OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month October **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 11/8/2016 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

November 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 October 2016.

The Justice of the Peace, Precinct 3, assessed $47,890.31 of Fines and $33,157.70 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 3 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	30,890.31	See List
Fees	29,429.66	
Jury Fees	22.84	
	60,342.81	$ 60,342.81
<Over Pmts>	-	
Monthly Total	$ 60,342.81	

Sincerely,

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

124 West Beauregard Avenue, San Angelo, TX 76903-5835

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form
Location: JP3

1. County or City Name:	2. Date: 11/08/2016
3. Year: 2016	
4. Month: October	
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:	336
7. Court Costs and Fees	
8. Dollar amount assessed during the month:	$33,157.70
9. Dollar amount collected during the month:	$28,617.50
10. Dollar amount waived (If you can't seperate Indegency from Non-Indegency enter in Non-Indegency)	
11. Dollar amount waived: Indigency	$75.00
12. Dollar amount waived: Non-Indigency	$0.00
13. Dollar amount waived: Total = Indegency + Non-Indigency	$75.00
14. Dollar amount of jail time served credit given:	$2,150.60
15. Dollar amount of community service credit given:	$0.00
16. Dollar amount of adjustment assessed	($909.30)
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:	$22,585.50	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	$1,613.60	
22. 61-90 days:	$569.50	
23. 91-120 days:	$163.20	
24. 120+ days:	$3,685.70	

25. Court Fines	
26. Dollar amount assessed during the month:	$47,890.31
27. Dollar amount collected during the month:	$30,890.31
28. Dollar amount waived during the month:	$253.00
29. Dollar amount of jail time served credit given:	$3,630.70
30. Dollar amount of community service credit given:	$0.00
31. Dollar amount of adjustment assessed	($2,217.00)
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:	$23,666.96	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:	$1,521.40	
37. 61-90 days:	$1,300.50	
38. 91-120 days:	$805.70	
39. 120+ days:	$3,595.75	

Receipt Journal by Fund and Fee Code

Transaction Date Range: **10/01/2016 - 10/31/2016**

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	497.98	301	0.00	0	0.00	0	497.98	301
CCC	Consolidated Court Costs	9,937.02	301	0.00	0	0.00	0	9,937.02	301
CHS	Courthouse Security Fee	746.94	301	0.00	0	0.00	0	746.94	301
CHSJP	Courthouse Security Fee - JP	247.94	300	0.00	0	0.00	0	247.94	300
CJDF	Civil Justice Data Fee	15.57	180	0.00	0	0.00	0	15.57	180
CLK	Civil Filing Fee	500.00	20	0.00	0	0.00	0	500.00	20
CMIT	Correctional Managment Institute	0.50	1	0.00	0	0.00	0	0.50	1
CO	County Fine	19,936.36	275	0.00	0	0.00	0	19,936.36	275
CRCVC	Crime Victims Compensation Act Fee	15.00	1	0.00	0	0.00	0	15.00	1
CRF	Child Restraint Fine	252.95	5	0.00	0	0.00	0	252.95	5
CRFTA	Failure To Appear Fee	4.00	1	0.00	0	0.00	0	4.00	1
CRTLFTAS	Traffic Law Failure To Appear Fee - State	20.00	1	0.00	0	0.00	0	20.00	1
DD	Deferred Disposition Fee	2,694.90	15	0.00	0	0.00	0	2,694.90	15
DIS2	Dismissal ($10.00 Fee)	40.00	4	0.00	0	0.00	0	40.00	4
DIS3	Dismissal ($20.00 Fee)	360.00	18	0.00	0	0.00	0	360.00	18
DPS	Arrest Fee - Department of Public Safety	580.95	135	0.00	0	0.00	0	580.95	135
DSC	Driver's Safety Course	425.70	44	0.00	0	0.00	0	425.70	44
FA	Fugitive Apprehension	5.00	1	0.00	0	0.00	0	5.00	1
IDF	Indigent Defense Fund	495.25	299	0.00	0	0.00	0	495.25	299
ILSF	Indigent Legal Service Fee	120.00	20	0.00	0	0.00	0	120.00	20
JCD	Juvenile Crime & Delinquency	0.50	1	0.00	0	0.00	0	0.50	1
JCPT	Judicial & Court Training Personnel	2.00	1	0.00	0	0.00	0	2.00	1
JCTF	Justice CourtsTechnology Fund	996.07	301	0.00	0	0.00	0	996.07	301
JRF	Jury Reimbursement Fee	962.23	290	0.00	0	0.00	0	962.23	290
JSF	Judicial Support Fund	1,484.57	300	0.00	0	0.00	0	1,484.57	300
JURY	Jury	22.84	6	0.00	0	0.00	0	22.84	6
OMNIF	OMNI Fee	6.00	1	0.00	0	0.00	0	6.00	1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **10/01/2016 - 10/31/2016**

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	5,350.50	8	0.00	0	0.00	0	5,350.50	8
SC	State Comptroller Fine	5,350.50	8	0.00	0	0.00	0	5,350.50	8
SEFSF	Statewide Electronic Filing System Fund	200.00	20	0.00	0	0.00	0	200.00	20
SF	Service Fees	1,650.00	17	0.00	0	0.00	0	1,650.00	17
SJFC	Judicial Support Fee - County	1.05	4	0.00	0	0.00	0	1.05	4
SJFS	Judiciary Support Fee - State	8.62	4	0.00	0	0.00	0	8.62	4
STA	State Traffic Act	4,492.45	181	0.00	0	0.00	0	4,492.45	181
TFC	Uniform Traffic Act	3.00	1	0.00	0	0.00	0	3.00	1
TGSO	Arrest Fee - Tom Green Sheriff Office	664.02	166	0.00	0	0.00	0	664.02	166
TP	Time Payment Fee	1,280.80	64	0.00	0	0.00	0	1,280.80	64
TPF	Truancy Prevention Diversion Fund	488.53	294	0.00	0	0.00	0	488.53	294
UTA	Uniform Traffic Act	449.23	181	0.00	0	0.00	0	449.23	181
WAR	Warrant Fee	18.84	1	0.00	0	0.00	0	18.84	1
WR	Writ	10.00	2	0.00	0	0.00	0	10.00	2
Sub-Totals		60,342.81	4,075	0.00	0	0.00	0	60,342.81	4,075

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	60,342.81	4,075	0.00	0	0.00	0	60,342.81	4,075

No Activity Report - All

Period: Oct 2016 through Oct 2016

Fee ID	County	Court	Court Type	Report Month	Report Year	Activity Type	Prepared By	Date Prepared
323032	Tom Green	Precinct 3 Place 1	Justice of the Peace	10	2016	Appointment	Tonia Riley	11/09/2016
323039	Tom Green	Precinct 3 Place 1	Justice of the Peace	10	2016	Fees	Tonia Riley	11/09/2016

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: October 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.)*	11094	3	1	666	524	16
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	11094	3	1	666	524	16
a. Active Cases	11094	3	1	666	524	16
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.)*	350	0	0	12	6	6
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.)*	11444	3	1	678	530	22
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14).)*	169	0	0	3	7	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	25	0	0	4	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	1	2	6
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	22					
b. After Deferred Disposition *(CCP, Art. 45.051)*	3	0	0	1	1	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	15					
g. All Other Transportation Code Dismissals	22	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	0	0	0	0	0	0
10. TOTAL CASES DISPOSED *(Sum of Lines 6, 7, 8 & 9.)*	273	0	0	9	10	6
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	11171	3	1	669	520	16
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	11171	3	1	669	520	16
b. Inactive Cases *(Line 1b minus Line 3, plus Line 11.)*	0	0	0	0	0	0
13. SHOW CAUSE HEARINGS HELD	11	0	0	0	2	0
14. CASES APPEALED						

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

Notes:

Prepared By: Tonia Riley

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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: October 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.)*	164	128	351
DOCKET ADJUSTMENTS	-1	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	163	128	351
a. Active Cases	163	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.)*	7	8	7
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.)*	170	136	358
DISPOSITIONS			
6. DEFAULT JUDGMENTS	8	5	0
7. AGREED JUDGMENTS	0	0	0
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0	7	5
9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	1	0	0

11. NON-SUITED OR DISMISSED BY PLAINTIFF	9	0	1
12. ALL OTHER DISPOSITIONS	0	0	0
13. TOTAL CASES DISPOSED *(Sum of Lines 6 through 12.)*	18	12	6
14. CASES PLACED ON INACTIVE STATUS	0	0	0
15. CASES PENDING END OF MONTH *(Sum of Lines 15a & 15b.)*	152	124	352
a. Active Cases *(Line 5 minus the sum of Lines 13 & 14.)*	152	124	352
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:

Prepared By: Tonia Riley

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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: October 2016

Report was Entered Successfully

No Activity ☐

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	4
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	1
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	0
4. DRUG PARAPHERNALIA CASES FILED *(HSC, Ch. 481)*	0
5. TOBACCO CASES FILED *(HSC, Sec. 161.252)*	0
6. 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:

Prepared By: Tonia Riley

Submit

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: October 2016

Report was Entered Successfully

No Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	5	
b. Class A and B Misdemeanors	28	13
c. Felonies	23	35
		TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		4
b. Class A and B Misdemeanors		1
c. Felonies		30
3. CAPIASES PRO FINE ISSUED		2
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		9
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		

	4
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)*	7
12. HANDGUN LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD *(Govt. Code, Sec. 411.180)*	0
13. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD *(CCP, Ch. 47)*	1
14. PEACE BOND HEARINGS HELD	2
15. INQUESTS CONDUCTED	10
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	18
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	2
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY *(Round to the nearest dollar)*	369
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED *(Round to the nearest dollar)*	
a. Kept by County	42588
b. Remitted to State	17755
c. Total	60343

Notes: Total Revenue: $60,342.81

Prepared By: Tonia Riley

Submit

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

RCPT3	RCPT DATE	AMOUNT	CREDIT CARDS
59708	10-3-16/10-4-16	$2497.00	$680.00
59736	10-4-16/10-5-16	$1557.35	$3760.00
59754	10-5-16/10-6-16	$1619.00	$369.00
59773	10-6-16/10-7-16	$1867.00	$5094.00
59800	10-7-16/10-11-16	$1547.00	$169.00
59834	10-11-16/10-12-16	$2384.10	$197.00
59853	10-12-16/10-13-16	$2379.10	$726.00
59893	10-13-16/10-18-16	$2658.00	$647.00
59894	10-14-16/10-18-16	$2511.00	$643.00
59895	10-17-16/10-18-16	$2890.20	$300.00
59947	10-18-16/10-19-16	$1085.00	$504.00
59990	10-19-16/10-20-16	$1855.00	$706.10
60054	10-20-16/10-25-16	$2064.00	$0.00
60058	10-21-16/10-25-16	$3265.00	$157.00
60066	10-24-16/10-25-16	$4162.00	$895.00
60098	10-25-16/10-26-16	$1154.10	$661.00
60165	10-26-16/10-27-16	$1576.00	$193.00
60215	10-27-16/10-28-16	$808.00	$0.00
60231	10-28-16/10-31-16	$1571.00	$1765.00
60248	10-31-16/11-01-16	$2382.86	$1044.00
00000	0-00-00/0-00-00	$0.00	$0.00
00000	0-00-00/0-0-00	$0000.00	$000.00
		$41,832.71	**$18,510.10 = $60,342.81**

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **10/01/2016 - 10/31/2016** 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 90077-J3	HARRIS, CHELSEA MARIE 16-1570J3	AuditID: 3553235 10/03/2016	26.00	26.00	114390	05/24/2016	Ruff, Robbie JP3CS1
Payment 90078-J3	FLORES, BEUNAVENTURA O 16-2925J3	AuditID: 3553286 10/03/2016	252.10	252.10	TX4PJJ0PDDQX	10/03/2016	Daugherty, Ann JP3CS3
Payment 90079-J3	HOWARD, ERIK 16-3054J3	AuditID: 3553311 10/03/2016	112.00	112.00	123779	10/03/2016	Daugherty, Ann JP3CS3
Payment 90080-J3	DELRIO, JUSTIN 16-2219J3	AuditID: 3553317 10/03/2016	81.00	81.00	TX4NT80USGKE	10/03/2016	Daugherty, Ann JP3CS3
Payment 90081-J3	MENDOZA, JENNIFER GARCIA 16-840J3	AuditID: 3553324 10/03/2016	50.00	50.00	114924	03/21/2016	Daugherty, Ann JP3CS3
Payment 90082-J3	ARMENDARIZ, JOE L 16-2268J3	AuditID: 3553328 10/03/2016	50.00	50.00	117978	08/03/2016	Ruff, Robbie JP3CS1
Payment 90083-J3	GARCIA, EVENEZER 16-462J3	AuditID: 3553329 10/03/2016	77.00	77.00	TX4IWC0USG7R	10/03/2016	Daugherty, Ann JP3CS3
Payment 90084-J3	PAINTER, JERRY L. 16-244J3	AuditID: 3553357 10/03/2016	42.00	42.00	105462	07/22/2016	Ruff, Robbie JP3CS1
Payment 90085-J3	PEREA, MARIA DELRAYO 16-2936J3	AuditID: 3553364 10/03/2016	112.00	112.00	TX4PL80PFY3R		Daugherty, Ann JP3CS3
Payment 90086-J3	FAWCETT, BRAD MICHAEL 16-3071J3	AuditID: 3553378 10/03/2016	112.00	112.00	125597	10/03/2016	Ruff, Robbie JP3CS1
Payment 90087-J3	PICKARD, LESSIE 16-2932J3	AuditID: 3553386 10/03/2016	300.00	300.00	TX4PLD0PFY46	10/03/2016	Daugherty, Ann JP3CS3
Payment 90088-J3	MARTINEZ, PEDRO R 16-2202J3	AuditID: 3553389 10/03/2016	42.00	42.00	113894	10/25/2016	Ruff, Robbie JP3CS1
Payment 90089-J3	MCPHERSON, CHRISTOPHER JAMES 15-4409J3	AuditID: 3553394 10/03/2016	50.00	50.00	COMPLAINT	12/21/2015	Daugherty, Ann JP3CS3

Receipt Journal by Fund and Fee Code

Transaction Date Range: **10/01/2016 - 10/31/2016** 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 90090-J3	BRYAN, CHRISTOPHER LANE 16-2701J3	AuditID: 3553422 10/03/2016	173.00	173.00	121576	10/03/2016	Ruff, Robbie JP3CS1
Payment 90091-J3	DOMINGUEZ, DAVID GARCIA 16-2756J3	AuditID: 3553423 10/03/2016	132.00	132.00	TX4P8E0MORQ1	10/03/2016	Ruff, Robbie JP3CS1
Payment 90092-J3	SWENSON, DARREL 16-2647J3	AuditID: 3553429 10/03/2016	50.00	50.00	TX4OW70PFYZ2	11/04/2016	Daugherty, Ann JP3CS3
Payment 90093-J3	LAWSON, BECKY KAY 16-2948J3	AuditID: 3553433 10/03/2016	112.00	112.00	TX4PKC0YCM18	10/03/2016	Ruff, Robbie JP3CS1
Payment 90094-J3	Bustamante, Dora E C16-259J3	AuditID: 3553441 10/03/2016	191.00	191.00			Daugherty, Ann JP3CS3
Payment 90095-J3	CARMONA, ELEUTERIO FERNANDO 16-2763J3	AuditID: 3553449 10/03/2016	198.90	198.90	TX4P3A0MPDX4	10/03/2016	Ruff, Robbie JP3CS1
Payment 90096-J3	GREEN, WESLEY 16-2930J3	AuditID: 3553504 10/03/2016	112.00	112.00	TX4PLA0PFY3Z	10/03/2016	Ruff, Robbie JP3CS1
Payment 90097-J3	COUNTS, KENNEDY 16-2870J3	AuditID: 3553505 10/03/2016	112.00	112.00	125568	10/03/2016	Daugherty, Ann JP3CS3
Payment 90098-J3	FLORES, ANJELIKA GOMEZ 16-2733J3	AuditID: 3553510 10/03/2016	70.00	70.00	TX4P2K0UWODQ	09/20/2016	Daugherty, Ann JP3CS3
Payment 90099-J3	TORRES, ALEXIS 15-3035J3	AuditID: 3553522 10/03/2016	40.00	40.00	TX43MG0PDDKY	10/03/2016	Ruff, Robbie JP3CS1
Payment 90100-J3	GARCIA, ALICIA ELENA 03-2989J3	AuditID: 3553532 10/03/2016	160.00	160.00	023750	11/22/2004	Daugherty, Ann JP3CS3
Payment 90101-J3	RAMIREZ VALDEZ, VLADIMIR 16-2868J3	AuditID: 3553535 10/03/2016	169.00	169.00	130134	10/03/2016	Daugherty, Ann JP3CS3

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Payment 90102-J3	HINOJOS, JORGE DANIEL 16-2767J3	AuditID: 3553540 10/03/2016	178.00	178.00	TX4P6I0USGXG	10/03/2016	Ruff, Robbie JP3CS1
Payment 90103-J3	SCHOUBROEK, RAINLY JOHN 16-2654J3	AuditID: 3553541 10/03/2016	173.00	173.00	TX4OWCOMORON	10/03/2016	Daugherty, Ann JP3CS3
Payment 90104-J3	SYLVE, WELDEN RAYMOND 16-2889J3	AuditID: 3553587 10/04/2016	2,569.00	2,569.00	130133	10/04/2016	Daugherty, Ann JP3CS3
Payment 90105-J3	GARCIA, JENIFER LILLIA 16-758J3	AuditID: 3553610 10/04/2016	52.25	52.25	113360	10/04/2016	Daugherty, Ann JP3CS3
Payment 90106-J3	RUBALCABA, EUGENIO, Jr. 14-1112J3	AuditID: 3553621 10/04/2016	170.00	170.00	TX403N0PDWVD	10/04/2016	Daugherty, Ann JP3CS3
Payment 90107-J3	CLEAVER, MICHAEL DEWAYNE 16-116J3	AuditID: 3553644 10/04/2016	155.10	155.10	109877	10/04/2016	Ruff, Robbie JP3CS1
Payment 90108-J3	STEWART, SANDRA WORTH 16-2212J3	AuditID: 3553669 10/04/2016	74.00	74.00	TX4NRM0PDC0Z	11/02/2016	Ruff, Robbie JP3CS1
Payment 90109-J3	OXFORD COURT APTS C16-244J3	AuditID: 3553676 10/04/2016	155.00	155.00			Riley, Tonia JP3CS2
Payment 90110-J3	TORRES, ANISETA ODILIA 15-2482J3	AuditID: 3553680 10/04/2016	50.00	50.00	70250	09/12/2016	Ruff, Robbie JP3CS1
Payment 90111-J3	GARCIA, ANGEL DANIEL 16-1256J3	AuditID: 3553765 10/04/2016	33.00	33.00	112943	04/28/2016	Daugherty, Ann JP3CS3
Payment 90112-J3	WEST CENTRAL WIRELESS C16-260J3	AuditID: 3553769 10/04/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 90113-J3	TORRES, ANISETA ODILIA 15-2482J3	AuditID: 3553773 10/04/2016	5.00	5.00	70250	09/12/2016	Daugherty, Ann JP3CS3

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Payment 90114-J3	Carter, Charles Michael 16-3099J3	AuditID: 3553780 10/04/2016	10.00	10.00	130198	10/04/2016	Riley, Tonia JP3CS2
Payment 90115-J3	DEZELL, STEVEN SHANE 16-2332J3	AuditID: 3553798 10/04/2016	148.00	148.00	TX4OCM0YCMVX	09/22/2016	Daugherty, Ann JP3CS3
Payment 90116-J3	Vanguard Properties C16-261J3	AuditID: 3553802 10/04/2016	191.00	191.00			Ruff, Robbie JP3CS1
Payment 90117-J3	LEYVA, GREGORY LEE 16-2798J3	AuditID: 3553821 10/04/2016	60.00	60.00	125872	09/19/2016	Ruff, Robbie JP3CS1
Payment 90118-J3	RODRIQUEZ, CARL ROBERT 16-2570J3	AuditID: 3553824 10/04/2016	75.00	75.00	125824	11/04/2016	Ruff, Robbie JP3CS1
Payment 90119-J3	WEST CENTRAL WIRELESS C16-262J3	AuditID: 3553825 10/04/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 90120-J3	LEE, ROBERT 16-1562J3	AuditID: 3553836 10/04/2016	31.00	31.00	112981	05/23/2016	Ruff, Robbie JP3CS1
Payment 90121-J3	VELASCO, GERARDO GABRIEL 16-1849J3	AuditID: 3553854 10/04/2016	56.00	56.00	TX4MON0USG70	10/04/2016	Ruff, Robbie JP3CS1
Payment 90122-J3	MARTINEZ, JUAN JOSE 16-2583J3	AuditID: 3553876 10/04/2016	1,069.00	1,069.00	126768	10/04/2016	Daugherty, Ann JP3CS3
Payment 90123-J3	DOMINGUEZ, KAILY 15-4307J3	AuditID: 3553880 10/04/2016	60.00	60.00	TX4HDJ0MOR2W	11/04/2016	Daugherty, Ann JP3CS3
Payment 90124-J3	ROBLEDO, ARTURO, Jr 16-2911J3	AuditID: 3553900 10/04/2016	122.00	122.00	126876	10/04/2016	Ruff, Robbie JP3CS1
Payment 90125-J3	SPAIN, SIERRA NICOLE 16-2977J3	AuditID: 3553943 10/05/2016	222.00	222.00	125937	10/05/2016	Daugherty, Ann JP3CS3

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Payment 90126-J3	RUNIONS, MARK ANTHONY 16-2296J3	AuditID: 3554030 10/05/2016	132.00	132.00	TX4O7J0USGPH	08/26/2016	Daugherty, Ann JP3CS3
Payment 90127-J3	MILLER, DILLON THOMAS 16-2731J3	AuditID: 3554041 10/05/2016	175.00	175.00	TX4P3K0UWOE6	10/05/2016	Daugherty, Ann JP3CS3
Payment 90128-J3	EDWARDS, TREY AUSTIN 16-2949J3	AuditID: 3554043 10/05/2016	163.00	163.00	TX4PKB0YCM16	10/05/2016	Daugherty, Ann JP3CS3
Payment 90129-J3	HUMPHREY, ELIZABETH JAYNE 16-2926J3	AuditID: 3554050 10/05/2016	112.00	112.00	TX4PJJ0PDDQV	10/05/2016	Daugherty, Ann JP3CS3
Payment 90130-J3	CONTRERAS, WILLIAM CAJETANO 04-3215J3	AuditID: 3554108 10/05/2016	60.00	60.00	H844633	06/17/2016	Daugherty, Ann JP3CS3
Payment 90131-J3	RANGEL, SADIE DEON 16-2962J3	AuditID: 3554113 10/05/2016	112.00	112.00	130149	10/05/2016	Daugherty, Ann JP3CS3
Payment 90132-J3	BRANNIGAN, LAURIE DENISE 16-3068J3	AuditID: 3554124 10/05/2016	112.00	112.00	125598	10/05/2016	Daugherty, Ann JP3CS3
Payment 90133-J3	STOKES, HADDAN LEE 16-3104J3	AuditID: 3554146 10/05/2016	168.00	168.00	130183	10/05/2016	Daugherty, Ann JP3CS3
Payment 90134-J3	RICH, ADAM E 16-2951J3	AuditID: 3554173 10/05/2016	20.00	20.00	TX4PGN0UCM10	10/05/2016	Ruff, Robbie JP3CS1
Payment 90135-J3	MCALLISTER, MADELYNN MICHELLE 16-2770J3	AuditID: 3554177 10/05/2016	180.00	180.00	TX4P6C0UNWE1	10/05/2016	Ruff, Robbie JP3CS1
Payment 90136-J3	MEDIANO, TIMOTHY 16-2641J3	AuditID: 3554209 10/05/2016	60.00	60.00	TX4OZD0UWP93	09/27/2016	Ruff, Robbie JP3CS1
Payment 90137-J3	MURO, ROBERTO DIAZ 16-2793J3	AuditID: 3554221 10/05/2016	222.00	222.00	125881	10/05/2016	Daugherty, Ann JP3CS3

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Payment 90138-J3	ARTEAGA, DANNY 16-2225J3	AuditID: 3554227 10/05/2016	53.00	53.00	113089	08/19/2016	Daugherty, Ann JP3CS3
Payment 90139-J3	MCDANIEL, JEREMY SCOTT 15-4365J3	AuditID: 3554230 10/05/2016	50.00	50.00	106374	01/11/2016	Daugherty, Ann JP3CS3
Payment 90140-J3	GRINAGE, RACHAEL R. 16-3030J3	AuditID: 3554241 10/05/2016	147.00	147.00	TX4PO70PDDS0	10/05/2016	Ruff, Robbie JP3CS1
Payment 90141-J3	ANGLEY, ELIZABETH MARIANN 16-1965J3	AuditID: 3554265 10/06/2016	40.00	40.00	TX4N480YCMJM	07/08/2016	Daugherty, Ann JP3CS3
Payment 90142-J3	TAYLOR, ELIZABETH ANNE 16-3135J3	AuditID: 3554330 10/06/2016	20.00	20.00	TX4PW70YCM2H	10/06/2016	Daugherty, Ann JP3CS3
Payment 90143-J3	ARREDONDO, JOE 16-2518J3	AuditID: 3554337 10/06/2016	48.00	48.00	116557	09/06/2016	Ruff, Robbie JP3CS1
Payment 90144-J3	MENCKE, DONALD JAMES 16-2992J3	AuditID: 3554343 10/06/2016	169.00	169.00	126895	10/06/2016	Ruff, Robbie JP3CS1
Payment 90145-J3	RODRIGUEZ, NOEL 16-3025J3	AuditID: 3554349 10/06/2016	169.00	169.00	TX4PG90MPDYO	10/06/2016	Ruff, Robbie JP3CS1
Payment 90146-J3	PERRY, KELLY JEAN 16-1472J3	AuditID: 3554352 10/06/2016	40.00	40.00	117563	10/06/2016	Ruff, Robbie JP3CS1
Payment 90147-J3	RODRIGUEZ, NOEL 16-2845J3	AuditID: 3554360 10/06/2016	182.00	182.00	TX4PBI0MORQD	10/06/2016	Ruff, Robbie JP3CS1
Payment 90148-J3	RODRIGUEZ, NOEL 16-2846J3	AuditID: 3554362 10/06/2016	182.00	182.00	TX4PBI0MORQD	10/06/2016	Ruff, Robbie JP3CS1
Payment 90149-J3	VALLEJO, MARTHA 16-2819J3	AuditID: 3554402 10/06/2016	60.00	60.00	109276	09/26/2016	Daugherty, Ann JP3CS3

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Payment 90150-J3	CLIFTON, BLAKE LAMAR 16-2940J3	AuditID: 3554410 10/06/2016	300.00	300.00	TX4PIG0UNWEL	10/06/2016	Daugherty, Ann JP3CS3
Payment 90151-J3	DEMERE, MONICA A. 16-3028J3	AuditID: 3554451 10/06/2016	300.00	300.00	TX4PSI0USG24	10/04/2016	Daugherty, Ann JP3CS3
Payment 90152-J3	SMITH, LISA ANN 15-003J3	AuditID: 3554468 10/06/2016	28.00	28.00	61523	01/05/2015	Riley, Tonia JP3CS2
Payment 90153-J3	DEMERE, ABBEY CHLOE 16-1662J3	AuditID: 3554475 10/06/2016	30.00	30.00	110113	10/24/2016	Daugherty, Ann JP3CS3
Payment 90154-J3	PENA CARDENAS, FRANCHESCA TRINIDAD 16-2967J3	AuditID: 3554485 10/06/2016	112.00	112.00	118645	10/06/2016	Daugherty, Ann JP3CS3
Payment 90155-J3	CANOY, DEREK MICHAEL 16-2272J3	AuditID: 3554499 10/06/2016	35.00	35.00	053089	08/10/2016	Daugherty, Ann JP3CS3
Payment 90156-J3	JUAREZ, WILLIAM CHRISTOPHER 16-3175J3	AuditID: 3554515 10/06/2016	152.00	152.00	130225	10/06/2016	Daugherty, Ann JP3CS3
Payment 90157-J3	WADE, DLISA GAIL 16-1683J3	AuditID: 3554527 10/06/2016	25.00	25.00	TX4M2D0UNWRH	10/06/2016	Riley, Tonia JP3CS2
Payment 90158-J3	BONILLA-REYES, JOSE ALONSO 16-3103J3	AuditID: 3554529 10/06/2016	5,069.00	5,069.00	130192	10/06/2016	Riley, Tonia JP3CS2
Payment 90159-J3	TREVINO, DUSTIN RILEY 16-1664J3	AuditID: 3554557 10/07/2016	87.00	87.00	114401	10/07/2016	Daugherty, Ann JP3CS3
Payment 90160-J3	Holt, Tanner Scott 16-2280J3	AuditID: 3554564 10/07/2016	80.00	80.00	117342	08/08/2016	Ruff, Robbie JP3CS1
Payment 90161-J3	PETREY, GARY LEE 16-2961J3	AuditID: 3554586 10/07/2016	132.00	132.00	TX4PHF0MORQU	10/07/2016	Ruff, Robbie JP3CS1
Payment 90162-J3	WELLS, CHANCEY MAEANN 15-1414J3	AuditID: 3554592 10/07/2016	100.00	100.00	85923	04/30/2015	Riley, Tonia JP3CS2

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Payment 90163-J3	VAN ZANDT, BRITTANY VIOLA 16-2199J3	AuditID: 3554605 10/07/2016	55.00	55.00	121532	08/01/2016	Daugherty, Ann JP3CS3
Payment 90164-J3	LIMON, DAMIAN 16-2979J3	AuditID: 3554607 10/07/2016	162.00	162.00	130138	10/07/2016	Ruff, Robbie JP3CS1
Payment 90165-J3	TARANGO, JOHN ANTHONY 15-708J3	AuditID: 3554608 10/07/2016	50.00	50.00	69784	03/09/2015	Ruff, Robbie JP3CS1
Payment 90166-J3	OLUFOWORA, ADEYEMII 16-2794J3	AuditID: 3554611 10/07/2016	112.00	112.00	125879	10/07/2016	Daugherty, Ann JP3CS3
Payment 90167-J3	TOLBERT, MAURICE 16-2994J3	AuditID: 3554612 10/07/2016	769.00	769.00	126882	10/07/2016	Ruff, Robbie JP3CS1
Payment 90168-J3	CHANEY, TOMMY LEON 16-3098J3	AuditID: 3554614 10/07/2016	169.00	169.00	130199	10/07/2016	Daugherty, Ann JP3CS3
Payment 90169-J3	LEE, CATHERINE A 07-2723J3	AuditID: 3554761 10/11/2016	79.00	79.00	L118177	06/28/2007	Riley, Tonia JP3CS2
Payment 90170-J3	THORP, CLINTON B, III 08-1072J3	AuditID: 3554762 10/11/2016	33.00	33.00	L898966	07/09/2008	Daugherty, Ann JP3CS3
Payment 90171-J3	SALAZAR, STARLA 10-3457J3	AuditID: 3554823 10/11/2016	40.00	40.00	06927	07/06/2015	Daugherty, Ann JP3CS3
Payment 90172-J3	HERNANDEZ SAUCEDO, JONATHAN Y 16-2861J3	AuditID: 3554853 10/11/2016	300.00	300.00	TX4P610UWOF6	10/11/2016	Ruff, Robbie JP3CS1
Payment 90173-J3	Vanderbilt Mortgage and Finance, Inc C16-238J3	AuditID: 3554928 10/11/2016	155.00	155.00			Daugherty, Ann JP3CS3
Payment 90174-J3	Regional Finance Corporation of Texas C16-264J3	AuditID: 3554970 10/11/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 90175-J3	GUTIERREZ, ADELE 16-2657J3	AuditID: 3555003 10/11/2016	50.00	50.00	TX4OX70PFYZF	09/13/2016	Ruff, Robbie JP3CS1

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Payment 90176-J3	STRAIN, SHAUN CURTIS 16-2829J3	AuditID: 3555013 10/11/2016	163.00	163.00	123177	10/11/2016	Ruff, Robbie JP3CS1
Payment 90177-J3	LERMA, JUAN MIGUEL 16-2189J3	AuditID: 3555016 10/11/2016	64.00	64.00	117700	08/02/2016	Daugherty, Ann JP3CS3
Payment 90178-J3	LOPEZ, JENESKA 16-3048J3	AuditID: 3555068 10/11/2016	112.00	112.00	TX4PO60PFY4I	10/11/2016	Daugherty, Ann JP3CS3
Payment 90179-J3	KEMP, LISA MICHELLE 16-2231J3	AuditID: 3555088 10/11/2016	87.10	87.10	TX4O120UNW3J	10/11/2016	Ruff, Robbie JP3CS1
Payment 90180-J3	JONES, KEVIN JAMES 15-1173J3	AuditID: 3555115 10/11/2016	69.00	69.00	COMPLAINT	10/11/2016	Ruff, Robbie JP3CS1
Payment 90181-J3	GLORIA, JULIA MARIE 16-3144J3	AuditID: 3555119 10/11/2016	20.00	20.00	TX4PXM0USG3Q	10/11/2016	Daugherty, Ann JP3CS3
Payment 90182-J3	JULIUS, MARK T. 16-3161J3	AuditID: 3555127 10/11/2016	168.00	168.00	TX4PUE0YCM2A	10/11/2016	Ruff, Robbie JP3CS1
Payment 90183-J3	GUERRA MORENO, MARIA JESSEL 16-2983J3	AuditID: 3555137 10/11/2016	202.00	202.00	130146	10/11/2016	Ruff, Robbie JP3CS1
Payment 90184-J3	WILSON, ASHLEY N. 16-2222J3	AuditID: 3555144 10/11/2016	82.00	82.00	114490	08/08/2016	Ruff, Robbie JP3CS1
Payment 90185-J3	LOPEZ, MANUELA RAMIREZ 16-2910J3	AuditID: 3555145 10/11/2016	173.00	173.00	126874	10/11/2016	Ruff, Robbie JP3CS1
Payment 90186-J3	HARRIS, CHELSEA MARIE 16-1570J3	AuditID: 3555168 10/11/2016	26.00	26.00	114390	05/24/2016	Daugherty, Ann JP3CS3
Payment 90187-J3	WHITE, SHAWN ROBERT 16-3142J3	AuditID: 3555182 10/11/2016	112.00	112.00	TX4PWF0USG2P	10/11/2016	Daugherty, Ann JP3CS3
Payment 90188-J3	OLIVER, ROBERT CLEMENTS 16-3062J3	AuditID: 3555183 10/11/2016	300.00	300.00	125596	10/11/2016	Ruff, Robbie JP3CS1

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Payment 90189-J3	SMITH, ZACHERY LEE 16-3039J3	AuditID: 3555194 10/11/2016	112.00	112.00	TX4PP60PFY4U	10/04/2016	Ruff, Robbie JP3CS1
Payment 90190-J3	GUERRA, JOHNNY 16-1476J3	AuditID: 3555195 10/11/2016	118.00	118.00	114376	10/11/2016	Daugherty, Ann JP3CS3
Payment 90191-J3	MARTINEZ, FRANCISCO 16-3169J3	AuditID: 3555246 10/12/2016	20.00	20.00	TX4PUD0PDDUD	10/12/2016	Ruff, Robbie JP3CS1
Payment 90192-J3	MARTINEZ, FRANCISCO 16-3170J3	AuditID: 3555247 10/12/2016	222.00	222.00	TX4PUD0PDDUD	10/12/2016	Ruff, Robbie JP3CS1
Payment 90193-J3	NICKELATTI, DAVID JAMES 16-1768J3	AuditID: 3555268 10/12/2016	300.00	300.00	TX4MEK0UNWTD	06/02/2016	Ruff, Robbie JP3CS1
Payment 90194-J3	JASSO, MICHAEL JASON 15-3627J3	AuditID: 3555275 10/12/2016	50.00	50.00	TX4G2D0MPD6A	10/19/2015	Ruff, Robbie JP3CS1
Payment 90195-J3	BOWMAN, KAITLYN LECHELLE 16-2175J3	AuditID: 3555281 10/12/2016	33.00	33.00	TX4NMM0YCMQV	07/27/2016	Riley, Tonia JP3CS2
Payment 90196-J3	Jefferson Capital Systems, LLC C16-265J3	AuditID: 3555298 10/12/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 90197-J3	GRAY, EFFIE S 16-1563J3	AuditID: 3555336 10/12/2016	200.00	200.00	112983	05/20/2016	Ruff, Robbie JP3CS1
Payment 90198-J3	RIVAS, ALEXANDRA R 16-2893J3	AuditID: 3555380 10/12/2016	148.00	148.00	119618	09/27/2016	Ruff, Robbie JP3CS1
Payment 90199-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-266J3	AuditID: 3555385 10/12/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 90200-J3	YANCEY, JUSTIN ROBERT 16-3187J3	AuditID: 3555398 10/12/2016	300.00	300.00	132366	10/12/2016	Ruff, Robbie JP3CS1
Payment 90201-J3	CANTU, SAMUEL 16-2523J3	AuditID: 3555416 10/12/2016	60.00	60.00	TX4OM20PDDJQ	08/29/2016	Daugherty, Ann JP3CS3

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Payment 90202-J3	LUNA, NICHOLAS JULIAN 16-387J3	AuditID: 3555422 10/12/2016	40.00	40.00	105619	01/25/2016	Ruff, Robbie JP3CS1
Payment 90203-J3	STEWART, NIKITA VIANN 16-1993J3	AuditID: 3555430 10/12/2016	46.00	46.00	TX4N690YCMKK	07/19/2016	Ruff, Robbie JP3CS1
Payment 90204-J3	KISER, CURTIS 15-4501J3	AuditID: 3555445 10/12/2016	100.00	100.00	108208	12/14/2015	Ruff, Robbie JP3CS1
Payment 90205-J3	BRILEY, TOMMIE JOE 16-3184J3	AuditID: 3555549 10/12/2016	168.00	168.00	132361	10/12/2016	Daugherty, Ann JP3CS3
Payment 90206-J3	Heidenbrand, JANET KAY 15-4050J3	AuditID: 3555603 10/12/2016	25.00	25.00	63655	07/11/2016	Daugherty, Ann JP3CS3
Payment 90207-J3	CALDWELL, CLIFTON MOTT, II 16-3152J3	AuditID: 3555614 10/12/2016	163.00	163.00	TX4PYB0PFY58	10/12/2016	Ruff, Robbie JP3CS1
Payment 90208-J3	MORALES, KIMBERLY 16-2781J3	AuditID: 3555637 10/12/2016	269.10	269.10	117359	10/12/2016	Ruff, Robbie JP3CS1
Payment 90209-J3	Capital One Bank (USA), N.A. C16-267J3	AuditID: 3555639 10/12/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 90210-J3	NORTON, JUSTIN LANE 16-2945J3	AuditID: 3555689 10/12/2016	112.00	112.00	TX4PKD0YCM1C	10/12/2016	Riley, Tonia JP3CS3
Void of Receipt 90210-J3	NORTON, JUSTIN LANE 16-2945J3	AuditID: 3555699 10/12/2016	(112.00)	(112.00)	TX4PKD0YCM1C	10/12/2016	Riley, Tonia JP3CS2
Payment 90211-J3	DIERSCHKE, RYNE KENNETH 16-3067J3	AuditID: 3555692 10/12/2016	112.00	112.00	109285	10/12/2016	Daugherty, Ann JP3CS3
Payment 90212-J3	NORTON, JUSTIN LANE 16-2945J3	AuditID: 3555701 10/12/2016	178.00	178.00	TX4PKD0YCM1C	10/12/2016	Daugherty, Ann JP3CS3

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Payment 90213-J3	WORTHINGTON, CLAYTON LANE 16-3009J3	AuditID: 3555703 10/12/2016	222.00	222.00	123200	10/12/2016	Ruff, Robbie JP3CS1
Payment 90214-J3	ALLRED, DAN STEPHEN 16-3083J3	AuditID: 3555705 10/12/2016	163.00	163.00	125587	10/12/2016	Ruff, Robbie JP3CS1
Payment 90215-J3	ESPINOSA, ELIZABETH ANNEHOPE 16-2330J3	AuditID: 3555707 10/12/2016	163.00	163.00	TX4OF10YCMX0	11/04/2016	Daugherty, Ann JP3CS3
Payment 90216-J3	Falter, Micheal Juan 16-2534J3	AuditID: 3555744 10/13/2016	50.00	50.00	TX4OPC0USGRZ	09/12/2016	Daugherty, Ann JP3CS3
Payment 90217-J3	DICKSON, TIMOTHY AARON 16-3238J3	AuditID: 3555793 10/13/2016	20.00	20.00	130243	10/13/2016	Ruff, Robbie JP3CS1
Payment 90218-J3	PERKINS, DAVID BRYANT 16-2432J3	AuditID: 3555796 10/13/2016	51.00	51.00	125782	09/06/2016	Daugherty, Ann JP3CS3
Payment 90219-J3	VILLEDA, JOSE TREJO 16-3232J3	AuditID: 3555869 10/13/2016	10.00	10.00	130247	10/13/2016	Ruff, Robbie JP3CS1
Payment 90220-J3	WILLIAMS, RILEY LEE 16-3073J3	AuditID: 3555970 10/13/2016	173.00	173.00	125134	10/13/2016	Ruff, Robbie JP3CS1
Payment 90221-J3	WALKER, HOLLY CHERYLANNE 16-1104J3	AuditID: 3555989 10/13/2016	25.00	25.00	TX4KIM0YCM6H	04/06/2016	Ruff, Robbie JP3CS1
Payment 90222-J3	LAGO, HENRY 16-2904J3	AuditID: 3555991 10/13/2016	169.00	169.00	126859	10/13/2016	Ruff, Robbie JP3CS1
Payment 90223-J3	LAGO DIAZ, HENDRY 16-2888J3	AuditID: 3555997 10/13/2016	169.00	169.00	130131	10/13/2016	Ruff, Robbie JP3CS1
Payment 90224-J3	ELLIS, CAMERON ELIJAH 16-2944J3	AuditID: 3555999 10/13/2016	163.00	163.00	TX4PKI0UNWF6	10/13/2016	Ruff, Robbie JP3CS1
Payment 90225-J3	BROOKS, PEGGY VARNELL 16-2304J3	AuditID: 3556005 10/13/2016	50.00	50.00	114514	08/15/2016	Ruff, Robbie JP3CS1

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Payment 90226-J3	REEVES, ROBERT C 16-2965J3	AuditID: 3556008 10/13/2016	169.00	169.00	125125	10/13/2016	Ruff, Robbie JP3CS1
Payment 90227-J3	WILSON, LACIE LAVAUGHN 16-2974J3	AuditID: 3556012 10/13/2016	20.00	20.00	116616	10/13/2016	Daugherty, Ann JP3CS3
Payment 90228-J3	PITTMAN, BRIAN COLEMAN 16-3122J3	AuditID: 3556037 10/13/2016	112.00	112.00	TX4PU80YCM20	10/13/2016	Ruff, Robbie JP3CS1
Payment 90229-J3	ODI, IKECHUKU 16-1219J3	AuditID: 3556041 10/13/2016	300.00	300.00	TX4KND0UMAJ 7	10/13/2016	Daugherty, Ann JP3CS3
Payment 90230-J3	CURA, MARY CRUZ 16-3013J3	AuditID: 3556054 10/13/2016	112.00	112.00	116633	10/13/2016	Ruff, Robbie JP3CS1
Payment 90231-J3	LIVINGSTON, CHARLOTTE RENNE 09-3474J3	AuditID: 3556063 10/13/2016	55.00	55.00	TX096M0FGW0 0E	01/29/2010	Daugherty, Ann JP3CS3
Payment 90232-J3	HARMON, VIRGINIA ANNE 16-1573J3	AuditID: 3556064 10/13/2016	62.00	62.00	117581	05/23/2016	Ruff, Robbie JP3CS1
Payment 90233-J3	Sercos, Nyomi 16-2694J3	AuditID: 3556068 10/13/2016	83.00	83.00	119599	09/15/2016	Ruff, Robbie JP3CS1
Payment 90234-J3	CARMEN, MARCELINA GLORIA 16-3149J3	AuditID: 3556073 10/13/2016	173.00	173.00	TX4PYB0PFY5B	10/13/2016	Daugherty, Ann JP3CS3
Payment 90235-J3	GARCIA, MIKE C16-269J3	AuditID: 3556088 10/13/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 90236-J3	Hernandez, Marcos Martin 16-3275J3	AuditID: 3556092 10/13/2016	100.00	100.00	000000	10/18/2016	Daugherty, Ann JP3CS3
Payment 90237-J3	STANSBERRY-WALL, JOHN RICHARD 13-2796J3	AuditID: 3556135 10/13/2016	220.00	220.00	27593	10/13/2016	Ruff, Robbie JP3CS1
Payment 90238-J3	CHAPPELL, JACLYNN SHADALE 16-813J3	AuditID: 3556164 10/13/2016	357.00	357.00	74053	10/13/2016	Daugherty, Ann JP3CS3

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Payment 90239-J3	WATSON, CYNTHIA JANE 16-2224J3	AuditID: 3556168 10/13/2016	72.00	72.00	113696	08/08/2016	Daugherty, Ann JP3CS3
Payment 90240-J3	ALEXANDER, JOSEPH EMANUEL 16-2808J3	AuditID: 3556175 10/13/2016	169.00	169.00	125897	10/13/2016	Daugherty, Ann JP3CS3
Payment 90241-J3	CONTRERAS, RICARDO 16-3042J3	AuditID: 3556176 10/13/2016	132.00	132.00	TX4PNL0UWOIX	10/13/2016	Daugherty, Ann JP3CS3
Payment 90242-J3	PIERCE, KYLE EVAN 16-3188J3	AuditID: 3556177 10/13/2016	173.00	173.00	132368	10/13/2016	Ruff, Robbie JP3CS1
Payment 90243-J3	GORDON, DUSTIN MICHAEL 16-3159J3	AuditID: 3556205 10/14/2016	163.00	163.00	TX4PUE0YCM2B	10/14/2016	Riley, Tonia JP3CS2
Payment 90244-J3	GORDON, DUSTIN MICHAEL 16-3160J3	AuditID: 3556206 10/14/2016	132.00	132.00	TX4PUE0YCM2B	10/14/2016	Riley, Tonia JP3CS2
Payment 90245-J3	EVE CAMPBELL, CARA 16-3136J3	AuditID: 3556207 10/14/2016	168.00	168.00	TX4PW70YCM2G	10/14/2016	Riley, Tonia JP3CS2
Payment 90246-J3	FISCUS, PHIL 16-3251J3	AuditID: 3556251 10/14/2016	112.00	112.00	TX4Q980USG66	10/19/2016	Daugherty, Ann JP3CS3
Payment 90247-J3	HOFFMAN, RICHARD ANTHONY 16-2188J3	AuditID: 3556252 10/14/2016	63.00	63.00	117691	10/14/2016	Ruff, Robbie JP3CS1
Payment 90248-J3	HUNSAKER, STACY 16-3082J3	AuditID: 3556259 10/14/2016	20.00	20.00	119633	11/04/2016	Ruff, Robbie JP3CS1
Payment 90249-J3	WILMORE, MICHAEL D. 16-3151J3	AuditID: 3556273 10/14/2016	168.00	168.00	TX4PYC0PFY5D	10/14/2016	Ruff, Robbie JP3CS1
Payment 90250-J3	MASSINGILL, PATRICIA CALDERON 16-2317J3	AuditID: 3556277 10/14/2016	168.00	168.00	TX4OEK0UWO9I	10/14/2016	Ruff, Robbie JP3CS1

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Payment 90251-J3	RHODES, JAMES ZACHERY 14-4175J3	AuditID: 3556283 10/14/2016	78.00	78.00	TX47OF0PEERO	04/13/2015	Ruff, Robbie JP3CS1
Payment 90252-J3	STOUT, SETH LLOYD 16-1787J3	AuditID: 3556290 10/14/2016	95.90	95.90	113847	10/14/2016	Ruff, Robbie JP3CS1
Payment 90253-J3	KIRK, KYLE MARTIN 16-3101J3	AuditID: 3556299 10/14/2016	20.00	20.00	130185	10/14/2016	Ruff, Robbie JP3CS1
Payment 90254-J3	TURNER, SID JANES 16-3086J3	AuditID: 3556303 10/14/2016	10.00	10.00	132321	10/14/2016	Ruff, Robbie JP3CS1
Payment 90255-J3	AGUIRRE, AUDREY LUZ 16-2933J3	AuditID: 3556313 10/14/2016	168.00	168.00	TX4PLE0PFY48	10/14/2016	Daugherty, Ann JP3CS3
Payment 90256-J3	KNAPP, HOLLY DANIELLE 16-2276J3	AuditID: 3556327 10/14/2016	80.00	80.00	116448	10/28/2016	Ruff, Robbie JP3CS1
Payment 90257-J3	WATSON, DAVID ALLEN, III 16-2473J3	AuditID: 3556329 10/14/2016	83.00	83.00	TX4OM30PFYY5	08/31/2016	Daugherty, Ann JP3CS3
Payment 90258-J3	BARRETT, NATHAN JAMES 16-3007J3	AuditID: 3556335 10/14/2016	112.00	112.00	125577	10/14/2016	Ruff, Robbie JP3CS1
Payment 90259-J3	RODRIGUEZ, EDGAR 16-3093J3	AuditID: 3556339 10/14/2016	222.00	222.00	125602	10/14/2016	Ruff, Robbie JP3CS1
Payment 90260-J3	RODRIGUEZ, EDGAR 16-3092J3	AuditID: 3556340 10/14/2016	252.10	252.10	125602	10/14/2016	Ruff, Robbie JP3CS1
Payment 90261-J3	WALKER, JOY LOUISE 16-1749J3	AuditID: 3556341 10/14/2016	60.00	60.00	117947	06/29/2016	Ruff, Robbie JP3CS1
Payment 90262-J3	MORRIS, MYRON STEPHEN 15-2041J3	AuditID: 3556342 10/14/2016	46.00	46.00	84986	06/23/2015	Daugherty, Ann JP3CS3
Payment 90263-J3	BAKER, ETHAN BYRON 16-3116J3	AuditID: 3556349 10/14/2016	222.00	222.00	117367	10/14/2016	Ruff, Robbie JP3CS1

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Payment 90264-J3	Walter McLeod/David Linn C16-251J3	AuditID: 3556352 10/14/2016	75.00	75.00			Daugherty, Ann JP3CS3
Payment 90265-J3	PARTIDA, CONRADO 15-3946J3	AuditID: 3556354 10/14/2016	66.00	66.00	96981	11/16/2015	Ruff, Robbie JP3CS1
Payment 90266-J3	GARCIA, SERGIO 14-1246J3	AuditID: 3556374 10/14/2016	72.00	72.00	TX40HF0PDW0T	10/20/2015	Ruff, Robbie JP3CS1
Payment 90267-J3	FERNANDEZ-TALAMANTES, ROLANDO 16-1005J3	AuditID: 3556379 10/14/2016	66.00	66.00	107995	03/29/2016	Daugherty, Ann JP3CS3
Payment 90268-J3	Brown, Dustin 16-1900J3	AuditID: 3556385 10/14/2016	80.00	80.00	117956	07/08/2016	Ruff, Robbie JP3CS1
Payment 90269-J3	GARFIAS, FRANCISCO J. Jr 10-109J3	AuditID: 3556418 10/14/2016	60.00	60.00	TX10030FDD006	05/20/2010	Ruff, Robbie JP3CS1
Payment 90270-J3	MOHLING, JAMES HERMAN 16-3259J3	AuditID: 3556514 10/14/2016	112.00	112.00	TX4Q5N0PFY7L	10/18/2016	Daugherty, Ann JP3CS3
Payment 90271-J3	TRUJILLO-OCHOA, RICARDO 16-2242J3	AuditID: 3556520 10/14/2016	157.00	157.00	123463	10/14/2016	Ruff, Robbie JP3CS1
Payment 90272-J3	TRUJILLO-OCHOA, RICARDO 16-2243J3	AuditID: 3556522 10/14/2016	23.00	23.00	123463	08/30/2016	Ruff, Robbie JP3CS1
Payment 90273-J3	REED, DANNY WAYNE, Jr. 16-2247J3	AuditID: 3556621 10/17/2016	80.00	80.00	123467	08/15/2016	Daugherty, Ann JP3CS3
Payment 90274-J3	GONZALEZ-HERNANDEZ, ALBERTO 16-2839J3	AuditID: 3556626 10/17/2016	222.00	222.00	118014	10/17/2016	Daugherty, Ann JP3CS3
Payment 90275-J3	GELL, COURTNEY ADDISON 16-3213J3	AuditID: 3556638 10/17/2016	112.00	112.00	123202	10/31/2016	Ruff, Robbie JP3CS1

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Payment 90276-J3	RAMIREZ, MANUEL, Jr 16-2934J3	AuditID: 3556643 10/17/2016	112.00	112.00	TX4PLE0PFY49	09/30/2016	Daugherty, Ann JP3CS3
Payment 90277-J3	ROBINSON, CHARLOTTA MICHELLE 16-1952J3	AuditID: 3556657 10/17/2016	42.00	42.00	121144	11/04/2016	Ruff, Robbie JP3CS1
Payment 90278-J3	WILLIAMS, DAWN MARIE 16-1853J3	AuditID: 3556675 10/17/2016	40.00	40.00	113021	06/27/2016	Ruff, Robbie JP3CS1
Payment 90279-J3	QUINTELA, ARTURO V 16-3078J3	AuditID: 3556687 10/17/2016	168.00	168.00	125969	10/17/2016	Ruff, Robbie JP3CS1
Payment 90280-J3	CASTIANO, JANELLE RANAE 16-3074J3	AuditID: 3556692 10/17/2016	168.00	168.00	125586	10/17/2016	Daugherty, Ann JP3CS3
Payment 90281-J3	TRIPP, MARK ROBERT 16-3150J3	AuditID: 3556695 10/17/2016	168.00	168.00	TX4PYC0PFY5C	10/17/2016	Ruff, Robbie JP3CS1
Payment 90282-J3	NIELSEN, JERSHON LUC 16-2530J3	AuditID: 3556702 10/17/2016	168.00	168.00	TX4OOJ0YCMXQ	10/17/2016	Ruff, Robbie JP3CS1
Payment 90283-J3	BRILLANTE, JOHN ANTHONY 16-3158J3	AuditID: 3556705 10/17/2016	112.00	112.00	TX4PUF0YCM2D	10/17/2016	Daugherty, Ann JP3CS3
Payment 90284-J3	AGUILERA, CHRISTOPHER 15-4476J3	AuditID: 3556715 10/17/2016	43.00	43.00	107943	10/17/2016	Daugherty, Ann JP3CS3
Payment 90285-J3	YOUNTS, JACOB ALAN 14-413J3	AuditID: 3556716 10/17/2016	86.00	86.00	TX3YF70PEM1U	03/13/2014	Riley, Tonia JP3CS2
Payment 90286-J3	DIXON, WILLIE, Jr 16-1934J3	AuditID: 3556733 10/17/2016	49.00	49.00	117611	07/11/2016	Ruff, Robbie JP3CS1
Payment 90287-J3	GONZALES, ANYSSA REY 16-2691J3	AuditID: 3556735 10/17/2016	70.00	70.00	121182	09/08/2016	Daugherty, Ann JP3CS3

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Payment 90288-J3	SWENSON, DARREL 16-2647J3	AuditID: 3556740 10/17/2016	60.00	60.00	TX4OW70PFYZ2	11/04/2016	Daugherty, Ann JP3CS3
Payment 90289-J3	MENDEZ, FERNANDO, Jr 16-2677J3	AuditID: 3556752 10/17/2016	60.00	60.00	TX4OVN0USGTN	09/13/2016	Daugherty, Ann JP3CS3
Payment 90290-J3	SHAFFER, COURTNEY 16-2555J3	AuditID: 3556788 10/17/2016	79.00	79.00	TX4OPD0UNW9V	09/08/2016	Ruff, Robbie JP3CS1
Payment 90291-J3	MCKEE, CHRIS 16-2711J3	AuditID: 3556789 10/17/2016	97.00	97.00	121187	09/23/2016	Daugherty, Ann JP3CS3
Payment 90292-J3	EOFF, CLINTON RAY 16-3085J3	AuditID: 3556801 10/17/2016	20.00	20.00	126920	10/17/2016	Daugherty, Ann JP3CS3
Payment 90293-J3	CASTANEDA, VIRGINIA GOMEZ 16-2623J3	AuditID: 3556806 10/17/2016	25.00	25.00	125340	09/20/2016	Ruff, Robbie JP3CS1
Payment 90294-J3	BANK OF AMERICA, N.A. C16-270J3	AuditID: 3556813 10/17/2016	191.00	191.00			Ruff, Robbie JP3CS1
Payment 90295-J3	MALDONADO, OMAR CHAPPA 16-1690J3	AuditID: 3556814 10/17/2016	20.00	20.00	TX4M2N0MPDNB	06/27/2016	Daugherty, Ann JP3CS3
Payment 90296-J3	STEPHENS, BRANDON LEON 16-2087J3	AuditID: 3556816 10/17/2016	23.00	23.00	117680	08/01/2016	Ruff, Robbie JP3CS1
Payment 90297-J3	Diversified Properties, LP C16-271J3	AuditID: 3556821 10/17/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 90298-J3	CHATHAM, ROBERT VAUGHN 16-1395J3	AuditID: 3556830 10/17/2016	74.10	74.10	119349	10/17/2016	Daugherty, Ann JP3CS3
Payment 90299-J3	Lawson, Corey 16-2053J3	AuditID: 3556831 10/17/2016	65.00	65.00	113063	10/17/2016	Ruff, Robbie JP3CS1

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Payment 90300-J3	ABLES, CATHERINE NETHERY 16-3050J3	AuditID: 3556835 10/17/2016	168.00	168.00	125592	10/17/2016	Daugherty, Ann JP3CS3
Payment 90301-J3	HUGHES, SHILOH 16-3001J3	AuditID: 3556839 10/17/2016	20.00	20.00	125584	10/17/2016	Ruff, Robbie JP3CS1
Payment 90302-J3	DRAPER, VICTORIA OLIVE 16-3286J3	AuditID: 3556847 10/17/2016	163.00	163.00	TX4Q2E0PFY63	10/17/2016	Ruff, Robbie JP3CS1
Payment 90303-J3	GOMEZ, ANGELINA CARMEN 15-3209J3	AuditID: 3556851 10/17/2016	25.00	25.00	95038	10/17/2016	Ruff, Robbie JP3CS1
Payment 90304-J3	CAPUCHINO, ONECIMO, III 16-1263J3	AuditID: 3556859 10/17/2016	44.10	44.10	112935	10/17/2016	Ruff, Robbie JP3CS1
Payment 90305-J3	ERICKSON, KURT MILES 16-3195J3	AuditID: 3556867 10/17/2016	168.00	168.00	132376	10/17/2016	Ruff, Robbie JP3CS1
Payment 90306-J3	Waldrop, Beverly Ann 16-2969J3	AuditID: 3556868 10/17/2016	132.00	132.00	124954	10/17/2016	Ruff, Robbie JP3CS1
Payment 90307-J3	VAIL, CASSIDY LEANN 16-2098J3	AuditID: 3556907 10/18/2016	52.00	52.00	123421	07/15/2016	Ruff, Robbie JP3CS1
Payment 90308-J3	GUTIERREZ HERRERA, PEDRO 16-2885J3	AuditID: 3556953 10/18/2016	100.00	100.00	125913	09/26/2016	Ruff, Robbie JP3CS1
Payment 90309-J3	LORENTZ, STACIE 16-1867J3	AuditID: 3557009 10/18/2016	52.00	52.00	TX4MBK0UMAS4	06/16/2016	Daugherty, Ann JP3CS3
Payment 90310-J3	BALKUM, ANNA R 16-2946J3	AuditID: 3557016 10/18/2016	60.00	60.00	TX4PKD0YCM1B	10/18/2016	Daugherty, Ann JP3CS3
Payment 90311-J3	ZAPATA, DANIELA 16-2866J3	AuditID: 3557020 10/18/2016	74.00	74.00	123758	10/05/2016	Ruff, Robbie JP3CS1
Payment 90312-J3	Hernandez, Marcos Martin 16-3275J3	AuditID: 3557055 10/18/2016	73.00	73.00	000000	10/18/2016	Daugherty, Ann JP3CS3

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Payment 90313-J3	Hernandez, Marcos Martin 16-3276J3	AuditID: 3557056 10/18/2016	222.00	222.00	000000	10/18/2016	Daugherty, Ann JP3CS3
Payment 90314-J3	MADRID, JAMES LOUIS 16-3266J3	AuditID: 3557081 10/18/2016	163.00	163.00	TX4Q5K0PFYTC	10/18/2016	Ruff, Robbie JP3CS1
Payment 90315-J3	Herrera, Brittany 16-2875J3	AuditID: 3557118 10/18/2016	89.00	89.00	125934	09/27/2016	Daugherty, Ann JP3CS3
Payment 90316-J3	DELAROSA, CHANCE 16-2878J3	AuditID: 3557122 10/18/2016	100.00	100.00	116597	09/19/2016	Daugherty, Ann JP3CS3
Payment 90317-J3	HERNANDEZ, OLIVIA S 16-2350J3	AuditID: 3557141 10/18/2016	100.00	100.00	124528	09/23/2016	Daugherty, Ann JP3CS3
Payment 90318-J3	CRUZ, GINA 16-3326J3	AuditID: 3557157 10/18/2016	168.00	168.00	TX4QCA0UNWME	10/18/2016	Daugherty, Ann JP3CS3
Payment 90319-J3	ROMAN, LESLIE 16-3080J3	AuditID: 3557158 10/18/2016	163.00	163.00	125978	10/18/2016	Daugherty, Ann JP3CS3
Payment 90320-J3	GARCIA, JUSTIN MARTIN 16-2227J3	AuditID: 3557159 10/18/2016	173.00	173.00	117701	10/18/2016	Daugherty, Ann JP3CS3
Payment 90321-J3	GRIGSBY, JOHNATHON ALEXANDER 16-2273J3	AuditID: 3557221 10/19/2016	72.00	72.00	113896	08/15/2016	Ruff, Robbie JP3CS1
Payment 90322-J3	RIVERA, DELIA MORALES 16-2197J3	AuditID: 3557229 10/19/2016	47.00	47.00	113689	08/01/2016	Ruff, Robbie JP3CS1
Payment 90323-J3	ULATE-DURAN, PEDRO 16-3166J3	AuditID: 3557247 10/19/2016	182.00	182.00	TX4PWA0MPD0C	10/19/2016	Ruff, Robbie JP3CS1
Payment 90324-J3	ULATE-DURAN, PEDRO 16-3167J3	AuditID: 3557248 10/19/2016	159.00	159.00	TX4PWA0MPD0C	10/19/2016	Ruff, Robbie JP3CS1
Payment 90325-J3	GASPAR, CLAUDIA M. 15-3901J3	AuditID: 3557254 10/19/2016	50.00	50.00	TX4GGF0PEXYD	11/13/2015	Daugherty, Ann JP3CS3

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Payment 90326-J3	REGIONAL FINANCE CORPORATION OF TEXAS C16-272J3	AuditID: 3557289 10/19/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 90327-J3	ALLEN, LISA GOSE 16-3006J3	AuditID: 3557301 10/19/2016	173.00	173.00	125579	10/19/2016	Ruff, Robbie JP3CS1
Payment 90328-J3	CONTRERAS, JOSE ANGEL 16-3272J3	AuditID: 3557303 10/19/2016	163.00	163.00	TX4Q480PFY6Q	10/19/2016	Ruff, Robbie JP3CS1
Payment 90329-J3	mann, keslynn michael 16-3351J3	AuditID: 3557311 10/19/2016	112.00	112.00	TX4QD00PFY8T	10/19/2016	Ruff, Robbie JP3CS1
Payment 90330-J3	SOSA, ARTURO 15-3954J3	AuditID: 3557314 10/19/2016	25.00	25.00	89786	11/13/2015	Ruff, Robbie JP3CS1
Payment 90331-J3	LUCO, JERRY DON 16-3153J3	AuditID: 3557317 10/19/2016	112.00	112.00	TX4PYD0PFY5F	10/13/2016	Ruff, Robbie JP3CS1
Payment 90332-J3	CRITCHLOW, TRAVIS JOSEPH 16-3079J3	AuditID: 3557322 10/19/2016	112.00	112.00	125974	10/19/2016	Ruff, Robbie JP3CS1
Payment 90333-J3	ISBELL, AMANDA 16-2412J3	AuditID: 3557323 10/19/2016	153.00	153.00	123155	10/19/2016	Daugherty, Ann JP3CS3
Payment 90334-J3	Sanchez, Lydia 14-272J3	AuditID: 3557426 10/19/2016	10.00	10.00	44738	01/28/2014	Ruff, Robbie JP3CS1
Payment 90335-J3	ALCALA, CELINDA LYNN 16-2063J3	AuditID: 3557427 10/19/2016	50.00	50.00	TX4N8G0PDD7Z	07/08/2016	Daugherty, Ann JP3CS3
Payment 90336-J3	GRIFFIN, RACHEL CATHERINE 16-073J3	AuditID: 3557431 10/19/2016	60.00	60.00	110795	01/22/2016	Ruff, Robbie JP3CS1
Payment 90337-J3	VAUGHN, MICHAEL JOHN 16-3182J3	AuditID: 3557434 10/19/2016	10.00	10.00	132342	10/19/2016	Daugherty, Ann JP3CS3
Payment 90338-J3	RIGGS, SEAN LEE 16-2045J3	AuditID: 3557440 10/19/2016	40.00	40.00	113306	07/19/2016	Ruff, Robbie JP3CS1

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Payment 90339-J3	MCPHERSON, CHRISTOPHER JAMES 15-4409J3	AuditID: 3557441 10/19/2016	50.00	50.00	COMPLAINT	12/21/2015	Ruff, Robbie JP3CS1
Payment 90340-J3	HERNANDEZ, BECKY L. 15-2084J3	AuditID: 3557455 10/19/2016	47.00	47.00	TX4CJB0PECPT	06/17/2015	Daugherty, Ann JP3CS3
Payment 90341-J3	BECKER, TERESA ANN 16-3282J3	AuditID: 3557456 10/19/2016	112.00	112.00	TX4Q2E0PFY60	10/19/2016	Ruff, Robbie JP3CS1
Payment 90342-J3	DANIEL, MARK ANDREW 16-3292J3	AuditID: 3557465 10/19/2016	152.00	152.00	130245	10/19/2016	Daugherty, Ann JP3CS3
Payment 90343-J3	BRIZUELA, CARLOS ROBERTO 16-3203J3	AuditID: 3557471 10/19/2016	222.00	222.00	116674	10/19/2016	Daugherty, Ann JP3CS3
Payment 90344-J3	BRIZUELA, CARLOS ROBERTO 16-3202J3	AuditID: 3557473 10/19/2016	332.10	332.10	116674	10/19/2016	Ruff, Robbie JP3CS1
Payment 90345-J3	Trimble, Terry C16-273J3	AuditID: 3557509 10/20/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 90346-J3	MCCAIN, STEPHANIE N 16-2187J3	AuditID: 3557513 10/20/2016	60.00	60.00	117966	08/01/2016	Daugherty, Ann JP3CS3
Payment 90347-J3	Pegues, Jonathan Calvin 16-2922J3	AuditID: 3557515 10/20/2016	89.00	89.00	120779	10/20/2016	Ruff, Robbie JP3CS1
Payment 90348-J3	NATERA, GUSTAVO ELOY 16-2899J3	AuditID: 3557573 10/20/2016	769.00	769.00	126814	10/20/2016	Ruff, Robbie JP3CS1
Payment 90349-J3	LINCOLN, HEATHER JACK 15-2778J3	AuditID: 3557576 10/20/2016	28.00	28.00	M901710	02/24/2016	Daugherty, Ann JP3CS3
Payment 90350-J3	ESCALANTE, MARIN MARTINEZ 16-3290J3	AuditID: 3557581 10/20/2016	163.00	163.00	TX4Q2G0PFY68	10/20/2016	Ruff, Robbie JP3CS1

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Payment 90351-J3	OSBORNE, MICHAEL DEAN 16-3181J3	AuditID: 3557586 10/20/2016	162.00	162.00	132340	10/20/2016	Ruff, Robbie JP3CS1
Payment 90352-J3	CALDERON, OMARQUIJAS 16-3090J3	AuditID: 3557587 10/20/2016	169.00	169.00	132328	10/20/2016	Daugherty, Ann JP3CS3
Payment 90353-J3	ESTRADA, ROBERT DEE 16-3107J3	AuditID: 3557598 10/20/2016	20.00	20.00	102174	10/20/2016	Ruff, Robbie JP3CS1
Payment 90354-J3	ESTRADA, ROBERT DEE 16-3106J3	AuditID: 3557601 10/20/2016	60.00	60.00	102174	10/20/2016	Ruff, Robbie JP3CS1
Payment 90355-J3	VILLAFRANCO, JOSHUA 16-3117J3	AuditID: 3557606 10/20/2016	20.00	20.00	117373	10/20/2016	Daugherty, Ann JP3CS3
Payment 90356-J3	GONZALES, DESIREE NICOLE 16-2822J3	AuditID: 3557615 10/20/2016	50.00	50.00	119615	10/03/2016	Daugherty, Ann JP3CS3
Payment 90357-J3	VASQUEZ, ISRIONA AURIELLE 16-3283J3	AuditID: 3557621 10/20/2016	112.00	112.00	TX4Q2E0PFY61	10/20/2016	Ruff, Robbie JP3CS1
Payment 90358-J3	WRIGHT, BRITT LYNN 16-2937J3	AuditID: 3557646 10/20/2016	30.00	30.00	TX4PJF0MORR8	10/20/2016	Ruff, Robbie JP3CS1
Payment 90359-J3	YANEZ, BENITO AGUILAR 16-078J3	AuditID: 3557655 10/20/2016	128.00	128.00	110787	10/20/2016	Ruff, Robbie JP3CS1
Payment 90360-J3	CANOY, DEREK MICHAEL 16-2272J3	AuditID: 3557660 10/20/2016	35.00	35.00	053089	08/10/2016	Daugherty, Ann JP3CS3
Payment 90361-J3	STURM, MADISON 16-1626J3	AuditID: 3557710 10/20/2016	53.00	53.00	113838	06/03/2016	Ruff, Robbie JP3CS1
Payment 90362-J3	WATTS, DANIEL SHANE 16-2213J3	AuditID: 3557728 10/21/2016	157.00	157.00	TX4NT30YCMRP	10/21/2016	Ruff, Robbie JP3CS1

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Payment 90363-J3	HERNANDEZ MARTINEZ, LUIS MIGUEL 16-996J3	AuditID: 3557729 10/21/2016	45.00	45.00	115527	08/30/2016	Ruff, Robbie JP3CS1
Payment 90364-J3	FURR, JEROD PARKER' 16-3100J3	AuditID: 3557820 10/21/2016	300.00	300.00	130197	10/17/2016	Daugherty, Ann JP3CS3
Payment 90365-J3	EHRENBERG, GREGORY RANDALL 16-1466J3	AuditID: 3557845 10/21/2016	95.00	95.00	TX4L6H0USGU3	10/21/2016	Ruff, Robbie JP3CS1
Payment 90366-J3	ROBERTS, DAMIAN BROWN 16-3281J3	AuditID: 3557866 10/21/2016	112.00	112.00	TX4Q2I0UNWKI	10/21/2016	Ruff, Robbie JP3CS1
Payment 90367-J3	HUNSAKER, STACY 16-3082J3	AuditID: 3557872 10/21/2016	60.00	60.00	119633	11/04/2016	Ruff, Robbie JP3CS1
Payment 90368-J3	VARGAS, RODOLFO 16-3277J3	AuditID: 3557907 10/21/2016	169.00	169.00	130226	10/21/2016	Ruff, Robbie JP3CS1
Payment 90369-J3	VARGAS, CHRISTIAN ALEJANDRO 16-3291J3	AuditID: 3557917 10/21/2016	112.00	112.00	TX4Q2M0PFY6L	10/21/2016	Daugherty, Ann JP3CS3
Payment 90370-J3	GOMEZ, JUAN RICHARD, Jr 16-2802J3	AuditID: 3557920 10/21/2016	60.00	60.00	125864	10/21/2016	Ruff, Robbie JP3CS1
Payment 90371-J3	BROOME, ANTHONY RUSSELL 16-2704J3	AuditID: 3557921 10/21/2016	76.00	76.00	116567	10/21/2016	Daugherty, Ann JP3CS3
Payment 90372-J3	VARELA, JOSE CARLOS 16-2917J3	AuditID: 3557923 10/21/2016	182.00	182.00	126877	10/21/2016	Daugherty, Ann JP3CS3
Payment 90373-J3	CARTER, JACE CUYLER 16-2913J3	AuditID: 3557924 10/21/2016	182.00	182.00	126878	10/21/2016	Daugherty, Ann JP3CS3
Payment 90374-J3	WHITIES, MARCUS ALAN 16-3318J3	AuditID: 3557942 10/21/2016	300.00	300.00	125613	10/21/2016	Ruff, Robbie JP3CS1
Payment 90375-J3	CORDERO, ADAM 16-3352J3	AuditID: 3557946 10/21/2016	1,069.00	1,069.00	132341	10/21/2016	Daugherty, Ann JP3CS3

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Payment 90376-J3	BUSHMAN, ABBI DENISE 15-4094J3	AuditID: 3557950 10/21/2016	55.00	55.00	TX4GXL0PECRA	11/30/2015	Daugherty, Ann JP3CS3
Payment 90377-J3	GONZALES-SAUCEDO, ALEJANDRO 16-734J3	AuditID: 3557978 10/21/2016	60.00	60.00	TX4JEL0PEC8X	02/18/2016	Ruff, Robbie JP3CS1
Payment 90378-J3	RAMIREZ, JOSEPH ALEXANDER, III 15-3896J3	AuditID: 3557988 10/21/2016	70.00	70.00	TX4GHN0MPD72	01/29/2016	Ruff, Robbie JP3CS1
Payment 90379-J3	LANDRUM, ELISHA BETH 16-1854J3	AuditID: 3557992 10/21/2016	50.00	50.00	113656	10/21/2016	Ruff, Robbie JP3CS1
Payment 90380-J3	GONZALEZ, HOMERO MONTALVO 15-2375J3	AuditID: 3557998 10/21/2016	50.00	50.00	73289	07/17/2015	Daugherty, Ann JP3CS3
Payment 90381-J3	GOMEZ, JUAN RICHARD, Jr. 16-2802J3	AuditID: 3558023 10/21/2016	33.00	33.00	125864	10/21/2016	Ruff, Robbie JP3CS1
Payment 90382-J3	ANDERSON, KEITH EDWIN 07-4672J3	AuditID: 3558061 10/21/2016	52.00	52.00	044164	02/17/2009	Ruff, Robbie JP3CS1
Payment 90383-J3	SCOTT, WILLARD 16-2180J3	AuditID: 3558075 10/21/2016	50.00	50.00	123134	07/29/2016	Daugherty, Ann JP3CS3
Payment 90384-J3	SAN MIGUEL, FERNANDO, III 16-2957J3	AuditID: 3558080 10/21/2016	83.00	83.00	TX4PGM0YCM0X	09/26/2016	Ruff, Robbie JP3CS1
Payment 90385-J3	RENFROE, AMANDA BELLE 16-2886J3	AuditID: 3558164 10/24/2016	178.00	178.00	125920	10/24/2016	Riley, Tonia JP3CS2
Payment 90386-J3	HENDERSON, STEVEN AUSTIN 16-3264J3	AuditID: 3558165 10/24/2016	163.00	163.00	TX4Q5L0PFY7E	10/24/2016	Riley, Tonia JP3CS2
Payment 90387-J3	Williams, Brittany Latrece 16-2545J3	AuditID: 3558168 10/24/2016	60.00	60.00	TX4OP60USGRO	09/26/2016	Daugherty, Ann JP3CS3

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Payment 90388-J3	RIOS, LUIS ALBERTO 16-2295J3	AuditID: 3558179 10/24/2016	100.00	100.00	TX4O7K0USGPI	10/24/2016	Ruff, Robbie JP3CS1
Payment 90389-J3	NUNCIO, GEORGE LEWIS 16-3155J3	AuditID: 3558306 10/24/2016	163.00	163.00	TX4Q090UNWK7	10/24/2016	Ruff, Robbie JP3CS1
Payment 90390-J3	AVILA-LARA, ISIDRO 16-2882J3	AuditID: 3558310 10/24/2016	335.00	335.00	125904	11/04/2016	Ruff, Robbie JP3CS1
Payment 90391-J3	PITTMAN, BRIAN COLEMAN 16-3123J3	AuditID: 3558323 10/24/2016	20.00	20.00	TX4PU80YCM20	10/24/2016	Ruff, Robbie JP3CS1
Payment 90392-J3	ROOT, RUSSELL CHARLES 15-2609J3	AuditID: 3558341 10/24/2016	60.00	60.00	65267	08/03/2015	Daugherty, Ann JP3CS3
Payment 90393-J3	NERI-HERRERA, MARIA F. 16-3157J3	AuditID: 3558343 10/24/2016	163.00	163.00	TX4Q090UNWK9	10/24/2016	Ruff, Robbie JP3CS1
Payment 90394-J3	PADILLA, GLORIA 16-3260J3	AuditID: 3558351 10/24/2016	163.00	163.00	TX4Q5N0PFY7J	10/24/2016	Ruff, Robbie JP3CS1
Payment 90395-J3	GARCIA, DARLENE MOLINAR 16-3220J3	AuditID: 3558355 10/24/2016	112.00	112.00	127991	10/24/2016	Daugherty, Ann JP3CS3
Payment 90396-J3	NERI, EDUARDO 16-3156J3	AuditID: 3558356 10/24/2016	165.00	165.00	TX4Q090UNWK8	10/24/2016	Ruff, Robbie JP3CS1
Payment 90397-J3	NUNEZ, JESSE HERRERA 16-2954J3	AuditID: 3558358 10/24/2016	269.10	269.10			Riley, Tonia JP3CS1
Void of Receipt 90397-J3	NUNEZ, JESSE HERRERA 16-2954J3	AuditID: 3558363 10/24/2016	(269.10)	(269.10)			Riley, Tonia JP3CS2
Payment 90398-J3	Labedelle, Lance Lambert 16-3256J3	AuditID: 3558360 10/24/2016	112.00	112.00	TX4Q5A0USG52	10/24/2016	Daugherty, Ann JP3CS3

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Payment 90399-J3	MONTOYA, EPIFANIO EMANUEL, Jr. 16-2475J3	AuditID: 3558362 10/24/2016	55.00	55.00	TX4OJE0USGQ8	08/25/2016	Ruff, Robbie JP3CS1
Payment 90400-J3	NUNEZ, JESSE HERRERA 16-2955J3	AuditID: 3558369 10/24/2016	182.00	182.00	TX4PJI0MORRB	10/24/2016	Ruff, Robbie JP3CS1
Payment 90401-J3	LOERA, JORGE A. 16-3037J3	AuditID: 3558378 10/24/2016	152.00	152.00	TX4PPB0MPDZO	10/24/2016	Ruff, Robbie JP3CS1
Payment 90402-J3	LOPEZ, HANNAH 16-3200J3	AuditID: 3558382 10/24/2016	193.00	193.00	116665	10/25/2016	Daugherty, Ann JP3CS3
Payment 90403-J3	FRIESEN, WILLIE 16-3180J3	AuditID: 3558383 10/24/2016	169.00	169.00	132335	10/24/2016	Ruff, Robbie JP3CS1
Payment 90404-J3	DEMERE, ABBEY CHLOE 16-1662J3	AuditID: 3558386 10/24/2016	13.00	13.00	110113	10/24/2016	Ruff, Robbie JP3CS1
Payment 90405-J3	DEMERE, ABBEY CHLOE 16-1663J3	AuditID: 3558391 10/24/2016	7.00	7.00	110113	06/01/2016	Ruff, Robbie JP3CS1
Payment 90406-J3	VALADEZ, MATTHEW MICHAEL 16-3304J3	AuditID: 3558393 10/24/2016	300.00	300.00	130219	10/20/2016	Riley, Tonia JP3CS3
Void of Receipt 90406-J3	VALADEZ, MATTHEW MICHAEL 16-3304J3	AuditID: 3558512 10/24/2016	(300.00)	(300.00)	130219	10/20/2016	Riley, Tonia JP3CS2
Payment 90407-J3	SWINNEY, ANDREW JEFFERSON 16-3154J3	AuditID: 3558397 10/24/2016	132.00	132.00	TX4PX90MORRT	10/24/2016	Ruff, Robbie JP3CS1
Payment 90408-J3	WEGNER, RONALD CHARLES 16-3414J3	AuditID: 3558407 10/24/2016	112.00	112.00	TX4QFG0USG6S	10/24/2016	Daugherty, Ann JP3CS3
Payment 90409-J3	SPURGER, TYLER 16-2050J3	AuditID: 3558414 10/24/2016	37.00	37.00	113061	07/22/2016	Daugherty, Ann JP3CS3

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Payment 90410-J3	ROBERTS, TINA MICHELLE 09-4656J3	AuditID: 3558416 10/24/2016	55.00	55.00	057253	01/04/2010	Daugherty, Ann JP3CS3
Payment 90411-J3	HIGHT, SCHLIN MARIE 16-1128J3	AuditID: 3558422 10/24/2016	82.00	82.00	113787	04/15/2016	Ruff, Robbie JP3CS1
Payment 90412-J3	BRYANT, TAIRON DANIEL 16-3346J3	AuditID: 3558433 10/24/2016	112.00	112.00	TX4QCM0PFY8O	10/24/2016	Ruff, Robbie JP3CS1
Payment 90413-J3	PRESTON, BRADEN WAYNE 16-3336J3	AuditID: 3558443 10/24/2016	112.00	112.00	TX4Q9M0PDDWF	10/24/2016	Daugherty, Ann JP3CS3
Payment 90414-J3	Trevino, Bethani 16-2529J3	AuditID: 3558446 10/24/2016	91.00	91.00	TX4OOK0YCMXV	10/24/2016	Ruff, Robbie JP3CS1
Payment 90415-J3	SCHMITZ, TIFFANY ANN 16-3230J3	AuditID: 3558453 10/24/2016	20.00	20.00	125137	10/24/2016	Riley, Tonia JP3CS2
Payment 90416-J3	MARTINEZ, TOBY G 16-3287J3	AuditID: 3558455 10/24/2016	173.00	173.00	TX4Q2F0PFY65	10/24/2016	Ruff, Robbie JP3CS1
Payment 90417-J3	ORNELAS, KARA KATRICE 16-2841J3	AuditID: 3558457 10/24/2016	60.00	60.00	123189	09/30/2016	Ruff, Robbie JP3CS1
Payment 90418-J3	WHITMIRE, REX ARNOLD 16-3140J3	AuditID: 3558470 10/24/2016	182.00	182.00	TX4PYA0MORRZ	10/24/2016	Ruff, Robbie JP3CS1
Payment 90419-J3	WHITMIRE, REX ARNOLD 16-3141J3	AuditID: 3558476 10/24/2016	169.00	169.00	TX4PYA0MORRZ	10/24/2016	Ruff, Robbie JP3CS1
Payment 90420-J3	CARPENTER, JAMES TONY 16-3305J3	AuditID: 3558477 10/24/2016	169.00	169.00	130246	10/24/2016	Ruff, Robbie JP3CS1
Payment 90421-J3	BREWER, BO JEFFREY 14-467J3	AuditID: 3558480 10/24/2016	32.00	32.00	38766	09/19/2016	Ruff, Robbie JP3CS1

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Payment 90422-J3	STRICKLAND, JOHN THOMAS, III 16-2103J3	AuditID: 3558487 10/24/2016	100.00	100.00	123381	09/06/2016	Ruff, Robbie JP3CS1
Payment 90423-J3	VALDEZ, RODRIGO 16-3347J3	AuditID: 3558497 10/24/2016	163.00	163.00	TX4QCM0PFY8P	10/24/2016	Ruff, Robbie JP3CS1
Payment 90424-J3	VALDEZ, RODRIGO 16-3348J3	AuditID: 3558498 10/24/2016	222.00	222.00	TX4QCM0PFY8P	10/24/2016	Ruff, Robbie JP3CS1
Payment 90425-J3	DEVINE, JOHN KEVIN 16-3278J3	AuditID: 3558501 10/24/2016	169.00	169.00	130227	10/24/2016	Ruff, Robbie JP3CS1
Payment 90426-J3	VALADEZ, MATTHEW MICHAEL 16-3304J3	AuditID: 3558513 10/24/2016	300.00	300.00	130219	10/20/2016	Daugherty, Ann JP3CS3
Payment 90427-J3	DOMINGUEZ, FRANK, III 14-3728J3	AuditID: 3558552 10/25/2016	41.00	41.00	56316	11/24/2014	Daugherty, Ann JP3CS3
Payment 90428-J3	MARTINEZ, PEDRO R 16-2202J3	AuditID: 3558567 10/25/2016	41.00	41.00	113894	10/25/2016	Ruff, Robbie JP3CS1
Payment 90429-J3	REES, WILLIAM ARIEL 16-2975J3	AuditID: 3558577 10/25/2016	90.00	90.00	121598	10/12/2016	Ruff, Robbie JP3CS1
Payment 90430-J3	SMITH, JERRY LEE 16-3214J3	AuditID: 3558582 10/25/2016	269.10	269.10	68273	10/25/2016	Ruff, Robbie JP3CS1
Payment 90431-J3	GATICA, MARY ANNE 16-2779J3	AuditID: 3558668 10/25/2016	66.00	66.00	TX4P590MORPD	09/29/2016	Daugherty, Ann JP3CS3
Payment 90432-J3	LERMA, JUAN MIGUEL 16-2189J3	AuditID: 3558678 10/25/2016	32.00	32.00	117700	08/02/2016	Ruff, Robbie JP3CS1
Payment 90433-J3	LOPEZ, HANNAH 16-3200J3	AuditID: 3558721 10/25/2016	29.00	29.00	116665	10/25/2016	Daugherty, Ann JP3CS3
Payment 90434-J3	HERNANDEZ, GERMAN GONZALES 16-2682J3	AuditID: 3558731 10/25/2016	47.00	47.00	126776	09/09/2016	Daugherty, Ann JP3CS3

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Payment 90435-J3	ALEXANDER, BRANDON 15-2164J3	AuditID: 3558732 10/25/2016	33.00	33.00	90935	07/02/2015	Ruff, Robbie JP3CS1
Payment 90436-J3	VALENZUELA, JENNIFER RENEE 16-131J3	AuditID: 3558734 10/25/2016	50.00	50.00	109865	11/01/2016	Ruff, Robbie JP3CS1
Payment 90437-J3	SCHOBERG, NICOLE MARIE 16-2394J3	AuditID: 3558782 10/25/2016	123.00	123.00	125756	10/25/2016	Ruff, Robbie JP3CS1
Payment 90438-J3	SCHOBERG, NICOLE MARIE 16-2395J3	AuditID: 3558786 10/25/2016	2.00	2.00	125756	08/29/2016	Ruff, Robbie JP3CS1
Payment 90439-J3	JENSEN, REUBEN AMOS 16-3247J3	AuditID: 3558790 10/25/2016	163.00	163.00	TX4Q7G0YCM4F	10/25/2016	Ruff, Robbie JP3CS1
Payment 90440-J3	JPMORGAN CHASE BANK, NATIONAL ASSOCIATION C16-274J3	AuditID: 3558835 10/25/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 90441-J3	BISHOP, CODY LAFE 16-2769J3	AuditID: 3558854 10/25/2016	52.00	52.00	TX4P6D0UNW34	09/23/2016	Ruff, Robbie JP3CS1
Payment 90442-J3	PEREZ-MORALES, LUIS 03-4303J3	AuditID: 3558962 10/25/2016	340.00	340.00	G506680	10/28/2016	Daugherty, Ann JP3CS3
Payment 90443-J3	HOAG, EDWARD GLENN 16-3313J3	AuditID: 3558963 10/25/2016	153.00	153.00	116684	10/25/2016	Ruff, Robbie JP3CS1
Payment 90444-J3	MCMASTERS, JUDDY LYNN 16-3274J3	AuditID: 3558967 10/25/2016	168.00	168.00	TX4Q2D0PFY5Z	10/25/2016	Daugherty, Ann JP3CS3
Payment 90445-J3	SMITH, BENDEE K, Jr. 16-3040J3	AuditID: 3559098 10/26/2016	168.00	168.00	TX4PP60PFY4V	10/26/2016	Ruff, Robbie JP3CS1
Payment 90446-J3	MUNOZ, DIANA 16-3183J3	AuditID: 3559145 10/26/2016	112.00	112.00	132359	10/26/2016	Ruff, Robbie JP3CS1

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Payment 90447-J3	SMITHWICK, ERICA MARIE 15-3173J3	AuditID: 3559156 10/26/2016	40.00	40.00	TX4F2A0PIK15	09/15/2015	Ruff, Robbie JP3CS1
Payment 90448-J3	SPRINGFIELD, KYNDRA WATSON 16-3130J3	AuditID: 3559161 10/26/2016	20.00	20.00	TX4PWD0YCM2Q	10/26/2016	Ruff, Robbie JP3CS1
Payment 90449-J3	GRIGGS, CARY DON 16-3289J3	AuditID: 3559168 10/26/2016	173.00	173.00	TX4Q2F0PFY66	10/26/2016	Ruff, Robbie JP3CS1
Payment 90450-J3	GIZZI, JOHN MICHAEL 16-3423J3	AuditID: 3559188 10/26/2016	20.00	20.00	108039	10/26/2016	Ruff, Robbie JP3CS1
Payment 90451-J3	CULPEPPER, CHRISTOPHER MARCUS 16-2980J3	AuditID: 3559192 10/26/2016	99.00	99.00	130143	10/04/2016	Ruff, Robbie JP3CS1
Payment 90452-J3	BERNAL, ANGELICA 16-3378J3	AuditID: 3559265 10/26/2016	112.00	112.00	121619	10/26/2016	Ruff, Robbie JP3CS1
Payment 90453-J3	ALEXANDER, APRIL CHEYENNE 16-2464J3	AuditID: 3559266 10/26/2016	86.00	86.00	TX4OIG0UWOAY	08/24/2016	Daugherty, Ann JP3CS3
Payment 90454-J3	VALADEZ, DEANDRA DESIREE 16-2382J3	AuditID: 3559272 10/26/2016	96.00	96.00	125757	09/06/2016	Ruff, Robbie JP3CS1
Payment 90455-J3	Mendez Antillon, Adrianna Luz 16-3113J3	AuditID: 3559309 10/26/2016	163.00	163.00	TX4PUE0YCM2C	10/26/2016	Ruff, Robbie JP3CS1
Payment 90456-J3	LARA, JOSE HUMBERTO CASTELLANOS 16-3193J3	AuditID: 3559331 10/26/2016	169.00	169.00	132372	10/26/2016	Daugherty, Ann JP3CS3
Payment 90457-J3	GARCIA, ANTHONY 15-3697J3	AuditID: 3559341 10/26/2016	54.00	54.00	64911	11/03/2015	Ruff, Robbie JP3CS1
Payment 90458-J3	GRAY, RONALD G. 16-2591J3	AuditID: 3559362 10/26/2016	152.00	152.00			Daugherty, Ann JP3CS3
Payment 90459-J3	CARRILLO, CHRISTIAN 16-3267J3	AuditID: 3559375 10/26/2016	112.00	112.00	TX4Q610PFY7R	10/26/2016	Daugherty, Ann JP3CS3

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Payment 90460-J3	PORRAS, JUAN H. 15-892J3	AuditID: 3559400 10/26/2016	193.00	193.00	65339	10/26/2016	Daugherty, Ann JP3CS3
Payment 90461-J3	HARRIS, CHELSEA MARIE 16-1570J3	AuditID: 3559442 10/27/2016	26.00	26.00	114390	05/24/2016	Ruff, Robbie JP3CS1
Payment 90462-J3	Regional Finance Corporation of Texas C16-275J3	AuditID: 3559515 10/27/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 90463-J3	MATA, GILBERT CEDILLO 16-1825J3	AuditID: 3559525 10/27/2016	101.00	101.00	119507	10/27/2016	Ruff, Robbie JP3CS1
Payment 90464-J3	MARTINEZ, JOEL SALAS 16-1357J3	AuditID: 3559529 10/27/2016	93.00	93.00	TX4L5L0UWOO5	06/03/2016	Ruff, Robbie JP3CS1
Payment 90465-J3	LOPEZ, SAMANTHA 16-2269J3	AuditID: 3559563 10/27/2016	81.00	81.00	117340	10/27/2016	Daugherty, Ann JP3CS3
Payment 90466-J3	DISMORE, DAVID JAMES 16-3185J3	AuditID: 3559564 10/27/2016	20.00	20.00	132363	10/27/2016	Ruff, Robbie JP3CS1
Payment 90467-J3	WILSON, ANDRE JUKWAN ROOSEVELT 16-2859J3	AuditID: 3559567 10/27/2016	37.00	37.00	TX4PC30PDDOX	09/27/2016	Daugherty, Ann JP3CS3
Payment 90468-J3	SAN ANGELO HOSPITAL, L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C16-276J3	AuditID: 3559574 10/27/2016	41.00	41.00			Ruff, Robbie JP3CS1
Payment 90469-J3	Kington Properties Windmill C16-277J3	AuditID: 3559593 10/27/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 90470-J3	SAN ANGELO HOSPITAL, L.P. D/B/A SAN ANGELO COMMUNITY MEDICAL CENTER C16-278J3	AuditID: 3559606 10/27/2016	41.00	41.00			Ruff, Robbie JP3CS1
Payment 90471-J3	Landmark Financial C16-279J3	AuditID: 3559621 10/27/2016	116.00	116.00			Ruff, Robbie JP3CS1

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Payment 90472-J3	GONZALEZ, PEDRO, Jr. 16-3425J3	AuditID: 3559627 10/27/2016	20.00	20.00	130294	10/27/2016	Daugherty, Ann JP3CS3
Payment 90473-J3	AHOLA, MELISSA 16-3337J3	AuditID: 3559694 10/28/2016	269.10	269.10	TX4QAM0PDDWJ	10/28/2016	Riley, Tonia JP3CS2
Payment 90474-J3	PAINTER, JERRY L. 16-244J3	AuditID: 3559723 10/28/2016	42.00	42.00	105462	07/22/2016	Ruff, Robbie JP3CS1
Payment 90475-J3	ROMAN, VICTORIA AGUILAR 16-3250J3	AuditID: 3559729 10/28/2016	65.00	65.00	TX4Q990USG67	10/24/2016	Ruff, Robbie JP3CS1
Payment 90476-J3	Oliver, Krystle Maygen 16-3255J3	AuditID: 3559738 10/28/2016	163.00	163.00	TX4Q7G0YCM4G	10/28/2016	Daugherty, Ann JP3CS3
Payment 90477-J3	RODRIGUEZ, JESUS, Jr. 16-2542J3	AuditID: 3559756 10/28/2016	43.00	43.00	TX4OP50USGRL	09/13/2016	Ruff, Robbie JP3CS1
Payment 90478-J3	MASEY, RUSSELL WAYNE 16-3288J3	AuditID: 3559760 10/28/2016	163.00	163.00	TX4Q2G0PFY67	10/28/2016	Ruff, Robbie JP3CS1
Payment 90479-J3	MEDINA BASIO, JUAN 16-3280J3	AuditID: 3559765 10/28/2016	112.00	112.00	TX4Q350MORSX	10/28/2016	Ruff, Robbie JP3CS1
Payment 90480-J3	COLEMAN, MICHAEL SCOTT 16-3246J3	AuditID: 3559775 10/28/2016	112.00	112.00	TX4Q7G0UCM4H	10/28/2016	Ruff, Robbie JP3CS1
Payment 90481-J3	MOTLEY, JAMES TAYLOR 16-3364J3	AuditID: 3559786 10/28/2016	20.00	20.00	130257	10/28/2016	Ruff, Robbie JP3CS1
Payment 90482-J3	KNAPP, HOLLY DANIELLE 16-2276J3	AuditID: 3559925 10/28/2016	60.00	60.00	116448	10/28/2016	Riley, Tonia JP3CS2
Payment 90483-J3	CLEMENTS, JOSHUA WALTER 16-3134J3	AuditID: 3559927 10/28/2016	168.00	168.00	TX4PW70YCM2J	10/28/2016	Ruff, Robbie JP3CS1

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Payment 90484-J3	DONAKER, KENNETH ALLAN 15-4612J3	AuditID: 3559932 10/28/2016	46.00	46.00	105570	01/05/2016	Daugherty, Ann JP3CS3
Payment 90485-J3	NOWELL, BECKY ANN 16-3059J3	AuditID: 3559933 10/28/2016	80.00	80.00	123783	10/13/2016	Ruff, Robbie JP3CS1
Payment 90486-J3	RIEGER, WILLIAM K. 16-3265J3	AuditID: 3559950 10/28/2016	300.00	300.00	TX4Q5L0PFY7D	10/19/2016	Daugherty, Ann JP3CS3
Payment 90487-J3	ROBINSON, CHARLOTTA MICHELLE 16-1952J3	AuditID: 3559953 10/28/2016	45.00	45.00	121144	11/04/2016	Daugherty, Ann JP3CS3
Payment 90488-J3	FARRELL, CLIFTON ADAM 16-2865J3	AuditID: 3559993 10/28/2016	152.00	152.00	123196	10/28/2016	Ruff, Robbie JP3CS1
Payment 90489-J3	PEREZ-MORALES, LUIS 03-4303J3	AuditID: 3560016 10/28/2016	25.00	25.00	G506680	10/28/2016	Daugherty, Ann JP3CS3
Payment 90490-J3	GARCIA, DAVID 16-2453J3	AuditID: 3560020 10/28/2016	132.00	132.00			Daugherty, Ann JP3CS3
Payment 90491-J3	DURAN, ROBERTO 16-2782J3	AuditID: 3560021 10/28/2016	1,069.00	1,069.00	125896	10/28/2016	Daugherty, Ann JP3CS3
Payment 90492-J3	DURAN, ROBERTO 16-2783J3	AuditID: 3560022 10/28/2016	169.00	169.00	125896	10/28/2016	Daugherty, Ann JP3CS3
Payment 90493-J3	BULLOCK, ROBERT CLARENCE 16-2214J3	AuditID: 3560025 10/28/2016	100.90	100.90	TXRNSM0YCMRI	10/28/2016	Daugherty, Ann JP3CS3
Payment 90494-J3	SALDIVAR, UBALDO 16-3427J3	AuditID: 3560080 10/31/2016	168.00	168.00	118040	10/31/2016	Daugherty, Ann JP3CS3
Payment 90495-J3	SCOTT, TOBEN AARON 16-3412J3	AuditID: 3560081 10/31/2016	69.00	69.00	132417	10/31/2016	Daugherty, Ann JP3CS3
Payment 90496-J3	RIOS, JOE ALBERT 16-3349J3	AuditID: 3560090 10/31/2016	112.00	112.00	TX4QCN0PFY8R	10/31/2016	Daugherty, Ann JP3CS3

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Payment 90497-J3	PULLIN, BRIAN ALLEN 16-3164J3	AuditID: 3560093 10/31/2016	147.00	147.00	TX4PU80YCM1Z	10/31/2016	Daugherty, Ann JP3CS3
Payment 90498-J3	THE STATE OF TEXAS C16-280J3	AuditID: 3560108 10/31/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 90499-J3	Richard &Tamera Caine C16-225J3	AuditID: 3560135 10/31/2016	5.00	5.00			Daugherty, Ann JP3CS3
Payment 90500-J3	HUFF, JOSHUA ALAN 16-422J3	AuditID: 3560153 10/31/2016	75.90	75.90	105494	10/31/2016	Daugherty, Ann JP3CS3
Payment 90501-J3	BAEZA, SAMANTHA RAE 16-2443J3	AuditID: 3560170 10/31/2016	66.00	66.00	125808	08/25/2016	Daugherty, Ann JP3CS3
Payment 90502-J3	ORTIZ ORTIZ, CORNELIO 16-2881J3	AuditID: 3560171 10/31/2016	569.00	569.00	125900	10/31/2016	Daugherty, Ann JP3CS3
Payment 90503-J3	PRIDEMORE, SKIP H. 16-3332J3	AuditID: 3560173 10/31/2016	178.86	178.86			Riley, Tonia JP3CS3
Payment 90504-J3	GONZALES, JOE 16-1018J3	AuditID: 3560182 10/31/2016	107.10	107.10	105674	10/31/2016	Daugherty, Ann JP3CS3
Payment 90505-J3	DEANDA, RICHARD SALAZAR 16-2130J3	AuditID: 3560227 10/31/2016	48.00	48.00	107085	10/31/2016	Riley, Tonia JP3CS2
Payment 90506-J3	MARTINEZ, ADAM 16-3435J3	AuditID: 3560228 10/31/2016	132.10	132.10	126004	10/31/2016	Daugherty, Ann JP3CS3
Payment 90507-J3	LEE, ROBERT 16-1562J3	AuditID: 3560240 10/31/2016	31.00	31.00	112981	05/23/2016	Daugherty, Ann JP3CS3
Payment 90508-J3	EUBANKS, KRISTIN MORRIS 16-3397J3	AuditID: 3560246 10/31/2016	300.00	300.00	125150	10/25/2016	Daugherty, Ann JP3CS3
Payment 90509-J3	ROSSON, GARRETT JAMES 16-3379J3	AuditID: 3560269 10/31/2016	168.00	168.00	121620	10/31/2016	Daugherty, Ann JP3CS3

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Payment 90510-J3	DAVIS, DONALD WAYNE 16-3396J3	AuditID: 3560311 10/31/2016	300.00	300.00	125151	10/31/2016	Daugherty, Ann JP3CS3
Payment 90511-J3	TINDLE, SAMUEL MASON 16-2169J3	AuditID: 3560326 10/31/2016	85.90	85.90	TX4NJK0YCMQD	10/31/2016	Daugherty, Ann JP3CS3
Payment 90512-J3	BRIELS, MYALISHA MICHELE MARIE 16-3406J3	AuditID: 3560338 10/31/2016	112.00	112.00	116710	10/31/2016	Daugherty, Ann JP3CS3
Payment 90513-J3	PERKINS, DAVID BRYANT 16-2432J3	AuditID: 3560357 10/31/2016	51.00	51.00	125782	09/06/2016	Daugherty, Ann JP3CS3
Payment 90514-J3	SMITH, JAY LEE 16-3388J3	AuditID: 3560405 10/31/2016	122.00	122.00	132413	10/31/2016	Daugherty, Ann JP3CS3
Payment 90515-J3	SMITH, JAY LEE 16-3389J3	AuditID: 3560406 10/31/2016	182.00	182.00	132413	10/31/2016	Daugherty, Ann JP3CS3
Payment 90516-J3	OLAGUNJU, SINMINLOLA HABEEB 15-4343J3	AuditID: 3560409 10/31/2016	168.00	168.00	TX4HFM0USGR5	10/31/2016	Daugherty, Ann JP3CS3
Payment 90517-J3	AL JUBOURI, HAMDAN KHALID IBRAHEEM 16-2754J3	AuditID: 3560410 10/31/2016	188.00	188.00	TX4P2L0PFY0G	10/31/2016	Daugherty, Ann JP3CS3
Fee Code Totals			60,342.81	60,342.81			

Final Totals	Totals	Fee Totals
Total Receipts	60,342.81	60,342.81
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	60,342.81	60,342.81

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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	60,342.81	60,342.81
0072-01-340-000-0000-43511	580.95	580.95
0001-00-340-000-0000-43421	22.84	22.84
0001-00-340-000-0000-43409	1,650.00	1,650.00
0001-00-340-000-0000-43436	664.02	664.02
0001-00-360-000-0000-43602	19,936.36	19,936.36
0001-00-340-000-0000-43408	919.00	919.00
0001-00-390-000-0000-43907	425.70	425.70
0001-00-340-000-0000-43437	18.84	18.84
0098-02-340-000-0000-43433	252.95	252.95
0072-01-340-000-0000-43500	9,960.02	9,960.02
0018-02-340-000-0000-43433	746.94	746.94
0072-01-340-000-0000-43520	495.25	495.25
0072-01-340-000-0000-43518	1,494.24	1,494.24
0072-01-340-000-0000-43517	962.23	962.23
0012-02-340-000-0000-43433	996.07	996.07
0072-01-340-000-0000-43512	20.00	20.00
0072-01-340-000-0000-43516	1,280.80	1,280.80
0056-01-340-000-0000-43555	120.00	120.00
0001-00-340-000-0000-43450	2,694.90	2,694.90
0071-01-340-000-0000-43497	6.00	6.00
0072-01-340-000-0000-43510	4,492.45	4,492.45
0001-00-340-000-0000-43448	452.23	452.23

Receipt Journal by Fund and Fee Code

Transaction Date Range: **10/01/2016 - 10/31/2016** Sorted by: **By date, by receipt number**

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
0037-02-340-000-0000-43433	247.94	247.94
0072-01-340-000-0000-43515	5,350.50	5,350.50
0005-00-380-000-0000-43802	5,350.50	5,350.50
0072-01-340-000-0000-43521	15.57	15.57
0001-00-340-000-0000-43433	497.98	497.98
0056-01-340-000-0000-43459-14072	200.00	200.00
0072-01-340-000-0000-43538	488.53	488.53
Justice of the Peace Fund	**60,342.81**	**60,342.81**

Receipt Journal by Fund and Fee Code

Transaction Date Range: 10/01/2016 - 10/31/2016

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	497.98	301	0.00	0	0.00	0	497.98	301
CCC	Consolidated Court Costs	9,937.02	301	0.00	0	0.00	0	9,937.02	301
CHS	Courthouse Security Fee	746.94	301	0.00	0	0.00	0	746.94	301
CHSJP	Courthouse Security Fee - JP	247.94	300	0.00	0	0.00	0	247.94	300
CJDF	Civil Justice Data Fee	15.57	180	0.00	0	0.00	0	15.57	180
CLK	Civil Filing Fee	500.00	20	0.00	0	0.00	0	500.00	20
CMIT	Correctional Managment Institute	0.50	1	0.00	0	0.00	0	0.50	1
CO	County Fine	19,936.36	275	0.00	0	0.00	0	19,936.36	275
CRCVC	Crime Victims Compensation Act Fee	15.00	1	0.00	0	0.00	0	15.00	1
CRF	Child Restraint Fine	252.95	5	0.00	0	0.00	0	252.95	5
CRFTA	Failure To Appear Fee	4.00	1	0.00	0	0.00	0	4.00	1
CRTLFTAS	Traffic Law Failure To Appear Fee - State	20.00	1	0.00	0	0.00	0	20.00	1
DD	Deferred Disposition Fee	2,694.90	15	0.00	0	0.00	0	2,694.90	15
DIS2	Dismissal ($10.00 Fee)	40.00	4	0.00	0	0.00	0	40.00	4
DIS3	Dismissal ($20.00 Fee)	360.00	18	0.00	0	0.00	0	360.00	18
DPS	Arrest Fee - Department of Public Safety	580.95	135	0.00	0	0.00	0	580.95	135
DSC	Driver's Safety Course	425.70	44	0.00	0	0.00	0	425.70	44
FA	Fugitive Apprehension	5.00	1	0.00	0	0.00	0	5.00	1
IDF	Indigent Defense Fund	495.25	299	0.00	0	0.00	0	495.25	299
ILSF	Indigent Legal Service Fee	120.00	20	0.00	0	0.00	0	120.00	20
JCD	Juvenile Crime & Delinquency	0.50	1	0.00	0	0.00	0	0.50	1
JCPT	Judicial & Court Training Personnel	2.00	1	0.00	0	0.00	0	2.00	1
JCTF	Justice CourtsTechnology Fund	996.07	301	0.00	0	0.00	0	996.07	301
JRF	Jury Reimbursement Fee	962.23	290	0.00	0	0.00	0	962.23	290
JSF	Judicial Support Fund	1,484.57	300	0.00	0	0.00	0	1,484.57	300
JURY	Jury	22.84	6	0.00	0	0.00	0	22.84	6
OMNIF	OMNI Fee	6.00	1	0.00	0	0.00	0	6.00	1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **10/01/2016 - 10/31/2016**

Fee Code Summary

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fee Code Summary									
		Gross		Positive Adjustments		Negative Adjustments		Net	
Code Word	Description	Amount	Number	Amount	Number	Amount	Number	Amount	Number
RB13	Road and Bridge - Texas Department of Transportation	5,350.50	8	0.00	0	0.00	0	5,350.50	8
SC	State Comptroller Fine	5,350.50	8	0.00	0	0.00	0	5,350.50	8
SEFSF	Statewide Electronic Filing System Fund	200.00	20	0.00	0	0.00	0	200.00	20
SF	Service Fees	1,650.00	17	0.00	0	0.00	0	1,650.00	17
SJFC	Judicial Support Fee - County	1.05	4	0.00	0	0.00	0	1.05	4
SJFS	Judiciary Support Fee - State	8.62	4	0.00	0	0.00	0	8.62	4
STA	State Traffic Act	4,492.45	181	0.00	0	0.00	0	4,492.45	181
TFC	Uniform Traffic Act	3.00	1	0.00	0	0.00	0	3.00	1
TGSO	Arrest Fee - Tom Green Sheriff Office	664.02	166	0.00	0	0.00	0	664.02	166
TP	Time Payment Fee	1,280.80	64	0.00	0	0.00	0	1,280.80	64
TPF	Truancy Prevention Diversion Fund	488.53	294	0.00	0	0.00	0	488.53	294
UTA	Uniform Traffic Act	449.23	181	0.00	0	0.00	0	449.23	181
WAR	Warrant Fee	18.84	1	0.00	0	0.00	0	18.84	1
WR	Writ	10.00	2	0.00	0	0.00	0	10.00	2
Sub-Totals		60,342.81	4,075	0.00	0	0.00	0	60,342.81	4,075

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	60,342.81	4,075	0.00	0	0.00	0	60,342.81	4,075