TOM GREEN COUNTY

SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE
Pct.3

April 4, 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 March 2016.

The Justice of the Peace, Precinct 3, assessed $30,378.32 of Fines and $28,221.00 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 3 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	23,190.07	See List
Fees	27,430.85	
Jury Fees	18.50	
	50,639.42	$ 50,639.42
<Over Pmts>	-	
Monthly Total	$ 50,639.42	

Sincerely,

Tonia Riley

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: 04/04/2016	
3. Year: 2016			
4. Month: March			
5. Court Level (check only one): ☐ District ☐ County ☑ Justice ☐ Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		297	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		$28,221.00	
9. Dollar amount collected during the month:		$25,868.80	
10. Dollar amount waived (If you can't seperate 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:		$1,682.20	
15. Dollar amount of community service credit given:		$0.00	
16. Dollar amount of adjustment assessed		($1,528.50)	
17. Dollar amount of adjustment collected		($102.10)	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:	$17,551.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month	
21. 31-60 days:	$2,024.30		
22. 61-90 days:	$653.90		
23. 91-120 days:	$1,236.30		
24. 120+ days:	$4,403.30		
25. Court Fines			
26. Dollar amount assessed during the month:		$30,378.32	
27. Dollar amount collected during the month:		$23,243.62	
28. Dollar amount waived during the month:		$0.00	
29. Dollar amount of jail time served credit given:		$1,823.80	
30. Dollar amount of community service credit given:		$0.00	
31. Dollar amount of adjustment assessed		($3,995.40)	
32. Dollar amount of adjustment collected		($70.90)	
33. Court Fines Aging Schedule			
34. Dollar amount collected from assessment date through date of payment			
35. 0-30 days:	$12,196.92	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month	
36. 31-60 days:	$2,849.00		
37. 61-90 days:	$1,951.40		
38. 91-120 days:	$1,136.70		
39. 120+ days:	$5,109.60		

Receipt Journal by Fund and Fee Code

Transaction Date Range: **03/01/2016 - 03/31/2016**

Fee Code Summary

Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	5.00	1	0.00	0	0.00	0	5.00	1
ADM	Adminstration Fee	463.74	291	0.00	0	(2.58)	(2)	461.16	289
CCC	Consolidated Court Costs	9,229.37	292	0.00	0	(51.59)	(2)	9,177.78	290
CHS	Courthouse Security Fee	695.63	291	0.00	0	(3.87)	(2)	691.76	289
CHSJP	Courthouse Security Fee - JP	229.89	289	0.00	0	(1.29)	(2)	228.60	287
CJDF	Civil Justice Data Fee	11.84	147	0.00	0	(0.10)	(1)	11.74	146
CLK	Civil Filing Fee	925.00	39	0.00	0	0.00	0	925.00	39
CMIT	Correctional Managment Institute	1.00	2	0.00	0	0.00	0	1.00	2
CO	County Fine	21,713.52	303	0.00	0	(70.90)	(1)	21,642.62	302
CRCVC	Crime Victims Compensation Act Fee	30.00	2	0.00	0	0.00	0	30.00	2
CRF	Child Restraint Fine	97.45	2	0.00	0	0.00	0	97.45	2
CRFTA	Failure To Appear Fee	16.00	4	0.00	0	0.00	0	16.00	4
CRSTF	State Traffic Fee	99.82	6	0.00	0	0.00	0	99.82	6
CRTLFTAS	Traffic Law Failure To Appear Fee - State	80.00	4	0.00	0	0.00	0	80.00	4
DD	Deferred Disposition Fee	1,769.20	14	0.00	0	0.00	0	1,769.20	14
DIS2	Dismissal ($10.00 Fee)	90.00	9	0.00	0	0.00	0	90.00	9
DIS3	Dismissal ($20.00 Fee)	160.00	8	0.00	0	0.00	0	160.00	8
DPS	Arrest Fee - Department of Public Safety	571.13	141	0.00	0	(5.00)	(1)	566.13	140
DSC	Driver's Safety Course	188.10	19	0.00	0	0.00	0	188.10	19
FA	Fugitive Apprehension	10.00	2	0.00	0	0.00	0	10.00	2
IDF	Indigent Defense Fund	457.36	287	0.00	0	(2.58)	(2)	454.78	285
ILSF	Indigent Legal Service Fee	222.00	39	0.00	0	0.00	0	222.00	39
JCD	Juvenile Crime & Delinquency	1.00	2	0.00	0	0.00	0	1.00	2
JCPT	Judicial & Court Training Personnel	4.00	2	0.00	0	0.00	0	4.00	2
JCTF	Justice CourtsTechnology Fund	927.50	291	0.00	0	(5.16)	(2)	922.34	289
JRF	Jury Reimbursement Fee	875.85	272	0.00	0	(5.16)	(2)	870.69	270
JSF	Judicial Support Fund	1,366.78	290	0.00	0	(7.74)	(4)	1,359.04	286
JURY	Jury	18.50	6	0.00	0	0.00	0	18.50	6
OMNIF	OMNI Fee	24.00	4	0.00	0	0.00	0	24.00	4

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Fee Code Summary

Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
RB13	Road and Bridge - Texas Department of Transportation	725.00	6	0.00	0	0.00	0	725.00	6
SC	State Comptroller Fine	725.00	6	0.00	0	0.00	0	725.00	6
SEFSF	Statewide Electronic Filing System Fund	370.00	39	0.00	0	0.00	0	370.00	39
SF	Service Fees	1,575.00	20	0.00	0	0.00	0	1,575.00	20
SJFC	Judicial Support Fee - County	3.78	11	0.00	0	0.00	0	3.78	11
SJFS	Judiciary Support Fee - State	31.52	11	0.00	0	0.00	0	31.52	11
STA	State Traffic Act	3,713.04	154	0.00	0	(30.00)	(1)	3,683.04	153
TFC	Uniform Traffic Act	12.98	7	0.00	0	0.00	0	12.98	7
TGSO	Arrest Fee - Tom Green Sheriff Office	580.68	148	0.00	0	(1.45)	(1)	579.23	147
TP	Time Payment Fee	1,891.24	95	0.00	0	0.00	0	1,891.24	95
TPF	Truancy Prevention Diversion Fund	435.65	269	0.00	0	(2.58)	(2)	433.07	267
TPW	Arrest Fee - Texas Parks and Wildlife	5.00	1	0.00	0	0.00	0	5.00	1
TPWF	Texas Parks and Wildlife Fine	53.55	1	0.00	0	0.00	0	53.55	1
UTA	Uniform Traffic Act	371.30	153	0.00	0	(3.00)	(1)	368.30	152
WAR	Warrant Fee	50.00	1	0.00	0	0.00	0	50.00	1
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		50,832.42	3,982	0.00	0	(193.00)	(26)	50,639.42	3,956

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	50,832.42	3,982	0.00	0	(193.00)	(26)	50,639.42	3,956

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

RCPT3	RCPT DATE	AMOUNT	CREDIT CARDS
55389	3-1-16/3-2-16	$2777.20	$1097.10
55411	3-2-16/3-3-16	$2178.10	$1071.00
55439	3-3-16/3-4-16	$1475.10	$320.90
55458	3-4-16/3-7-16	$2657.32	$174.00
55497	3-7-16/3-08-16	$1957.40	$550.00
55522	3-08-16/3-09-16	$2053.10	$847.10
55557	3-09-16/3-10-16	$1050.00	$967.10
55610	3-10-16/3-11-16	$1664.10	$495.00
55635	3-11-16/3-14-16	$2631.00	$1267.00
55677	3-14-16/3-15-16	$1708.20	$250.90
55738	3-15-16/3-16-16	$1485.00	$411.90
55779	3-16-16/3-17-16	$1765.20	$311.00
55807	3-17-16/3-18-16	$1320.00	$516.00
55826	3-18-16/3-21-16	$2084.20	$1097.10
55845	3-21-16/3-22-16	$2101.10	$527.00
55869	3-22-16/3-23-16	$1127.00	$0.00
55925	3-23-16/3-24-16	$1143.00	$0.00
55949	3-24-16/3-28-16	$303.10	$105.90
55988	3-28-16/3-29-16	$3256.10	$1520.00
56008	3-29-16/3-29-16	$565.90	$779.10
56032	3-30-16/3-31-16	$633.00	$469.00
56054	3-31-16/4-01-16	$1424.20	$503.00
		$37359.32	**$13280.10 = $50,639.42**

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **03/01/2016 - 03/31/2016** 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 87313-J3	BRANNON, MICHAEL 16-722J3	AuditID: 3494376 03/01/2016	**302.10**	302.10	TX4JJL0PFYAN	03/01/2016	Daugherty, Ann JP3CS3
Payment 87314-J3	SKIFF, CARL LEONARD, III 15-4077J3	AuditID: 3494377 03/01/2016	**163.10**	163.10	105797	03/01/2016	Ruff, Robbie JP3CS1
Payment 87315-J3	JANKOVSKY, CHRISTOPHER A 10-220J3	AuditID: 3494378 03/01/2016	**200.00**	200.00	TX100H0FCQ006	11/16/2015	Riley, Tonia JP3CS3
Void of Receipt 87315-J3	JANKOVSKY, CHRISTOPHER A 10-220J3	AuditID: 3494379 03/01/2016	**(200.00)**	(200.00)	TX100H0FCQ006	11/16/2015	Riley, Tonia JP3CS2
Payment 87316-J3	JANKOVSKY, CHRISTOPHER A 10-218J3	AuditID: 3494389 03/01/2016	**167.00**	167.00	TX100H0FCQ007	11/16/2015	Daugherty, Ann JP3CS3
Payment 87317-J3	JANKOVSKY, CHRISTOPHER A 10-220J3	AuditID: 3494401 03/01/2016	**200.00**	200.00	TX100H0FCQ006	11/16/2015	Daugherty, Ann JP3CS3
Payment 87318-J3	GREEN, COURTNEY 16-717J3	AuditID: 3494425 03/01/2016	**112.00**	112.00	TX4JL90PDDJB	03/01/2016	Ruff, Robbie JP3CS1
Payment 87319-J3	Robertson, Melissa Lynne 15-4190J3	AuditID: 3494438 03/01/2016	**35.00**	35.00	105388	11/30/2015	Daugherty, Ann JP3CS3
Payment 87320-J3	ZUNIGA, ELIJAH ADRIAN 15-4230J3	AuditID: 3494439 03/01/2016	**163.10**	163.10	63377	03/01/2016	Daugherty, Ann JP3CS3
Payment 87321-J3	RIVERO, JUAN ANDRES 16-747J3	AuditID: 3494476 03/01/2016	**152.00**	152.00	112858	03/01/2016	Ruff, Robbie JP3CS1
Payment 87322-J3	NEAL, ROBBY GLYNN 16-070J3	AuditID: 3494480 03/01/2016	**50.00**	50.00	110805	02/11/2016	Daugherty, Ann JP3CS3
Payment 87323-J3	Loewen, Nick 16-167J3	AuditID: 3494488 03/01/2016	**169.00**	169.00	TX419F0MOR7R	01/07/2016	Daugherty, Ann JP3CS3

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **03/01/2016 - 03/31/2016** Sorted by: **By date, by receipt number**

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JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 87324-J3	TORRES, ARMANDO, Jr. 15-4564J3	AuditID: 3494493 03/01/2016	**152.00**	152.00	TX4HZG0PECWR	03/01/2016	Ruff, Robbie JP3CS1
Payment 87325-J3	TORRES, ARMANDO, Jr. 15-4565J3	AuditID: 3494494 03/01/2016	**152.00**	152.00	TX4HZG0PECWR	03/01/2016	Ruff, Robbie JP3CS1
Payment 87326-J3	TORRES, ARMANDO, Jr. 15-4566J3	AuditID: 3494496 03/01/2016	**332.00**	332.00	TX4HZG0PECWR	03/01/2016	Ruff, Robbie JP3CS1
Payment 87327-J3	GIFFORD, COLE DRISCOLL 15-4694J3	AuditID: 3494505 03/01/2016	**82.00**	82.00	TX4I0N0PEXAM	01/07/2016	Daugherty, Ann JP3CS3
Payment 87328-J3	EICHER, CHEYENNE DANAE 15-2933J3	AuditID: 3494506 03/01/2016	**234.10**	234.10	99958	08/26/2015	Daugherty, Ann JP3CS3
Payment 87329-J3	LUNA, NICHOLAS JULIAN 16-385J3	AuditID: 3494508 03/01/2016	**41.00**	41.00	105619	01/25/2016	Ruff, Robbie JP3CS1
Payment 87330-J3	GALINDO, JULIO MENDEZ 12-1763J3	AuditID: 3494517 03/01/2016	**30.00**	30.00	21169	07/11/2012	Daugherty, Ann JP3CS3
Payment 87331-J3	GAYLER, TRINA MICHELLE 12-1144J3	AuditID: 3494557 03/01/2016	**48.00**	48.00	TX122O0FCZ009	02/01/2016	Ruff, Robbie JP3CS1
Payment 87332-J3	RUIZ, ANDREW 16-269J3	AuditID: 3494562 03/01/2016	**26.00**	26.00	TX4IDM0PDDAZ	01/19/2016	Ruff, Robbie JP3CS1
Payment 87333-J3	FLEEKS, BILLY RAY, III 15-4314J3	AuditID: 3494574 03/01/2016	**63.00**	63.00	TX4H5G0PDWQK	03/31/2016	Ruff, Robbie JP3CS1
Payment 87334-J3	HERNANDEZ, LUCIA 15-3370J3	AuditID: 3494575 03/01/2016	**85.00**	85.00	64883	10/13/2015	Riley, Tonia JP3CS2
Payment 87335-J3	GARCIA, ALEX GREGORY 15-3068J3	AuditID: 3494595 03/01/2016	**72.00**	72.00	TX4EVG0PDDMZ	09/21/2015	Daugherty, Ann JP3CS3

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **03/01/2016 - 03/31/2016** Sorted by: **By date, by receipt number**

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 87336-J3	WALL, CORNELUS LOVEN 16-709J3	AuditID: 3494612 03/01/2016	**300.00**	300.00	107005	03/01/2016	Daugherty, Ann JP3CS3
Payment 87337-J3	HARRIS, AMANDA JO 16-661J3	AuditID: 3494666 03/01/2016	**112.00**	112.00	TX4JCD0USGAG	03/01/2016	Daugherty, Ann JP3CS3
Payment 87338-J3	MASCORRO, SONIA PEREZ 15-4001J3	AuditID: 3494680 03/01/2016	**85.90**	85.90	TX4GV60PFYOZ	03/01/2016	Ruff, Robbie JP3CS1
Payment 87339-J3	MORALES, EDUARDO 16-706J3	AuditID: 3494682 03/01/2016	**173.00**	173.00	113728	03/01/2016	Ruff, Robbie JP3CS1
Payment 87340-J3	SUTHERLAND, CARRIE MICHELLE 16-658J3	AuditID: 3494683 03/01/2016	**168.00**	168.00	TX4JCA0USGA9	03/01/2016	Daugherty, Ann JP3CS3
Payment 87341-J3	VERDEJA, LUCIO 15-4014J3	AuditID: 3494684 03/01/2016	**53.00**	53.00	TX4GUG0PDWOV	03/01/2016	Daugherty, Ann JP3CS3
Payment 87342-J3	HORTON, MIRL 16-744J3	AuditID: 3494685 03/01/2016	**152.00**	152.00	112614	03/01/2016	Ruff, Robbie JP3CS1
Payment 87343-J3	RODRIGUEZ, CHARLES RAY 15-3386J3	AuditID: 3494715 03/02/2016	**7.00**	7.00	64887	03/02/2016	Riley, Tonia JP3CS2
Payment 87344-J3	GUEVARA, OSCAR ARMENDARIZ 15-3701J3	AuditID: 3494716 03/02/2016	**47.00**	47.00	103740	11/06/2015	Ruff, Robbie JP3CS1
Payment 87345-J3	RAMIREZ, OLIVIA CELESTE 15-3640J3	AuditID: 3494718 03/02/2016	**168.00**	168.00	TX4G0G0PEXVS	03/02/2016	Daugherty, Ann JP3CS3
Payment 87346-J3	MUNOZ, RAFAEL, Jr 09-1424J3	AuditID: 3494724 03/02/2016	**165.00**	165.00	053906	03/02/2016	Ruff, Robbie JP3CS1
Payment 87347-J3	MORENO, CRUZ 15-3286J3	AuditID: 3494733 03/02/2016	**162.00**	162.00	100083	03/02/2016	Daugherty, Ann JP3CS3
Payment 87348-J3	KASNER, KLEYTON 08-2862J3	AuditID: 3494753 03/02/2016	**88.00**	88.00	M492478	07/29/2008	Ruff, Robbie JP3CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **03/01/2016 - 03/31/2016** Sorted by: **By date, by receipt number**

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 87349-J3	KASNER, KLEYTON 09-332J3	AuditID: 3494754 03/02/2016	**12.00**	12.00	TX09090FCQ00C	09/22/2009	Ruff, Robbie JP3CS1
Payment 87350-J3	GREANEY, ANNA GARCIA 16-737J3	AuditID: 3494792 03/02/2016	**132.00**	132.00	TX4JG70PEX8R	03/02/2016	Ruff, Robbie JP3CS1
Payment 87351-J3	MOORE, FRANK, Jr. 16-830J3	AuditID: 3494794 03/02/2016	**168.00**	168.00	102880	03/02/2016	Ruff, Robbie JP3CS1
Payment 87352-J3	JOINER, VICKIE LEE 15-1890J3	AuditID: 3494811 03/02/2016	**33.00**	33.00	72901	06/02/2015	Riley, Tonia JP3CS2
Payment 87353-J3	LOPEZ, JAIME 15-4000J3	AuditID: 3494844 03/02/2016	**68.00**	68.00	TX4GV60PFYOY	11/30/2015	Ruff, Robbie JP3CS1
Payment 87354-J3	SALINAS, ELIZABETH C. 01-3487J3	AuditID: 3494846 03/02/2016	**145.00**	145.00	D456241	03/02/2016	Daugherty, Ann JP3CS3
Payment 87355-J3	SALINAS, ELIZABETH C. 01-3488J3	AuditID: 3494847 03/02/2016	**130.00**	130.00	D456241	03/02/2016	Daugherty, Ann JP3CS3
Payment 87356-J3	SALINAS, ELIZABETH C. 06-3386J3	AuditID: 3494848 03/02/2016	**110.00**	110.00	K458034	03/02/2016	Daugherty, Ann JP3CS3
Payment 87357-J3	RIOS, RAMONA 15-2010J3	AuditID: 3494881 03/02/2016	**332.00**	332.00	64585	03/02/2016	Ruff, Robbie JP3CS1
Payment 87358-J3	RIOS, RAMONA 15-2012J3	AuditID: 3494886 03/02/2016	**302.10**	302.10	64585	03/02/2016	Ruff, Robbie JP3CS1
Payment 87359-J3	MARIN, VICTOR 15-1572J3	AuditID: 3494890 03/02/2016	**47.00**	47.00	84923	06/02/2015	Daugherty, Ann JP3CS3
Payment 87360-J3	CORTEZ, BOBBY, Jr. 15-3924J3	AuditID: 3494902 03/02/2016	**23.00**	23.00	106340	03/02/2016	Ruff, Robbie JP3CS1
Payment 87361-J3	LARA, PHILLIP R, Jr. 15-3394J3	AuditID: 3494944 03/02/2016	**100.00**	100.00	100111	10/01/2015	Daugherty, Ann JP3CS3

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **03/01/2016 - 03/31/2016** Sorted by: **By date, by receipt number**

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 87362-J3	DOMINGUEZ, IGNACIO 15-3558J3	AuditID: 3494945 03/02/2016	**60.00**	60.00	72204	10/27/2015	Daugherty, Ann JP3CS3
Payment 87363-J3	MURPHY, BILLY DON, II 15-4198J3	AuditID: 3494961 03/02/2016	**44.00**	44.00	TX4HA60PDD2N	03/02/2016	Daugherty, Ann JP3CS3
Payment 87364-J3	ZAPATA, OSCAR IVAN 15-4462J3	AuditID: 3494962 03/02/2016	**163.00**	163.00	TX4HLG0PDWWO	03/02/2016	Ruff, Robbie JP3CS1
Payment 87365-J3	DONNELL, CAMERON CLAYTON 16-141J3	AuditID: 3494965 03/02/2016	**174.00**	174.00	109882	03/02/2016	Ruff, Robbie JP3CS1
Payment 87366-J3	ACOSTA PEREZ, HECTOR LIVAN 16-761J3	AuditID: 3494966 03/02/2016	**569.00**	569.00	112619	03/02/2016	Daugherty, Ann JP3CS3
Payment 87367-J3	LVNV Funding LLC C16-056J3	AuditID: 3501581 03/03/2016	**41.00**	41.00			Daugherty, Ann JP3CS3
Payment 87368-J3	SPEARS, RAYMOND, Jr. 11-1709J3	AuditID: 3501584 03/03/2016	**216.00**	216.00	TX11520FHF00T	03/03/2016	Riley, Tonia JP3CS2
Payment 87369-J3	Ferro, Jacob Andrew 15-4311J3	AuditID: 3501613 03/03/2016	**60.00**	60.00	TX4H370USGNY	03/03/2016	Daugherty, Ann JP3CS3
Payment 87370-J3	MILES, CODY 15-3571J3	AuditID: 3501690 03/03/2016	**48.00**	48.00	104205	03/03/2016	Daugherty, Ann JP3CS3
Payment 87371-J3	PAIZ, MICHELLE RENEA 16-579J3	AuditID: 3501697 03/03/2016	**20.00**	20.00	TX4J5J0PEC6I	03/01/2016	Ruff, Robbie JP3CS1
Payment 87372-J3	Toyota Motor Credit Corporation C16-057J3	AuditID: 3501752 03/03/2016	**41.00**	41.00			Daugherty, Ann JP3CS3
Payment 87373-J3	MOORE, JOHNNY RAY 15-1457J3	AuditID: 3501763 03/03/2016	**25.00**	25.00	TX4AYG0PDWFG	05/01/2015	Daugherty, Ann JP3CS3

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Payment 87374-J3	ORTIZ, ROBERTO CORDERO 16-707J3	AuditID: 3501782 03/03/2016	168.00	168.00	108519	03/03/2016	Daugherty, Ann JP3CS3
Payment 87375-J3	JASSO, MICHAEL JASON 15-3627J3	AuditID: 3501786 03/03/2016	50.00	50.00	TX4G2D0MPD6A	10/19/2015	Daugherty, Ann JP3CS3
Payment 87376-J3	HEARD, GARRET SKYLES 16-711J3	AuditID: 3501796 03/03/2016	69.10	69.10	106087	03/02/2016	Daugherty, Ann JP3CS3
Payment 87377-J3	PARTIDA, CONRADO 15-3944J3	AuditID: 3501804 03/03/2016	47.00	47.00	96981	03/03/2016	Daugherty, Ann JP3CS3
Payment 87378-J3	PARTIDA, CONRADO 15-3945J3	AuditID: 3501806 03/03/2016	3.00	3.00	96981	11/16/2015	Daugherty, Ann JP3CS3
Payment 87379-J3	Ahler, Claus 16-743J3	AuditID: 3501817 03/03/2016	112.00	112.00	112879	02/19/2016	Daugherty, Ann JP3CS3
Payment 87380-J3	BURKLEO, ELEANOR DARLENE 15-3703J3	AuditID: 3501825 03/03/2016	30.00	30.00	89762	11/05/2015	Daugherty, Ann JP3CS3
Payment 87381-J3	MURILLO HERNANDEZ, ALONZO 16-663J3	AuditID: 3501839 03/03/2016	222.00	222.00	TX4JCE0USGAK	03/03/2016	Daugherty, Ann JP3CS3
Payment 87382-J3	IBARRA, MAKAYLA 16-796J3	AuditID: 3501897 03/03/2016	132.00	132.00	64688	03/03/2016	Daugherty, Ann JP3CS3
Payment 87383-J3	PRIETO, SAVANNAH 15-4244J3	AuditID: 3501911 03/03/2016	150.00	150.00	74007	02/02/2016	Ruff, Robbie JP3CS1
Payment 87384-J3	SYNCHRONY BANK C16-058J3	AuditID: 3501924 03/03/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 87385-J3	ESTES, CYNTHIA ANNE 14-3712J3	AuditID: 3501934 03/03/2016	75.90	75.90	TX469K0PDWP4	03/03/2016	Ruff, Robbie JP3CS1
Payment 87386-J3	CLARK, JAMES ALLEN 11-233J3	AuditID: 3501935 03/03/2016	245.00	245.00	TX110J0FCQ00K	03/03/2016	Daugherty, Ann JP3CS3

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Payment 87387-J3	MCDANIEL, JEREMY SCOTT 15-4364J3	AuditID: 3502142 03/04/2016	**50.00**	50.00	106374	01/11/2016	Ruff, Robbie JP3CS1
Payment 87388-J3	EARLY, KRISTOFER JAMES 16-569J3	AuditID: 3502143 03/04/2016	**50.00**	50.00	105647	02/19/2016	Ruff, Robbie JP3CS1
Payment 87389-J3	Midland Funding LLC C16-059J3	AuditID: 3502155 03/04/2016	**41.00**	41.00			Riley, Tonia JP3CS3
Void of Receipt 87389-J3	Midland Funding LLC C16-059J3	AuditID: 3502355 03/04/2016	**(41.00)**	(41.00)			Riley, Tonia JP3CS2
Payment 87390-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-060J3	AuditID: 3502166 03/04/2016	**41.00**	41.00			Riley, Tonia JP3CS2
Payment 87391-J3	JIMENEZ GONZALEZ, ARIEL 16-631J3	AuditID: 3502187 03/04/2016	**332.00**	332.00	63455	03/04/2016	Riley, Tonia JP3CS2
Payment 87392-J3	LOPEZ, KANDACE PAIGE 15-4461J3	AuditID: 3502203 03/04/2016	**148.00**	148.00	TX4HLF0PDWWK	03/04/2016	Ruff, Robbie JP3CS1
Payment 87393-J3	LECLAIR, MONICA LYNN 16-656J3	AuditID: 3502219 03/04/2016	**179.32**	179.32	TX4JCA0USGA5	03/04/2016	Ruff, Robbie JP3CS1
Payment 87394-J3	LOPEZ, HOPE 09-1444J3	AuditID: 3502223 03/04/2016	**175.00**	175.00	053193	03/04/2016	Ruff, Robbie JP3CS1
Payment 87395-J3	RIVERA, ANTHONY 15-4657J3	AuditID: 3502275 03/04/2016	**60.00**	60.00	105995	01/27/2016	Ruff, Robbie JP3CS1
Payment 87396-J3	HARRINGTON, SAMUEL ERIC 16-552J3	AuditID: 3502276 03/04/2016	**103.00**	103.00	106462	03/04/2016	Daugherty, Ann JP3CS3
Payment 87397-J3	ALVAREZ, JOSE EDUARDO 15-4212J3	AuditID: 3502281 03/04/2016	**66.00**	66.00	TX4HFF0PEX59	12/21/2015	Daugherty, Ann JP3CS3
Payment 87398-J3	MESTA, ISHMEL 16-792J3	AuditID: 3502289 03/04/2016	**168.00**	168.00	112877	03/04/2016	Daugherty, Ann JP3CS3

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Payment 87399-J3	SEDENO, STEVEN 15-4513J3	AuditID: 3502292 03/04/2016	63.00	63.00	TX4HP70PFYSO	03/04/2016	Daugherty, Ann JP3CS3
Payment 87400-J3	DENTON, SAMUEL WAYNE 16-727J3	AuditID: 3502308 03/04/2016	35.00	35.00	TX4JGM0PFY8Q	02/29/2016	Daugherty, Ann JP3CS3
Payment 87401-J3	HINOJOS, JULISSA MARTINEZ 15-3979J3	AuditID: 3502316 03/04/2016	63.00	63.00	TX4GTC0PDWNZ	03/04/2016	Daugherty, Ann JP3CS3
Payment 87402-J3	SOSA, ARTURO 15-1438J3	AuditID: 3502336 03/04/2016	25.00	25.00	69917	05/06/2015	Ruff, Robbie JP3CS1
Payment 87403-J3	DOTSON, DON WAYNE 16-111J3	AuditID: 3502339 03/04/2016	119.00	119.00	TX4I3M0PFYYK	03/04/2016	Daugherty, Ann JP3CS3
Payment 87404-J3	ASHING, ANDREA LACIE 16-428J3	AuditID: 3502345 03/04/2016	46.00	46.00	64678	02/09/2016	Ruff, Robbie JP3CS1
Payment 87405-J3	EVERETT, JAKE EDWARD 16-699J3	AuditID: 3502347 03/04/2016	112.00	112.00	113349	03/04/2016	Daugherty, Ann JP3CS3
Payment 87406-J3	BOWEN, BRADLEY KEITH 09-1222J3	AuditID: 3502352 03/04/2016	20.00	20.00	TX091U0EPF001	10/06/2015	Daugherty, Ann JP3CS3
Payment 87407-J3	BROWN, DUSTIN JAMES 16-478J3	AuditID: 3502353 03/04/2016	197.00	197.00	110566	03/04/2016	Daugherty, Ann JP3CS3
Payment 87408-J3	Midland Funding LLC C16-059J3	AuditID: 3502356 03/04/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 87409-J3	DOMINGUEZ, KAILY 15-4306J3	AuditID: 3502358 03/04/2016	66.00	66.00	TX4HDJ0MOR2W	12/15/2015	Daugherty, Ann JP3CS3
Payment 87410-J3	SANJUAN, SILVEVRIO 16-881J3	AuditID: 3502359 03/04/2016	250.00	250.00	113402	03/04/2016	Ruff, Robbie JP3CS1

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Payment 87411-J3	CLEAVER, MICHAEL DEWAYNE 16-115J3	AuditID: 3502364 03/04/2016	50.00	50.00	109877	01/19/2016	Ruff, Robbie JP3CS1
Payment 87412-J3	CRAWFORD, MICHAEL DUANE 15-4393J3	AuditID: 3502376 03/04/2016	86.00	86.00	106384	01/07/2016	Daugherty, Ann JP3CS3
Payment 87413-J3	GARCIA, JACOB CHRISTOPHER 16-703J3	AuditID: 3502379 03/04/2016	112.00	112.00	113726	03/04/2016	Ruff, Robbie JP3CS1
Payment 87414-J3	CRUTCHFIELD, CHASE LUCAS 16-856J3	AuditID: 3502384 03/04/2016	174.00	174.00	113754	03/04/2016	Daugherty, Ann JP3CS3
Payment 87415-J3	RODRIGUEZ, BENJAMIN 16-330J3	AuditID: 3502446 03/07/2016	68.00	68.00	TXISF0PFY2S	02/01/2016	Ruff, Robbie JP3CS1
Payment 87416-J3	LARA, MONICA 15-3295J3	AuditID: 3502450 03/07/2016	35.00	35.00	100210	10/06/2015	Ruff, Robbie JP3CS1
Payment 87417-J3	DUPREE, JONATHAN 16-056J3	AuditID: 3502496 03/07/2016	90.00	90.00	105587	01/14/2016	Ruff, Robbie JP3CS1
Payment 87418-J3	Capital One Bank (USA), N.A. C16-061J3	AuditID: 3502498 03/07/2016	41.00	41.00			Ruff, Robbie JP3CS1
Payment 87419-J3	BELL, ERIC WAYNE 16-147J3	AuditID: 3502507 03/07/2016	47.00	47.00	63427	01/25/2016	Ruff, Robbie JP3CS1
Payment 87420-J3	ASHTON, BRADLEY LEE 16-848J3	AuditID: 3502528 03/07/2016	69.00	69.00	112668	03/07/2016	Ruff, Robbie JP3CS1
Payment 87421-J3	SEGURA, BRENDA 15-677J3	AuditID: 3502554 03/07/2016	63.10	63.10	66974	03/09/2015	Riley, Tonia JP3CS2
Payment 87422-J3	RAMIREZ, MARGARITO 16-511J3	AuditID: 3502593 03/07/2016	120.00	120.00	63444	02/17/2016	Daugherty, Ann JP3CS3
Payment 87423-J3	SAENZ, JOSE ANGEL 16-585J3	AuditID: 3502594 03/07/2016	122.00	122.00	TX4J300PDDEX	03/07/2016	Daugherty, Ann JP3CS3

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Payment 87424-J3	MANFREDI, ANTHONY JOSEPH, Jr. 15-3134J3	AuditID: 3502600 03/07/2016	51.00	51.00	TX4EZC0SQIU8	09/22/2015	Daugherty, Ann JP3CS3
Payment 87425-J3	JIMINEZ, MARK ANTHONY 16-398J3	AuditID: 3502601 03/07/2016	87.10	87.10	107964	03/07/2016	Daugherty, Ann JP3CS3
Payment 87426-J3	QUIROZ, REYNALDO SANCHEZ 16-710J3	AuditID: 3502603 03/07/2016	168.00	168.00	107007	03/07/2016	Daugherty, Ann JP3CS3
Payment 87427-J3	RHODES, JAMES ZACHERY 14-3522J3	AuditID: 3502604 03/07/2016	82.00	82.00	51086	04/13/2015	Daugherty, Ann JP3CS3
Payment 87428-J3	VILLARREAL, ARMANDO HERNANDEZ 16-736J3	AuditID: 3502606 03/07/2016	60.00	60.00	TX4JEM0PEC90	03/15/2016	Daugherty, Ann JP3CS3
Payment 87429-J3	GEORGE, EDGAR 16-328J3	AuditID: 3502608 03/07/2016	75.00	75.00	TX4ISG0PFY2T	02/08/2016	Daugherty, Ann JP3CS3
Payment 87430-J3	Moranville, Abigail Alexandra 15-2861J3	AuditID: 3502609 03/07/2016	25.00	25.00	92100	08/31/2015	Daugherty, Ann JP3CS3
Payment 87431-J3	BACA, ASHLEY N. 16-368J3	AuditID: 3502611 03/07/2016	50.00	50.00	74038	02/02/2016	Daugherty, Ann JP3CS3
Payment 87432-J3	REYNA CANTU, SEVERO 15-4280J3	AuditID: 3502612 03/07/2016	65.00	65.00	TX4H7H0PDWRO	12/15/2015	Daugherty, Ann JP3CS3
Payment 87433-J3	HINOJOSA, ALEXANDER FILIBERTO 09-1864J3	AuditID: 3502613 03/07/2016	87.00	87.00	054628	03/07/2016	Ruff, Robbie JP3CS1
Payment 87434-J3	RAMIREZ-TREJO, SERAFIN T. 16-154J3	AuditID: 3502624 03/07/2016	200.00	200.00	TX4I8C0PEX1D	03/07/2016	Daugherty, Ann JP3CS3
Payment 87435-J3	Jefferson Capital Systems, LLC C16-062J3	AuditID: 3502632 03/07/2016	41.00	41.00			Ruff, Robbie JP3CS1

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Payment 87436-J3	SALAZAR, STARLA 10-536J3	AuditID: 3502681 03/07/2016	55.00	55.00	TX10120FGW004	07/06/2015	Ruff, Robbie JP3CS1
Payment 87437-J3	FLORES, ALEJANDRO S 11-1494J3	AuditID: 3502694 03/07/2016	40.00	40.00	TX114E0FHF008	07/07/2011	Daugherty, Ann JP3CS3
Payment 87438-J3	PRICE, ROBERT WILLIAM 15-4262J3	AuditID: 3502698 03/07/2016	107.10	107.10	TX4HCL0PDWTK	03/07/2016	Daugherty, Ann JP3CS3
Payment 87439-J3	Carreon, Omar 16-094J3	AuditID: 3502702 03/07/2016	177.10	177.10	108783	03/07/2016	Daugherty, Ann JP3CS3
Payment 87440-J3	FROESE-WIEBE, GUILLERMO 16-781J3	AuditID: 3502716 03/07/2016	182.00	182.00	TX4JMH0MPH3Z	03/07/2016	Ruff, Robbie JP3CS1
Payment 87441-J3	WISHARD, CHRISTOPHER KEITH 16-266J3	AuditID: 3502718 03/07/2016	300.00	300.00	TX4I4A0PDD9D	03/07/2016	Daugherty, Ann JP3CS3
Payment 87442-J3	YANEZ, BENITO AGUILAR 07-3728J3	AuditID: 3502781 03/08/2016	40.00	40.00	044723	09/05/2007	Ruff, Robbie JP3CS1
Payment 87443-J3	ARMENTA, JEREMY MICHAEL 15-3078J3	AuditID: 3502792 03/08/2016	132.00	132.00	A8137859	03/08/2016	Ruff, Robbie JP3CS1
Payment 87444-J3	RAMOS, RICHARD SEBASTIAN 16-700J3	AuditID: 3502805 03/08/2016	200.00	200.00	106094	03/08/2016	Daugherty, Ann JP3CS3
Payment 87445-J3	PORTFOLIO RECOVERY ASSOCIATES LLC ASSIGNEE OF CITIBANK, N.A. (SEARS) C16-063J3	AuditID: 3502818 03/08/2016	41.00	41.00			Ruff, Robbie JP3CS1
Payment 87446-J3	LEATHERMAN, HOPE DEVON 15-4026J3	AuditID: 3502826 03/08/2016	222.00	222.00	COMPLAINT	03/08/2016	Riley, Tonia JP3CS2
Payment 87447-J3	GATTIS, PHILLIP NELSON 16-883J3	AuditID: 3502828 03/08/2016	80.00	80.00	TX4JUM0PECBB	03/23/2016	Ruff, Robbie JP3CS1

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Payment 87448-J3	WADE, DICKIE EARL 16-789J3	AuditID: 3502835 03/08/2016	10.00	10.00	112886	03/08/2016	Ruff, Robbie JP3CS1
Payment 87449-J3	ROBERSON, KENNETH S. 16-902J3	AuditID: 3502841 03/08/2016	168.00	168.00	TX4K1D0YCM3H	03/08/2016	Daugherty, Ann JP3CS3
Payment 87450-J3	EWANCHUK, DAVID 16-574J3	AuditID: 3502897 03/08/2016	147.00	147.00	TX4J780PFY7G	03/08/2016	Ruff, Robbie JP3CS1
Payment 87451-J3	HERNANDEZ VALDEZ, ROBERTO 16-795J3	AuditID: 3502962 03/08/2016	10.00	10.00	112885	03/08/2016	Oaugherty, Ann JP3CS3
Payment 87452-J3	WHITTINGTON, JULIE KAY 14-3431J3	AuditID: 3502963 03/08/2016	93.00	93.00	55805	03/08/2016	Daugherty, Ann JP3CS3
Payment 87453-J3	BARRERA, URIEL LOPEZ 15-2468J3	AuditID: 3502967 03/08/2016	52.00	52.00	90951	08/13/2015	Daugherty, Ann JP3CS3
Payment 87454-J3	DOMINGUEZ, ESMIRALDA MARRUFO 16-239J3	AuditID: 3502971 03/08/2016	50.00	50.00	110531	01/13/2016	Daugherty, Ann JP3CS3
Payment 87455-J3	MONTEZ, ROSA E. 15-4577J3	AuditID: 3502978 03/08/2016	80.00	80.00	TX4HWG0PFYV2	01/08/2016	Ruff, Robbie JP3CS1
Payment 87456-J3	ALVAREZ, MARIA ELENA 15-4383J3	AuditID: 3503007 03/08/2016	66.00	66.00	105872	12/29/2015	Ruff, Robbie JP3CS1
Payment 87457-J3	WELLS, CHANCEY MAEANN 14-3746J3	AuditID: 3503017 03/08/2016	88.00	88.00	58768	03/08/2016	Ruff, Robbie JP3CS1
Payment 87458-J3	ROBLES, JOSE ANGEL 15-3381J3	AuditID: 3503023 03/08/2016	242.10	242.10	100250	10/08/2015	Ruff, Robbie JP3CS1
Payment 87459-J3	SMITH, LISA ANN 15-002J3	AuditID: 3503029 03/08/2016	19.00	19.00	61523	01/05/2015	Riley, Tonia JP3CS1
Void of Receipt 87459-J3	SMITH, LISA ANN 15-002J3	AuditID: 3503105 03/08/2016	(19.00)	(19.00)	61523	01/05/2015	Riley, Tonia JP3CS2

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Payment 87460-J3	PURYEAR, DEBORAH C16-065J3	AuditID: 3503035 03/08/2016	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 87461-J3	LARA, GENE BENJAMIN 15-4002J3	AuditID: 3503046 03/08/2016	**85.00**	85.00	TX4GV60PFYP2	11/17/2015	Ruff, Robbie JP3CS1
Payment 87462-J3	MENDOZA, CHYLA RENEE 16-708J3	AuditID: 3503072 03/08/2016	**112.00**	112.00	113721	03/08/2016	Ruff, Robbie JP3CS1
Payment 87463-J3	HUIZENGA, JONATHON M. 16-921J3	AuditID: 3503079 03/08/2016	**169.00**	169.00	TX4JZA0MOI11	03/08/2016	Ruff, Robbie JP3CS1
Payment 87464-J3	BENAVIDEZ, ALBERT DEWAYNE 16-878J3	AuditID: 3503080 03/08/2016	**132.00**	132.00	TX4JT90MPH55	03/08/2016	Daugherty, Ann JP3CS3
Payment 87465-J3	ORTIZ, GLORIA MARIE 11-2855J3	AuditID: 3503081 03/08/2016	**188.10**	188.10	TX118C0FHI001	03/08/2016	Ruff, Robbie JP3CS1
Payment 87466-J3	BENAVIDEZ, ALBERT DEWAYNE 16-879J3	AuditID: 3503082 03/08/2016	**162.00**	162.00	TX4JT90MPH55	03/08/2016	Daugherty, Ann JP3CS3
Payment 87467-J3	HOLLAND, ARKEL V. 13-3649J3	AuditID: 3503085 03/08/2016	**196.00**	196.00			Ruff, Robbie JP3CS1
Payment 87468-J3	SMITH, LISA ANN 15-002J3	AuditID: 3503106 03/08/2016	**19.00**	19.00	61523	01/05/2015	Riley, Tonia JP3CS2
Payment 87469-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-066J3	AuditID: 3503139 03/09/2016	**41.00**	41.00			Ruff, Robbie JP3CS1
Payment 87470-J3	ROSENDAUL, JOSEPH DEAN 15-3343J3	AuditID: 3503206 03/09/2016	**47.00**	47.00	TX4FGJ0PECG4	03/09/2016	Daugherty, Ann JP3CS3
Payment 87471-J3	POE, REBECCA LYNNE 15-4266J3	AuditID: 3503259 03/09/2016	**37.00**	37.00	TX4HAM0USGPD	01/08/2016	Daugherty, Ann JP3CS3
Payment 87472-J3	TUCKER, JAMES ODIN 16-050J3	AuditID: 3503262 03/09/2016	**112.00**	112.00	TX4I0H0PFYXW	03/30/2016	Daugherty, Ann JP3CS3

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Payment 87473-J3	GARZA, REYNALDO HERNANDEZ 16-515J3	AuditID: 3503281 03/09/2016	10.00	10.00	112569	03/09/2016	Riley, Tonia JP3CS2
Payment 87474-J3	Wommack, Herman Hubert 16-861J3	AuditID: 3503289 03/09/2016	300.00	300.00	114958	03/01/2016	Daugherty, Ann JP3CS3
Payment 87475-J3	SARGENT, MICHAEL LYM 16-745J3	AuditID: 3503323 03/09/2016	20.00	20.00	112865	03/09/2016	Ruff, Robbie JP3CS1
Payment 87476-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-067J3	AuditID: 3503346 03/09/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 87477-J3	DAVIS, CONLEE WAYNE 16-819J3	AuditID: 3503355 03/09/2016	163.00	163.00	112912	03/09/2016	Daugherty, Ann JP3CS3
Payment 87478-J3	LORA, MARBELIA 15-3272J3	AuditID: 3503361 03/09/2016	40.00	40.00	102747	10/05/2015	Daugherty, Ann JP3CS3
Payment 87479-J3	SANCHEZ, CHARLES A 15-429J3	AuditID: 3503368 03/09/2016	66.00	66.00	TX48V00PDDRP	02/06/2015	Ruff, Robbie JP3CS1
Payment 87480-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-068J3	AuditID: 3503374 03/09/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 87481-J3	DOMINGUEZ, HECTOR BANVELOS 16-917J3	AuditID: 3503446 03/09/2016	132.00	132.00	TX4JWN0UNWK7	03/09/2016	Daugherty, Ann JP3CS3
Payment 87482-J3	ALMANCE, JESUS ARTURO 15-2909J3	AuditID: 3503451 03/09/2016	150.00	150.00	TX4EHA0PDW4O	03/09/2016	Daugherty, Ann JP3CS3
Payment 87483-J3	YOAKUM, SHAYNE CLAUDE 15-4699J3	AuditID: 3503452 03/09/2016	302.10	302.10	TX4I6C0UWO2F	03/09/2016	Daugherty, Ann JP3CS3
Payment 87484-J3	SOZA, MARISOL ELISE 14-3002J3	AuditID: 3503454 03/09/2016	90.90	90.90	TX44QA0PEM3X	03/09/2016	Daugherty, Ann JP3CS3

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Payment 87485-J3	TAYOR, JOSHUA DALE 16-850J3	AuditID: 3503457 03/09/2016	**122.00**	122.00	112670	03/09/2016	Daugherty, Ann JP3CS3
Payment 87486-J3	SADLER, MARK ALLEN 16-832J3	AuditID: 3503458 03/09/2016	**302.10**	302.10	114952	03/09/2016	Daugherty, Ann JP3CS3
Payment 87487-J3	TRAMMELL, STEPHEN ROYCE 15-3427J3	AuditID: 3503472 03/10/2016	**110.00**	110.00	TX4FL50PECGR	03/18/2016	Daugherty, Ann JP3CS3
Payment 87488-J3	HUERTA, DESERRAY 16-829J3	AuditID: 3503499 03/10/2016	**153.00**	153.00	112686	03/10/2016	Daugherty, Ann JP3CS3
Payment 87489-J3	VINES, LONNIE 16-895J3	AuditID: 3503525 03/10/2016	**144.00**	144.00	112699	03/10/2016	Daugherty, Ann JP3CS3
Payment 87490-J3	KINGTON PROPERTIES C16-069J3	AuditID: 3503528 03/10/2016	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 87491-J3	KINGTON PROPERTIES C16-070J3	AuditID: 3503552 03/10/2016	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 87492-J3	GOMEZ, ANGELINA CARMEN 15-3208J3	AuditID: 3503593 03/10/2016	**50.00**	50.00	95038	10/02/2015	Daugherty, Ann JP3CS3
Payment 87493-J3	PUTMAN, MICHAEL LEE 15-4517J3	AuditID: 3503596 03/10/2016	**52.00**	52.00	TX4HSI0PECV4	03/10/2016	Riley, Tonia JP3CS2
Payment 87494-J3	WILSON, MICHELLE CHRISTINE 15-883J3	AuditID: 3503611 03/10/2016	**33.10**	33.10	COMPLAINT	03/10/2015	Daugherty, Ann JP3CS3
Payment 87495-J3	KINGTON PROPERTIES C16-071J3	AuditID: 3503623 03/10/2016	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 87496-J3	PARSONS, RICHARD MORRIS 16-189J3	AuditID: 3503662 03/10/2016	**99.00**	99.00	TX4IE80PFY21	03/10/2016	Daugherty, Ann JP3CS3
Payment 87497-J3	SNIADECKI, JONATHAN WILLIAM 16-543J3	AuditID: 3503663 03/10/2016	**190.00**	190.00	112743	03/10/2016	Daugherty, Ann JP3CS3

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Payment 87498-J3	Shoemaker, Roy Allen 15-2719J3	AuditID: 3503674 03/10/2016	40.00	40.00	TX4DP30SQII8	08/25/2015	Ruff, Robbie JP3CS1
Payment 87499-J3	GALVAN, JULIO CESAR 07-2782J3	AuditID: 3503676 03/10/2016	28.00	28.00	044115	03/12/2010	Daugherty, Ann JP3CS3
Payment 87500-J3	LARA, ANTHONY SALAZAR 16-236J3	AuditID: 3503680 03/10/2016	68.00	68.00	102139	02/18/2016	Ruff, Robbie JP3CS1
Payment 87501-J3	LARA, ANTHONY SALAZAR 16-235J3	AuditID: 3503682 03/10/2016	132.00	132.00	102039	03/10/2016	Ruff, Robbie JP3CS1
Payment 87502-J3	GOMEZ, TIMOTEO RAUL 15-4235J3	AuditID: 3503686 03/10/2016	31.00	31.00	74015	12/15/2015	Ruff, Robbie JP3CS1
Payment 87503-J3	PORRAS, JUAN LUIS 16-081J3	AuditID: 3503691 03/10/2016	70.00	70.00	109944	01/22/2016	Ruff, Robbie JP3CS1
Payment 87504-J3	KINGTON PROPERTIES C16-072J3	AuditID: 3503692 03/10/2016	80.00	80.00			Daugherty, Ann JP3CS3
Payment 87505-J3	KINGTON PROPERTIES C16-072J3	AuditID: 3503693 03/10/2016	36.00	36.00			Daugherty, Ann JP3CS3
Payment 87506-J3	GAUNA, ROMAINE HIPOLITO 16-913J3	AuditID: 3503699 03/10/2016	163.00	163.00	TX4JV90YCM18	03/10/2016	Daugherty, Ann JP3CS3
Payment 87507-J3	GUERRA, MICHAEL 16-872J3	AuditID: 3503702 03/10/2016	163.00	163.00	TX4JZ70YCM29	03/10/2016	Daugherty, Ann JP3CS3
Payment 87508-J3	KUCZYNSKI, RICHARD BRUCE 16-919J3	AuditID: 3503706 03/10/2016	169.00	169.00	TX4JZB0MPDGY	03/10/2016	Daugherty, Ann JP3CS3
Payment 87509-J3	KINGTON PROPERTIES C16-073J3	AuditID: 3503795 03/11/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 87510-J3	CORDERO, BENITO SALVADOR 15-1088J3	AuditID: 3503796 03/11/2016	66.00	66.00	TX4A7H0SQIRA	03/31/2015	Daugherty, Ann JP3CS3

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Payment 87511-J3	KINGTON PROPERTIES C16-074J3	AuditID: 3503800 03/11/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 87512-J3	LANGE, CLAY RANDALL 16-834J3	AuditID: 3503801 03/11/2016	122.00	122.00	114946	03/11/2016	Daugherty, Ann JP3CS3
Payment 87513-J3	WATKINS, JAMES DAVID 15-3615J3	AuditID: 3503803 03/11/2016	31.00	31.00	96829	11/12/2015	Ruff, Robbie JP3CS1
Payment 87514-J3	KINGTON PROPERTIES C16-075J3	AuditID: 3503809 03/11/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 87515-J3	KINGTON PROPERTIES C16-076J3	AuditID: 3503844 03/11/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 87516-J3	KINGTON PROPERTIES C16-078J3	AuditID: 3503857 03/11/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 87517-J3	KINGTON PROPERTIES C16-077J3	AuditID: 3503858 03/11/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 87518-J3	KINGTON PROPERTIES C16-079J3	AuditID: 3503869 03/11/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 87519-J3	LOWRANCE, KEITH AUSTIN 16-348J3	AuditID: 3503870 03/11/2016	83.00	83.00	TX4IRC0PDDCQ	02/01/2016	Ruff, Robbie JP3CS1
Payment 87520-J3	LOWRANCE, KEITH AUSTIN 16-348J3	AuditID: 3503871 03/11/2016	2.00	2.00	TX4IRC0PDDCQ	02/01/2016	Ruff, Robbie JP3CS1
Payment 87521-J3	RODRIGUEZ, GEORGE 16-927J3	AuditID: 3503882 03/11/2016	152.00	152.00	108860	03/11/2016	Daugherty, Ann JP3CS3
Payment 87522-J3	CANTU, SABRA SHEA 16-914J3	AuditID: 3503891 03/11/2016	112.00	112.00	TX4JXB0YCM21	03/09/2016	Ruff, Robbie JP3CS1

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Payment 87523-J3	KLASSEN, JACOB WIELER 16-846J3	AuditID: 3503913 03/11/2016	169.00	169.00	112647	03/11/2016	Ruff, Robbie JP3CS1
Payment 87524-J3	ALVARADO, JUAN ANTONIO 16-088J3	AuditID: 3503919 03/11/2016	50.00	50.00	109817	01/06/2016	Ruff, Robbie JP3CS1
Payment 87525-J3	TERRAZAS, HERMILA MOYA 15-4118J3	AuditID: 3503922 03/11/2016	33.00	33.00	TX4GYG0USGM6	11/23/2015	Ruff, Robbie JP3CS1
Payment 87526-J3	DENNIS, NATASHA BRIANNA 08-823J3	AuditID: 3503924 03/11/2016	100.00	100.00	047639	02/26/2016	Ruff, Robbie JP3CS1
Payment 87527-J3	MASTERS, DANNY EUGENE 16-905J3	AuditID: 3503930 03/11/2016	20.00	20.00	TX4JWK0PECBP	03/11/2016	Ruff, Robbie JP3CS1
Payment 87528-J3	LOPEZ, LINDA PEREZ 16-205J3	AuditID: 3503934 03/11/2016	55.00	55.00	TX4IB50PFY0W	01/12/2016	Daugherty, Ann JP3CS3
Payment 87529-J3	BADAR, AYESHA 16-062J3	AuditID: 3503939 03/11/2016	200.00	200.00	106979	02/29/2016	Daugherty, Ann JP3CS3
Payment 87530-J3	ANDRADE, MARK ANTHONY 16-635J3	AuditID: 3503957 03/11/2016	40.00	40.00	113143	02/17/2016	Ruff, Robbie JP3CS1
Payment 87531-J3	RANDELL, RANDY MICHAEL 16-938J3	AuditID: 3503969 03/11/2016	147.00	147.00	TX4K510PECDD	03/11/2016	Ruff, Robbie JP3CS1
Payment 87532-J3	TATUM, PATRICIA ANN 16-069J3	AuditID: 3503971 03/11/2016	50.00	50.00	110806	01/05/2016	Ruff, Robbie JP3CS1
Payment 87533-J3	WORSHAM, MICHAEL JONATHAN 15-4344J3	AuditID: 3503978 03/11/2016	100.00	100.00	00016	12/21/2015	Ruff, Robbie JP3CS1
Payment 87534-J3	KISER, CURTIS 15-4501J3	AuditID: 3503981 03/11/2016	100.00	100.00	108208	12/14/2015	Riley, Tonia JP3CS2
Payment 87535-J3	DAVIS, ROY FRANKLIN 16-814J3	AuditID: 3503992 03/11/2016	20.00	20.00	112905	03/11/2016	Riley, Tonia JP3CS1

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Payment 87536-J3	Hill, John Ivan 15-563J3	AuditID: 3504011 03/11/2016	99.00	99.00	TX49490MNVFY	02/26/2015	Daugherty, Ann JP3CS3
Payment 87537-J3	SAUCEDO, MARIA DELAFEACARRANZA 15-396J3	AuditID: 3504013 03/11/2016	26.00	26.00	59889	02/17/2015	Ruff, Robbie JP3CS1
Payment 87538-J3	RODRIGUEZ, YAMILEX 16-678J3	AuditID: 3504016 03/11/2016	42.00	42.00	TX4J600PDDFV	02/12/2016	Daugherty, Ann JP3CS3
Payment 87539-J3	DUBOIS, CAMERON DREW 16-550J3	AuditID: 3504020 03/11/2016	173.00	173.00	110909	03/11/2016	Daugherty, Ann JP3CS3
Payment 87540-J3	RUSSELL, GARY NELSON 15-4617J3	AuditID: 3504023 03/11/2016	1,094.00	1,094.00	109782	03/11/2016	Daugherty, Ann JP3CS3
Payment 87541-J3	DUKE, JACKIE TYCE 15-4639J3	AuditID: 3504076 03/14/2016	132.00	132.00	74031	03/14/2016	Ruff, Robbie JP3CS1
Payment 87542-J3	HERNANDEZ, ISAAC JAVIER 15-4443J3	AuditID: 3504082 03/14/2016	47.00	47.00	TX4HMA0PFYRZ	12/23/2015	Riley, Tonia JP3CS2
Payment 87543-J3	FRENCH, JONATHAN MAXWELL 16-930J3	AuditID: 3504090 03/14/2016	163.00	163.00	TX4JWC0UWOEQ	03/14/2016	Ruff, Robbie JP3CS1
Payment 87544-J3	VALDEZ, VERONICA MICHELLE 16-248J3	AuditID: 3504109 03/14/2016	82.10	82.10	101164	01/26/2016	Ruff, Robbie JP3CS1
Payment 87545-J3	HILDEBRAND, DAVID HENRY 16-952J3	AuditID: 3504128 03/14/2016	10.00	10.00	112908	03/14/2016	Daugherty, Ann JP3CS3
Payment 87546-J3	RAY, BRYAN LOWELL 16-559J3	AuditID: 3504145 03/14/2016	20.00	20.00	101055	03/11/2016	Riley, Tonia JP3CS2
Payment 87547-J3	SPURGER, TYLER 15-4030J3	AuditID: 3504181 03/14/2016	46.00	46.00	63368	12/11/2015	Daugherty, Ann JP3CS3
Payment 87548-J3	STEPHENS, CHESNEY CHEYENNE 16-922J3	AuditID: 3504183 03/14/2016	112.00	112.00	113164	03/14/2016	Ruff, Robbie JP3CS1

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Payment 87549-J3	GONZALES-SAUCEDO, ALEJANDRO 16-733J3	AuditID: 3504184 03/14/2016	**62.00**	62.00	TX4JEL0PEC8X	02/18/2016	Ruff, Robbie JP3CS1
Payment 87550-J3	Ybarra, Molly 16-871J3	AuditID: 3504185 03/14/2016	**163.00**	163.00	TX4K070YCM2M	03/14/2016	Daugherty, Ann JP3CS3
Payment 87551-J3	MUNOZ, NATHAN ISAAC 16-218J3	AuditID: 3504191 03/14/2016	**53.00**	53.00	TX4IDM0PEX2H	01/21/2016	Ruff, Robbie JP3CS1
Payment 87552-J3	JIO, MARIO 15-4331J3	AuditID: 3504197 03/14/2016	**65.00**	65.00	TX4GVK0UNWXL	02/11/2016	Daugherty, Ann JP3CS3
Payment 87553-J3	HALL, MARK LYNN 16-826J3	AuditID: 3504202 03/14/2016	**177.00**	177.00	112898	03/14/2016	Daugherty, Ann JP3CS3
Payment 87554-J3	SMITHWICK, ERICA MARIE 15-3172J3	AuditID: 3504208 03/14/2016	**45.00**	45.00	TX4F2A0PIK15	09/15/2015	Ruff, Robbie JP3CS1
Payment 87555-J3	PENA, BRANDI LORRAINE 16-053J3	AuditID: 3504211 03/14/2016	**96.00**	96.00	TX4I2N0MOR62	01/05/2016	Ruff, Robbie JP3CS1
Payment 87556-J3	WOMACK, JODY MANN 16-811J3	AuditID: 3504214 03/14/2016	**112.00**	112.00	110019	03/14/2016	Daugherty, Ann JP3CS3
Payment 87557-J3	PANKE, RUSSELL DEWAYNE 15-4695J3	AuditID: 3504229 03/14/2016	**107.10**	107.10	TX4HZL0PEX9I	03/14/2016	Ruff, Robbie JP3CS1
Payment 87558-J3	RODGERS, JUANITO LYNN 15-137J3	AuditID: 3504233 03/14/2016	**40.00**	40.00	TX48AG0PEC1P	01/12/2015	Ruff, Robbie JP3CS1
Payment 87559-J3	VELARDE, KATTY RACHELL 16-553J3	AuditID: 3504234 03/14/2016	**100.00**	100.00	106467	02/22/2016	Daugherty, Ann JP3CS3
Payment 87560-J3	AGUILERA, CHRISTOPHER 15-4475J3	AuditID 3504257 03/14/2016	**60.00**	60.00	107943	12/16/2015	Daugherty, Ann JP3CS3

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Payment 87561-J3	Groat, Dryden William 16-956J3	AuditID: 3504264 03/14/2016	168.00	168.00	101099	03/14/2016	Ruff, Robbie JP3CS1
Payment 87562-J3	RAMOS, RAYMOND 16-823J3	AuditID: 3504267 03/14/2016	118.90	118.90	112902	03/14/2016	Daugherty, Ann JP3CS3
Payment 87563-J3	Gentry & Younts Partnership C16-050J3	AuditID: 3504295 03/15/2016	155.00	155.00			Daugherty, Ann JP3CS3
Payment 87564-J3	LUNA, NICHOLAS JULIAN 16-385J3	AuditID: 3504314 03/15/2016	41.00	41.00	105619	01/25/2016	Daugherty, Ann JP3CS3
Payment 87565-J3	GONZALEZ, BRADLEY STETSON 16-837J3	AuditID: 3504384 03/15/2016	168.00	168.00	114929	03/15/2016	Ruff, Robbie JP3CS1
Payment 87566-J3	GONZALEZ, BRADLEY STETSON 16-838J3	AuditID: 3504386 03/15/2016	222.00	222.00	114929	03/15/2016	Ruff, Robbie JP3CS1
Payment 87567-J3	JOHNSON, LISA 15-4285J3	AuditID: 3504393 03/15/2016	100.00	100.00	TX4H7L0PDWRX	12/23/2015	Daugherty, Ann JP3CS3
Payment 87568-J3	Trevino, Bethani 16-853J3	AuditID: 3504431 03/15/2016	197.00	197.00	COMPLAINT	03/15/2016	Daugherty, Ann JP3CS3
Payment 87569-J3	VILLARREAL, ARMANDO HERNANDEZ 16-736J3	AuditID: 3504463 03/15/2016	108.00	108.00	TX4JEM0PEC90	03/15/2016	Daugherty, Ann JP3CS3
Payment 87570-J3	VILLARREAL, MARIA M. 15-1700J3	AuditID: 3504477 03/15/2016	75.00	75.00	TX4BJL0PDWMU	06/16/2015	Ruff, Robbie JP3CS1
Payment 87571-J3	Second Round LP Assignee OF Synchrony Bank fka GE Capital Retail Bank (Home Design) C16-080J3	AuditID: 3504480 03/15/2016	41.00	41.00			Ruff, Robbie JP3CS1
Payment 87572-J3	THOMAS, BELINDA A. 16-1011J3	AuditID: 3504496 03/15/2016	112.00	112.00	TX4K8J0YCM3S	03/15/2016	Daugherty, Ann JP3CS3

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Payment 87573-J3	TREVINO, JUAN FELIPE 16-395J3	AuditID: 3504510 03/15/2016	50.00	50.00	00021	02/04/2016	Daugherty, Ann JP3CS3
Payment 87574-J3	PUTHOFF, ANGELA DIXIE 16-898J3	AuditID: 3504513 03/15/2016	120.00	120.00	113161	03/14/2016	Daugherty, Ann JP3CS3
Payment 87575-J3	ESPINOZA, SOLYDAD 15-748J3	AuditID: 3504517 03/15/2016	96.00	96.00	TX49E80PEXBF	03/15/2016	Ruff, Robbie JP3CS1
Payment 87576-J3	SIXT, MATTHEW BRAXTON 16-866J3	AuditID: 3504543 03/15/2016	163.00	163.00	TX4K090YCM2T	03/15/2016	Daugherty, Ann JP3CS3
Payment 87577-J3	CAROTHERS, SONJA LYNN 15-3115J3	AuditID: 3504546 03/15/2016	163.00	163.00	TX4F4F0PDDR2	03/15/2016	Ruff, Robbie JP3CS1
Payment 87578-J3	ROSENBERG, MARK ANDREW 15-3986J3	AuditID: 3504547 03/15/2016	85.90	85.90	TX4GOG0PECOD	03/15/2016	Daugherty, Ann JP3CS3
Payment 87579-J3	CONSTANCIO, DELILAH DESIREE 15-3136J3	AuditID: 3504581 03/16/2016	66.00	66.00	TX4EZM0PEEO5	09/17/2015	Ruff, Robbie JP3CS1
Payment 87580-J3	VALENCIA AREVALO, SIMON 16-752J3	AuditID: 3504585 03/16/2016	100.00	100.00	113738	03/08/2016	Daugherty, Ann JP3CS3
Payment 87581-J3	GUINAN, JOHN 15-3373J3	AuditID: 3504591 03/16/2016	87.00	87.00	95044	03/16/2016	Ruff, Robbie JP3CS1
Payment 87582-J3	CEDAR CREST APTS. C16-081J3	AuditID: 3504594 03/16/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 87583-J3	GASPAR, CLAUDIA M 15-3900J3	AuditID: 3504627 03/16/2016	40.00	40.00	TX4GGF0PEXYD	11/13/2015	Ruff, Robbie JP3CS1
Payment 87584-J3	GOSCH, DON T. 16-828J3	AuditID: 3504637 03/16/2016	112.00	112.00	101074	03/14/2016	Daugherty, Ann JP3CS3
Payment 87585-J3	MANCHA, LORENA 16-1013J3	AuditID: 3504662 03/16/2016	20.00	20.00	64698	03/16/2016	Daugherty, Ann JP3CS3

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Payment 87586-J3	STMARK, HYACINTH 16-903J3	AuditID: 3504686 03/16/2016	168.00	168.00	TX4JWC0YCM1M	03/16/2016	Ruff, Robbie JP3CS1
Payment 87587-J3	BACA, ASHLEY N. 16-368J3	AuditID: 3504690 03/16/2016	50.00	50.00	74038	02/02/2016	Ruff, Robbie JP3CS1
Payment 87588-J3	MIDLAND FUNDING LLC C16-082J3	AuditID: 3504714 03/16/2016	41.00	41.00			Riley, Tonia JP3CS2
Payment 87589-J3	SHOMAKER, WALTER FREDERICK 15-232J3	AuditID: 3504726 03/16/2016	50.00	50.00	60767	01/30/2015	Ruff, Robbie JP3CS1
Payment 87590-J3	ORTIZ, REGINALDO GALVAN 15-4222J3	AuditID: 3504729 03/16/2016	79.00	79.00	TX4H2N0PECTU	12/02/2015	Ruff, Robbie JP3CS1
Payment 87591-J3	GATTIS, PHILLIP NELSON 16-883J3	AuditID: 3504738 03/16/2016	111.10	111.10	TX4JUM0PECBB	03/23/2016	Ruff, Robbie JP3CS1
Payment 87592-J3	COVARRUBIAS, ALEX 16-561J3	AuditID: 3504739 03/16/2016	163.00	163.00	110907	03/16/2016	Daugherty, Ann JP3CS3
Payment 87593-J3	LAWRENCE, CHEVAUGHN A. 16-184J3	AuditID: 3504765 03/16/2016	112.00	112.00	TX4IA90UWO31	02/29/2016	Daugherty, Ann JP3CS3
Payment 87594-J3	Cach, LLC C16-083J3	AuditID: 3504775 03/16/2016	41.00	41.00			Riley, Tonia JP3CS2
Payment 87595-J3	CHAVEZ, SONYA OCHOA 15-4136J3	AuditID: 3504778 03/16/2016	27.00	27.00	TX4GV80PEEX7	03/16/2016	Daugherty, Ann JP3CS3
Payment 87596-J3	CHAVEZ, SONYA OCHOA 15-4136J3	AuditID: 3504780 03/16/2016	0.10	0.10	TX4GV80PEEX7	03/16/2016	Daugherty, Ann JP3CS3
Payment 87597-J3	WILLIAMSON, WILLIAM JACOB 13-1647J3	AuditID: 3504785 03/16/2016	295.00	295.00	28790	08/13/2013	Daugherty, Ann JP3CS3
Payment 87598-J3	RODARTE, CAROLINA 16-923J3	AuditID: 3504787 03/16/2016	153.00	153.00	113166	03/16/2016	Ruff, Robbie JP3CS1

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Payment 87599-J3	HINOJOS, ABEL 15-3049J3	AuditID: 3504807 03/16/2016	37.00	37.00	TX4EUI0PFY6Z	03/16/2016	Daugherty, Ann JP3CS3
Payment 87600-J3	HERNANDEZ, ALEXIS NICOLE 16-229J3	AuditID: 3504808 03/16/2016	208.00	208.00	TX4IDJ0PEX2D	03/16/2016	Daugherty, Ann JP3CS3
Payment 87601-J3	Tom Green Ready Mix, Inc C16-085J3	AuditID: 3504864 03/17/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 87602-J3	SHINN, SHANDAH STAR 15-2199J3	AuditID: 3504894 03/17/2016	198.00	198.00	82518	03/17/2016	Daugherty, Ann JP3CS3
Payment 87603-J3	BARNES, BRANDON JAMES 16-935J3	AuditID: 3504898 03/17/2016	112.00	112.00	TX4K190YCM37	03/13/2016	Daugherty, Ann JP3CS3
Payment 87604-J3	HERNANDEZ, BECKY L. 15-2083J3	AuditID: 3504904 03/17/2016	47.00	47.00	TX4CJB0PECPT	06/17/2015	Ruff, Robbie JP3CS1
Payment 87605-J3	PAGE, KAYLA D. 15-4084J3	AuditID: 3504926 03/17/2016	89.00	89.00	103779	11/30/2015	Ruff, Robbie JP3CS1
Payment 87606-J3	Clark, Robert W C16-084J3	AuditID: 3504945 03/17/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 87607-J3	MIDLAND FUNDING LLC C16-086J3	AuditID: 3504963 03/17/2016	41.00	41.00			Riley, Tonia JP3CS2
Payment 87608-J3	DONAKER, KENNETH ALLAN 15-4567J3	AuditID: 3504964 03/17/2016	60.00	60.00	TX4HZH0PECWU	01/05/2016	Daugherty, Ann JP3CS3
Payment 87609-J3	VARGAS, ALEJANDRO 16-937J3	AuditID: 3504973 03/17/2016	112.00	112.00	TX4K160YCM30	03/17/2016	Daugherty, Ann JP3CS3
Payment 87610-J3	MIDLAND FUNDING LLC C16-087J3	AuditID: 3504989 03/17/2016	41.00	41.00			Riley, Tonia JP3CS2
Payment 87611-J3	TREVINO, DUSTIN RILEY 15-3918J3	AuditID: 3504996 03/17/2016	178.00	178.00	96858	03/17/2016	Riley, Tonia JP3CS2

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Payment 87612-J3	MARTINEZ SANTOS, EDUARDO 16-773J3	AuditID: 3504998 03/17/2016	169.00	169.00	TX4JRB0MPH50	03/17/2016	Riley, Tonia JP3CS2
Payment 87613-J3	MIDLAND FUNDING LLC C16-088J3	AuditID: 3504999 03/17/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 87614-J3	DOUGHERTY, BILLY JOE 15-2960J3	AuditID: 3505018 03/17/2016	173.00	173.00	TX4EHH0PEC47	08/27/2015	Riley, Tonia JP3CS1
Payment 87615-J3	GONZALEZ, ROBERTO 16-868J3	AuditID: 3505019 03/17/2016	163.00	163.00	TX4K080YCM2R	03/17/2016	Ruff, Robbie JP3CS1
Payment 87616-J3	SANTILLAN-RODRIGUEZ, ADAN F. 16-191J3	AuditID: 3505022 03/17/2016	180.00	180.00	TX4IE90PFY23	03/17/2016	Ruff, Robbie JP3CS1
Payment 87617-J3	FINCH, TIA MARIA 16-954J3	AuditID: 3505056 03/18/2016	60.00	60.00	113397	03/14/2016	Ruff, Robbie JP3CS1
Payment 87618-J3	GRANADO, CLARISA 15-4253J3	AuditID: 3505065 03/18/2016	15.00	15.00	TX4HAM0MPD8P	03/18/2016	Ruff, Robbie JP3CS1
Payment 87619-J3	GALINDO, SONNY DWAYNE 16-206J3	AuditID: 3505066 03/18/2016	182.00	182.00	TX4IDE0MPHY1	03/18/2016	Ruff, Robbie JP3CS1
Payment 87620-J3	MORRIS, MYRON STEPHEN 15-2040J3	AuditID: 3505070 03/18/2016	36.00	36.00	84986	06/23/2015	Ruff, Robbie JP3CS1
Payment 87621-J3	MIDLAND FUNDING LLC C16-089J3	AuditID: 3505075 03/18/2016	41.00	41.00			Ruff, Robbie JP3CS1
Payment 87622-J3	MESTA, ISHMEL 16-793J3	AuditID: 3505087 03/18/2016	232.00	232.00	112877	03/18/2016	Ruff, Robbie JP3CS1
Payment 87623-J3	TALAMANTES, KRISTOPHER 16-1014J3	AuditID: 3505088 03/18/2016	332.00	332.00	106116	03/18/2016	Ruff, Robbie JP3CS1

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Payment 87624-J3	DOUGHERTY, BILLY JOE 15-2960J3	AuditID: 3505137 03/18/2016	**173.00**	173.00	TX4EHH0PEC47	08/27/2015	Riley, Tonia JP3CS2
Payment 87625-J3	BRESHERS, ROY LEE 16-901J3	AuditID: 3505151 03/18/2016	**169.00**	169.00	TX4JZB0MOI14	03/18/2016	Ruff, Robbie JP3CS1
Payment 87626-J3	MCPHERSON, CHRISTOPHER JAMES 15-4409J3	AuditID: 3505155 03/18/2016	**50.00**	50.00	COMPLAINT	12/21/2015	Ruff, Robbie JP3CS1
Payment 87627-J3	JUAREZ, ALEJANDRO DAVID 15-3747J3	AuditID: 3505159 03/18/2016	**118.00**	118.00	TX4FZ70PDWK 6	03/18/2016	Ruff, Robbie JP3CS1
Payment 87628-J3	JUAREZ, ALEJANDRO DAVID 15-3748J3	AuditID: 3505161 03/18/2016	**327.10**	327.10	TX4FZ70PDWK 6	03/18/2016	Ruff, Robbie JP3CS1
Payment 87629-J3	BEHSMAN, DAVID 16-782J3	AuditID: 3505168 03/18/2016	**65.00**	65.00	TX4JR90MPH4X	03/18/2016	Ruff, Robbie JP3CS1
Payment 87630-J3	BEHSMAN, DAVID 16-782J3	AuditID: 3505171 03/18/2016	**60.00**	60.00	TX4JR90MPH4X	03/18/2016	Ruff, Robbie JP3CS1
Payment 87631-J3	JEFFERSON CAPITAL SYSTEMS, LLC C16-090J3	AuditID: 3505175 03/18/2016	**41.00**	41.00			Daugherty, Ann JP3CS3
Payment 87632-J3	POCASANGRE-ARGUETA, CRISTIAN 15-4398J3	AuditID: 3505176 03/18/2016	**60.00**	60.00	TX4HLC0MOR3 9	01/08/2016	Ruff, Robbie JP3CS1
Payment 87633-J3	ROBERTS, TINA MICHELLE 09-4655J3	AuditID: 3505178 03/18/2016	**69.00**	69.00	057253	01/04/2010	Daugherty, Ann JP3CS3
Payment 87634-J3	NWOKEJIEZI, RAYE NICOLE 15-4278J3	AuditID: 3505202 03/18/2016	**66.00**	66.00	TX4HDM0USGQ 8	12/17/2015	Ruff, Robbie JP3CS1
Payment 87635-J3	MARTINEZ, JULIO 16-948J3	AuditID: 3505209 03/18/2016	**170.00**	170.00	115533	03/10/2016	Daugherty, Ann JP3CS3
Payment 87636-J3	TRAMMELL, STEPHEN ROYCE 15-3427J3	AuditID: 3505240 03/18/2016	**107.10**	107.10	TX4FL50PECGR	03/18/2016	Ruff, Robbie JP3CS1

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Payment 87637-J3	HIGGINS, HUNTER CHRISTIAN 15-3248J3	AuditID: 3505270 03/18/2016	56.00	56.00	TX4F8K0PECE8	09/24/2015	Ruff, Robbie JP3CS1
Payment 87638-J3	QUINONEZ, CORINA 16-900J3	AuditID: 3505318 03/18/2016	10.00	10.00	74059	03/18/2016	Ruff, Robbie JP3CS1
Payment 87639-J3	ANDABLO-GUILLEN, JUAN DE JESUS 16-858J3	AuditID: 3505359 03/18/2016	222.00	222.00	111945	03/18/2016	Riley, Tonia JP3CS3
Void of Receipt 87639-J3	ANDABLO-GUILLEN, JUAN DE JESUS 16-858J3	AuditID: 3505394 03/18/2016	(222.00)	(222.00)	111945	03/18/2016	Riley, Tonia JP3CS2
Payment 87640-J3	PEREZ, JOSE DAVID 16-007J3	AuditID: 3505365 03/18/2016	217.10	217.10	TX4I3M0PDW0G	03/18/2016	Daugherty, Ann JP3CS3
Payment 87641-J3	GONZALEZ, JOSUE JEFFREY 16-867J3	AuditID: 3505366 03/18/2016	163.00	163.00	TX4K080YCM2S	03/18/2016	Ruff, Robbie JP3CS1
Payment 87642-J3	DRUSEN, KEITH EDWARD 16-1034J3	AuditID: 3505367 03/18/2016	152.00	152.00	TX4KBB0PECE7	03/18/2016	Ruff, Robbie JP3CS1
Payment 87643-J3	STEPHENS, COLBY LEE 16-869J3	AuditID: 3505395 03/18/2016	163.00	163.00	TX4K080YCM2Q	03/18/2016	Daugherty, Ann JP3CS3
Payment 87644-J3	ANDABLO-GUILLEN, JUAN DE JESUS 16-858J3	AuditID: 3505397 03/18/2016	220.00	220.00	111945	03/18/2016	Daugherty, Ann JP3CS3
Payment 87645-J3	WILLIAMS, JACOBY 16-409J3	AuditID: 3505466 03/21/2016	62.00	62.00	110893	01/26/2016	Daugherty, Ann JP3CS3
Payment 87646-J3	BUSHMAN, ABBI DENISE 04-3926J3	AuditID: 3505468 03/21/2016	50.00	50.00	H842748	01/10/2006	Daugherty, Ann JP3CS3
Payment 87647-J3	LECHUGA MACIAS, FRANCISCO JOSE 16-1053J3	AuditID: 3505490 03/21/2016	225.00	225.00	TX4K420PDDN2	03/21/2016	Riley, Tonia JP3CS2
Payment 87648-J3	REYNA, HECTOR 12-1529J3	AuditID: 3505524 03/21/2016	60.00	60.00	TX123P0FCZ002	03/21/2016	Riley, Tonia JP3CS2

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Payment 87649-J3	MUNIZ, LUIS ANDRES 13-3449J3	AuditID: 3505525 03/21/2016	100.00	100.00	41847	07/07/2014	Ruff, Robbie JP3CS1
Payment 87650-J3	ROOT, RUSSELL CHARLES 12-3221J3	AuditID: 3505527 03/21/2016	55.00	55.00	11887	08/03/2015	Ruff, Robbie JP3CS1
Payment 87651-J3	VILLARREAL, SCOTT 16-529J3	AuditID: 3505530 03/21/2016	82.00	82.00	112769	02/18/2016	Daugherty, Ann JP3CS3
Payment 87652-J3	JONES, JOE WILLIE 15-4667J3	AuditID: 3505531 03/21/2016	82.00	82.00	TX4I3E0PDD95	01/07/2016	Ruff, Robbie JP3CS1
Payment 87653-J3	DIAZ-GOODLEY, DE ANDRE RAYMOND 16-278J3	AuditID: 3505541 03/21/2016	48.00	48.00	TX4IFJ0USG24	01/20/2016	Ruff, Robbie JP3CS1
Payment 87654-J3	HERNANDEZ, OLIVIA S 15-2526J3	AuditID: 3505543 03/21/2016	147.10	147.10	85071	07/22/2015	Ruff, Robbie JP3CS1
Payment 87655-J3	DEL CONSUELO, MARIA OLIVA 16-161J3	AuditID: 3505560 03/21/2016	163.00	163.00	TX4IEG0PEC0N	03/21/2016	Ruff, Robbie JP3CS1
Payment 87656-J3	ALEXANDER, BRANDON 15-2164J3	AuditID: 3505562 03/21/2016	20.00	20.00	90935	07/02/2015	Daugherty, Ann JP3CS3
Payment 87657-J3	RODRIGUEZ, RUBEN BAIZA 15-3334J3	AuditID: 3505566 03/21/2016	163.00	163.00	TX4FDH0PDDT 6	03/21/2016	Daugherty, Ann JP3CS3
Payment 87658-J3	Overby, Sara Daniell 16-892J3	AuditID: 3505569 03/21/2016	163.00	163.00	TX4K170YCM32	03/21/2016	Ruff, Robbie JP3CS1
Payment 87659-J3	ESCOBEDO, MICHAEL AVILA 15-1760J3	AuditID: 3505589 03/21/2016	35.00	35.00	73145	06/02/2015	Ruff, Robbie JP3CS1
Payment 87660-J3	MARTIN, STEPHANIE KAY 16-775J3	AuditID: 3505591 03/21/2016	112.00	112.00	TX4JPI0PFYCJ	03/21/2016	Ruff, Robbie JP3CS1
Payment 87661-J3	ALANIZ, J. SCOTT 16-915J3	AuditID: 3505593 03/21/2016	112.00	112.00	TX4JXB0YCM20	03/16/2016	Daugherty, Ann JP3CS3

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Payment 87662-J3	Munoz, Rafael Rocha 16-1075J3	AuditID: 3505611 03/21/2016	168.00	168.00	115035	03/21/2016	Ruff, Robbie JP3CS1
Payment 87663-J3	FLORES, PRISCILLA 16-1026J3	AuditID: 3505625 03/21/2016	30.00	30.00	TX4K9H0PEXCL	03/21/2016	Daugherty, Ann JP3CS3
Payment 87664-J3	SNELL, WILLIAM LEE 16-669J3	AuditID: 3505635 03/21/2016	30.00	30.00	TX4JCJ0PEC87	02/22/2016	Daugherty, Ann JP3CS3
Payment 87665-J3	GRIFFIN, RACHEL CATHRINE 15-3667J3	AuditID: 3505660 03/21/2016	62.00	62.00	TX4G1D0PEXWD	10/28/2015	Daugherty, Ann JP3CS3
Payment 87666-J3	RAMIREZ, JOSEPH ALEXANDER, III 08-788J3	AuditID: 3505661 03/21/2016	82.00	82.00	L897384	02/22/2008	Ruff, Robbie JP3CS1
Payment 87667-J3	GONZALEZ, HOMERO MONTALVO 15-2375J3	AuditID: 3505662 03/21/2016	50.00	50.00	73289	07/17/2015	Daugherty, Ann JP3CS3
Payment 87668-J3	CHURCHILL, ANTHONY TELL 16-687J3	AuditID: 3505681 03/21/2016	152.00	152.00	112846	03/21/2016	Ruff, Robbie JP3CS1
Payment 87669-J3	VALDEZ, ARMANDO V. 16-950J3	AuditID: 3505684 03/21/2016	197.00	197.00	TX4K510PEXBQ	03/21/2016	Daugherty, Ann JP3CS3
Payment 87670-J3	GARCIA, KRYSHNA LENKA 16-916J3	AuditID: 3505688 03/21/2016	178.00	178.00	TX4JX90YCM1U	03/21/2016	Ruff, Robbie JP3CS1
Payment 87671-J3	YOUNG, LARHONDA ANN MONIQUE 15-4099J3	AuditID: 3505718 03/22/2016	30.00	30.00	TX4H0E0USGN3	11/24/2015	Ruff, Robbie JP3CS1
Payment 87672-J3	VILLEDA, ROBERTO CHAVEZ 16-924J3	AuditID: 3505841 03/22/2016	220.00	220.00	101213	03/22/2016	Ruff, Robbie JP3CS1
Payment 87673-J3	ACOSTA, JUAN, Jr. 16-827J3	AuditID: 3505882 03/22/2016	10.00	10.00	112896	03/22/2016	Daugherty, Ann JP3CS3
Payment 87674-J3	ELMER, TRISHA MARIE 15-4360J3	AuditID: 3505898 03/22/2016	37.00	37.00	89894	12/15/2015	Ruff, Robbie JP3CS1

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Payment 87675-J3	DUNAWAY, ALICIA BAZAN 16-906J3	AuditID: 3505952 03/22/2016	163.00	163.00	TX4JXI0PECBV	03/22/2016	Ruff, Robbie JP3CS1
Payment 87676-J3	BALLESTER, SHERYLL AGUILAR 15-4277J3	AuditID: 3505953 03/22/2016	101.00	101.00	TX4HDN0USGQ9	03/22/2016	Ruff, Robbie JP3CS1
Payment 87677-J3	BLACKWOOD, JEREMY JACK 16-820J3	AuditID: 3506031 03/22/2016	162.00	162.00	112899	03/22/2016	Daugherty, Ann JP3CS3
Payment 87678-J3	BLACKWOOD, JEREMY JACK 16-821J3	AuditID: 3506036 03/22/2016	132.00	132.00	112899	03/22/2016	Daugherty, Ann JP3CS3
Payment 87679-J3	GALLAGHER, ROBERT NEIL 15-653J3	AuditID: 3506037 03/22/2016	157.00	157.00	69757	03/22/2016	Ruff, Robbie JP3CS1
Payment 87680-J3	CAPUCHINA, AMAUNEL 15-4436J3	AuditID: 3506081 03/22/2016	50.00	50.00	TX4HN60PDWXD	12/23/2015	Ruff, Robbie JP3CS1
Payment 87681-J3	HERNANDEZ, SALENA MAY 16-312J3	AuditID: 3506097 03/22/2016	65.00	65.00	97021	01/29/2016	Ruff, Robbie JP3CS1
Payment 87682-J3	Cady, Joshua Aaron 15-4407J3	AuditID: 3506204 03/23/2016	65.00	65.00	TX4HJN0PECV1	03/23/2016	Daugherty, Ann JP3CS3
Payment 87683-J3	AGUIRRE, DANIEL ARACIO 15-2243J3	AuditID: 3506238 03/23/2016	46.00	46.00	TX4CPJ0PFYMR	06/30/2015	Daugherty, Ann JP3CS3
Payment 87684-J3	FURNISH, BECKY A. 16-912J3	AuditID: 3506243 03/23/2016	112.00	112.00	TX4JVA0YCM1A	03/23/2016	Ruff, Robbie JP3CS1
Payment 87685-J3	GREEN, JAMES THOMAS 16-725J3	AuditID: 3506247 03/23/2016	43.00	43.00	TX4JHJ0PFY92	02/26/2016	Daugherty, Ann JP3CS3
Payment 87686-J3	GRADO, JESUS A. 16-899J3	AuditID: 3506250 03/23/2016	112.00	112.00	112924	03/17/2016	Daugherty, Ann JP3CS3
Payment 87687-J3	GUERRERO, MARIBEL 15-4659J3	AuditID: 3506352 03/23/2016	60.00	60.00	108770	01/06/2016	Daugherty, Ann JP3CS3

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Payment 87688-J3	GATTIS, PHILLIP NELSON 16-883J3	AuditID: 3506367 03/23/2016	**111.00**	111.00	TX4JUM0PECB B	03/23/2016	Daugherty, Ann JP3CS3
Payment 87689-J3	SANBORN, LAURA L. 16-1106J3	AuditID: 3506374 03/23/2016	**163.00**	163.00	TX4KLK0PPDD ON	03/23/2016	Ruff, Robbie JP3CS1
Payment 87690-J3	LONG, MELISSA JUNE 16-468J3	AuditID: 3506383 03/23/2016	**300.00**	300.00	TX4IUH0PFY3D	02/01/2016	Daugherty, Ann JP3CS3
Payment 87691-J3	GIFFORD, ETHAN PAUL 08-1699J3	AuditID: 3506415 03/23/2016	**71.00**	71.00	049241	09/22/2009	Ruff, Robbie JP3CS1
Payment 87692-J3	ROE, ROBYN KELLY 14-3302J3	AuditID: 3506421 03/23/2016	**60.00**	60.00	54480	10/15/2014	Daugherty, Ann JP3CS3
Payment 87693-J3	YANEZ, BENITO AGUILAR 07-3728J3	AuditID: 3506444 03/24/2016	**50.00**	50.00	044723	09/05/2007	Ruff, Robbie JP3CS1
Payment 87694-J3	LUNA, GREGORY, Jr. 16-911J3	AuditID: 3506446 03/24/2016	**20.00**	20.00	TX4JVA0YCM1 C	03/24/2016	Riley, Tonia JP3CS1
Void of Receipt 87694-J3	LUNA, GREGORY, Jr. 16-911J3	AuditID: 3506541 03/24/2016	**(20.00)**	(20.00)	TX4JVA0YCM1 C	03/24/2016	Riley, Tonia JP3CS2
Payment 87695-J3	TURNER, AUSTIN TAYLOR 16-038J3	AuditID: 3506476 03/24/2016	**132.00**	132.00	TX4I3M0MOR6F	03/24/2016	Ruff, Robbie JP3CS1
Payment 87696-J3	GARCIA, ANTHONY 15-3266J3	AuditID: 3506508 03/24/2016	**40.00**	40.00	TX4FA10PECEV	09/28/2015	Ruff, Robbie JP3CS1
Payment 87697-J3	WILSON, MICHELLE CHRISTINE 15-883J3	AuditID: 3506510 03/24/2016	**33.10**	33.10	COMPLAINT	03/10/2015	Daugherty, Ann JP3CS3
Payment 87698-J3	TORRES, ALEXIS 15-3035J3	AuditID: 3506514 03/24/2016	**48.00**	48.00	TX43MG0PDDK Y	09/08/2015	Ruff, Robbie JP3CS1
Payment 87699-J3	LOWRY, SHANDY KAY 15-4450J3	AuditID: 3506539 03/24/2016			TX4HJ80PDWV		Daugherty, Ann JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
			85.90	85.90	L	03/24/2016	
Payment 87700-J3	LUNA, GREGORY, Jr. 16-911J3	AuditID: 3506549 03/24/2016	20.00	20.00	TX4JVA0YCM1C	03/24/2016	Riley, Tonia JP3CS2
Payment 87701-J3	Dale, Ginny Lee 16-011J3	AuditID: 3506691 03/28/2016	82.00	82.00	TX4I4L0PDW17	01/08/2016	Ruff, Robbie JP3CS1
Payment 87702-J3	RODRIQUEZ, CHRISTOPHER JAME 16-654J3	AuditID: 3506696 03/28/2016	222.00	222.00	TX4JCG0USGAO	03/28/2016	Ruff, Robbie JP3CS1
Payment 87703-J3	GULLY, SCOTT ALLAN 16-933J3	AuditID: 3506725 03/28/2016	168.00	168.00	TX4K170YCM31	03/28/2016	Ruff, Robbie JP3CS1
Payment 87704-J3	CHAVEZ, DONALD M C15-323J3	AuditID: 3506733 03/28/2016	5.00	5.00			Daugherty, Ann JP3CS3
Payment 87705-J3	GAMEZ, JESUS ALBERT, Jr. 15-3936J3	AuditID: 3506755 03/28/2016	33.00	33.00	105353	03/28/2016	Daugherty, Ann JP3CS3
Payment 87706-J3	LINDSAY, ROY ALLEN 16-1048J3	AuditID: 3506800 03/28/2016	132.00	132.00	TX4KBG0PECEK	03/28/2016	Ruff, Robbie JP3CS1
Payment 87707-J3	WELLS FARGO BANK, NA C16-091J3	AuditID: 3506801 03/28/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 87708-J3	LINDSAY, ROY ALLEN 16-1047J3	AuditID: 3506803 03/28/2016	178.00	178.00	TX4KBG0PECEK	03/28/2016	Ruff, Robbie JP3CS1
Payment 87709-J3	Crimm, Joel 16-768J3	AuditID: 3506813 03/28/2016	147.00	147.00	TX4JPJ0PFYCL	03/28/2016	Ruff, Robbie JP3CS1
Payment 87710-J3	Crimm, Joel 16-769J3	AuditID: 3506814 03/28/2016	132.00	132.00	TX4JPJ0PFYCL	03/28/2016	Ruff, Robbie JP3CS1
Payment 87711-J3	LIEBSCHWAGER, AMELIA RENEE 15-3514J3	AuditID: 3506816 03/28/2016	57.00	57.00	TX4FV00USGAX	03/28/2016	Daugherty, Ann JP3CS3
Payment 87712-J3	AGUILAR, JOSE 16-854J3	AuditID: 3506823 03/28/2016	87.00	87.00	110028	03/14/2016	Daugherty, Ann JP3CS3

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 87713-J3	PENALVER, CARLO ANTHONY 14-3537J3	AuditID: 3506870 03/28/2016	76.00	76.00	58605	10/27/2014	Ruff, Robbie JP3CS1
Payment 87714-J3	ORTEGA, JAIME FRANCISCO 16-934J3	AuditID: 3506909 03/28/2016	163.00	163.00	TX4K180YMC35	03/28/2016	Ruff, Robbie JP3CS1
Payment 87715-J3	TIMMS, LEVI SHANE 16-870J3	AuditID: 3506911 03/28/2016	60.00	60.00	TX4K070YCM2N	03/17/2016	Daugherty, Ann JP3CS3
Payment 87716-J3	HERNANDEZ, LUCIA 15-3370J3	AuditID: 3506912 03/28/2016	100.00	100.00	64883	10/13/2015	Ruff, Robbie JP3CS1
Payment 87717-J3	WILLIAMS, WILLIAM LEE 15-4429J3	AuditID: 3506915 03/28/2016	30.00	30.00	101122	12/09/2015	Ruff, Robbie JP3CS1
Payment 87718-J3	GARCIA, SERGIO 14-031J3	AuditID: 3506916 03/28/2016	70.00	70.00	42957	03/28/2016	Daugherty, Ann JP3CS3
Payment 87719-J3	AYCOCK, LINDSEY CHANEL 15-4171J3	AuditID: 3506961 03/28/2016	51.00	51.00	108321	12/08/2015	Ruff, Robbie JP3CS1
Payment 87720-J3	GOMEZ, RAMIRO 16-989J3	AuditID: 3506963 03/28/2016	177.00	177.00	115537	03/28/2016	Ruff, Robbie JP3CS1
Payment 87721-J3	HERNANDEZ, ISRAEL GALINDO 16-987J3	AuditID: 3506965 03/28/2016	177.00	177.00	115539	03/28/2016	Ruff, Robbie JP3CS1
Payment 87722-J3	HERNANDEZ, ISRAEL GALINDO 16-986J3	AuditID: 3506972 03/28/2016	162.00	162.00	115539		Ruff, Robbie JP3CS1
Payment 87723-J3	HEALEY, NORMA C16-092J3	AuditID: 3506991 03/28/2016	191.00	191.00			Daugherty, Ann JP3CS3
Payment 87724-J3	SHARP, NICHOLAS LEE 16-918J3	AuditID: 3507027 03/28/2016	152.00	152.00	TX4JXA0YCM1W	03/28/2016	Ruff, Robbie JP3CS1
Payment 87725-J3	SARTAIN, MEGAN NICOLE 15-4437J3	AuditID: 3507047 03/28/2016	132.00	132.00	TX4HN60PDWXE	02/29/2016	Ruff, Robbie JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 87726-J3	BANKS, AVERY NEVEL 16-978J3	AuditID: 3507065 03/28/2016	**163.00**	163.00	111959	03/28/2016	Ruff, Robbie JP3CS1
Payment 87727-J3	LUERA, ISRAEL JAWES 15-2765J3	AuditID: 3507070 03/28/2016	**81.10**	81.10	M901749	03/28/2016	Daugherty, Ann JP3CS3
Payment 87728-J3	DOTIN, SHELBY NICOLE 16-776J3	AuditID: 3507120 03/28/2016	**112.00**	112.00	TX4JQ20PFYD0	03/17/2016	Daugherty, Ann JP3CS3
Payment 87729-J3	CHAPPELL, JACLYNN SHADALE 16-812J3	AuditID: 3507138 03/28/2016	**222.00**	222.00	74053	03/28/2016	Daugherty, Ann JP3CS3
Payment 87730-J3	HERNANDEZ, RIGOBERTO 16-995J3	AuditID: 3507142 03/28/2016	**169.00**	169.00	115529	03/28/2016	Daugherty, Ann JP3CS3
Payment 87731-J3	CARRASCO, CIERRA JUSTYN 16-227J3	AuditID: 3507155 03/28/2016	**200.00**	200.00	TX4IDJ0PEX2E	03/08/2016	Daugherty, Ann JP3CS3
Payment 87732-J3	CLARK, CHRISTOPHER JOSPEH 16-994J3	AuditID: 3507156 03/28/2016	**152.00**	152.00	115531	03/28/2016	Daugherty, Ann JP3CS3
Payment 87733-J3	MITCHELL, SAMMY DALE 16-1040J3	AuditID: 3507160 03/28/2016	**169.00**	169.00	TX4KCC0MPDHV	03/28/2016	Daugherty, Ann JP3CS3
Payment 87734-J3	Lopez, Brittnee 16-693J3	AuditID: 3507165 03/28/2016	**154.00**	154.00	106473	03/28/2016	Daugherty, Ann JP3CS3
Payment 87735-J3	Lopez, Brittnee 16-694J3	AuditID: 3507167 03/28/2016	**332.00**	332.00	106473	03/28/2016	Daugherty, Ann JP3CS3
Payment 87736-J3	CLARK, CHRISTOPHER JOSPEH 16-993J3	AuditID: 3507168 03/28/2016	**122.00**	122.00	115531	03/28/2016	Daugherty, Ann JP3CS3
Payment 87737-J3	KNOLL, JAMES ROBERT 16-1056J3	AuditID: 3507209 03/29/2016	**300.00**	300.00	TX4KBE0UWOHV	03/21/2016	Daugherty, Ann JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 87738-J3	BRUNDIGE, CODY BRION 16-988J3	AuditID: 3507273 03/29/2016	10.00	10.00	115538	03/29/2016	Daugherty, Ann JP3CS3
Payment 87739-J3	CARROLL, DAVID LLOYD 15-4618J3	AuditID: 3507362 03/29/2016	75.90	75.90	109787	03/29/2016	Ruff, Robbie JP3CS1
Payment 87740-J3	Brock, Ronna 15-3710J3	AuditID: 3507472 03/29/2016	50.00	50.00	TX4G8L0UNWST	10/22/2015	Ruff, Robbie JP3CS1
Payment 87741-J3	HURO, JOE JESSIE, III 16-1086J3	AuditID: 3507484 03/29/2016	10.00	10.00	115028	03/29/2016	Daugherty, Ann JP3CS3
Payment 87742-J3	HURO, JOE JESSIE, III 16-1085J3	AuditID: 3507488 03/29/2016	20.00	20.00	115028	03/29/2016	Daugherty, Ann JP3CS3
Payment 87743-J3	HURO, JOE JESSIE, III 16-1136J3	AuditID: 3507491 03/29/2016	20.00	20.00	115028	03/29/2016	Daugherty, Ann JP3CS3
Payment 87744-J3	MOWREY, MICHAEL GENE 15-3929J3	AuditID: 3507541 03/29/2016	50.00	50.00	89778	12/29/2015	Daugherty, Ann JP3CS3
Payment 87745-J3	GONZALES, TRAVIS BARRETT 16-1066J3	AuditID: 3507553 03/29/2016	10.00	10.00	114990	03/29/2016	Daugherty, Ann JP3CS3
Payment 87746-J3	MENDIOLA, BILLY MICHAEL 16-1001J3	AuditID: 3507572 03/29/2016	20.00	20.00	114977	03/29/2016	Ruff, Robbie JP3CS1
Payment 87747-J3	GRUBEN, LIESEL MARIE 16-860J3	AuditID: 3507595 03/29/2016	173.00	173.00	113378	03/29/2016	Daugherty, Ann JP3CS3
Payment 87748-J3	HEATON, GUY WAYNE 16-992J3	AuditID: 3507602 03/29/2016	20.00	20.00	115535	03/29/2016	Daugherty, Ann JP3CS3
Payment 87749-J3	MARTINEZ, CODY RAY 16-279J3	AuditID: 3507605 03/29/2016	152.00	152.00	TX4IFJ0USG26	03/29/2016	Daugherty, Ann JP3CS3
Payment 87750-J3	LACY, JOSHUA STEWART 16-497J3	AuditID: 3507606 03/29/2016	132.00	132.00	106047	03/29/2016	Ruff, Robbie JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 87751-J3	LACY, JOSHUA STEWART 16-498J3	AuditID: 3507610 03/29/2016	302.10	302.10	106047	03/29/2016	Ruff, Robbie JP3CS1
Payment 87752-J3	SAMARIPA, TERRY ANN 16-408J3	AuditID: 3507666 03/30/2016	47.00	47.00	110891	02/26/2016	Daugherty, Ann JP3CS3
Payment 87753-J3	MCMANUS, KAREL GRAY C16-093J3	AuditID: 3507674 03/30/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 87754-J3	PETER, NICHOLAS WINGROVE 16-1083J3	AuditID: 3507842 03/30/2016	183.00	183.00	115025	03/30/2016	Ruff, Robbie JP3CS1
Payment 87755-J3	LORD, KALI LAUREN 15-3992J3	AuditID: 3507846 03/30/2016	42.00	42.00	TX4GVD0PFYPB	11/30/2015	Ruff, Robbie JP3CS1
Payment 87756-J3	SPILLER, DYLAN 15-3495J3	AuditID: 3507856 03/30/2016	81.00	81.00	95057	03/30/2016	Daugherty, Ann JP3CS3
Payment 87757-J3	HEARD, GARRET SKYLES 16-712J3	AuditID: 3507938 03/30/2016	52.00	52.00	106087	03/02/2016	Ruff, Robbie JP3CS1
Payment 87758-J3	HERNANDEZ, JESSE DESIREE 16-1089J3	AuditID: 3507946 03/30/2016	112.00	112.00	108872	03/23/2016	Daugherty, Ann JP3CS3
Payment 87759-J3	EDWARDS, JAMIE DEKE 16-979J3	AuditID: 3507963 03/30/2016	173.00	173.00	111960	03/30/2016	Ruff, Robbie JP3CS1
Payment 87760-J3	TUCKER, JAMES ODIN 16-050J3	AuditID: 3507964 03/30/2016	91.00	91.00	TX4I0H0PFYXW	03/30/2016	Ruff, Robbie JP3CS1
Payment 87761-J3	QUERDO, THOMAS HARRY 15-3182J3	AuditID: 3507965 03/30/2016	42.00	42.00	COMPLAINT	02/29/2016	Ruff, Robbie JP3CS1
Payment 87762-J3	GRIFFIN, LEE ALNEY 15-3225J3	AuditID: 3507967 03/30/2016	163.00	163.00	TX4F0D0PECAY	03/30/2016	Ruff, Robbie JP3CS1
Payment 87763-J3	LARA, PHILLIP R. Jr 15-3394J3	AuditID: 3508033 03/31/2016	100.00	100.00	100111	10/01/2015	Daugherty, Ann JP3CS3

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Payment 87764-J3	GUTIERREZ, JOHNNY, Jr. 15-4185J3	AuditID: 3508049 03/31/2016	**97.10**	97.10	89855	03/31/2016	Daugherty, Ann JP3CS3
Payment 87765-J3	Dockery, Christopher D 15-2807J3	AuditID: 3508056 03/31/2016	**45.10**	45.10	94937	08/24/2015	Daugherty, Ann JP3CS3
Payment 87766-J3	FARLEY, JEREMY DAVID 02-2543J3	AuditID: 3508066 03/31/2016	**30.00**	30.00	019454	03/31/2016	Daugherty, Ann JP3CS3
Payment 87767-J3	FARLEY, JEREMY DAVID 02-2544J3	AuditID: 3508069 03/31/2016	**30.00**	30.00	019454	03/31/2016	Daugherty, Ann JP3CS3
Payment 87768-J3	MARIN, VICTOR 15-1572J3	AuditID: 3508075 03/31/2016	**47.00**	47.00	84923	06/02/2015	Ruff, Robbie JP3CS1
Payment 87769-J3	AGUIRRE, ARMANDO 16-568J3	AuditID: 3508097 03/31/2016	**110.00**	110.00	105650	02/12/2016	Ruff, Robbie JP3CS1
Payment 87770-J3	RIOS, JUAN ANTONIO 16-405J3	AuditID: 3508098 03/31/2016	**77.00**	77.00	105630	02/01/2016	Ruff, Robbie JP3CS1
Payment 87771-J3	LLOYD, DILLON CURTIS 15-3520J3	AuditID: 3508133 03/31/2016	**173.00**	173.00	TX4FUM0PDWJ8	03/31/2016	Daugherty, Ann JP3CS3
Payment 87772-J3	LLOYD, DILLON CURTIS 15-3521J3	AuditID: 3508135 03/31/2016	**132.00**	132.00	TX4FUM0PDWJ8	03/31/2016	Daugherty, Ann JP3CS3
Payment 87773-J3	PARTIDA, CONRADO 15-3945J3	AuditID: 3508140 03/31/2016	**75.00**	75.00	96981	11/16/2015	Daugherty, Ann JP3CS3
Payment 87774-J3	WILCOX, RICHARD REID 16-1006J3	AuditID: 3508141 03/31/2016	**168.00**	168.00	107025	03/31/2016	Daugherty, Ann JP3CS3
Payment 87775-J3	FLEEKS, BILLY RAY, III 15-4314J3	AuditID: 3508149 03/31/2016	**62.00**	62.00	TX4H5G0PDWQK	03/31/2016	Daugherty, Ann JP3CS3
Payment 87776-J3	SUTTERS, MICHAEL WAYNE 16-740J3	AuditID: 3508156 03/31/2016	**100.00**	100.00	COMPLAINT	03/07/2016	Daugherty, Ann JP3CS3

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Payment 87777-J3	OCAMPO, VIRGILO MIGUEL 16-1020J3	AuditID: 3508158 03/31/2016	178.00	178.00	113774	03/31/2016	Riley, Tonia JP3CS2
Payment 87778-J3	HOLDRIDGE, BRANDON SHANE 16-835J3	AuditID: 3508173 03/31/2016	178.00	178.00	114945	03/31/2016	Daugherty, Ann JP3CS3
Payment 87779-J3	LOPEZ, JOSE ANTONIO 16-836J3	AuditID: 3508175 03/31/2016	152.00	152.00	114930	03/31/2016	Daugherty, Ann JP3CS3
Payment 87780-J3	HARRIS, QUINTON ANDRE 16-1028J3	AuditID: 3508176 03/31/2016	173.00	173.00	TX4KBL0PEXCY	03/31/2016	Daugherty, Ann JP3CS3
Fee Code Totals			**50,832.42**	**50,832.42**			

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Civil Criminal Family Probate or Mental Health

Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
87535-J3	DAVIS, ROY FRANKLIN 16-814J3	AuditID: 3504131 03/14/2016	(20.00)	(20.00)	112905	03/11/2016	Riley, Tonia JP3CS2
87614-J3	DOUGHERTY, BILLY JOE 15-2960J3	AuditID: 3505134 03/18/2016	(173.00)	(173.00)	TX4EHH0PEC47	08/27/2015	Riley, Tonia JP3CS2
Fee Code Totals			**(193.00)**	**(193.00)**			

Final Totals	Totals	Fee Totals
Total Receipts	50,832.42	50,832.42
Total Adjustments Impacting Receipts	(193.00)	(193.00)
Final Fee Code Totals	**50,639.42**	**50,639.42**

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Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**50,639.42**	**50,639.42**
0072-01-340-000-0000-43511	571.13	571.13
0001-00-340-000-0000-43421	18.50	18.50
0001-00-340-000-0000-43409	1,575.00	1,575.00
0001-00-340-000-0000-43436	579.23	579.23
0001-00-360-000-0000-43602	21,642.62	21,642.62
0001-00-340-000-0000-43408	1,201.00	1,201.00
0001-00-390-000-0000-43907	188.10	188.10
0071-01-340-000-0000-43464	53.55	53.55
0001-00-340-000-0000-43437	50.00	50.00
0098-02-340-000-0000-43433	97.45	97.45
0072-01-340-000-0000-43500	9,223.78	9,223.78
0018-02-340-000-0000-43433	691.76	691.76
0072-01-340-000-0000-43520	454.78	454.78
0072-01-340-000-0000-43518	1,394.34	1,394.34
0072-01-340-000-0000-43517	870.69	870.69
0012-02-340-000-0000-43433	922.34	922.34
0072-01-340-000-0000-43512	80.00	80.00
0072-01-340-000-0000-43516	1,891.24	1,891.24
0056-01-340-000-0000-43555	222.00	222.00
0001-00-340-000-0000-43450	1,769.20	1,769.20
0071-01-340-000-0000-43497	24.00	24.00
0072-01-340-000-0000-43510	3,782.86	3,782.86

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Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	381.28	381.28
0037-02-340-000-0000-43433	228.60	228.60
0072-01-340-000-0000-43515	725.00	725.00
0005-00-380-000-0000-43802	725.00	725.00
0072-01-340-000-0000-43521	11.74	11.74
0001-00-340-000-0000-43433	461.16	461.16
0056-01-340-000-0000-43459-14072	370.00	370.00
0072-01-340-000-0000-43538	433.07	433.07
Justice of the Peace Fund	**50,639.42**	**50,639.42**

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **03/01/2016 - 03/31/2016**

Fee Code Summary

JP3

Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	5.00	1	0.00	0	0.00	0	5.00	1
ADM	Adminstration Fee	463.74	291	0.00	0	(2.58)	(2)	461.16	289
CCC	Consolidated Court Costs	9,229.37	292	0.00	0	(51.59)	(2)	9,177.78	290
CHS	Courthouse Security Fee	695.63	291	0.00	0	(3.87)	(2)	691.76	289
CHSJP	Courthouse Security Fee - JP	229.89	289	0.00	0	(1.29)	(2)	228.60	287
CJDF	Civil Justice Data Fee	11.84	147	0.00	0	(0.10)	(1)	11.74	146
CLK	Civil Filing Fee	925.00	39	0.00	0	0.00	0	925.00	39
CMIT	Correctional Managment Institute	1.00	2	0.00	0	0.00	0	1.00	2
CO	County Fine	21,713.52	303	0.00	0	(70.90)	(1)	21,642.62	302
CRCVC	Crime Victims Compensation Act Fee	30.00	2	0.00	0	0.00	0	30.00	2
CRF	Child Restraint Fine	97.45	2	0.00	0	0.00	0	97.45	2
CRFTA	Failure To Appear Fee	16.00	4	0.00	0	0.00	0	16.00	4
CRSTF	State Traffic Fee	99.82	6	0.00	0	0.00	0	99.82	6
CRTLFTAS	Traffic Law Failure To Appear Fee - State	80.00	4	0.00	0	0.00	0	80.00	4
DD	Deferred Disposition Fee	1,769.20	14	0.00	0	0.00	0	1,769.20	14
DIS2	Dismissal ($10.00 Fee)	90.00	9	0.00	0	0.00	0	90.00	9
DIS3	Dismissal ($20.00 Fee)	160.00	8	0.00	0	0.00	0	160.00	8
DPS	Arrest Fee - Department of Public Safety	571.13	141	0.00	0	(5.00)	(1)	566.13	140
DSC	Driver's Safety Course	188.10	19	0.00	0	0.00	0	188.10	19
FA	Fugitive Apprehension	10.00	2	0.00	0	0.00	0	10.00	2
IDF	Indigent Defense Fund	457.36	287	0.00	0	(2.58)	(2)	454.78	285
ILSF	Indigent Legal Service Fee	222.00	39	0.00	0	0.00	0	222.00	39
JCD	Juvenile Crime & Delinquency	1.00	2	0.00	0	0.00	0	1.00	2
JCPT	Judicial & Court Training Personnel	4.00	2	0.00	0	0.00	0	4.00	2
JCTF	Justice CourtsTechnology Fund	927.50	291	0.00	0	(5.16)	(2)	922.34	289
JRF	Jury Reimbursement Fee	875.85	272	0.00	0	(5.16)	(2)	870.69	270
JSF	Judicial Support Fund	1,366.78	290	0.00	0	(7.74)	(4)	1,359.04	286
JURY	Jury	18.50	6	0.00	0	0.00	0	18.50	6
OMNIF	OMNI Fee	24.00	4	0.00	0	0.00	0	24.00	4

Receipt Journal by Fund and Fee Code

Transaction Date Range: **03/01/2016 - 03/31/2016**

Fee Code Summary

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
RB13	Road and Bridge - Texas Department of Transportation	725.00	6	0.00	0	0.00	0	725.00	6
SC	State Comptroller Fine	725.00	6	0.00	0	0.00	0	725.00	6
SEFSF	Statewide Electronic Filing System Fund	370.00	39	0.00	0	0.00	0	370.00	39
SF	Service Fees	1,575.00	20	0.00	0	0.00	0	1,575.00	20
SJFC	Judicial Support Fee - County	3.78	11	0.00	0	0.00	0	3.78	11
SJFS	Judiciary Support Fee - State	31.52	11	0.00	0	0.00	0	31.52	11
STA	State Traffic Act	3,713.04	154	0.00	0	(30.00)	(1)	3,683.04	153
TFC	Uniform Traffic Act	12.98	7	0.00	0	0.00	0	12.98	7
TGSO	Arrest Fee - Tom Green Sheriff Office	580.68	148	0.00	0	(1.45)	(1)	579.23	147
TP	Time Payment Fee	1,891.24	95	0.00	0	0.00	0	1,891.24	95
TPF	Truancy Prevention Diversion Fund	435.65	269	0.00	0	(2.58)	(2)	433.07	267
TPW	Arrest Fee - Texas Parks and Wildlife	5.00	1	0.00	0	0.00	0	5.00	1
TPWF	Texas Parks and Wildlife Fine	53.55	1	0.00	0	0.00	0	53.55	1
UTA	Uniform Traffic Act	371.30	153	0.00	0	(3.00)	(1)	368.30	152
WAR	Warrant Fee	50.00	1	0.00	0	0.00	0	50.00	1
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		50,832.42	3,982	0.00	0	(193.00)	(26)	50,639.42	3,956

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	50,832.42	3,982	0.00	0	(193.00)	(26)	50,639.42	3,956

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month March **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 4/5/2016 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

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

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Justice of the Peace: Precinct 3 Place 1

Judge: Fred Buck
Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

Criminal | Civil | Juvenile | Additional

622260031, Tom Green County, Precinct 3 Place 1: March 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 *(Equals total cases pending end of previous month.)*	10706	3	1	619	534	12
DOCKET ADJUSTMENTS	1	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	10707	3	1	619	534	12
a. Active Cases	10707	3	1	619	534	12
b. Inactive Cases	0	0	0	0	0	0
No Activity ☐						
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	301	0	0	12	7	1
3. CASES REACTIVATED	0	0	0	0	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	11008	3	1	631	541	13
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14).)*	188	0	0	16	5	1
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						

1) Guilty Plea or Nolo Contendere	2	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	1	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	19	0	0	2	1	0
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	29					
b. After Deferred Disposition *(CCP, Art. 45.051)*	0	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)*	10					
g. All Other Transportation Code Dismissals	17	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	3	0	0	1	0	0
10. TOTAL CASES DISPOSED *(Sum of Lines 6, 7, 8 & 9.)*	269	0	0	19	6	1
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	10739	3	1	612	535	12
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	10739	3	1	612	535	12
b. Inactive Cases *(Line 1b minus Line 3, plus Line 11.)*	0	0	0	0	0	0
13. SHOW CAUSE HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						

a. After Trial	0	0	0	0	0	0
b. Without Trial	8	0	0	0	0	0

Notes:

Prepared By: Tonia Riley

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Justice of the Peace: Precinct 3 Place 1

Judge: Fred Buck
Clerk:

Criminal | Civil | Juvenile | Additional

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

Report was Entered Successfully

CASES ON DOCKET	DEBT CLAIM	LANDLORD / TENANT	SMALL CLAIMS
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	170	129	351
DOCKET ADJUSTMENTS	0	-1	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	170	128	351
a. Active Cases	170	128	351
b. Inactive Cases	0	0	0
No Activity ☐			
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	19	15	5
3. CASES REACTIVATED	0	0	0
4. ALL OTHER CASES ADDED	0	0	0
5. TOTAL CASES ON DOCKET *(Sum of Lines 1a, 2, 3 & 4.)*	189	143	356
DISPOSITIONS			
6. DEFAULT JUDGMENTS	0	11	2
7. AGREED JUDGMENTS	1	0	0
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0	2	5
9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	0	0	0

11. NON-SUITED OR DISMISSED BY PLAINTIFF	2	6	1
12. ALL OTHER DISPOSITIONS	0	0	0
13. TOTAL CASES DISPOSED *(Sum of Lines 6 through 12.)*	3	19	8
14. CASES PLACED ON INACTIVE STATUS	0	0	0
15. CASES PENDING END OF MONTH *(Sum of Lines 15a & 15b.)*	186	124	348
a. Active Cases *(Line 5 minus the sum of Lines 13 & 14.)*	186	124	348
b. Inactive Cases *(Line 1b minus Line 3, plus Line 14.)*	0	0	0
16. CASES APPEALED			
a. After Trial	0	0	0
b. Without Trial	0	0	0

Notes:

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Criminal | Civil | Juvenile | Additional

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

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No Activity ☐

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

a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. DETENTION HEARINGS HELD *(Fam. Code, Sec. 54.01)*	0
15. ORDERS FOR NON-SECURE CUSTODY ISSUED	0
16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED *(Ed. Code, Sec. 25.093)*	0

Notes:

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No Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	26	16
c. Felonies	21	27

	TOTAL
2. ARREST WARRANTS ISSUED	
a. Class C Misdemeanors	1
b. Class A and B Misdemeanors	0
c. Felonies	25
3. CAPIASES PRO FINE ISSUED	0
4. SEARCH WARRANTS ISSUED	0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED *(CCP, Art. 18.05)*	0
6. EXAMINING TRIALS CONDUCTED	0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD	10
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED	

	0
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED *(CCP, Art. 17.441)*	0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND	0
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD *(TC, Sec. 521.300)*	0
12. HANDGUN LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD *(Govt. Code, Sec. 411.180)*	0
13. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD *(CCP, Ch. 47)*	2
14. PEACE BOND HEARINGS HELD	0
15. INQUESTS CONDUCTED	6
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	16
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY *(Round to the nearest dollar)*	0
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED *(Round to the nearest dollar)*	
a. Kept by County	33972
b. Remitted to State	16667
c. Total	50639

Notes: Total Revenue: $50,639.42

Prepared By: Tonia Riley

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