10	52.10	91922	07/07/2015	Daugherty, Ann JP3CS3
Payment 86297-J3	MILES, CODY	AuditID: 3479810 01/04/2016	50.00	50.00	104205	10/21/2015	Riley, Tonia JP3CS2
Payment 86298-J3	TEAGARDEN, JOE CARLTON	AuditID: 3479821 01/04/2016	152.00	152.00	109780	01/04/2016	Daugherty, Ann JP3CS3
Payment 86299-J3	RILEY, STERLING	AuditID: 3479843 01/04/2016	332.00	332.00	107949	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86300-J3	ANDERS, NICHOLAS GUNTER	AuditID: 3479850 01/04/2016	50.00	50.00	052772	09/08/2009	Anderson, Stephanie JP3CS1

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Payment 86301-J3	WALCOTT, GENE AURELIO	AudIID: 3479854 01/04/2016	152.00	152.00	1090799	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86302-J3	WALCOTT, GENE AURELIO	AudIID: 3479858 01/04/2016	10.00	10.00	1090799	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86303-J3	CONTRERAS, RUBEN	AudIID: 3479870 01/04/2016	122.00	122.00	109887	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86304-J3	CONTRERAS, RUBEN	AudIID: 3479871 01/04/2016	222.00	222.00	109887	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86305-J3	CONTRERAS, RUBEN	AudIID: 3479872 01/04/2016	332.00	332.00	109887	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86306-J3	CONTRERAS, RUBEN	AudIID: 3479873 01/04/2016	153.00	153.00	109887	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86307-J3	BOREGO, JACINDA C.	AudIID: 3479882 01/04/2016	63.00	63.00	91114	01/04/2016	Daugherty, Ann JP3CS3
Payment 86308-J3	HINOJOSA, ALEXANDER FILIBERTO	AudIID: 3479897 01/04/2016	47.00	47.00	054628	09/09/2015	Daugherty, Ann JP3CS3
Payment 86309-J3	09-1864J3 ESTRADA, ELIZABETH RAMIREZ	AudIID: 3479904 01/04/2016	83.00	83.00	COMPLAINT	12/14/2015	Anderson, Stephanie JP3CS1
Payment 86310-J3	CARROLL, DAVID LLOYD	AudIID: 3479911 01/04/2016	112.00	112.00	109787	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86311-J3	15-4618J3 CONRAD, NATHAN KENNETH	AudIID: 3479940 01/04/2016	177.00	177.00	TX4CVC0PFYO Z	07/28/2015	Anderson, Stephanie JP3CS1
Payment 86312-J3	15-3709J3 BENNETT, CHARLES WAYNE	AudIID: 3479952 01/04/2016	150.00	150.00	89768	12/08/2015	Daugherty, Ann JP3CS3
Payment 86313-J3	15-4311J3 Ferro, Jacob Andrew	AudIID: 3479957 01/04/2016	70.00	70.00	TX4H370USGN Y	12/11/2015	Riley, Tonie JP3CS2

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Payment 86314-J3	ALMANCE, JESUS ARTURO 15-2908J3	AuditID: 347986 01/04/2016	43.00	43.00	TX4EHA0PDW4 O	01/04/2016	Daugherty, Ann JP3CS3
Payment 86315-J3	ALMANCE, JESUS ARTURO 15-2909J3	AuditID: 347970 01/04/2016	7.00	7.00	TX4EHA0PDW4 O	10/19/2015	Daugherty, Ann JP3CS3
Payment 86316-J3	ESCOBAR, ANGEL RENE 15-3412J3	AuditID: 347973 01/04/2016	72.00	72.00	TX4F8D0PIEEO	10/05/2015	Daugherty, Ann JP3CS3
Payment 86317-J3	STRAKOS, ROB ARTHUR 09-1791J3	AuditID: 347981 01/04/2016	145.00	145.00	TX09300FCQ00 C	01/04/2016	Daugherty, Ann JP3CS3
Payment 86318-J3	HOOKER, SHARON 15-4583J3	AuditID: 347998 01/04/2016	163.00	163.00	TX4HVCPFFYU M	01/04/2016	Daugherty, Ann JP3CS3
Payment 86319-J3	FICKLING, GEORGINA C16-002J3	AuditID: 348001 01/04/2016	116.00	116.00			Anderson, Stephanie JP3CS1
Payment 86320-J3	PARTIDA, CONRADO 15-3944J3	AuditID: 348013 01/04/2016	47.00	47.00	96981	11/16/2015	Daugherty, Ann JP3CS3
Payment 86321-J3	Jenkins, Joseph, Jr. 15-3267J3	AuditID: 348039 01/04/2016	90.90	90.90	64622	01/04/2016	Riley, Tonia JP3CS2
Payment 86322-J3	WEST TEXAS DOMINION PROPERTIES C16-003J3	AuditID: 348040 01/04/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 86323-J3	GARCIA, CHRISTINA ANN 14-3577J3	AuditID: 348042 01/04/2016	50.00	50.00	TX46520PGM17	10/31/2014	Anderson, Stephanie JP3CS1
Payment 86324-J3	SALAZAR, STARLA 10-536J3	AuditID: 348004 01/04/2016	55.00	55.00	TX10120FGW00 4	07/06/2015	Anderson, Stephanie JP3CS1
Payment 86325-J3	KINGTON PROPERTIES C16-001J3	AuditID: 348005 01/04/2016	116.00	116.00			Riley, Tonia JP3CS2
Payment 86326-J3	SEDEMO, STEVEN 15-4513J3	AuditID: 348083 01/04/2016	116.00	116.00	TX4HP70PFYS		Anderson, Stephanie JP3CS1

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Payment 86327-J3	RAMIREZ, RUBEN ANTHONY SR 15-3075J3	AudIID: 3480093 01/04/2016	65.00	65.00	0	12/29/2015	Riley, Tonia JP3CS2
Payment 86328-J3	DANIEL, JACOB 15-4254J3	AudIID: 3480100 01/04/2016	42.00	42.00	COMPLAINT	10/20/2015	Anderson, Stephanie JP3CS1
Payment 86329-J3	MARIN, VICTOR 15-1571J3	AudIID: 3480103 01/04/2016	42.00	42.00	TX4HB80PDD3 C	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86330-J3	LOYA, SAUL 15-2922J3	AudIID: 3480149 01/04/2016	41.00	41.00	84923	06/02/2015	Daugherty, Ann JP3CS3
Payment 86331-J3	DOMINGUEZ, KALLY 15-4306J3	AudIID: 3480163 01/04/2016	75.00	75.00	98331	01/04/2016	Daugherty, Ann JP3CS3
Payment 86332-J3	LEAL, GABRIEL JOSEPH 15-4593J3	AudIID: 3480167 01/04/2016	66.00	66.00	TX4HDJ0MOR2 W	12/15/2015	Anderson, Stephanie JP3CS1
Payment 86333-J3	RODGERS, JUANITO LYNN 15-137J3	AudIID: 3480173 01/04/2016	112.00	112.00	TX4HXC0PDD7 Q	01/04/2016	Daugherty, Ann JP3CS3
Payment 86334-J3	JOINER, VICKIE LEE 15-1890J3	AudIID: 3480196 01/04/2016	65.00	65.00	TX48AG0PEC1P 72901	01/12/2015	Anderson, Stephanie JP3CS1
Payment 86335-J3	BENNETT, MARISSA LYNN 15-4554J3	AudIID: 3480218 01/04/2016	33.00	33.00	06/02/2015	Daugherty, Ann JP3CS3	
Payment 86336-J3	COLLINS, DION M 15-3269J3	AudIID: 3480220 01/04/2016	173.00	173.00	TX4HUM0PDWZ 3	01/04/2016	Daugherty, Ann JP3CS3
Payment 86337-J3	HUGHES, CLINTON PAUL 15-4594J3	AudIID: 3480221 01/04/2016	100.90	100.90	102734	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86338-J3	WINGROVE, ANDREW WARREN 15-4616J3	AudIID: 3480223 01/04/2016	173.00	173.00	TXRHXC0PDD7 O	01/04/2016	Daugherty, Ann JP3CS3
			169.00	169.00	109781	01/04/2016	Anderson, Stephanie JP3CS1

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Payment 86339-J3	PARKER, TERRANCE L 15-4608J3	AuditID: 3480224 01/04/2016	569.00	569.00	109800	01/04/2016	Daugherty, Ann JP3CS3
Payment 86340-J3	LOYD, NANCY DIANE 15-2280J3	AuditID: 3480266 01/05/2016	85.90	85.90	TX4CY09PFYQ C	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86341-J3	WEIMANN, EDUARDO M. 15-4696J3	AuditID: 3480267 01/05/2016	168.00	168.00	TX4I5H0PEX0R	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86342-J3	MOSS, ERIC RYAN 15-4674J3	AuditID: 3480288 01/05/2016	188.00	188.00	TX4I1H0PEXB7	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86343-J3	GUEVARA, OSCAR ARMENDARIZ 15-3701J3	AuditID: 3480270 01/05/2016	47.00	47.00	103740	11/06/2015	Daugherty, Ann JP3CS3
Payment 86344-J3	SU, RAMIRO 15-4422J3	AuditID: 3480276 01/05/2016	168.00	168.00	TX4HGG0PDW UN	01/05/2016	Daugherty, Ann JP3CS3
Payment 86345-J3	BURGESS, BRADLY ALLEN 15-4474J3	AuditID: 3480299 01/05/2016	112.00	112.00	107941	01/05/2016	Daugherty, Ann JP3CS3
Payment 86346-J3	Dockery, Christopher D 15-2807J3	AuditID: 3480329 01/05/2016	47.00	47.00	94937	08/24/2015	Daugherty, Ann JP3CS3
Payment 86347-J3	WELLS, BO JUSTIN 15-4458J3	AuditID: 3480338 01/05/2016	163.00	163.00	TX4HLE0PDWW H	01/05/2016	Daugherty, Ann JP3CS3
Payment 86348-J3	ROOT, RUSSELL CHARLES 12-3221J3	AuditID: 3480484 01/05/2016	55.00	55.00	11887	08/03/2015	Anderson, Stephanie JP3CS1
Payment 86349-J3	ARA FINANCIAL C15-359J3	AuditID: 3480505 01/05/2016	155.00	155.00			Anderson, Stephanie JP3CS1
Payment 86350-J3	SCROGUM, RONALD LEE 15-4246J3	AuditID: 3480585 01/05/2016	102.00	102.00	74003	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86351-J3	SCROGUM, RONALD LEE 15-4245J3	AuditID: 3480587 01/05/2016	69.00	69.00	74003	01/05/2016	Anderson, Stephanie JP3CS1

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Payment 86352-J3	SMITH, USAANN 15-002J3	AudIID: 3480599 01/05/2016	26.00	26.00	61523	01/05/2015	Anderson, Stephanie JP3CS1
Payment 86353-J3	MAINFREDI, ANTHONY JOSEPH, Jr. 15-3134J3	AudIID: 3480592 01/05/2016	51.00	51.00	TX4EZC0SQIU8	09/22/2015	Anderson, Stephanie JP3CS1
Payment 86354-J3	MILLER, BENJAMIN ROSS 15-3919J3	AudIID: 3480627 01/05/2016	70.00	70.00	64645	01/05/2016	Daugherty, Ann JP3CS3
Payment 86355-J3	MOWREY, MICHAEL GENE 15-3928J3	AudIID: 3480643 01/05/2016	40.00	40.00	89778	12/29/2015	Daugherty, Ann JP3CS3
Payment 86356-J3	BURKLEO, ELEANOR DARLENE 15-3703J3	AudIID: 3480655 01/05/2016	30.00	30.00	89762	11/05/2015	Anderson, Stephanie JP3CS1
Payment 86357-J3	Sun Lake Estates C16-004J3	AudIID: 3480668 01/05/2016	191.00	191.00			Daugherty, Ann JP3CS3
Payment 86358-J3	BELL, TONYA BURTON 15-4502J3	AudIID: 3480712 01/05/2016	69.00	69.00	TX4H0E0PFYSI	01/05/2016	Daugherty, Ann JP3CS3
Payment 86359-J3	CHIMNEY ROCK APARTMENTS C16-005J3	AudIID: 3480719 01/05/2016	191.00	191.00			Anderson, Stephanie JP3CS1
Payment 86360-J3	RUCKER, SHELEBY LADONNA 15-4432J3	AudIID: 3480722 01/05/2016	168.00	168.00	TX4HN70PDWX G	01/05/2016	Daugherty, Ann JP3CS3
Payment 86361-J3	DELGADO, ALBERTO H. 15-4514J3	AudIID: 3480725 01/05/2016	122.00	122.00	TX4HP70PPFYSN	01/05/2016	Riley, Tonie JP3CS2
Payment 86362-J3	SOSA, ARTURO 15-1438J3	AudIID: 3480736 01/05/2016	25.00	25.00	69917	05/06/2015	Daugherty, Ann JP3CS3
Payment 86363-J3	ZUNIGA, ELIJAH ADRIAN 15-4229J3	AudIID: 3480749 01/05/2016	94.00	94.00	63377	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86364-J3	DITTRICH, JOSEPH STEVEN 15-3482J3	AudIID: 3480765 01/05/2016	96.00	96.00	95052	01/05/2016	Daugherty, Ann JP3CS3

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Payment 86365-J3	RAMIREZ, RUDY RAY 15-4640J3	AuditID: 3480767 01/05/2016	168.00	168.00	63407	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86366-J3	MALCOLMSON, ANDREW PAUL 15-4568J3	AuditID: 3480792 01/05/2016	168.00	168.00	TX41080PECWX	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86367-J3	WIEDEBUSCH, CHANCY RAY 16-033J3	AuditID: 3480793 01/05/2016	302.10	302.10	TX415N0PFYZZ	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86368-J3	TALAMANTES, RAMON PATRICK 16-084J3	AuditID: 3480795 01/05/2016	769.00	769.00	109821	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86369-J3	TALAMANTES, RAMON PATRICK 16-085J3	AuditID: 3480796 01/05/2016	177.00	177.00	109821	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86370-J3	CEDAR CREST C15-347J3	AuditID: 3480876 01/06/2016	155.00	155.00			Anderson, Stephanie JP3CS1
Payment 86371-J3	BOWEN, BRADLEY KEITH 09-1222J3	AuditID: 3480888 01/06/2016	20.00	20.00	TX091U0EPF00 1	10/06/2015	Daugherty, Ann JP3CS3
Payment 86372-J3	CARTY, RICHARD RAY 16-076J3	AuditID: 3480949 01/06/2016	1,000.00	1,000.00	109846	01/08/2016	Daugherty, Ann JP3CS3
Payment 86373-J3	FORTUNE, JONATHAN ELTON 15-4627J3	AuditID: 3480992 01/06/2016	173.00	173.00	101001	01/06/2016	Anderson, Stephanie JP3CS1
Payment 86374-J3	GREEN, PATRICK C16-006J3	AuditID: 3480997 01/06/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 86375-J3	TURNER, JAMES MONROE 15-2474J3	AuditID: 3481034 01/06/2016	70.00	70.00	85051	07/27/2015	Daugherty, Ann JP3CS3
Payment 86376-J3	Cavin, Heather Renee 15-4257J3	AuditID: 3481035 01/06/2016	143.00	143.00	TX4HB70PDD39	01/06/2016	Anderson, Stephanie JP3CS1
Payment 86377-J3	JASSO, MICHAEL JASON 15-3627J3	AuditID: 3481036 01/06/2016	50.00	50.00	TX4G2D0MPD6 A	10/19/2015	Daugherty, Ann JP3CS3

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Payment 86378-J3	GUTERREZ, JASON DANIEL 15-092J3	AudItID: 3481040 01/06/2016	26.00	26.00	TX48400PEC14	01/21/2015	Daugherty, Ann JP3CS3
Payment 86379-J3	HAMILTON, RICHARD C16-007J3	AudItID: 3481041 01/06/2016	116.00	116.00			Anderson, Stephanie JP3CS1
Payment 86380-J3	TERRAZAS, HERMILA MOYA 15-4118J3	AudItID: 3481043 01/06/2016	32.00	32.00	TX4GYG0USSGM 6	11/23/2015	Daugherty, Ann JP3CS3
Payment 86381-J3	HORTON, MATTHEW WILLIAM 12-1776J3	AudItID: 3481053 01/06/2016	186.00	186.00	TX124P0FGW00 1	01/06/2016	Daugherty, Ann JP3CS3
Payment 86382-J3	HORTON, MATTHEW WILLIAM 15-3811J3	AudItID: 3481055 01/06/2016	257.00	257.00	TX4GFN0PECN H	01/06/2016	Daugherty, Ann JP3CS3
Payment 86383-J3	SMUCKER, SAMUEL J. 15-4061J3	AudItID: 3481062 01/06/2016	163.00	163.00	89806	01/06/2016	Daugherty, Ann JP3CS3
Payment 86384-J3	VERDEJA, LUCIO 15-4014J3	AudItID: 3481067 01/06/2016	70.00	70.00	TX4GUG0PDW OV	11/23/2015	Daugherty, Ann JP3CS3
Payment 86385-J3	CULWELL, KELBI RAE 15-4569J3	AudItID: 3481072 01/06/2016	168.00	168.00	TX4I080PECWY	01/06/2016	Daugherty, Ann JP3CS3
Payment 86386-J3	STRINGER, LILYETTE LORRAINE 16-086J3	AudItID: 3481077 01/06/2016	178.00	178.00	109814	01/06/2016	Daugherty, Ann JP3CS3
Payment 86387-J3	MUNIZ, LUIS ANDRES 13-3449J3	AudItID: 3481079 01/06/2016	100.00	100.00	41847	07/07/2014	Daugherty, Ann JP3CS3
Payment 86388-J3	SANCHEZ, CHARLESA 15-428J3	AudItID: 3481081 01/06/2016	65.00	65.00	TX48V00PDDRP	02/06/2015	Daugherty, Ann JP3CS3
Payment 86389-J3	PIPER, STEPHEN JEFFREY 15-4592J3	AudItID: 3481105 01/06/2016	112.00	112.00	TX4HY90PDD80	01/06/2016	Daugherty, Ann JP3CS3
Payment 86390-J3	TORRES, MERLUN 15-4632J3	AudItID: 3481113 01/06/2016	222.00	222.00	105978	01/06/2016	Daugherty, Ann JP3CS3

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Payment 86391-J3	GRANADOS, HUGO ALBERTO	AuditID: 3481131 01/06/2016	152.00	152.00	109829	01/06/2016	Anderson, Stephanie JP3CS1
Payment 86392-J3	GRANADOS, HUGO ALBERTO	AuditID: 3481132 01/06/2016	168.00	168.00	109762	01/06/2016	Anderson, Stephanie JP3CS1
Payment 86393-J3	RAMIREZ, JOSE MARTIN	AuditID: 3481140 01/06/2016	20.00	20.00	TX41490PECXJ	01/06/2016	Daugherty, Ann JP3CS3
Payment 86394-J3	GONZALES, RICKY ANTHONY	AuditID: 3481142 01/06/2016	61.00	61.00	65372	04/24/2015	Daugherty, Ann JP3CS3
Payment 86395-J3	KURTZ, JASON PAUL	AuditID: 3481145 01/06/2016	177.00	177.00	108247	01/06/2016	Daugherty, Ann JP3CS3
Payment 86396-J3	EVANS, DAMON GAGE	AuditID: 3481146 01/06/2016	168.00	168.00	TX41490PECXK	01/06/2016	Daugherty, Ann JP3CS3
Payment 86397-J3	HOLLIDAY, JARROD	AuditID: 3481147 01/06/2016	173.00	173.00	TX411D0PEXAO	01/06/2016	Daugherty, Ann JP3CS3
Payment 86398-J3	GIBSON, RALPH	AuditID: 3481171 01/07/2016	100.00	100.00	70026	06/16/2015	Riley, Tonia JP3CS2
Payment 86399-J3	VEGA, MARTIN GUERRA	AuditID: 3481180 01/07/2016	112.00	112.00	109148	01/07/2016	Daugherty, Ann JP3CS3
Payment 86400-J3	COOK, JAMES DONOVAN	AuditID: 3481189 01/07/2016	132.00	132.00	TX4G8J0PDDY5	01/07/2016	Daugherty, Ann JP3CS3
Payment 86401-J3	HARRISON, CONNER BLAIR	AuditID: 3481203 01/07/2016	10.00	10.00	TX414B0PECXU	01/07/2016	Daugherty, Ann JP3CS3
Payment 86402-J3	PADILLA, DOMINGO YBARO	AuditID: 3481217 01/07/2016	112.00	112.00	TX413C0PDD92	01/07/2016	Daugherty, Ann JP3CS3
Payment 86403-J3	MORRIS, CLAIRE ASHLEN	AuditID: 3481230 01/07/2016	252.10	252.10	48737	05/22/2014	Daugherty, Ann JP3CS3

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Payment 86404-J3	PUTMAN, MICHAEL LEE 15-4517J3	AuditID: 3481234 01/07/2016	60.00	60.00	TX4HSI0PECV4	12/15/2015	Riley, Tonla JP3CS2
Payment 86405-J3	ROJAS, EDUARDO 15-3385J3	AuditID: 3481245 01/07/2016	50.90	50.90	70821	01/07/2016	Daugherty, Ann JP3CS3
Payment 86406-J3	JONES, BRITTNEY JOANNA 15-4642J3	AuditID: 3481305 01/07/2016	112.00	112.00	105447	01/05/2016	Daugherty, Ann JP3CS3
Payment 86407-J3	CAMPOS SANDOVAL, LEONARDO 15-4439J3	AuditID: 3481308 01/07/2016	163.00	163.00	TX4HJE0PIK1P	01/07/2016	Riley, Tonla JP3CS2
Payment 86408-J3	DYER, GERALD SCOTT 15-2122J3	AuditID: 3481332 01/07/2016	41.00	41.00	84992	06/29/2015	Daugherty, Ann JP3CS3
Payment 86409-J3	LORA, MARBELLA 15-3271J3	AuditID: 3481333 01/07/2016	42.00	42.00	102747	02/09/2016	Daugherty, Ann JP3CS3
Payment 86410-J3	GUTIERREZ, LAURA TERESA 15-4656J3	AuditID: 3481363 01/07/2016	20.00	20.00	74032	01/07/2016	Riley, Tonla JP3CS2
Payment 86411-J3	CORTEZ, BOBBY, JR. 15-3924J3	AuditID: 3481415 01/07/2016	50.00	50.00	106340	11/18/2015	Daugherty, Ann JP3CS3
Payment 86412-J3	WARD, BRIAN WILLIAM 14-3071J3	AuditID: 3481428 01/07/2016	257.00	257.00	TX44S00PDDBP	09/11/2014	Daugherty, Ann JP3CS3
Payment 86413-J3	SIDLE, TRENT DAVID 16-114J3	AuditID: 3481430 01/07/2016	178.00	178.00	TX414E0PDD90	01/07/2016	Daugherty, Ann JP3CS3
Payment 86414-J3	MURPHY, BILLY DON, II 15-4198J3	AuditID: 3481487 01/08/2016	50.00	50.00	TX4HA60PDD2	11/30/2015	Anderson, Stephanie JP3CS1
Payment 86415-J3	PRICE, ROBERT WILLIAM 15-4262J3	AuditID: 3481519 01/08/2016	110.00	110.00	TX4HCL0PDWT K	12/11/2015	Anderson, Stephanie JP3CS1
Payment 86416-J3	MORRISON, JACKIE 15-2743J3	AuditID: 3481530 01/08/2016	55.00	55.00	90983	08/18/2015	Daugherty, Ann JP3CS3

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Payment 86417-J3	POCASANGRE- ARGUETA, CRISTIAN 15-4398J3	AuditID: 3481567 01/08/2016	50.00	50.00	TX4HLCOMOR3 9	01/08/2016	Anderson, Stephanie JP3CS1
Payment 86418-J3	THOMAS, MINDY LEIGH 15-4676J3	AuditID: 3481580 01/08/2016	147.00	147.00	TX411E0PEXAW	01/08/2016	Daugherty, Ann JP3CS3
Payment 86419-J3	APPLEBY, JEFFERY WILLIAM 15-4553J3	AuditID: 3481609 01/08/2016	112.00	112.00	TX4HUL0PDWZ 0	01/04/2016	Daugherty, Ann JP3CS3
Payment 86420-J3	HERNANDEZ, MARC ANTHONY 16-043J3	AuditID: 3481617 01/08/2016	112.00	112.00	TX412F0UNNW7S	01/04/2016	Daugherty, Ann JP3CS3
Payment 86421-J3	WEIDNER, TREVOR DANIEL 15-4028J3	AuditID: 3481628 01/08/2016	74.00	74.00	63369	02/10/2016	Riley, Tonla JP3CS2
Payment 86422-J3	JONES, CHRISTOPHER RUSSELL 15-4512J3	AuditID: 3481638 01/08/2016	178.00	178.00	TX4HP70PFYSP	01/08/2016	Daugherty, Ann JP3CS3
Payment 86423-J3	TORRES, GUSTAVO D. 15-4558J3	AuditID: 3481642 01/08/2016	305.00	305.00	TX4HXD0PECV X	01/08/2016	Daugherty, Ann JP3CS3
Payment 86424-J3	HERNANDEZ, ERIC ORTIZ 15-2913J3	AuditID: 3481656 01/08/2016	105.00	105.00	TX4EHG0PPDW4 Z	08/27/2015	Anderson, Stephanie JP3CS1
Payment 86425-J3	SEKACH, MICHAEL JAMES 15-4539J3	AuditID: 3481671 01/08/2016	112.00	112.00	TX4HV90USGU 7	01/08/2016	Riley, Tonla JP3CS2
Payment 86426-J3	GOMEZ, TIMOTEO RAUL 15-4235J3	AuditID: 3481681 01/08/2016	40.00	40.00	74015	12/15/2015	Daugherty, Ann JP3CS3
Payment 86427-J3	WILSON, MICHELLE CHRISTINE 15-638J3	AuditID: 3481684 01/08/2016	33.10	33.10	69750	03/02/2015	Daugherty, Ann JP3CS3
Payment 86428-J3	Capital One Bank(USA), N.A C16-009J3	AuditID: 3481696 01/08/2016	41.00	41.00			Anderson, Stephanie JP3CS1

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Payment 86429-J3	Johnson, Stephanie 16-177J3	AuditID: 3481708 01/08/2016	168.00	168.00	TX4IDI0PECZS	01/08/2016	Anderson, Stephanie JP3CS1
Payment 86430-J3	CARTY, RICHARD RAY 16-076J3	AuditID: 3481714 01/08/2016	69.00	69.00	109846	01/08/2016	Daugherty, Ann JP3CS3
Payment 86431-J3	BAUTISTA, IRIS 14-3213J3	AuditID: 3481717 01/08/2016	26.00	26.00			Daugherty, Ann JP3CS3
Payment 86432-J3	MORRIARTY, JEFFERY MILES 15-1443J3	AuditID: 3481725 01/08/2016	168.00	168.00	65384	01/08/2016	Daugherty, Ann JP3CS3
Payment 86433-J3	RUBLE, CALVIN BRYANT 15-4622J3	AuditID: 3481744 01/08/2016	50.00	50.00	15-31186	02/02/2016	Anderson, Stephanie JP3CS1
Payment 86434-J3	FISCHER, DEANNA SIMONSEN 15-4637J3	AuditID: 3481747 01/08/2016	112.00	112.00	101144	01/08/2016	Daugherty, Ann JP3CS3
Payment 86435-J3	ALVAREZ, MARIA ELENA 15-4383J3	AuditID: 3481753 01/08/2016	66.00	66.00	105872	12/29/2015	Daugherty, Ann JP3CS3
Payment 86436-J3	MITCHELL, BENTON OWEN 15-4625J3	AuditID: 3481797 01/08/2016	132.00	132.00	105985	01/08/2016	Daugherty, Ann JP3CS3
Payment 86437-J3	STEEN, ROYLENE HALLMARK 15-4645J3	AuditID: 3481799 01/08/2016	112.00	112.00	106951	01/08/2016	Daugherty, Ann JP3CS3
Payment 86438-J3	SEGURA, BRENDA 15-6777J3	AuditID: 3481808 01/08/2016	66.00	66.00	66974	03/09/2015	Riley, Tonia JP3CS2
Payment 86439-J3	MENDOZA, JESSICA TERESA 15-4503J3	AuditID: 3481814 01/08/2016	168.00	168.00	TX4HP90PDWY F	01/08/2016	Daugherty, Ann JP3CS3
Payment 86440-J3	ALVAREZ DE AVILA LUIS ALBERTO 15-4559J3	AuditID: 3481815 01/08/2016	222.00	222.00	TX4HXE0PECW 1	01/08/2016	Daugherty, Ann JP3CS3
Payment 86441-J3	CHIRICO, DILLON JEFFERY 15-4552J3	AuditID: 3481816 01/08/2016	152.00	152.00	TX4HVL0MPHV O	01/08/2016	Daugherty, Ann JP3CS3

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Payment 86442-J3	NINO, JUAN PEDRO 15-4562J3	AuditID: 3481945 01/11/2016	152.00	152.00	TX4HZC0PECW Q	01/11/2016	Riley, Tonia JP3CS2
Payment 86443-J3	NINO, JUAN PEDRO 15-4563J3	AuditID: 3481946 01/11/2016	222.00	222.00	TX4HZC0PECW Q	01/11/2016	Riley, Tonia JP3CS2
Payment 86444-J3	DAVIS, TAYLOR BO 16-037J3	AuditID: 3481986 01/11/2016	173.00	173.00	TX4I3H0MOR64	01/11/2016	Daugherty Ann JP3CS3
Payment 86445-J3	ROSE, ERNEST JOE, III 15-3956J3	AuditID: 3481983 01/11/2016	51.00	51.00	105360	12/08/2015	Daugherty Ann JP3CS3
Payment 86446-J3	S & U Leasing LLC C16-010J3	AuditID: 3481962 01/11/2016	116.00	116.00			Daugherty Ann JP3CS3
Payment 86447-J3	MASKILL, CORBY, II 16-120J3	AuditID: 3481969 01/11/2016	20.00	20.00	109870	01/11/2016	Daugherty Ann JP3CS3
Payment 86448-J3	CORDERO, BENITO SALVADOR 15-1087J3	AuditID: 3481970 01/11/2016	63.00	63.00	TX4A7H0SQIRA	03/31/2015	Riley, Tonia JP3CS2
Payment 86449-J3	OWENS, KELLEY KING 15-4652J3	AuditID: 3481986 01/11/2016	178.00	178.00	106953	01/11/2016	Daugherty Ann JP3CS3
Payment 86450-J3	RUIZ, CARLOS DAVID 15-4573J3	AuditID: 3482006 01/11/2016	20.00	20.00	TX4HWN0PFYV O	01/11/2016	Daugherty Ann JP3CS3
Payment 86451-J3	RANGEL, MICHAEL 15-4646J3	AuditID: 3482013 01/11/2016	112.00	112.00	106963	12/30/2015	Riley, Tonia JP3CS2
Payment 86452-J3	GUNN, ANTHONY ROBERT 15-3952J3	AuditID: 3482017 01/11/2016	65.00	65.00	106341	02/09/2016	Daugherty Ann JP3CS3
Payment 86453-J3	Watts, William 16-212J3	AuditID: 3482019 01/11/2016	132.00	132.00	109890	01/11/2016	Daugherty Ann JP3CS3
Payment 86454-J3	Davis, Gary Dean 16-211J3	AuditID: 3482021 01/11/2016	182.00	182.00	108300	01/11/2016	Daugherty Ann JP3CS3

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Payment 86455-J3	Moranville, Adigail Alexandra 15-2861J3	AuditID: 3482025 01/11/2016	25.00	25.00	92100	08/31/2015	Daugherty, Ann JP3CS3
Payment 86456-J3	SESSOM, RACHEL BREANN 15-3341J3	AuditID: 3482049 01/11/2016	110.00	110.00	TX4FC00PDDS E	02/11/2016	Riley, Tonia JP3CS2
Payment 86457-J3	WRIGHT, JESSICA LEA 15-4324J3	AuditID: 3482053 01/11/2016	178.00	178.00	TX4H5L0PEXP3P	01/11/2016	Daugherty, Ann JP3CS3
Payment 86458-J3	SCHMITT, DONALD GRANT 15-2632J3	AuditID: 3482056 01/11/2016	63.00	63.00	92051	01/11/2016	Daugherty, Ann JP3CS3
Payment 86459-J3	MAY, ZACHARY JOSHUA 15-4582J3	AuditID: 3482082 01/11/2016	112.00	112.00	TX4HWF0PFYU X	01/11/2016	Daugherty, Ann JP3CS3
Payment 86460-J3	MAORID, CODY BARRETT 16-001J3	AuditID: 3482104 01/11/2016	168.00	168.00	TX4HXJ0PDWZ S	01/11/2016	Daugherty, Ann JP3CS3
Payment 86461-J3	HINOJOS, JULISSA MARTINEZ 15-3979J3	AuditID: 3482110 01/11/2016	65.00	65.00	TX4GTC0PDWN Z	11/23/2015	Daugherty, Ann JP3CS3
Payment 86462-J3	RHODES, JAMES ZACHERY 14-3522J3	AuditID: 3482112 01/11/2016	82.00	82.00	51086	04/13/2015	Daugherty, Ann JP3CS3
Payment 86463-J3	HASTINGS, STACEY JACKSON 15-4648J3	AuditID: 3482114 01/11/2016	178.00	178.00	102824	01/11/2016	Daugherty, Ann JP3CS3
Payment 86464-J3	LENHART, THOMAS JOSEPH 15-4570J3	AuditID: 3482116 01/11/2016	168.00	168.00	TX4I080PECWZ	01/11/2016	Daugherty, Ann JP3CS3
Payment 86465-J3	GONZALES, SAMMY 16-186J3	AuditID: 3482120 01/11/2016	178.00	178.00	TX4I8K0PDW1N	01/11/2016	Daugherty, Ann JP3CS3
Payment 86466-J3	CORONA, ROSA GUTIERREZ 15-3922J3	AuditID: 3482138 01/11/2016	325.00	325.00	106335	11/16/2015	Riley, Tonia JP3CS2

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Payment 86467-J3	WYNNE, LACRISHA ANN 15-4515J3	AudItID: 3482165 01/11/2016	300.00	300.00	TX4HTB0USGT H	01/11/2016	Daugherty, Ann JP3CS3
Payment 86468-J3	UMFRID, RAYMOND WILLIS, JR. 15-4542J3	AudItID: 3482177 01/11/2016	769.00	769.00	TX4HXB0MPDA H	01/11/2016	Daugherty, Ann JP3CS3
Payment 86469-J3	CHAVEZ, SONYA OCHOA 15-4136J3	AudItID: 3482202 01/11/2016	100.00	100.00	TX4GV80PEEX7	11/23/2015	Daugherty, Ann JP3CS3
Payment 86470-J3	TRUJILLO, JEFFREY 15-1934J3	AudItID: 3482210 01/11/2016	48.00	48.00	73700	01/11/2016	Daugherty, Ann JP3CS3
Payment 86471-J3	DENK, MATTHEW JORDAN 10-134J3	AudItID: 3482212 01/11/2016	195.00	195.00	TX10010EOT00 8	01/11/2010	Daugherty, Ann JP3CS3
Payment 86472-J3	VILLAREAL, SALLY MANCILLA 15-3228J3	AudItID: 3482346 01/12/2016	51.00	51.00	TX4F3H0PECC P	09/21/2015	Daugherty, Ann JP3CS3
Payment 86473-J3	CHOI, SUE JEONG 15-4655J3	AudItID: 3482348 01/12/2016	168.00	168.00	64673	01/12/2016	Daugherty, Ann JP3CS3
Payment 86474-J3	SAMANIEGO, ERICA MARIA 15-3845J3	AudItID: 3482356 01/12/2016	50.00	50.00	95120	02/11/2016	Daugherty, Ann JP3CS3
Payment 86475-J3	WIGGINS, MARLEY SPRING 15-4401J3	AudItID: 3482373 01/12/2016	112.00	112.00	TX4HL00USGS A	01/07/2016	Daugherty, Ann JP3CS3
Payment 86476-J3	RAMIREZ, JOSEPH 15-4651J3	AudItID: 3482402 01/12/2016	112.00	112.00	106955	01/12/2016	Daugherty, Ann JP3CS3
Payment 86477-J3	SPURGERS, KYE WATSON 16-139J3	AudItID: 3482464 01/12/2016	569.00	569.00	109801	01/12/2016	Anderson, Stephanie JP3CS1
Payment 86478-J3	MOSQUEDA, JOSE CARLOS 15-4611J3	AudItID: 3482468 01/12/2016	222.00	222.00	63396	01/12/2016	Anderson, Stephanie JP3CS1
Payment 86479-J3	MILANEZ, YURIDIA 15-3096J3	AudItID: 3482479 01/12/2016	110.00	110.00	90094	12/04/2015	Daugherty, Ann JP3CS3

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Payment 86480-J3	LOOKHART, LINDSEY TAYLOR	AuditID: 3482495 01/12/2016	112.00	112.00	TX414E0UW01T	01/04/2016	Daugherty, Ann JP3CS3
Payment 86481-J3	ROSENDAL, JOSEPH DEAN	AuditID: 3482512 01/12/2016	52.00	52.00	TX4FGJ0PECG4	10/05/2015	Daugherty, Ann JP3CS3
Payment 86482-J3	SMEISER, NICHOLAS CHARLES	AuditID: 3482517 01/12/2016	112.00	112.00	TX4HY90PDD81	12/30/2015	Daugherty, Ann JP3CS3
Payment 86483-J3	Hill, John Ivan	AuditID: 3482540 01/12/2016	99.00	99.00	TX49490MNVFY	02/26/2015	Anderson, Stephanie JP3CS1
Payment 86484-J3	CLARK, ELENA KAY	AuditID: 3482553 01/12/2016	112.00	112.00	109810	01/07/2016	Daugherty, Ann JP3CS3
Payment 86485-J3	VILLARREAL, MARIA M.	AuditID: 3482572 01/12/2016	66.00	66.00	TX4BJL0PDWM U	06/16/2015	Anderson, Stephanie JP3CS1
Payment 86486-J3	KING, SHELLANE	AuditID: 3482577 01/12/2016	112.00	112.00	TX414E0UW01U	01/07/2016	Daugherty, Ann JP3CS3
Payment 86487-J3	WATKINS, JAMES DAVID	AuditID: 3482586 01/12/2016	35.00	35.00	96829	11/12/2015	Riley, Tonja JP3CS2
Payment 86488-J3	HERNANDEZ, ISAAC JAVIER	AuditID: 3482629 01/12/2016	47.00	47.00	TX4HMA0PFYR Z	12/23/2015	Daugherty, Ann JP3CS3
Payment 86489-J3	DELACERDA, JOSHUA THOMAS	AuditID: 3482647 01/12/2016	152.00	152.00	110771	01/12/2016	Daugherty, Ann JP3CS3
Payment 86490-J3	BECKERMANN, DARIN KYLE	AuditID: 3482671 01/13/2016	173.00	173.00	TX410H0PFYXU	01/13/2016	Anderson, Stephanie JP3CS1
Payment 86491-J3	FLETCHER, ALLYSON YOUNG	AuditID: 3482680 01/13/2016	112.00	112.00	108420	01/12/2016	Anderson, Stephanie JP3CS1
Payment 86492-J3	BAILEY, JIM WESLEY III	AuditID: 3482690 01/13/2016	51.00	51.00	63372	12/15/2015	Daugherty, Ann JP3CS3

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Payment 86493-J3	RAMIREZ, LUIS MIGUEL Jr.	AudIID: 3482894 01/13/2016	152.00	152.00	109724	01/12/2016	Daugherty, Ann JP3CS3
Payment 86494-J3	LAS ROSAS APARTMENTS C16-011J3	AudIID: 3482720 01/13/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 86495-J3	JIMENEZ TELUZ, LUIS ENRIQUE 16-008J3	AudIID: 3482725 01/13/2016	168.00	168.00	TX413M0PDW0D	01/13/2016	Riley, Tonia JP3CS2
Payment 86496-J3	JIMENEZ TELUZ, LUIS ENRIQUE 16-009J3	AudIID: 3482727 01/13/2016	250.00	250.00	TX413M0PDW0D	01/13/2016	Riley, Tonia JP3CS2
Payment 86497-J3	JOHNSON, LISA 15-4285J3	AudIID: 3482729 01/13/2016	90.00	90.00	TX4H7L0PDWR X	12/23/2015	Daugherty, Ann JP3CS3
Payment 86498-J3	SHOMAKER, WALTER FREDERICK 11-1336J3	AudIID: 3482732 01/13/2016	20.00	20.00	COMPLAINT	01/13/2016	Daugherty, Ann JP3CS3
Payment 86499-J3	ALVAREZ, JOSE EDUARDO 15-4212J3	AudIID: 3482773 01/13/2016	66.00	66.00	TX4HFF0PEX59	12/21/2015	Daugherty, Ann JP3CS3
Payment 86500-J3	MCGRATH, TIMOTHY ALLEN 15-4578J3	AudIID: 3482779 01/13/2016	20.00	20.00	TX4HWH0PFVY 7	01/13/2016	Daugherty, Ann JP3CS3
Payment 86501-J3	HYANG, AIKA BARBARA 16-052J3	AudIID: 3482783 01/13/2016	168.00	168.00	TX41010PFYXY	01/13/2016	Anderson, Stephanie JP3CS1
Payment 86502-J3	RUSH, ZENAS HAN 16-051J3	AudIID: 3482786 01/13/2016	147.00	147.00	TX41010PFYXZ	01/13/2016	Anderson, Stephanie JP3CS1
Payment 86503-J3	MURPHREE, COLT LYNN 16-024J3	AudIID: 3482792 01/13/2016	300.00	300.00	TX41010PFYY0	01/04/2016	Anderson, Stephanie JP3CS1
Payment 86504-J3	DUNGAN, MICHAEL AARON 15-4216J3	AudIID: 3482795 01/13/2016	65.00	65.00	105390	01/27/2016	Anderson, Stephanie JP3CS1

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Payment 86505-J3	BARGAS, ANGELA 15-4044J3	AuditID: 3482801 01/13/2016	98.00	98.00	89838	01/13/2016	Daugherty, Ann JP3CS3
Payment 86506-J3	DEAR, BOBBY 16-290J3	AuditID: 3482826 01/13/2016	152.00	152.00	108295	01/13/2016	Anderson, Stephanie JP3CS1
Payment 86507-J3	TORRES AGUILAR, JUAN GENARO 16-093J3	AuditID: 3482846 01/13/2016	112.00	112.00	63425	01/13/2016	Anderson, Stephanie JP3CS1
Payment 86508-J3	HOFFMANN, MARK ALAN 15-4580J3	AuditID: 3482860 01/13/2016	300.00	300.00	TX4HWG0PFYU Z	01/13/2016	Anderson, Stephanie JP3CS1
Payment 86509-J3	VELASQUEZ, MARIO 15-4572J3	AuditID: 3482865 01/13/2016	222.00	222.00	TX4HWN0PFYV P	01/13/2016	Daugherty, Ann JP3CS3
Payment 86510-J3	VEEREDDY, RATHANREDDY 16-241J3	AuditID: 3482866 01/13/2016	178.00	178.00	97106	01/13/2016	Riley, Tonia JP3CS3
Void of Receipt 86510-J3	VEEREDDY, RATHANREDDY 16-241J3	AuditID: 3482871 01/13/2016	(178.00)	(178.00)	97106	01/13/2016	Riley, Tonia JP3CS2
Payment 86511-J3	WINTER, ERIC MATTHEW 15-4338J3	AuditID: 3482868 01/13/2016	163.00	163.00	TX4HFG0PPDWU 0	01/13/2016	Daugherty, Ann JP3CS3
Payment 86512-J3	VEEREDDY, RATHANREDDY 16-241J3	AuditID: 3482872 01/13/2016	178.00	178.00	97106	01/13/2016	Riley, Tonia JP3CS2
Payment 86513-J3	MIDLAND FUNDING, LLC C16-012J3	AuditID: 3482925 01/14/2016	41.00	41.00			Anderson, Stephanie JP3CS1
Payment 86514-J3	MIDLAND FUNDING, LLC C16-013J3	AuditID: 3482946 01/14/2016	41.00	41.00			Anderson, Stephanie JP3CS1
Payment 86515-J3	GASPAR, CLAUDIA M. 04-2149J3	AuditID: 3482947 01/14/2016	31.00	31.00	H438429	05/17/2007	Daugherty, Ann JP3CS3
Payment 86516-J3	PAGE, KAYLA D. 15-4083J3	AuditID: 3482992 01/14/2016	83.00	83.00	103779	11/30/2015	Anderson, Stephanie JP3CS1

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Payment 86517-J3	FINKLE, CLINTON DWAYNE	AuditID: 3483067 01/14/2016	168.00	168.00	TX41C00USG0J	01/14/2016	Anderson, Stephanie JP3CS1
Payment 86518-J3	WILFERTH, LOREN RACHELL	AuditID: 3483068 01/14/2016	163.00	163.00	TX41BA0PEX1H	01/14/2016	Anderson, Stephanie JP3CS1
Payment 86519-J3	MUNOZ, MONICA C.	AuditID: 3483069 01/14/2016	27.00	27.00	TX4CEE0PFY1I	07/28/2015	Anderson, Stephanie JP3CS1
Payment 86520-J3	TALKINGTON, GERALD FULTON	AuditID: 3483071 01/14/2016	173.00	173.00	TX41BA0PDW1S	01/14/2016	Anderson, Stephanie JP3CS1
Payment 86521-J3	CHAVEZ, ABRAHAM SALVADOR	AuditID: 3483074 01/14/2016	182.00	182.00	TX41290MPDAO	01/14/2016	Anderson, Stephanie JP3CS1
Payment 86522-J3	HINOJOS, ABEL	AuditID: 3483075 01/14/2016	39.00	39.00	TX4EUI0PFY6Z	10/20/2015	Anderson, Stephanie JP3CS1
Payment 86523-J3	HENLEY, JERRY DON	AuditID: 3483076 01/14/2016	132.00	132.00	TX412G0MPDAS	01/14/2016	Anderson, Stephanie JP3CS1
Payment 86524-J3	GRANADO, CLARISA	AuditID: 3483093 01/14/2016	83.00	83.00	TX4HAM0MPD8 P	01/14/2016	Daugherty, Ann JP3CS3
Payment 86525-J3	GRANADO, CLARISA	AuditID: 3483095 01/14/2016	2.00	2.00	TX4HAM0MPD8 P	12/17/2015	Daugherty, Ann JP3CS3
Payment 86526-J3	GONZALES, OLIVER	AuditID: 3483097 01/14/2016	112.00	112.00	TX41CF0PDW2N	01/14/2016	Anderson, Stephanie JP3CS1
Payment 86527-J3	CORTEZ, BOBBY, JR.	AuditID: 3483103 01/14/2016	50.00	50.00	106340	11/18/2015	Anderson, Stephanie JP3CS1
Payment 86528-J3	GOMEZ, ANGELINA CARMEN	AuditID: 3483134 01/14/2016	50.00	50.00	95038	10/02/2015	Daugherty, Ann JP3CS3
Payment 86529-J3	LUJAN, ARON	AuditID: 3483142 01/14/2016	112.00	112.00	TX411G0PEXB6	01/14/2016	Anderson, Stephanie JP3CS1

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Payment 86530-J3	LEDEZMA, ADRIAN, Jr. 15-4574J3	AuditID: 3483166 01/14/2016	163.00	163.00	TX4HWMLOPFYV G	01/14/2016	Anderson, Stephanie JP3CS1
Payment 86531-J3	Wilkinson, Brenda Lea 15-4665J3	AuditID: 3483169 01/14/2016	112.00	112.00	TX4IA60PFY00	01/14/2016	Anderson, Stephanie JP3CS1
Payment 86532-J3	SPURGER, TYLER 15-4030J3	AuditID: 3483171 01/14/2016	46.00	46.00	63368	12/11/2015	Daugherty, Ann JP3CS3
Payment 86533-J3	CASSIO, ABEL 15-3287J3	AuditID: 3483180 01/14/2016	61.00	61.00	98377	01/14/2016	Anderson, Stephanie JP3CS1
Payment 86534-J3	BALDERAS, ADRIAN JOHN 15-4638J3	AuditID: 3483192 01/14/2016	112.00	112.00	108771	01/14/2016	Daugherty, Ann JP3CS3
Payment 86535-J3	ADAME, AARON JOSEPH 15-3569J3	AuditID: 3483194 01/14/2016	65.00	65.00	103736	11/02/2015	Anderson, Stephanie JP3CS1
Payment 86536-J3	TRONCOSO, EVAN 15-3086J3	AuditID: 3483197 01/14/2016	150.00	150.00	95012	09/23/2015	Anderson, Stephanie JP3CS1
Payment 86537-J3	GOMEZ CASTELLANO, JOSE A 16-188J3	AuditID: 3483198 01/14/2016	147.00	147.00	TX4IE80PFY20	01/14/2016	Anderson, Stephanie JP3CS1
Payment 86538-J3	RITSEMA, MICHAEL JOHN 16-204J3	AuditID: 3483240 01/15/2016	168.00	168.00	TX4IB50PFY0V	01/15/2016	Anderson, Stephanie JP3CS1
Payment 86539-J3	RUTLEDGE, DILLON 14-3442J3	AuditID: 3483252 01/15/2016	67.25	67.25	52445	10/30/2014	Daugherty, Ann JP3CS3
Payment 86540-J3	KINGTON PROPERTIES C16-015J3	AuditID: 3483254 01/15/2016	116.00	116.00			Anderson, Stephanie JP3CS1
Payment 86541-J3	SYNCHRONY BANK C16-014J3	AuditID: 3483256 01/15/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 86542-J3	KINGTON PROPERTIES C16-016J3	AuditID: 3483257 01/15/2016	116.00	116.00			Anderson, Stephanie JP3CS1

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Payment 86543-J3	KINGTON PROPERTIES C16-017J3	AuditID: 3483282 01/15/2016	116.00	116.00			Anderson, Stephanie JP3CS1
Payment 86544-J3	TORRES, DANIEL 15-4589J3	AuditID: 3483253 01/15/2016	85.00	85.00	109828	01/15/2016	Daugherty, Ann JP3CS3
Payment 86545-J3	PEREZ, FERNANDO ESTEBAN 15-4315J3	AuditID: 3483279 01/15/2016	168.00	168.00	TX4H5G0PDWQ J	01/15/2016	Daugherty, Ann JP3CS3
Payment 86546-J3	SPILLER, DILLON LEE 15-3495J3	AuditID: 3483288 01/15/2016	83.00	83.00	95057	10/07/2015	Daugherty, Ann JP3CS3
Payment 86547-J3	ORTEGA, ANTONIETA TOMASINA 15-4487J3	AuditID: 3483302 01/15/2016	70.00	70.00	109731	12/17/2015	Anderson, Stephanie JP3CS1
Payment 86548-J3	SWEETISH, TIMOTHY SCOTT 15-4055J3	AuditID: 3483309 01/15/2016	66.00	66.00	106348	12/14/2015	Daugherty, Ann JP3CS3
Payment 86549-J3	VILLA, JUAN ALBERTO 15-1012J3	AuditID: 3483315 01/15/2016	227.00	227.00			Daugherty, Ann JP3CS3
Payment 86550-J3	VILLA, JUAN ALBERTO 15-046J3	AuditID: 3483318 01/15/2016	302.10	302.10	61183	01/15/2016	Daugherty, Ann JP3CS3
Payment 86551-J3	AGUILERA, CHRISTOPHER 15-4475J3	AuditID: 3483322 01/15/2016	60.00	60.00	107943	12/16/2015	Daugherty, Ann JP3CS3
Payment 86552-J3	PROCTOR, DUSTIN ALLEN 15-4536J3	AuditID: 3483485 01/19/2016	132.00	132.00	TX4HTK0PECV K	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86553-J3	AUSTIN, CLAYTON M 16-138J3	AuditID: 3483489 01/19/2016	197.00	197.00	109847	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86554-J3	SARTAIN, COURTNEY 15-4691J3	AuditID: 3483492 01/19/2016	302.10	302.10	TX4I2H0MPDAT	01/19/2016	Daugherty, Ann JP3CS3
Payment 86555-J3	MARTINEZ, DORIAN EMIL 16-163J3	AuditID: 3483496 01/19/2016	112.00	112.00	TX4IEF0PEC0J	01/26/2016	Riley, Tomie JP3CS2

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Payment 86556-J3	SALGADO, MARIO 15-4619J3	AuditID: 3483497 01/19/2016	1,069.00	1,069.00	108239	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86557-J3	HERNANDEZ BECKY L 15-2083J3	AuditID: 3483501 01/19/2016	47.00	47.00	TX4CJB0PECPT	06/17/2015	Anderson, Stephanie JP3CS1
Payment 86558-J3	SALGADO, MARIO 15-4556J3	AuditID: 3483505 01/19/2016	169.00	169.00	TX4HUD0MPDA 1	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86559-J3	Ramon, David Jonathan 15-3991J3	AuditID: 3483511 01/19/2016	88.00	88.00	TX4GO60MOH1 B	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86560-J3	TANGUAY, TERESAM. 15-4192J3	AuditID: 3483518 01/19/2016	163.00	163.00	106926	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86561-J3	CISNEROS, ERIC LEE 15-3181J3	AuditID: 3483521 01/19/2016	50.00	50.00	COMPLAINT	10/05/2015	Anderson, Stephanie JP3CS1
Payment 86562-J3	JIMENEZ, CYNTHIA ANDRADE 16-096J3	AuditID: 3483523 01/19/2016	163.00	163.00	74034	01/19/2016	Daugherty, Ann JP3CS3
Payment 86563-J3	MATHIS, RYAN MATTHEW 15-4196J3	AuditID: 3483527 01/19/2016	173.00	173.00	73987	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86564-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF DELL FINANCIAL SERVICES, LLC (OT ONLINE BANK) C16-018J3	AuditID: 3483575 01/19/2016	41.00	41.00			Anderson, Stephanie JP3CS1
Payment 86565-J3	Brainman, Leonard Scott 16-324J3	AuditID: 3483591 01/19/2016	155.00	155.00	109170	01/19/2016	Daugherty, Ann JP3CS3
Payment 86566-J3	BOONE, DAMON CURT 12-1967J3	AuditID: 3483601 01/19/2016	193.10	193.10	TX125A0FCZ00 4	01/19/2016	Daugherty, Ann JP3CS3
Payment 86567-J3	CHIMNEY ROCK APARTMENTS C16-019J3	AuditID: 3483607 01/19/2016	191.00	191.00			Anderson, Stephanie JP3CS1

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Payment 86568-J3	MANESS, MATTHEW WELDON 16-178J3	AuditID: 3483611 01/19/2016	50.00	50.00	TX4ID10PECZT	01/29/2016	Riley, Tonia JP3CS2
Payment 86569-J3	BOLEN, CINDY A 16-158J3	AuditID: 3483623 01/19/2016	20.00	20.00	TX4IE10PEC0U	01/19/2016	Daugherty, Ann JP3CS3
Payment 86570-J3	LITTLE, DEANNA ELIZABETH 15-3473J3	AuditID: 3483645 01/19/2016	55.00	55.00	64888	10/19/2015	Daugherty, Ann JP3CS3
Payment 86571-J3	TRAWERS, BRANDY 15-4092J3	AuditID: 3483647 01/19/2016	82.00	82.00	105830	11/30/2015	Anderson, Stephanie JP3CS1
Payment 86572-J3	WORSHAM, MICHAEL JONATHAN 15-4344J3	AuditID: 3483650 01/19/2016	81.00	81.00	00016	12/21/2015	Anderson, Stephanie JP3CS1
Payment 86573-J3	BRIZ, CARLOS ROBERTO 16-319J3	AuditID: 3483652 01/19/2016	152.00	152.00	112528	01/19/2016	Daugherty, Ann JP3CS3
Payment 86574-J3	BRIZ, CARLOS ROBERTO 16-320J3	AuditID: 3483653 01/19/2016	202.00	202.00	112528	01/19/2016	Daugherty, Ann JP3CS3
Payment 86575-J3	CONSTANCIO, DELUHA DESIREE 15-3136J3	AuditID: 3483654 01/19/2016	66.00	66.00	TX4EZM0PEEO 5	09/17/2015	Anderson, Stephanie JP3CS1
Payment 86576-J3	BRIZ, CARLOS ROBERTO 16-322J3	AuditID: 3483655 01/19/2016	222.00	222.00	112528	01/19/2016	Daugherty, Ann JP3CS3
Payment 86577-J3	Myers, Thomas 16-059J3	AuditID: 3483660 01/19/2016	20.00	20.00	105584	01/08/2016	Riley, Tonia JP3CS2
Payment 86578-J3	HIGGINS, HUNTER CHRISTIAN 15-3248J3	AuditID: 3483667 01/19/2016	56.00	56.00	TX4F8K0PECE8	09/24/2015	Anderson, Stephanie JP3CS1
Payment 86579-J3	Brook, Roma 15-3710J3	AuditID: 3483731 01/19/2016	47.00	47.00	TX4G8L0UNWS T	10/22/2015	Anderson, Stephanie JP3CS1
Payment 86580-J3	MACMURDO, CHRISTINE LYNN 15-038J3	AuditID: 3483737 01/19/2016	82.00	82.00	61081	02/18/2015	Anderson, Stephanie JP3CS1

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Payment 86581-J3	AYCOCK, LINDSEY CHANEL	AudIID: 3483738 01/19/2016	51.00	51.00	108321	12/08/2015	Daugherty, Ann JP3CS3
Payment 86582-J3	CHANDLER, MICHAEL NOEL	AudIID: 3483740 01/19/2016	163.00	163.00	TX4IE09PFY24	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86583-J3	HALL, SASHAMARIE	AudIID: 3483743 01/19/2016	74.00	74.00	81968	05/26/2015	Daugherty, Ann JP3CS3
Payment 86584-J3	ZUNIGA, ELIJAH ADRIAN	AudIID: 3483746 01/19/2016	94.00	94.00	63377	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86585-J3	CASTRO, GRICELDA	AudIID: 3483749 01/19/2016	302.10	302.10	TX4IC00USG0K	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86586-J3	MACHARG, MICHAEL RAY Jr.	AudIID: 3483753 01/19/2016	163.00	163.00	TX4H8G0PDWS 6	01/19/2016	Daugherty, Ann JP3CS3
Payment 86587-J3	RAMOS, BRANDY NICHOL	AudIID: 3483755 01/19/2016	63.00	63.00	TX4FPM0SQI12	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86588-J3	SMITHWICK, ERICA MARIE	AudIID: 3483759 01/19/2016	41.00	41.00	TX4F2A0PIK15	09/15/2015	Daugherty, Ann JP3CS3
Payment 86589-J3	GARZA, JAIME GARZA	AudIID: 3483768 01/19/2016	43.00	43.00	90014	08/28/2015	Anderson, Stephanie JP3CS1
Payment 86590-J3	POWELL, JARDY	AudIID: 3483772 01/19/2016	178.00	178.00	TX4HWJ0PDWZ 1	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86591-J3	MILLER, MARY CASEY	AudIID: 3483773 01/19/2016	20.00	20.00	TX4I6C0PEX0W	01/19/2016	Daugherty, Ann JP3CS3
Payment 86592-J3	MILLER, MARY CASEY	AudIID: 3483779 01/19/2016	20.00	20.00	TX4I6C0PEX0W	01/19/2016	Daugherty, Ann JP3CS3
Payment 86593-J3	SCOTT, JOHN PAUL	AudIID: 3483784 01/19/2016	173.00	173.00	TX4HHH0UNW3 J	01/19/2016	Anderson, Stephanie JP3CS1

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Payment 86594-J3	ESCOBEDO, MICHAEL AVILA 15-1352J3	AuditID: 3483796 01/19/2016	30.00	30.00	TX4ARF0PECG 5	06/02/2015	Anderson, Stephanie JP3CS1
Payment 86595-J3	LOPEZ JAIME 15-4000J3	AuditID: 3483798 01/19/2016	70.00	70.00	TX4GV60PFY0 Y	11/30/2015	Anderson, Stephanie JP3CS1
Payment 86596-J3	MENDOZA, REBECCA ANGELA 15-3485J3	AuditID: 3483979 01/19/2016	82.16	82.16	64627	01/19/2016	Daugherty, Ann JP3CS3
Payment 86597-J3	RAMIREZ-GURROLA CARLOS 16-308J3	AuditID: 3484001 01/19/2016	20.00	20.00	97027	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86598-J3	TORRES, DARIAN ANDREW 15-2531J3	AuditID: 3484005 01/19/2016	157.00	157.00	TX4DAN0PDW2 K	07/17/2015	Daugherty Ann JP3CS3
Payment 86599-J3	hady, Jessica 15-3366J3	AuditID: 3484012 01/19/2016	45.00	45.00	64884	01/19/2016	Daugherty Ann JP3CS3
Payment 86600-J3	LARA, GENE BENJAMIN 15-4002J3	AuditID: 3484017 01/19/2016	85.00	85.00	TX4GV60PFY2	11/17/2015	Riley, Tonia JP3CS2
Payment 86601-J3	REGIONAL FINANCE OF TEXAS C16-020J3	AuditID: 3484020 01/19/2016	116.00	116.00			Anderson, Stephanie JP3CS1
Payment 86602-J3	REGIONAL FINANCE OF TEXAS C16-021J3	AuditID: 3484032 01/19/2016	116.00	116.00			Anderson, Stephanie JP3CS1
Payment 86603-J3	SALAS, DAVID HERRANDEZ 16-044J3	AuditID: 3484042 01/19/2016	152.00	152.00	TX4I3M0PFYYM	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86604-J3	RAMIREZ,SANCHEZ, SANTIAGO 16-160J3	AuditID: 3484146 01/19/2016	222.00	222.00	TX4IEL0PEX11	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86605-J3	BUSHMAN, ABBI DENISE 04-3926J3	AuditID: 3484147 01/19/2016	50.00	50.00	H842748	01/10/2006	Anderson, Stephanie JP3CS1

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Payment 86606-J3	CHAPPELL, DANIELLE 15-3094J3	AuditID: 3484159 01/19/2016	77.00	77.00	96923	01/19/2016	Daugherty, Ann JP3CS3
Payment 86607-J3	HEFLIN, REAGAN JAREE 15-4460J3	AuditID: 3484160 01/19/2016	168.00	168.00	TX4HLF0PDWW J	01/19/2016	Daugherty, Ann JP3CS3
Payment 86608-J3	VILLEGAS, BENITO RICARDO 16-123J3	AuditID: 3484163 01/19/2016	147.00	147.00	109868	01/19/2016	Daugherty, Ann JP3CS3
Payment 86609-J3	WARD, MICHAEL JOHN 15-4597J3	AuditID: 3484166 01/19/2016	163.00	163.00	TX4HX90PDD7L	01/19/2016	Daugherty, Ann JP3CS3
Payment 86610-J3	MEYER, MICHAEL JOHN 15-4668J3	AuditID: 3484167 01/19/2016	173.00	173.00	TX4I6E0PEX14	01/21/2016	Anderson, Stephanie JP3CS1
Payment 86611-J3	HOLLOWAY, DANICIA RHAE 15-349J3	AuditID: 3484168 01/19/2016	128.00	128.00	62612	02/17/2015	Daugherty, Ann JP3CS3
Payment 86612-J3	BETANCOURT, J. FELIX 16-157J3	AuditID: 3484174 01/19/2016	10.00	10.00	TX4IEH0PE0Q	01/19/2016	Daugherty, Ann JP3CS3
Payment 86613-J3	ROGERS, AUCIALOUISE 16-252J3	AuditID: 3484175 01/19/2016	147.00	147.00	TX4IGA0UW04 V	01/19/2016	Daugherty, Ann JP3CS3
Payment 86614-J3	MCLAIN, BRUCE EDWARD 15-4579J3	AuditID: 3484177 01/19/2016	147.00	147.00	TX4HWG0PFYV 1	01/19/2016	Daugherty, Ann JP3CS3
Payment 86615-J3	TRAMMELL, STEPHEN ROYCE 15-3427J3	AuditID: 3484206 01/20/2016	110.00	110.00	TX4FL50PECGR	10/08/2015	Anderson, Stephanie JP3CS1
Payment 86616-J3	CONAWAY, HOLLY REBECCA 16-301J3	AuditID: 3484215 01/20/2016	20.00	20.00	108438	01/20/2016	Daugherty, Ann JP3CS3
Payment 86617-J3	FELIX, SHATARALEA 15-4187J3	AuditID: 3484236 01/20/2016	193.00	193.00	89860	01/20/2016	Daugherty, Ann JP3CS3
Payment 86618-J3	PEREZ, RENE JASSO 16-247J3	AuditID: 3484263 01/20/2016	168.00	168.00	102846	01/20/2016	Daugherty, Ann JP3CS3

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Payment 86619-J3	MORRIS CLAIRE ASHLEN 15-4633J3	AuditID: 3484312 01/20/2016	302.10	302.10	105976	01/20/2016	Daugherty, Ann JP3CS3
Payment 86620-J3	DELAGARZA, LEANDRO 16-317J3	AuditID: 3484321 01/20/2016	182.00	182.00	TX4HVE0MSZV Q	01/20/2016	Daugherty, Ann JP3CS3
Payment 86621-J3	GARCIA MEXICANO, FRANCISCO J 15-4332J3	AuditID: 3484363 01/20/2016	163.00	163.00	TX4HFM0USGR 6	01/20/2016	Daugherty, Ann JP3CS3
Payment 86622-J3	TORRES, JAYTON ISAAC 15-2841J3	AuditID: 3484369 01/20/2016	75.10	75.10	TX4EAM0PIISN	01/20/2016	Daugherty, Ann JP3CS3
Payment 86623-J3	MCDONALD, JOHN DOUGHTY 14-4064J3	AuditID: 3484431 01/20/2016	332.00	332.00	59520	01/20/2016	Daugherty, Ann JP3CS3
Payment 86624-J3	MCDONALD, JOHN DOUGHTY 14-2267J3	AuditID: 3484432 01/20/2016	178.00	178.00	41033	01/20/2016	Daugherty, Ann JP3CS3
Payment 86625-J3	MCDONALD, JOHN DOUGHTY 14-2268J3	AuditID: 3484434 01/20/2016	247.00	247.00	41033	01/20/2016	Daugherty, Ann JP3CS3
Payment 86626-J3	WILLIS, KEVIN RAY 16-010J3	AuditID: 3484449 01/20/2016	66.00	66.00	TX4I6J0PDW	01/08/2016	Daugherty, Ann JP3CS3
Payment 86627-J3	MIDLAND FUNDING LLC C16-022J3	AuditID: 3484457 01/20/2016	41.00	41.00			Anderson, Stephanie JP3CS1
Payment 86628-J3	DIERSCHKE & DIERSCHKE C16-023J3	AuditID: 3484464 01/20/2016	191.00	191.00			Daugherty, Ann JP3CS3
Payment 86629-J3	MADRY, RANDALL WADE C16-024J3	AuditID: 3484472 01/20/2016	191.00	191.00			Riley, Tonia JP3CS2
Payment 86630-J3	VINSON, NATHANIEL JOSEPH 15-4466J3	AuditID: 3484488 01/20/2016	188.00	188.00	TX4HLC0PFYRF	02/08/2016	Anderson, Stephanie JP3CS1

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Payment 86631-J3	FLEEKS, BILLY RAY, III 15-4314J3	AuditID: 3484494 01/20/2016	63.00	63.00	TX4H5G0PDWQ K	12/23/2015	Anderson, Stephanie JP3CS1
Payment 86632-J3	NICOLL, JACE MARTIN 16-277J3	AuditID: 3484504 01/20/2016	112.00	112.00	TX4IAH0USGZJ	01/20/2016	Daugherty, Ann JP3CS3
Payment 86633-J3	KINGTON PROPERTIES C15-376J3	AuditID: 3484524 01/20/2016	155.00	155.00			Anderson, Stephanie JP3CS1
Payment 86634-J3	KINGTON PROPERTIES C15-372J3	AuditID: 3484528 01/20/2016	155.00	155.00			Anderson, Stephanie JP3CS1
Payment 86635-J3	KINGTON PROPERTIES C15-365J3	AuditID: 3484530 01/20/2016	155.00	155.00			Anderson, Stephanie JP3CS1
Payment 86636-J3	PEREZ, JOSE 16-124J3	AuditID: 3484533 01/20/2016	197.00	197.00	108784	01/20/2016	Daugherty, Ann JP3CS3
Payment 86637-J3	WATSON, AUSTIN BLAKE 16-265J3	AuditID: 3484549 01/20/2016	173.00	173.00	TX4I4B0PDD9G	01/20/2016	Daugherty, Ann JP3CS3
Payment 86638-J3	HERD, CARRIE ELIZABETH 16-092J3	AuditID: 3484553 01/20/2016	178.00	178.00	109875	01/20/2016	Daugherty, Ann JP3CS3
Payment 86639-J3	GUADARRAMA, CHRIS 16-197J3	AuditID: 3484582 01/20/2016	112.00	112.00	TX4IDB0PDW31	01/19/2016	Anderson, Stephanie JP3CS1
Payment 86640-J3	PERKINS, BILLY MICHAEL 16-143J3	AuditID: 3484589 01/20/2016	168.00	168.00	106970	01/20/2016	Anderson, Stephanie JP3CS1
Payment 86641-J3	EASTERLY, CARMALETA 16-316J3	AuditID: 3484590 01/20/2016	232.00	232.00	64676	01/20/2016	Anderson, Stephanie JP3CS1
Payment 86642-J3	LEVARIO, YANETT 06-474J3	AuditID: 3484591 01/20/2016	140.00	140.00	K457783	01/20/2016	Anderson, Stephanie JP3CS1
Payment 86643-J3	MEYER, MICHAEL JOHN 15-4668J3	AuditID: 3484610 01/21/2016	5.00	5.00	TX4I6E0PEX14	01/21/2016	Anderson, Stephanie JP3CS1

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Payment 86644-J3	FORBUS, JERRY LYNN	AuditID: 3484627 01/21/2016	13.10	13.10	38653	02/24/2014	Riley, Tonia JP3CS2
Payment 86645-J3	FORBUS, JERRY LYNN	AuditID: 3484629 01/21/2016	12.90	12.90	53960	05/19/2014	Riley, Tonia JP3CS2
Payment 86646-J3	MARTINEZ, SAN JUANITA	AuditID: 3484649 01/21/2016	132.00	132.00	TX411N0SQIEQ	01/21/2016	Anderson, Stephanie JP3CS1
Payment 86647-J3	MARTINEZ, SAN JUANITA	AuditID: 3484650 01/21/2016	132.00	132.00	TX411N0SQIEQ	01/21/2016	Anderson, Stephanie JP3CS1
Payment 86648-J3	MCPHERSON, CHRISTOPHER J	AuditID: 3484679 01/21/2016	50.00	50.00	COMPLAINT	12/21/2015	Anderson, Stephanie JP3CS1
Payment 86649-J3	FISHER, DUANE F	AuditID: 3484726 01/21/2016	153.00	153.00	TX4INH0PEC3Y	01/21/2016	Anderson, Stephanie JP3CS1
Payment 86650-J3	ROOT, RUSSELL CHARLES	AuditID: 3484731 01/21/2016	55.00	55.00	11887	08/03/2015	Riley, Tonia JP3CS2
Payment 86651-J3	DONAKER, KENNETH ALLAN	AuditID: 3484735 01/21/2016	55.00	55.00	TX4HZH0PECW U	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86652-J3	KEITH, WYKISHA DARLENE	AuditID: 3484747 01/21/2016	62.00	62.00	TX4D5G0PEX51	08/14/2015	Anderson, Stephanie JP3CS1
Payment 86653-J3	ROBERTS, TINA MICHELLE	AuditID: 3484773 01/21/2016	69.00	69.00	057253	01/04/2010	Anderson, Stephanie JP3CS1
Payment 86654-J3	EICHER, CHEYENNE DANAE	AuditID: 3484775 01/21/2016	90.00	90.00	99958	08/26/2015	Anderson, Stephanie JP3CS1
Payment 86655-J3	GARCIA, KAMILLE ANCHETA	AuditID: 3484777 01/21/2016	178.00	178.00	109878	01/21/2016	Anderson, Stephanie JP3CS1

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Payment 86656-J3	MAGDELENA, CINDY 15-3676J3	AuditID: 3484778 01/21/2016	66.00	66.00	TX4G010PFYHJ	10/23/2015	Anderson, Stephanie JP3CS1
Payment 86657-J3	ALEXANDER, BRANDON 15-2163J3	AuditID: 3484780 01/21/2016	21.00	21.00	90935	07/02/2015	Anderson, Stephanie JP3CS1
Payment 86658-J3	MILLER, KIRK WAYNE 16-258J3	AuditID: 3484781 01/21/2016	168.00	168.00	TX4I180USG2N	01/21/2016	Riley, Tonia JP3CS2
Payment 86659-J3	PRADO, ALEX ANTHONY 16-193J3	AuditID: 3484790 01/21/2016	136.00	136.00	TX4IC80PDDW2A	01/29/2016	Riley, Tonia JP3CS2
Payment 86660-J3	SEGURA, JOSE LOUIS 15-4509J3	AuditID: 3484791 01/21/2016	122.00	122.00	TX4HPA0PFYS X	01/21/2016	Anderson, Stephanie JP3CS1
Payment 86661-J3	STURDIVANT, ADAM DALE 16-132J3	AuditID: 3484799 01/21/2016	10.00	10.00	109864	01/21/2016	Anderson, Stephanie JP3CS1
Payment 86662-J3	SILER, WILLIE EARL 16-140J3	AuditID: 3484814 01/21/2016	112.00	112.00	109880	01/21/2016	Riley, Tonia JP3CS2
Payment 86663-J3	BUSH, KENNA JEAN 16-276J3	AuditID: 3484836 01/22/2016	147.00	147.00	TX4IAH0USGZK	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86664-J3	CANTRELL, DAVID MICHAEL 16-221J3	AuditID: 3484841 01/22/2016	112.00	112.00	TX4IEF0PEX2S	01/05/2016	Anderson, Stephanie JP3CS1
Payment 86665-J3	Adney, Ricky R. C15-377J3	AuditID: 3484849 01/22/2016	155.00	155.00			Anderson, Stephanie JP3CS1
Payment 86666-J3	WOOD, MAUREEN ALINE 15-3717J3	AuditID: 3484857 01/22/2016	50.00	50.00	TX4G1E0PDDWL J	10/23/2015	Anderson, Stephanie JP3CS1
Payment 86667-J3	BAILEY, RONNIE J 15-3700J3	AuditID: 3484869 01/22/2016	147.10	147.10	89751	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86668-J3	NMOCKEJEZI, RAYE NICOLE 15-3798J3	AuditID: 3484870 01/22/2016	54.00	54.00	TX4GA70PFYJ3	01/22/2016	Anderson, Stephanie JP3CS1

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Payment 86669-J3	WELLS, CHANCEY MAEANN	AuditID: 3484880 01/22/2016	327.10	327.10	TX3ZL90PICPZ	01/22/2016	Riley, Tonia JP3CS2
Payment 86670-J3	Carreon, Omar 16-094J3	AuditID: 3484884 01/22/2016	150.00	150.00	108783	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86671-J3	CAUO-GOMEZ, MELINDA CANSINO 15-4602J3	AuditID: 3484885 01/22/2016	152.00	152.00	108211	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86672-J3	GARCIA, ANTHONY 15-3266J3	AuditID: 3484883 01/22/2016	40.00	40.00	TX4FA10PECEV	09/28/2015	Riley, Tonia JP3CS2
Payment 86673-J3	Chavez, Donald M. C16-025J3	AuditID: 3484886 01/22/2016	191.00	191.00			Anderson, Stephanie JP3CS1
Payment 86674-J3	ROE, ROBYN KELLY 14-3301J3	AuditID: 3484889 01/22/2016	54.10	54.10	54480	10/15/2014	Riley, Tonia JP3CS2
Payment 86675-J3	BUMF, TIFFANY NICOLE 16-392J3	AuditID: 3484911 01/22/2016	20.00	20.00	TX4IUK0PEC4S	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86676-J3	SOZA, NINA ELISA 15-3883J3	AuditID: 3484913 01/22/2016	60.00	60.00	TX4GMF0USGI X	12/14/2015	Anderson, Stephanie JP3CS1
Payment 86677-J3	Cady, Joshua Aaron 15-4407J3	AuditID: 3484918 01/22/2016	82.00	82.00	TX4HJN0PECV1	12/16/2015	Anderson, Stephanie JP3CS1
Payment 86678-J3	YOAKUM, MICHAEL SCOTT 15-4399J3	AuditID: 3484925 01/22/2016	147.00	147.00	TX4HLA0MOR3 4	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86679-J3	WERTS, WILLIAM ANDREW 16-315J3	AuditID: 3484946 01/22/2016	178.00	178.00	109964	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86680-J3	GAMEZ, JESUS ALBERT, JR. 15-3936J3	AuditID: 3484954 01/22/2016	40.00	40.00	105353	11/13/2015	Anderson, Stephanie JP3CS1
Payment 86681-J3	LORD, KALI LAUREN 15-3992J3	AuditID: 3484967 01/22/2016	42.00	42.00	TX4GVD0PFYP B	11/30/2015	Riley, Tonia JP3CS2

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Payment 86682-J3	FOLEY, RONALD KERRY 16-393J3	AuditID: 3484974 01/22/2016	162.00	162.00	TX4IUA0MPHZ W	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86683-J3	GRIFFIN, RACHEL CATHRINE 15-3666J3	AuditID: 3484982 01/22/2016	32.00	32.00	TX4G1D0PEXW D	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86684-J3	GRIFFIN, RACHEL CATHRINE 15-3667J3	AuditID: 3484984 01/22/2016	3.00	3.00	TX4G1D0PEXW D	10/28/2015	Anderson, Stephanie JP3CS1
Payment 86685-J3	LORD, KALI LAUREN 16-075J3	AuditID: 3484986 01/22/2016	50.00	50.00	110790	01/22/2016	Riley, Tonia JP3CS2
Payment 86686-J3	RAH, CLINT XAVIER 16-156J3	AuditID: 3484994 01/22/2016	150.00	150.00	TX4IEH0PE0P	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86687-J3	CAPUCHINA, AMAUNEI 15-4436J3	AuditID: 3485004 01/22/2016	50.00	50.00	TX4HN60PDWX D	12/23/2015	Anderson, Stephanie JP3CS1
Payment 86688-J3	CHAVEZ, EFRAN 16-082J3	AuditID: 3485007 01/22/2016	153.00	153.00	109820	01/22/2016	Riley, Tonia JP3CS2
Payment 86689-J3	GONZALEZ, HOMERO MONTALVO 15-2375J3	AuditID: 3485023 01/22/2016	50.00	50.00	73289	07/17/2015	Anderson, Stephanie JP3CS1
Payment 86690-J3	COOK, CRAIG PORTER 16-213J3	AuditID: 3485027 01/22/2016	168.00	168.00	TX4IDG0PEX26	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86691-J3	DOUGLAS, HOLLIS MITCHELL 16-231J3	AuditID: 3485031 01/22/2016	178.00	178.00	TX4IDIOPEX2A	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86692-J3	DOUGLAS, HOLLIS MITCHELL 16-232J3	AuditID: 3485033 01/22/2016	132.00	132.00	TX4IDIOPEX2A	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86693-J3	HARBOUR, JOHN DEREK 16-332J3	AuditID: 3485035 01/22/2016	178.00	178.00	TX4ISF0PFY2R	01/22/2016	Anderson, Stephanie JP3CS1

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Payment 86694-J3	BOGGS, ANDREW SHELBY	AuditID: 3485037 01/22/2016	152.00	152.00	TX4IEK0PEC0Z	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86695-J3	16-159J3 CHAVEZ-CARAVEO, CESAR	AuditID: 3485038 01/22/2016	178.00	178.00	109883	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86696-J3	16-031J3 DELATORRE, RODOLFO J	AuditID: 3485039 01/22/2016	152.00	152.00	109873	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86697-J3	DELATORRE, RODOLFO J	AuditID: 3485040 01/22/2016	202.00	202.00	109873	01/22/2016	Anderson, Stephanie JP3CS1
Payment 86698-J3	16-118J3 CASAS, RICHARD	AuditID: 3485080 01/25/2016	569.00	569.00	109802	01/25/2016	Anderson, Stephanie JP3CS1
Payment 86699-J3	15-4607J3 Shoemaker, Roy Allen	AuditID: 3485081 01/25/2016	40.00	40.00	TX4DP30SQI18	08/25/2015	Anderson, Stephanie JP3CS1
Payment 86700-J3	HUTSON, ALLEN KENNETH	AuditID: 3485085 01/25/2016	153.00	153.00	78724	01/25/2016	Anderson, Stephanie JP3CS1
Payment 86701-J3	16-381J3 BARAJAS MURILLO, MONICA	AuditID: 3485090 01/25/2016	168.00	168.00	TX4IEH0PEX33	01/25/2016	Riley, Tonia JP3CS2
Payment 86702-J3	16-223J3 YOUNG, LARHONDA ANN MONIQUE	AuditID: 3485092 01/25/2016	30.00	30.00	TX4H0E0USGN 3	11/24/2015	Anderson, Stephanie JP3CS1
Payment 86703-J3	15-4099J3 LIEBSCHWAGER, AMELIA RENE	AuditID: 3485093 01/25/2016	25.00	25.00	TX4FV00USGA X	10/23/2015	Daugherty, Ann JP3CS3
Payment 86704-J3	16-042J3 HIXON, CONNOR KEITH	AuditID: 3485108 01/25/2016	112.00	112.00	TX4I8J0PDW1J	01/07/2016	Anderson, Stephanie JP3CS1
Payment 86705-J3	16-026J3 Challender, Cynthia Y	AuditID: 3485116 01/25/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 86706-J3	16-129J3 VALENZUELA, JENNIFER RENE	AuditID: 3485131 01/25/2016	112.00	112.00	109865	01/14/2016	Anderson, Stephanie JP3CS1

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Payment 86707-J3	WESLEY, BRETT CHRISTOPHER	AuditID: 3485186 01/25/2016	112.00	112.00	TX4HBK0PPDWT 5	12/22/2015	Anderson, Stephanie JP3CS1
Payment 86708-J3	DELUNA, PABLO	AuditID: 3485199 01/25/2016	153.00	153.00	112548	01/25/2016	Daugherty, Ann JP3CS3
Payment 86709-J3	AGUIRRE, DANIEL ARACIO	AuditID: 3485210 01/25/2016	40.00	40.00	TX4CPJ0PFYVM R	06/30/2015	Daugherty, Ann JP3CS3
Payment 86710-J3	AGUIRRE, DANIEL ARACIO	AuditID: 3485212 01/25/2016	2.00	2.00	TX4CPJ0PFYVM R	06/30/2015	Daugherty, Ann JP3CS3
Payment 86711-J3	CARR, KERRIN MARIE	AuditID: 3485218 01/25/2016	163.00	163.00	TX4IDF0PDW39	01/25/2016	Daugherty, Ann JP3CS3
Payment 86712-J3	HUNN, KENNETH L.	AuditID: 3485220 01/25/2016	41.00	41.00			Anderson, Stephanie JP3CS1
Payment 86713-J3	WILSON, MICHELLE CHRISTINE	AuditID: 3485274 01/25/2016	33.10	33.10	69750	03/02/2015	Anderson, Stephanie JP3CS1
Payment 86714-J3	KINGTON PROPERTIES	AuditID: 3485277 01/25/2016	116.00	116.00			Anderson, Stephanie JP3CS1
Payment 86715-J3	RIVAS, ANGEL MARIE	AuditID: 3485311 01/25/2016	205.00	205.00	95065	01/25/2016	Anderson, Stephanie JP3CS1
Payment 86716-J3	PANKE, RUSSELL DEWAYNE	AuditID: 3485341 01/25/2016	110.00	110.00	TX4HZL0PEX9I	01/04/2016	Riley, Tonia JP3CS2
Payment 86717-J3	KINGTON PROPERTIES	AuditID: 3485349 01/25/2016	116.00	116.00			Anderson, Stephanie JP3CS1
Payment 86718-J3	SWICK, CHERYL	AuditID: 3485352 01/25/2016	20.00	20.00	TX4IKM0PPDDBD	01/25/2016	Riley, Tonia JP3CS2
Payment 86719-J3	SWICK, CHERYL	AuditID: 3485363 01/25/2016	153.00	153.00	TX4HP70PDWY 8	01/25/2016	Riley, Tonia JP3CS2

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Payment 86720-J3	MUNOZ, JOSEPH MICHAEL	AudItID: 3485368 01/25/2016	168.00	168.00	M766803	01/25/2016	Anderson, Stephanie JP3CS1
Payment 86721-J3	SUNIGA, JONATHAN ROSS	AudItID: 3485409 01/26/2016	168.00	168.00	TX4ISE0PFY2N	01/26/2016	Anderson, Stephanie JP3CS1
Payment 86722-J3	Dale, Ginny Lee 16-011J3	AudItID: 3485411 01/26/2016	82.00	82.00	TX4I4L0PDW17	01/08/2016	Daugherty, Ann JP3CS3
Payment 86723-J3	SERRANO, LUIS HERMANDEZ, III	AudItID: 3485424 01/26/2016	168.00	168.00	TX4I8H0UWO2Y	01/26/2016	Anderson, Stephanie JP3CS1
Payment 86724-J3	ALLEN, ANDY WAYNE 16-394J3	AudItID: 3485442 01/26/2016	300.00	300.00	TX4IXM0PDW6 X	01/25/2016	Daugherty, Ann JP3CS3
Payment 86725-J3	CUELLAR, REBECCA FLOREZ	AudItID: 3485535 01/26/2016	112.00	112.00	TXRIEE0PEX2N	01/15/2016	Daugherty, Ann JP3CS3
Payment 86726-J3	PAINTER, BRIAN EVAN 12-2618J3	AudItID: 3485545 01/26/2016	109.00	109.00	15649	09/11/2015	Anderson, Stephanie JP3CS1
Payment 86727-J3	White, Jessica June 16-146J3	AudItID: 3485553 01/26/2016	300.00	300.00	102841	01/26/2016	Daugherty, Ann JP3CS3
Payment 86728-J3	HILL, JESSICA EMILY 16-224J3	AudItID: 3485570 01/26/2016	112.00	112.00	TX4IEH0PEX36	01/26/2016	Daugherty, Ann JP3CS3
Payment 86729-J3	ELMER, TRISHAMARIE 15-4360J3	AudItID: 3485606 01/26/2016	37.00	37.00	89894	12/15/2015	Anderson, Stephanie JP3CS1
Payment 86730-J3	NAVARRETE, EUGENIO HERRERA	AudItID: 3485655 01/26/2016	100.00	100.00	110866	01/21/2016	Anderson, Stephanie JP3CS1
Payment 86731-J3	FRYER, NICHOLAS CLAYBURN	AudItID: 3485658 01/26/2016	10.00	10.00	109889	01/26/2016	Anderson, Stephanie JP3CS1
Payment 86732-J3	GRANZIN, KIMBERLY KEPHART	AudItID: 3485669 01/26/2016	163.00	163.00	TX4HXI0PDWZ R	01/26/2016	Anderson, Stephanie JP3CS1

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Payment 86733-J3	WILLIAMS, WILLIAM LEE	AuditID: 3485672 01/26/2016	30.00	30.00	101122	12/09/2015	Anderson, Stephanie JP3CS1
Payment 86734-J3	Barclays Bank Delaware	AuditID: 3485677 01/26/2016	41.00	41.00			Riley, Tonia JP3CS2
Payment 86735-J3	SMITH, AMBER JOY	AuditID: 3485731 01/26/2016	112.00	112.00	TX4IUG0PFY3C	02/10/2016	Daugherty, Ann JP3CS3
Payment 86736-J3	SAUCEDO, MARIA DELAERACARRANZA	AuditID: 3485751 01/26/2016	26.00	26.00	59889	02/17/2015	Daugherty, Ann JP3CS3
Payment 86737-J3	THURMAN, SPENCER ELTON	AuditID: 3485799 01/26/2016	152.00	152.00	TX4INH0PEC3Z	01/26/2016	Daugherty, Ann JP3CS3
Payment 86738-J3	WEINKAUF, BRITNEE SHAE	AuditID: 3485824 01/26/2016	49.00	49.00	36820	01/22/2016	Daugherty, Ann JP3CS3
Payment 86739-J3	SABRSULA, MICHAEL RAY	AuditID: 3485932 01/26/2016	185.00	185.00	050861	09/30/2008	Anderson, Stephanie JP3CS1
Payment 86740-J3	PETERSON, RICHARD DON	AuditID: 3485933 01/26/2016	165.00	165.00	058430	01/26/2016	Anderson, Stephanie JP3CS1
Payment 86741-J3	LARA, MONICA	AuditID: 3485947 01/27/2016	32.00	32.00	100210	10/06/2015	Daugherty, Ann JP3CS3
Payment 86742-J3	WEST TEXAS DOMINION PROPERTIES	AuditID: 3485965 01/27/2016	155.00	155.00			Daugherty, Ann JP3CS3
Payment 86743-J3	GUSTAFSON, LUKE VETTER	AuditID: 3485961 01/27/2016	173.00	173.00	TX4IEG0PEX2X	01/27/2016	Daugherty, Ann JP3CS3
Payment 86744-J3	GOMEZ, IRENE CASTELLANO	AuditID: 3486012 01/27/2016	112.00	112.00	TX4IET0PFY1Z	01/07/2016	Anderson, Stephanie JP3CS1
Payment 86745-J3	MIDLAND FUNDING LLC	AuditID: 3486032 01/27/2016	41.00	41.00			Riley, Tonia JP3CS2

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 86746-J3	JAMESON, JAROD MATTHEW 15-3063J3	AuditID: 3486034 01/27/2016	96.00	96.00	TX4EQ80DVDX 3	01/27/2016	Daugherty, Ann JP3CS3
Payment 86747-J3	VILLARREAL, SERGIO REY 16-311J3	AuditID: 3486064 01/27/2016	168.00	168.00	97023	01/27/2016	Anderson, Stephanie JP3CS1
Payment 86748-J3	MOWREY, MICHAEL GENE 15-3928J3	AuditID: 3486068 01/27/2016	43.00	43.00	89778	12/29/2015	Daugherty, Ann JP3CS3
Payment 86749-J3	WOODS, ADRENLEE 16-378J3	AuditID: 3486079 01/27/2016	168.00	168.00	108452	01/27/2016	Anderson, Stephanie JP3CS1
Payment 86750-J3	CASTEEL, KAREN ANN 16-257J3	AuditID: 3486144 01/27/2016	112.00	112.00	TX4LJA0USG2W	01/27/2016	Daugherty, Ann JP3CS3
Payment 86751-J3	Citibank, N.A., Successor to Citibank(South Dakota), N.A. C16-032J3	AuditID: 3486149 01/27/2016	41.00	41.00			Riley, Tonita JP3CS2
Payment 86752-J3	DUNGAN, MICHAEL AARON 15-4216J3	AuditID: 3486152 01/27/2016	63.00	63.00	105390	01/27/2016	Anderson, Stephanie JP3CS1
Payment 86753-J3	HERNANDEZ LUCIA 15-3370J3	AuditID: 3486155 01/27/2016	85.00	85.00	64883	10/13/2015	Anderson, Stephanie JP3CS1
Payment 86754-J3	CACH, LLC C16-033J3	AuditID: 3486295 01/27/2016	41.00	41.00			Riley, Tonita JP3CS2
Payment 86755-J3	BICE, JULIE MARIE 15-3741J3	AuditID: 3486301 01/27/2016	94.00	94.00	TX4FZ00PECKB	01/27/2016	Daugherty, Ann JP3CS3
Payment 86756-J3	RODRIGUEZ, CHARLES RAY 15-3386J3	AuditID: 3486309 01/27/2016	30.00	30.00	64887	10/15/2015	Daugherty, Ann JP3CS3
Payment 86757-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-034J3	AuditID: 3486321 01/27/2016	41.00	41.00			Riley, Tonita JP3CS2
Payment 86758-J3	MINJAREZ, MELQUIADES 16-434J3	AuditID: 3486324 01/27/2016	163.00	163.00	TX4IYK0PDW7K	01/27/2016	Anderson, Stephanie JP3CS1

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 86759-J3	WILLIAMS, DAPHANA GAYE 15-4370J3	AuditID: 3486380 01/28/2016	153.00	153.00	96895	01/28/2016	Daugherty, Ann JP3CS3
Payment 86760-J3	TARANGO, DAVID, III 16-349J3	AuditID: 3486383 01/28/2016	132.00	132.00	TX41MK0PEC3H	01/28/2016	Daugherty, Ann JP3CS3
Payment 86761-J3	Midland Funding LLC C16-035J3	AuditID: 3486418 01/28/2016	41.00	41.00			Riley, Tonila JP3CS2
Payment 86762-J3	OROSCO, DANIEL 06-4761J3	AuditID: 3486441 01/28/2016	50.00	50.00	040479	10/17/2006	Riley, Tonila JP3CS2
Payment 86763-J3	AYLUEFF, LINDSEY CHRISTINE 16-215J3	AuditID: 3486445 01/28/2016	112.00	112.00	TX41DG0PEX24	01/25/2016	Anderson, Stephanie JP3CS1
Payment 86764-J3	DYER, GERALD SCOTT 15-2122J3	AuditID: 3486447 01/28/2016	41.00	41.00	84992	06/29/2015	Anderson, Stephanie JP3CS1
Payment 86765-J3	GONZALES, OLIVER 16-151J3	AuditID: 3486450 01/28/2016	132.00	132.00	TX41CF0PDW2N	01/28/2016	Anderson, Stephanie JP3CS1
Payment 86766-J3	HEISKELL, THOMAS MICHAEL 16-119J3	AuditID: 3486467 01/28/2016	173.00	173.00	109872	01/28/2016	Anderson, Stephanie JP3CS1
Payment 86767-J3	GARCIA, ALEX GREGORY 15-3068J3	AuditID: 3486469 01/28/2016	72.00	72.00	TX4EVG0PDDM Z	09/21/2015	Anderson, Stephanie JP3CS1
Payment 86768-J3	RODRIGUEZ, ALEXANDRA ROSSANNA 16-217J3	AuditID: 3486474 01/28/2016	173.00	173.00	TX41DL0PEX2G	01/28/2016	Anderson, Stephanie JP3CS1
Payment 86769-J3	JOHNSON, DAVID WAYNE 16-113J3	AuditID: 3486475 01/28/2016	173.00	173.00	109876	01/28/2016	Anderson, Stephanie JP3CS1
Payment 86770-J3	VERDELA, LUCIO 15-4014J3	AuditID: 3486476 01/28/2016	70.00	70.00	TX4GUG0PDW OV	11/23/2015	Anderson, Stephanie JP3CS1
Payment 86771-J3	SCOTT, HARROLL NATHAN 15-4378J3	AuditID: 3486489 01/28/2016	112.00	112.00	100980	12/21/2015	Anderson, Stephanie JP3CS1

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 86772-J3	REED, TYLER JOSEPH 16-180J3	AudIID: 3486496 01/28/2016	112.00	112.00	TX41DH0UW03 X	01/15/2016	Anderson, Stephanie JP3CS1
Payment 86773-J3	GARZA, ADRIEN ANN 16-249J3	AudIID: 3486500 01/28/2016	112.00	112.00	110534	01/28/2016	Anderson, Stephanie JP3CS1
Payment 86774-J3	BROOKS, ELIZABETH BINIG 16-342J3	AudIID: 3486534 01/28/2016	112.00	112.00	TX41SH0PEY2W	01/28/2016	Anderson, Stephanie JP3CS1
Payment 86775-J3	LARA, GARY 16-447J3	AudIID: 3486554 01/28/2016	69.00	69.00	TX41WM0PEC5 O	01/28/2016	Daugherty, Ann JP3CS3
Payment 86776-J3	ROSENDAL, JOSEPH DEAN 16-407J3	AudIID: 3486564 01/28/2016	20.00	20.00	110890	01/28/2016	Daugherty, Ann JP3CS3
Payment 86777-J3	LARA, PHILLIP R, Jr. 15-3394J3	AudIID: 3486565 01/28/2016	100.00	100.00	100111	10/01/2015	Daugherty, Ann JP3CS3
Payment 86778-J3	WILLIAMSON, SETH 15-2129J3	AudIID: 3486586 01/28/2016	53.10	53.10	84991	07/15/2015	Riley, Tonie JP3CS2
Payment 86779-J3	SABRSULA, MICHAEL RAY 16-417J3	AudIID: 3486589 01/28/2016	302.10	302.10	108829	01/28/2016	Anderson, Stephanie JP3CS1
Payment 86780-J3	TRONCOSO, EVAN 15-3086J3	AudIID: 3486594 01/28/2016	75.00	75.00	95012	09/23/2015	Anderson, Stephanie JP3CS1
Payment 86781-J3	SERRANO, LOPEZ, ROBERTO B. 15-3727J3	AudIID: 3486617 01/29/2016	168.00	168.00	TX4FWL0PECJ3	01/29/2016	Anderson, Stephanie JP3CS1
Payment 86782-J3	Williams, Brittany Latrice 16-299J3	AudIID: 3486671 01/29/2016	20.00	20.00	109903	01/29/2016	Daugherty, Ann JP3CS3
Payment 86783-J3	Gutierrez, Johnny, Jr. 15-4185J3	AudIID: 3486673 01/29/2016	120.00	120.00	89855	12/03/2015	Anderson, Stephanie JP3CS1
Payment 86784-J3	CARDENAS, ROSALBA 16-404J3	AudIID: 3486698 01/29/2016	132.00	132.00	107962	01/29/2016	Daugherty, Ann JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 86785-J3	FAULKNER, LOGAN MICHAEL 15-4673J3	AuditID: 348699 01/29/2016	173.00	173.00	TX411HOPEXB8	01/29/2016	Anderson, Stephanie JP3CS1
Payment 86786-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-036J3	AuditID: 348670 01/29/2016	41.00	41.00			Riley, Tonia JP3CS2
Payment 86787-J3	GUINAN, JOHN 15-3373J3	AuditID: 348673 01/29/2016	90.00	90.00	95044	11/12/2015	Daugherty, Ann JP3CS3
Payment 86788-J3	LINSEY, SHARON 16-325J3	AuditID: 348676 01/29/2016	112.00	112.00	TX41RCUW083	01/29/2016	Daugherty, Ann JP3CS3
Payment 86789-J3	LUERA, ISRAEL, JAWES 15-2765J3	AuditID: 348674 01/29/2016	82.00	82.00	M901749	09/14/2015	Anderson, Stephanie JP3CS1
Payment 86790-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-037J3	AuditID: 348679 01/29/2016	41.00	41.00			Riley, Tonia JP3CS2
Payment 86791-J3	WATSON, RONALD KEITH 16-444J3	AuditID: 348675 01/29/2016	163.00	163.00	TX41VN0PEC5G	01/29/2016	Anderson, Stephanie JP3CS1
Payment 86792-J3	Dodgery, Christopher D 15-2807J3	AuditID: 348676 01/29/2016	47.00	47.00	94937	08/24/2015	Daugherty, Ann JP3CS3
Payment 86793-J3	BONDS, SHANNON CHRISTOPHER 16-102J3	AuditID: 348673 01/29/2016	178.00	178.00	108412	01/29/2016	Anderson, Stephanie JP3CS1
Payment 86794-J3	PRADO, ALEX ANTHONY 16-193J3	AuditID: 348677 01/29/2016	27.00	27.00	TX41C80PDW2A	01/29/2016	Riley, Tonia JP3CS1
Void of Receipt 86794-J3	PRADO, ALEX ANTHONY 16-193J3	AuditID: 348675 01/29/2016	(27.00)	(27.00)	TX41C80PDW2A	01/29/2016	Riley, Tonia JP3CS2
Payment 86795-J3	PRADO, ALEX ANTHONY 16-193J3	AuditID: 348678 01/29/2016	27.00	27.00	TX41C80PDW2A	01/29/2016	Anderson, Stephanie JP3CS1
Payment 86796-J3	MESTA, BERLIMEN, HILDAL 16-254J3	AuditID: 348674 01/29/2016	132.00	132.00	TX41L20PDDBH	01/29/2016	Anderson, Stephanie JP3CS1

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 86797-J3	DISCOVER BANK C16-038J3	AuditID: 3486796 01/29/2016	41.00	41.00			Riley, Tomia JP3CS2
Payment 86798-J3	GREGONIS, JON HUNTER 16-487J3	AuditID: 3486802 01/29/2016	112.00	112.00	TX41YM0UNWE T	01/29/2016	Daugherty, Ann JP3CS3
Payment 86799-J3	PATTERSON, JOHN JOSEPH 16-237J3	AuditID: 3486852 01/29/2016	112.00	112.00	102849	01/29/2016	Daugherty, Ann JP3CS3
Payment 86800-J3	PANKE, FREDERICK PAUL 15-4634J3	AuditID: 3486858 01/29/2016	222.00	222.00	COMPLAINT	01/29/2016	Anderson, Stephanie JP3CS1
Payment 86801-J3	GALINDO, MARIAA 15-3756J3	AuditID: 3486868 01/29/2016	26.00	26.00	TX4G380PEXXF	10/30/2015	Anderson, Stephanie JP3CS1
Payment 86802-J3	ELLS, TAYLOR MAXWELL 15-3437J3	AuditID: 3486885 01/29/2016	50.00	50.00	TX4FNA0PDDU 8	10/23/2015	Daugherty, Ann JP3CS3
Payment 86803-J3	MANESS, MATTHEW WELDON 16-178J3	AuditID: 3486887 01/29/2016	113.00	113.00	TX4ID10PECZT	01/29/2016	Daugherty, Ann JP3CS3
Payment 86804-J3	TALBERT, MICHELLE DIANE 15-4004J3	AuditID: 3486914 01/29/2016	65.00	65.00	TX4GV70PFYPP6	12/01/2015	Daugherty, Ann JP3CS3
Payment 86805-J3	ROBLES, JOSE ANGEL 15-3381J3	AuditID: 3486928 01/29/2016	85.00	85.00	100250	10/08/2015	Daugherty, Ann JP3CS3
Payment 86806-J3	BROCK, VIRGINIA LORRAINE 16-300J3	AuditID: 3486931 01/29/2016	232.00	232.00	108436	01/29/2016	Daugherty, Ann JP3CS3
Payment 86807-J3	MOORE, JOHN KEATON 16-260J3	AuditID: 3486935 01/29/2016	173.00	173.00	TX4ID00PDDAR	01/29/2016	Daugherty, Ann JP3CS3
Payment 86808-J3	JONES, CODI 16-488J3	AuditID: 3486942 01/29/2016	10.00	10.00	112738	01/29/2016	Riley, Tomia JP3CS2
Payment 86809-J3	WILSON, FARRAH LYNN 15-979J3	AuditID: 3486944 01/29/2016	227.00	227.00			Anderson, Stephanie JP3CS1

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 86810-J3	WILSON, FARRAH LYNN 15-131J3	AuditID: 3486945 01/29/2016	222.00	222.00	COMPLAINT	01/29/2016	Anderson, Stephanie JP3CS1
Fee Code Totals			63,610.61	63,610.61			

Final Totals	Totals	Fee Totals
Total Receipts	63,610.61	63,610.61
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	63,610.61	63,610.61

Receipt Journal by Fund and Fee Code

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Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary		Totals	Fee Totals
Fee Code Totals for All Funds		63,610.61	63,610.61
0072-01-340-000-0000-43511		848.58	848.58
0001-00-340-000-0000-43421		8.00	8.00
0001-00-340-000-0000-43409		3,075.00	3,075.00
0001-00-340-000-0000-43436		673.91	673.91
0001-00-360-000-0000-43602		24,936.81	24,936.81
0001-00-340-000-0000-43408		1,320.00	1,320.00
0001-00-390-000-0000-43907		453.59	453.59
0071-01-340-000-0000-43464		24.65	24.65
0001-00-340-000-0000-43437		100.00	100.00
0098-02-340-000-0000-43433		214.00	214.00
0072-01-340-000-0000-43500		12,299.19	12,299.19
0018-02-340-000-0000-43433		922.48	922.48
0072-01-340-000-0000-43520		611.86	611.86
0072-01-340-000-0000-43518		1,863.77	1,863.77
0072-01-340-000-0000-43517		1,195.40	1,195.40
0012-02-340-000-0000-43433		1,229.90	1,229.90
0072-01-340-000-0000-43516		1,366.26	1,366.26
0056-01-340-000-0000-43555		222.00	222.00
0001-00-340-000-0000-43450		1,226.30	1,226.30
0072-01-340-000-0000-43510		6,120.43	6,120.43
0001-00-340-000-0000-43448		612.84	612.84
0037-02-340-000-0000-43433		307.02	307.02

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Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43515	1,189.00	1,189.00
0005-00-380-000-0000-43802	1,189.00	1,189.00
0072-01-340-000-0000-43521	19.99	19.99
0001-00-340-000-0000-43433	614.93	614.93
0056-01-340-000-0000-43459-14072	370.00	370.00
0072-01-340-000-0000-43538	595.70	595.70
Justice of the Peace Fund	63,610.61	63,610.61

Receipt Journal by Fund and Fee Code

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Fee Code Summary

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Civil Criminal Family Probate or Mental Health

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ADM	Administration Fee	614.93	361	0.00	0	0.00	0	614.93	361
CAF	Collection Agency Fee	24.65	1	0.00	0	0.00	0	24.65	1
CCC	Consolidated Court Costs	12,299.19	362	0.00	0	0.00	0	12,299.19	362
CHS	Courthouse Security Fee	922.48	361	0.00	0	0.00	0	922.48	361
CHSJP	Courthouse Security Fee - JP	307.02	359	0.00	0	0.00	0	307.02	359
CJDF	Civil Justice Data Fee	19.99	228	0.00	0	0.00	0	19.99	228
CLK	Civil Filing Fee	925.00	37	0.00	0	0.00	0	925.00	37
CO	County Fine	24,936.81	331	0.00	0	0.00	0	24,936.81	331
CRF	Child Restraint Fine	214.00	4	0.00	0	0.00	0	214.00	4
CRSTF	State Traffic Fee	158.30	6	0.00	0	0.00	0	158.30	6
DD	Deferred Disposition Fee	1,226.30	7	0.00	0	0.00	0	1,226.30	7
DIS2	Dismissal (\$10.00 Fee)	60.00	6	0.00	0	0.00	0	60.00	6
DIS3	Dismissal (\$20.00 Fee)	300.00	15	0.00	0	0.00	0	300.00	15
DPS	Arrest Fee - Department of Public Safety	848.58	198	0.00	0	0.00	0	848.58	198
DSC	Driver's Safety Course	453.59	46	0.00	0	0.00	0	453.59	46
IDF	Indigent Defense Fund	611.86	358	0.00	0	0.00	0	611.86	358
ILSF	Indigent Legal Service Fee	222.00	37	0.00	0	0.00	0	222.00	37
JCTF	Justice Court Technology Fund	1,229.90	361	0.00	0	0.00	0	1,229.90	361
JRF	Jury Reimbursement Fee	1,195.40	349	0.00	0	0.00	0	1,195.40	349
JSF	Judicial Support Fund	1,829.27	360	0.00	0	0.00	0	1,829.27	360
JURY	Jury	8.00	2	0.00	0	0.00	0	8.00	2
RB13	Road and Bridge - Texas Department of Transportation	1,189.00	7	0.00	0	0.00	0	1,189.00	7
SC	State Comptroller Fine	1,189.00	7	0.00	0	0.00	0	1,189.00	7
SEFSF	Statewide Electronic Filing System Fund	370.00	37	0.00	0	0.00	0	370.00	37
SF	Service Fees	3,075.00	28	0.00	0	0.00	0	3,075.00	28
SJFC	Judicial Support Fee - County	3.65	8	0.00	0	0.00	0	3.65	8
SJFS	Judiciary Support Fee - State	30.85	8	0.00	0	0.00	0	30.85	8
STA	State Traffic Act	5,962.13	233	0.00	0	0.00	0	5,962.13	233

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Fee Code Summary

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Civil Criminal Family Probate or Mental Health

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
TFC	Uniform Traffic Act	16.63	7	0.00	0	0.00	0	16.63	7
TGSO	Arrest Fee - Tom Green Sheriff Office	673.91	160	0.00	0	0.00	0	673.91	160
TP	Time Payment Fee	1,366.26	63	0.00	0	0.00	0	1,366.26	63
TPF	Truancy Prevention Diversion Fund	595.70	347	0.00	0	0.00	0	595.70	347
UTA	Uniform Traffic Act	596.21	232	0.00	0	0.00	0	596.21	232
WAR	Warrant Fee	100.00	2	0.00	0	0.00	0	100.00	2
WR	Whi	35.00	7	0.00	0	0.00	0	35.00	7
Sub-Totals		63,610.61	4,935	0.00	0	0.00	0	63,610.61	4,935

Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
Amount	Number	Amount	Number	Amount	Number	Amount	Number	Amount	Number
63,610.61	4,935	0.00	0	0.00	0	63,610.61	4,935		