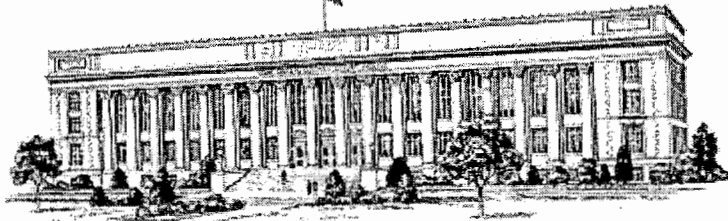


TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE  
JUSTICE OF THE PEACE PCT. 4

Date: 03/03/2020

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

Gentlemen:

Attached is the cover letter for the Justice of the Peace, Precinct 4's Monthly Report to the Commissioners' Court for **February 2020**

The **ICON** OCA Collection Improvement report shows the Justice of the Peace, Precinct 4, assessed \$12,724.95 of Fines and \$15,101.59 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 4 collected:

COLLECTION TYPE	ICON	TREASURER RECEIPTS	FINES	AMOUNT
FINES	\$14,435.02		RB24	\$0.00
FEES	\$24,901.43		SC	\$100.00
JURY FEES (jury+jf)	\$13.46		TPWF	\$0.00
TOTAL	\$39,349.91	\$39,349.91	CO	\$10,595.48
(BOND)	\$0.00		CRF	\$203.80
(OVER PMTS)	-\$985.92		STA19	\$3,535.74
MONTHLY TOTAL	\$38,363.99		TOTAL	\$14,435.02

OVERPAYMENTS

J41934708	SILVIA RODRIGUEZ	\$20	REQUESTED 2/19
J4HC200046	RICHARD EMANIEL	\$424.42	REQUESTED 2/25
J42035531	ECTOR RODRIGUEZ	\$2	
J42035461	CIRILO ZAMARRIPE-MAR	\$1	
	RANDY STOUT	\$512	4 CASES x \$128
J42035428	JOE NEELY	\$25	
076454J4	<u>TEREA DELAFUENTE</u>	<u>\$1.50</u>	
	TOTAL	\$985.92	

Sincerely,  
Sue Baulos, Court Coordinator

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 02 Year 2020  
County TOM GREEN Pct. 04 Place 01

Judge EDDIE HOWARD

If new, date assumed office \_\_\_\_\_

Court Mailing Address 124 WEST BEAUREGARD

City SAN ANGELO, TX ZIP 76903

Phone Number (325) 659 - 6424

Fax Number (325) 659 - 6418

Court's Public Email JP4OFFICE@CO.TOM-GREEN.TX.US

Court's Website \_\_\_\_\_

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

Prepared by SUE BAULOS

Date 2020-03-03

Phone Number (325) 659 - 6424

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

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

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

## CRIMINAL SECTION

Court TOM GREEN 0401 Month 02 Year 2020		Traffic Misdemeanors			Non-Traffic Misdemeanors		
		Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:		1025	22	0	375	761	0
a. Active Cases		824	16	0	236	293	0
b. Inactive Cases		201	6	0	139	468	0
2. New Cases Filed		133	11	0	13	29	0
3. Cases Reactivated		8	0	0	6	16	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		965	27	0	255	338	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		85	5	0	12	20	0
b. Dismissed by Prosecution		0	0	0	1	1	0
7. Dispositions at Trial:							
a. Convictions:							
1) Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:							
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		0	0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course		11					
b. After Deferred Disposition		3	0	0	1	1	0
c. After Teen Court		0	0	0	0	0	0
d. After Tobacco Awareness Course						0	
e. After Treatment for Chemical Dependency					0	0	
f. After Proof of Financial Responsibility		9					
g. All Other Transportation Code Dismissals		5	0	0	0	0	0
9. All Other Dispositions		1	0	0	0	0	0
10. Total Cases Disposed		114	5	0	14	22	0
11. Cases Placed on Inactive Status		6	0	0	0	13	0
12. Total Cases Pending End of Month:		1044	28	0	374	768	0
a. Active Cases		845	22	0	241	303	0
b. Inactive Cases		199	6	0	133	465	0
13. Show Cause Hearings Held		37	0	0	2	6	0
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		1	0	0	0	1	0

## CIVIL SECTION

Court TOM GREEN 0401			
Month 02 Year 2020	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	129	7	94
a. Active Cases	129	7	94
b. Inactive Cases	0	0	0
2. New Cases Filed	13	15	6
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	142	22	100
<b>DISPOSITIONS</b>			
6. Default Judgments	1	2	0
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	6	6
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	10	2	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	13	10	6
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	129	12	94
a. Active Cases	129	12	94
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court TOM GREEN 0401	
Month 02    Year 2020	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	4
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
<b>10. Transfer to Juvenile Court:</b>	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
<b>13. Juvenile Statment Magistrate Warning:</b>	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

## ADDITIONAL ACTIVITY

Court TOM GREEN 0401			
Month 02 Year 2020		NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		3	
b. Class A and B Misdemeanors		26	14
c. Felonies		31	14
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			13
b. Class A and B Misdemeanors			3
c. Felonies			33
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			11
8. Magistrate's Orders for Emergency Protection Issued			6
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			3
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			7
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			0
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 23981.44
b. Remitted to State			\$ 13746.08
c. Total			\$ 37727.52

## DISTRIBUTION SUMMARY

JUDGE EDDIE HOWARD

02/01/2020 TO 02/29/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
ARFX	DEFAULT FEE CODE		\$ 1.72		\$ 1.72						\$ 1.72
TOTAL DEPT					\$1.72						\$1.72
TOTAL FUND					\$1.72						\$1.72
00013400.43465											
LCCC	LOCAL CONSIDATED COURT COSTS	00013400.43465	\$ 893.47	\$ -28.00	\$ 865.47						\$ 865.47
TOTAL DEPT					\$865.47						\$865.47
TOTAL FUND					\$865.47						\$865.47
001											
340											
ABS	ABSTRACT OF JUDGMENT \$5.00	001-340-3408	\$ 5.00		\$ 5.00						
CLK	CIVIL FILING FEE \$25.00	001-340-3408	\$ 800.00	\$ -25.00	\$ 775.00						
CRFTA	FAILURE TO APPEAR FEE	001-340-3408	\$ 36.00		\$ 36.00						\$ 36.00
DIS	DISMISSAL FEE	001-340-3408	\$ 90.00		\$ 90.00						\$ 90.00
DIS2	DISMISSAL (\$10.00 FEE)	001-340-3408	\$ 30.00		\$ 30.00						\$ 30.00
DIS3	DISMISSAL (\$20.00 FEE)	001-340-3408	\$ 60.00		\$ 60.00						\$ 60.00
OMNIC	OMNI - COUNTY \$4.00	001-340-3408	\$ 56.00		\$ 56.00						\$ 56.00
WPOSS	WRIT OF POSSESSION (FILING FEE)	001-340-3408	\$ 5.00		\$ 5.00						
SF	SERVICE FEES	001-340-3409	\$ 2040.00	\$ -85.00	\$ 1955.00						
WRITS	WRIT SERVICE FEE	001-340-3409	\$ 200.00		\$ 200.00						
JURY	JURY SERVICE FEE	001-340-3421	\$ 13.46		\$ 13.46						\$ 13.46
ADM	ADMINISTRATION FEE	001-340-3433	\$ 305.35	\$ -12.00	\$ 293.35						\$ 293.35
TGSO	ARREST FEE - TOM GREEN SHERIFF OFFI	001-340-3436	\$ 139.91	\$ -5.00	\$ 134.91						\$ 134.91
WAR	WARRANT FEE \$50.00	001-340-3437	\$ 1534.43		\$ 1534.43						\$ 1534.43
UTA	UNIFORM TRAFFIC ACT \$3.00	001-340-3448	\$ 273.39	\$ -12.00	\$ 261.39						\$ 261.39
DD	DEFERRED DISPOSITION FEE	001-340-3450	\$ 4504.80		\$ 4504.80						\$ 4504.80
TOTAL DEPT					\$9,954.34						\$7,014.34

## DISTRIBUTION SUMMARY

JUDGE EDDIE HOWARD

02/01/2020 TO 02/29/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
360											
CO	COUNTY FINE	001-360-3602	\$ 11427.38	\$ -831.90	\$ 10595.48						\$ 10595.48
TOTAL DEPT		360			\$10,595.48						\$10,595.48
390											
DSC	DRIVER'S SAFETY COURSE	001-390-3907	\$ 179.90	\$ -10.00	\$ 169.90						\$ 169.90
CSF	CHILD SAFETY FUND	001-390-3941	\$ 31.00		\$ 31.00						\$ 31.00
TOTAL DEPT		390			\$200.90						\$200.90
TOTAL FUND		001			\$20,750.72						\$17,810.72
00723400.43502											
SCCC	STATE CONSOLIDATED COURT COSTS	00723400.43502	\$ 3646.93	\$ -124.00	\$ 3522.93						\$ 3522.93
TOTAL DEPT					\$3,522.93						\$3,522.93
TOTAL FUND		00723400.43502			\$3,522.93						\$3,522.93
012											
340											
JCTF	JUSTICE COURTS TECHNOLOGY FUND	012-340-3433	\$ 355.36	\$ -16.00	\$ 339.36						\$ 339.36
TOTAL DEPT		340			\$339.36						\$339.36
TOTAL FUND		012			\$339.36						\$339.36
018											
340											
CHS	COURTHOUSE SECURITY FEE	018-340-3433	\$ 260.53	\$ -12.00	\$ 248.53						\$ 248.53
TOTAL DEPT		340			\$248.53						\$248.53
TOTAL FUND		018			\$248.53						\$248.53
037											
340											
CHSJP	COURTHOUSE SECURITY FEE - JP	037-340-3433	\$ 88.86	\$ -4.00	\$ 84.86						\$ 84.86
TOTAL DEPT		340			\$84.86						\$84.86
TOTAL FUND		037			\$84.86						\$84.86
056											
340											
SEFSF	STATEWIDE ELECTRONIC FILING SYSTEM	056-340-3459	\$ 320.00	\$ -10.00	\$ 310.00						



## DISTRIBUTION SUMMARY

JUDGE EDDIE HOWARD

02/01/2020 TO 02/29/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
ILSF	INDIGENT LEGAL SERVICE FEE \$6.00	056-340-3555	\$ 192.00	\$ -6.00	\$ 186.00						
CVJCP	CV JUD & COURT PERSONNEL TRNG FEE	056-340-3565	\$ 160.00	\$ -5.00	\$ 155.00						
TOTAL DEPT		340			\$651.00						
TOTAL FUND		056			\$651.00						
071											
340											
ASU	ARREST FEE - ANGELO STATE UNIVERSIT	071-340-3465	\$ 131.49	\$ -15.00	\$ 116.49						\$ 116.49
CAF	COLLECTION AGENCY FEE	071-340-3465	\$ 273.88		\$ 273.88						\$ 273.88
OOCFS	OUT OF COUNTY SERVICE FEE	071-340-3465	\$ 75.00		\$ 75.00						
RETS	RESTITUTION FEE - CR	071-340-3465	\$ 1411.93	\$ -63.42	\$ 1348.51						\$ 1348.51
OMNIF	OMNI FEE \$6.00	071-340-3497	\$ 96.00		\$ 96.00						\$ 96.00
MER	MERCHANT FEE	071-340-4365	\$ 45.39		\$ 45.39						\$ 45.39
TOTAL DEPT		340			\$1,955.27						\$1,880.27
390											
CRFEE	CRIMINAL OVERPAYMENT FEE	071-390-3964	\$ 447.42		\$ 447.42						\$ 447.42
CROVR	CRIMINAL OVERPAYMENT FEE	071-390-3964	\$ 538.50		\$ 538.50						\$ 538.50
TOTAL DEPT		390			\$985.92						\$985.92
TOTAL FUND		071			\$2,941.19						\$2,866.19
072											
340											
CCC	CONSOLIDATED COURT COSTS	072-340-3500	\$ 3406.08	\$ -40.00	\$ 3366.08						\$ 3366.08
STA19	STATE TRAFFIC FINE	072-340-3509	\$ 3685.74	\$ -150.00	\$ 3535.74						\$ 3535.74
STA	STATE TRAFFIC ACT	072-340-3510	\$ 522.58	\$ -30.00	\$ 492.58						\$ 492.58
ARRES	ARREST FEE	072-340-3511	\$ 15.14		\$ 15.14						\$ 15.14
DPS	ARREST FEE - DEPARTMENT OF PUBLIC S	072-340-3511	\$ 347.07	\$ -5.00	\$ 342.07						\$ 342.07
CRTL	TRAFFIC LAW FAIL TO APPEAR FEE - ST	072-340-3512	\$ 40.00		\$ 40.00						\$ 40.00
OMNIS	OMNI - STATE \$20.00	072-340-3512	\$ 269.50		\$ 269.50						\$ 269.50

## DISTRIBUTION SUMMARY

JUDGE EDDIE HOWARD

02/01/2020 TO 02/29/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
* SC	STATE COMPTROLLER FINE	072-340-3515	\$ 100.00		\$ 100.00						\$ 100.00
TP	TIME PAYMENT FEE	072-340-3516	\$ 440.70		\$ 440.70						\$ 440.70
JRF	JURY REIMBURSEMENT FEE	072-340-3517	\$ 312.97	\$ -4.00	\$ 308.97						\$ 308.97
JSF	JUDICIAL SUPPORT FUND	072-340-3518	\$ 529.96	\$ -12.00	\$ 517.96						\$ 517.96
IDF	INDIGENT DEFENSE FUND \$2.00	072-340-3520	\$ 163.30	\$ -4.00	\$ 159.30						\$ 159.30
CJDF	CIVIL JUSTICE DATA FEE \$0.10	072-340-3521	\$ 3.16	\$ -0.10	\$ 3.06						\$ 3.06
TPF	TRUANCY PREVENTION DIVERSION FUND	072-340-3538	\$ 153.23	\$ -4.00	\$ 149.23						\$ 149.23
TOTAL DEPT		340			\$9,740.33						\$9,740.33
TOTAL FUND		072			\$9,740.33						\$9,740.33
098											
* 340	CHILD RESTRAINT FINE	098-340-3433	\$ 203.80		\$ 203.80						\$ 203.80
TOTAL DEPT					\$203.80						\$203.80
TOTAL FUND		LASTSECTION			\$203.80						\$203.80
<b>TOTALS</b>			<b>\$40,863.33</b>	<b>-\$1,513.42</b>	<b>\$39,349.91</b>						<b>\$35,683.91</b>
Less Money without a GL Account Number			\$1.72		\$1.72						\$1.72
Total Money with a GL Account Number			\$40,861.61	-\$1,513.42	\$39,348.19						\$35,682.19

## DISTRIBUTION

02/01/2020 TO 03/02/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE EDDIE HOWARD</b>								
<b>ARFX</b>								
077541	GARZA,JESUS DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEIER, LANCE	J42035252	03/02/2020	\$ -3.28	Y
077687	GARZA,JESUS DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEIER, LANCE	J42035252	02/21/2020	\$ 1.72	R
077687	GARZA,JESUS DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEIER, LANCE	J42035252	03/02/2020	\$ -1.72	Y
TOTAL COLLECTED							<b>\$1.72</b>	
LESS REVERSALS							<b>-\$5.00</b>	
TOTAL LIABILITY							<b>-\$3.28</b>	
COURT TOTAL							<b>\$ 1.72</b>	
REVERSALS							<b>\$ -5.00</b>	
COURT LIABILITY							<b>\$ -3.28</b>	

# OFFICE OF COURT ADMINISTRATION

## Collection Improvement Program Monthly Collection Reporting Form

County: TOMGREEN Pct 0401

Year: 2020

Month: 02

Date: Mar 03, 2020 12:45 PM

Number of cases in which court costs, fees, and fines were assessed during the month:	177
Number of cases returned to court for review of ability to pay:	0

Court Costs Fees	
Dollar Amount Assessed:	\$16,375.09
Dollar Amount Collected:	\$17,590.72
Dollar Amount Waived: Indigency:	\$0.00
Dollar Amount Waived: Non-Indigency:	\$0.00
Total Dollar Amount Waived:	\$0.00
Dollar Amount of Jail Time served credit given:	\$0.00
Dollar Amount of Community Service credit given:	\$0.00

Court Costs Adjustments	
Dollar amount of adjustment assessed:	\$0.00
Dollar amount of adjustment collected:	-\$269.10

Court Costs Fees Aging	
0-30 days:	\$15,101.59
31-60 days:	\$558.40
61-90 days:	\$494.10
91-120 days:	\$119.10
120+ days:	\$1,317.53
Total Dollars Collected:	\$17,590.72

Fines	
Dollar Amount Assessed:	\$12,724.95
Dollar Amount Collected:	\$11,160.18
Dollar Amount Waived:	\$0.00
Dollar Amount of Jail Time served credit given:	\$0.00
Dollar Amount of Community Service credit given:	\$0.00

Fines Adjustments	
Dollar amount of adjustment assessed:	\$0.00
Dollar Amount of adjustment collected:	-\$260.90

Fines Aging	
0-30 days:	\$9,029.61
31-60 days:	\$92.70
61-90 days:	\$471.90
91-120 days:	\$337.90
120+ days:	\$1,228.07
Total Dollars Collected:	\$11,160.18

## DISTRIBUTION

02/01/2020 TO 02/29/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE EDDIE HOWARD</b>									
<b>JURY</b>									
077580		GUAJARDO,ESTEVAN	FAILURE TO APPEAR	C4	HARRIS, RANDY	1218948J4	02/07/2020	\$ 4.00	
077684		GUAJARDO,ESTEVAN	NO LIABILITY INSURANCE	ST	CALLAWAY, JOEL	1014580J4	02/21/2020	\$ 1.46	
077762		SALDANA,JAMES EDWARD	ISSUANCE OF BAD CHECK	CA	TOM GREEN COUNTY ATTORNEY	1117239J4	02/27/2020	\$ 4.00	
077763		SALDANA,JAMES EDWARD	FAILURE TO APPEAR	C4	HARRIS, RANDY	1118309J4	02/27/2020	\$ 4.00	

TOTAL COLLECTED	<b>\$13.46</b>
LESS REVERSALS	\$0.00 .....
TOTAL LIABILITY	<b>\$13.46</b>
COURT TOTAL	<b>\$ 13.46</b>
REVERSALS	\$ 0 .....
COURT LIABILITY	<b>\$ 13.46</b>

TOM GREEN COUNTY  
SAN ANGELO, TEXAS

Office of  
Eddie Howard  
Justice of the Peace, Pct 4  
124 W Beauregard  
San Angelo, Tx 76903  
325-659-6424

Date: 02/19/2020

TO: TOM GREEN COUNTY TREASURER

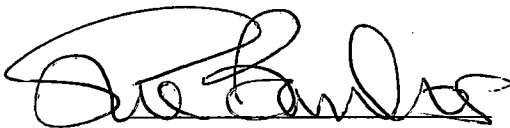
PLEASE REFUND THE FOLLOWING OVERPAYMENT  
LINE ITEM 0071-01-000-036-0000-70313

AMOUNT: \$ 20.00

DOCKET NO: J41934708

Name: SILVIA RODRIGUEZ  
Address: 819 BRADDIE DR  
C,S,Zip: DEL RIO TX 78840

Thank You



Sue Baulos  
Court Coordinator

# DISTRIBUTION

02/19/2020 TO 02/19/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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JUDGE EDDIE HOWARD

CRFEE

077668	RODRIGUEZ,SILVIA	PARKED IN PROHIBITED AREA	AS	RODRIGUEZ, EDDIE	J41934708	02/19/2020	\$ 20.00
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TOTAL COLLECTED **\$20.00**

LESS REVERSALS \$0.00

TOTAL LIABILITY **\$20.00**

COURT TOTAL **\$ 20.00**

REVERSALS \$ 0

COURT LIABILITY **\$ 20.00**

## Sue Baulos

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**From:** Sue Baulos  
**Sent:** Tuesday, February 25, 2020 10:23 AM  
**To:** AP  
**Subject:** REQUEST FOR CREDIT CARD OVERPAYMENT REFUND  
**Attachments:** Untitled.PDF

*Sue Baulos*  
*Court Coordinator*  
*Judge Eddie Howard*  
*124 W Beauregard*  
*San Angelo Tx 76903*  
*Tel 325-659-6424*  
*Fax 325-659-6418*



A judge shall accord to every person who has a legal interest in a proceeding, or that person's lawyer, the right to be heard according to law. A judge shall not initiate, permit, or consider ex parte communications or other communications made to the judge outside the presence of the parties between the judge and a party, an attorney, a guardian or attorney ad litem, an alternative dispute resolution neutral, or any other court appointee concerning the merits of a pending or impending judicial proceeding. A judge shall require compliance with this subsection by court personnel subject to the judge's direction and control.



TOM GREEN COUNTY  
SAN ANGELO, TEXAS

Office of  
Eddie Howard  
Justice of the Peace, Pct 4  
124 W Beauregard  
San Angelo, Tx 76903  
325-659-6424

Date: 02/25/2020

TO: TOM GREEN COUNTY TREASURER

PLEASE REFUND THE FOLLOWING OVERPAYMENT  
LINE ITEM 0071-01-000-036-0000-70313

AMOUNT TO REFUND: \$424.42

DOCKET# J4HC200046

RECEIPT# 077721

CREDIT CARD PAYMENT ID# 345435

Name: RICHARD EMANUEL  
Address: 2315 GREENWOOD  
C,S,Zip: SAN ANGELO TX 76901

Thank You



Sue Baulos  
Court Coordinator

Tom Green County JP4  
124 West Beauregard  
San Angelo, TX 76903  
(325) 659-6424

Status: Approved  
Payment Date: 02/25/20 08:26:48  
Transaction No: 345435  
Card Type: Visa  
Card Number: 3530  
Auth Code: 045795  
Card Name: Richard Emanuel  
Address 1: 2315 Greenwood  
Address 2:  
City: San Angelo  
State: TX  
Zip: 76901  
Email: richardemanueljr2@gmail.com  
Phone: (325) 301-3630

Subtotal: 587.42  
Service Fee: 29.37  
Total: 616.79  
Plea: N

Case Number	Citation Number	Name	Amount
J4HC200046		RICHARD EMANUEL	587.42

OVERPAYMENT. 424.42

02/25/2020 10:03 AM  
RECEIPT: 077721  
CASE: J4HC200046



TOM GREEN COUNTY  
JUSTICE OF THE PEACE  
EDDIE HOWARD  
124 WEST BEAUREGARD  
  
SAN ANGELO, TX 76903  
PHONE: (325) 659 - 6424

RICHARD EMANUEL  
2315 GREENWOOD  
SAN ANGELO, TX 76901

Paid By: EMANUEL,RICHARD  
Defendant: EMANUEL,RICHARD  
Offense: ISSUANCE OF BAD CHECK  
Comments: REAPPLIED WITH OVER PAYMENT  
Complainant: TOM GREEN COUNTY ATTORNEY

Paid On: 02/25/2020 10:03 AM  
Check No: 045795  
Pay Type: Direct Deposit  
Clerk: SB

			Amount Due:	\$567.42
TYPE	FEE	DESCRIPTION		AMOUNT
	RESTS	RESTITUTION FEE - CR		\$63.42
C	ADM	ADMINISTRATION FEE		\$2.00
F	CO	COUNTY FINE		\$75.58
C	JSF	JUDICIAL SUPPORT FUND		\$6.00
C	JRF	JURY REIMBURSEMENT FEE		\$4.00
C	JCTF	JUSTICE COURTS TECHNOLOGY FUND		\$4.00
C	CHS	COURTHOUSE SECURITY FEE		\$3.00
C	CHSJP	COURTHOUSE SECURITY FEE - JP		\$1.00
C	IDF	INDIGENT DEFENSE FUND \$2.00		\$2.00
C	TPF	TRUANCY PREVENTION DIVERSION FUND		\$2.00
	GRFEE	CRIMINAL OVERPAYMENT FEE		\$424.42
			Total Received:	\$567.42
			Balance:	\$0.00

Clerk/Judge

TOM GREEN COUNTY  
SAN ANGELO, TEXAS

Office of  
Eddie Howard  
Justice of the Peace, Pct 4  
124 W Beauregard  
San Angelo, Tx 76903  
325-659-6424

Date: 03/02/2020

TO: TOM GREEN COUNTY TREASURER

PLEASE REFUND THE FOLLOWING OVERPAYMENT  
LINE ITEM 0071-01-000-036-0000-70313

AMOUNT TO REFUND: \$2.00

DOCKET # J42035531

RECEIPT # 077723

CREDIT CARD PAYMENT ID #

Name: ECTOR RODRIGUEZ  
Address: 309 E 27<sup>TH</sup> ST  
C,S,Zip SAN ANGELO TX 76903

Thank You



Sue Baulos  
Court Coordinator

TOM GREEN COUNTY  
SAN ANGELO, TEXAS

Office of  
Eddie Howard  
Justice of the Peace, Pct 4  
124 W Beauregard  
San Angelo, Tx 76903  
325-659-6424

Date: 03/02/2020

TO: TOM GREEN COUNTY TREASURER

PLEASE REFUND THE FOLLOWING OVERPAYMENT  
LINE ITEM 0071-01-000-036-0000-70313

AMOUNT TO REFUND: \$ 1.00

DOCKET # J42035461

RECEIPT # 077768

CREDIT CARD PAYMENT ID #

Name: CIRILO ZAMARRIPA-MAR  
Address: 219 OUR WAY RD  
C,S,Zip: WACO TX 76705

Thank You



Sue Baulos  
Court Coordinator

TOM GREEN COUNTY  
SAN ANGELO, TEXAS

Office of  
Eddie Howard  
Justice of the Peace, Pct 4  
124 W Beauregard  
San Angelo, Tx 76903  
325-659-6424

Date: 03/02/2020

TO: TOM GREEN COUNTY TREASURER

PLEASE REFUND THE FOLLOWING OVERPAYMENT  
LINE ITEM 0071-01-000-036-0000-70313

AMOUNT TO REFUND: \$ 512

Name: RANDY STOUT  
Address: 202 W BEAUREGARD  
C,S,Zip: SAN ANGELO TX 76903

077590	VELASQUEZ,ALEXSANDR A ELVIRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	J42035470	02/10/2020	\$ 128.00
077591	MOORE,COLTON BLAINE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	J42035472	02/10/2020	\$ 128.00
077592	CONTRERAS,ADRIANNA BELINDA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	J42035475	02/10/2020	\$ 128.00
077594	GALLIMORE,JOHN M	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	J42035477	02/10/2020	\$ 128.00

Thank You



Sue Baulos  
Court Coordinator

TOM GREEN COUNTY  
SAN ANGELO, TEXAS

Office of  
Eddie Howard  
Justice of the Peace, Pct 4  
124 W Beauregard  
San Angelo, Tx 76903  
325-659-6424

Date: 03/02/2020

TO: TOM GREEN COUNTY TREASURER

PLEASE REFUND THE FOLLOWING OVERPAYMENT  
LINE ITEM 0071-01-000-036-0000-70313

AMOUNT TO REFUND: \$25.00

DOCKET # J42035428

RECEIPT # 077625

CREDIT CARD PAYMENT ID #

Name: JOE NEELY  
Address: 106 N PROSPECT AVE  
C,S,Zip: SONORA TX 76950

Thank You



Sue Baulos  
Court Coordinator

TOM GREEN COUNTY  
SAN ANGELO, TEXAS

Office of  
Eddie Howard  
Justice of the Peace, Pct 4  
124 W Beaugard  
San Angelo, Tx 76903  
325-659-6424

Date: 03/02/2020

TO: TOM GREEN COUNTY TREASURER

PLEASE REFUND THE FOLLOWING OVERPAYMENT  
LINE ITEM 0071-01-000-036-0000-70313

AMOUNT TO REFUND: \$1.50

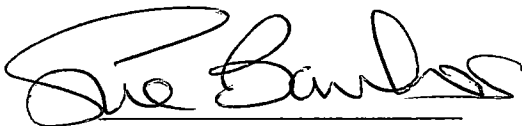
DOCKET # 076454J4

RECEIPT # 077749

CREDIT CARD PAYMENT ID #

Name: TERESA DELAFUENTE  
Address: 7125 ½ N GRAPE CREEK RD  
C,S,Zip SAN ANGELO TX 76901

Thank You



Sue Baulos  
Court Coordinator



## DISTRIBUTION

02/01/2020 TO 02/29/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE EDDIE HOWARD</b>								
<b>CRFEE</b>								
077668	RODRIGUEZ,SILVIA	PARKED IN PROHIBITED AREA	AS	RODRIGUEZ, EDDIE	J41934708	02/19/2020	\$ 20.00	Requested 2/19
077721	EMANUEL,RICHARD	ISSUANCE OF BAD CHECK	CA	TOM GREEN COUNTY ATTORNEY	J4HC200046	02/25/2020	\$ 424.42	Requested 2/2
077723	RODRIGUEZ,ECTOR V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEIER, LANCE	J42035531	02/25/2020	\$ 2.00	
077768	ZAMARRIPA-MAR,CIRILO EDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEIER, LANCE	J42035461	02/27/2020	\$ 1.00	

TOTAL COLLECTED **\$447.42**  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY **\$447.42**  
 COURT TOTAL **\$ 447.42**  
 REVERSALS \$ 0  
 COURT LIABILITY **\$ 447.42**

## DISTRIBUTION

02/01/2020 TO 02/29/2020

TYPE: ALL

PAY TYPES: CKO

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE EDDIE HOWARD</b>									
<b>CROVR</b>									
077590		VELASQUEZ,ALEXSANDR A ELVIRA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	TANDY, TREVOR	J42035470	02/10/2020	\$ 128.00	
077591		MOORE,COLTON BLAINE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	SMITH, LYLANIE	J42035472	02/10/2020	\$ 128.00	
077592		CONTRERAS,ADRIANNA BELINDA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	GARZA, R	J42035475	02/10/2020	\$ 128.00	
077594		GALLIMORE,JOHN M	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	SO	HANUSCH, GARY	J42035477	02/10/2020	\$ 128.00	
077625		NEELY,JOE PRESTON	SPEEDING 11-15 MPH OVER LIMIT	SO	HANUSCH, GARY	J42035428	02/13/2020	\$ 25.00	
077749		DELAFUENTE,TERESA	FAILURE TO APPEAR	C4	HARRIS, RANDY	076454J4	02/26/2020	\$ 1.50	
TOTAL COLLECTED								<b>\$538.50</b>	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								<b>\$538.50</b>	
COURT TOTAL								<b>\$ 538.50</b>	
REVERSALS								\$ 0	
COURT LIABILITY								<b>\$ 538.50</b>	

Randy Shaw  
Randy Shaw  
Randy Shaw  
Randy Shaw

# OCA Appointments & Fees

OCA Court ID: 1195

02/01/2020 TO 02/29/2020

OCA Judge ID: 23649

## Appointments Approved

Name of Judge Ordering Appointment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Appointment
No Activity						

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

# OCA Appointments & Fees

OCA Court ID: 1195

02/01/2020 TO 02/29/2020

OCA Judge ID: 23649

## Fees Approved

Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved	If greater than \$1,000	
									No. Hours Billed	Amount of Billed Expenses
No Activity										

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

# COLLECTIONS CASH DRAWER SUMMARY

02/01/2020 TO 02/29/2020

TYPE: ALL

PAY TYPES: CKOD

By Payment Type

TYPE	AMOUNT
<b>JUDGE EDDIE HOWARD</b>	
Cash	\$6651.00
Check	\$7974.00
Money Order	\$2541.90
Direct Deposit	\$22183.01
<b>COURT TOTAL</b>	<b>\$39349.91</b>

## COLLECTIONS CASH DRAWER SUMMARY

02/01/2020 TO 02/29/2020

TYPE: ALL

PAY TYPES: CKOD

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
<b>JUDGE EDDIE HOWARD</b>		
AB	Cash	\$4566.00
	Check	\$3835.00
	Money Order	\$1335.90
	Direct Deposit	\$13233.90
		\$22970.80
LW	Cash	\$1524.00
	Check	\$3526.00
	Money Order	\$414.00
	Direct Deposit	\$6499.69
		\$11963.69
SB	Cash	\$561.00
	Check	\$613.00
	Money Order	\$792.00
	Direct Deposit	\$2449.42
		\$4415.42
<b>COURT TOTAL</b>		<b>\$39349.91</b>

## COLLECTIONS

FEE CODE: ALL			02/01/2020	TO	02/29/2020	CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
<b>JUDGE EDDIE HOWARD</b>										
076522	RODRIGUEZ,SILVIA	RODRIGUEZ,SILVIA	J41934708	C013602	Direct Deposit	247545	SB	02/18/20	-\$125.00	Y
077394	MARTINEZ,AARON GARZA	MARTINEZ, AARON GARZA	J42035251	TX5MW80KBSVA	Direct Deposit	315947	SB	02/04/20	-\$222.00	Y
077436	RODGERS,TOBY WAYNE	RODGERS, TOBY WAYNE	J42035296	253313	Direct Deposit	319601	AB	02/11/20	-\$193.00	Y
077544	MARTEL,MATIRES ENRIQUE	MARTEL, MATIRES ENRIQUE	J42035350	TX5NIE0JUHGE	Direct Deposit	330050	AB	02/03/20	\$167.00	
077545	MEEK,KOLLIN KEVIN	MEEK, KOLLIN KEVIN	1628599J4		Direct Deposit	330707	AB	02/03/20	\$50.00	
077546	MITCHELL,DEBORAH	MITCHELL,DEBORAH	J4HC190030		Cash		AB	02/03/20	\$100.00	
077547	PFINGSTEN,BRIAN RICHARD	PFINGSTEN,BRIAN RICHARD	J42035402	TX5NQF0KBS26	Cash		LW	02/03/20	\$20.00	
077548	DAVIDSON,JOE THOMAS	DAVIDSON,JOE THOMAS	J42035303	TX5N4C0JTXUO	Check	00719	LW	02/03/20	\$20.00	
077549	MANN,ROBERT BRANDON	MANN,ROBERT BRANDON	J41935199	253264	Check	2245	AB	02/03/20	\$20.00	
077550	MANN,ROBERT BRANDON	MANN,ROBERT BRANDON	J41935198	253264	Check	2245	AB	02/03/20	\$132.00	
077551	WEDGE,ADAM MICHAEL	WEDGE, ADAM MICHAEL	J42035333	TX5NHA0JTXVC	Direct Deposit	330890	AB	02/03/20	\$188.00	
077552	RADKE,SAMANTHA LOYCE	RADKE,SAMANTHA LOYCE	J42035280	TX5N260KKBTL	Money Order	05-0000655095	AB	02/03/20	\$132.00	
077553	PAGAN,PAMELA DAWN	PAGAN,PAMELA DAWN	J42035358	TX5NJD0UFPKF	Check	49086	AB	02/03/20	\$132.00	
077554	FIELDS,MILTON	FIELDS, MILTON	J41935155		Direct Deposit	331245	AB	02/03/20	\$250.00	
077555	CASTELLON,ESPERANIZA	DISCIPLES CENTER I, DBA PLAZA DEL SOL I	J4C205529		Direct Deposit	331530	AB	02/03/20	\$131.00	
077556	JACKSON,MARY L	JACKSON,MARY L	1629547J4		Money Order	19-066799883	AB	02/03/20	\$42.00	
077557	WINDSOR,GARY GUY	WINDSOR, GARY GUY	J41935149	TX5MC90JYWNA	Direct Deposit	331521	AB	02/03/20	\$237.00	
077558	CORDEIRO,RHONDA MAE	CORDEIRO,RHONDA MAE	J42035405	TX5NQG0KBS2C	Direct Deposit	331710	LW	02/04/20	\$20.00	
077559	MARTINEZ,AARON GARZA	MARTINEZ,AARON GARZA	J42035251	TX5MW80KBSVA	Direct Deposit	315947	SB	02/04/20	\$222.00	
077560	JACKSON,WILLIAM LOUIS	JACKSON, WILLIAM LOUIS	J42035343	251903	Direct Deposit	331779	AB	02/04/20	\$178.00	
077561	AJAYI,DAMILOLA DAVID	AJAYI,DAMILOLA DAVID	J42035352	C013072	Cash		AB	02/04/20	\$80.00	
077562	LIMON,FAUSTO ANTONIO	LIMON,FAUSTO ANTONIO	J41934411	TX5IBM0JYVLO	Direct Deposit	332017	LW	02/04/20	\$25.00	
077563	HELMERS,GRACE LEANNE	HELMERS,GRACE LEANNE	J41935248	TX5MUE0KKBSB	Money Order	20901444385	AB	02/04/20	\$132.00	
077564	TALAMANTEZ,ANGELICA	TALAMANTEZ,ANGELICA	J41934778	C013574	Cash		AB	02/04/20	\$50.00	
077565	LOVIETTE,TERRY D.	LOVIETTE, TERRY D.	1423501J4	52581	Direct Deposit	332738	LW	02/06/20	\$198.00	
077566	LOVIETTE,TERRY D.	LOVIETTE, TERRY D.	1424398J4	COMPLAINT	Direct Deposit	332738	LW	02/06/20	\$227.00	
077567	MUNOZ,IRIS GARCIA	MUNOZ, IRIS GARCIA	J42035337	TX5NGG0KKBVZ	Direct Deposit	332746	LW	02/06/20	\$188.00	
077568	ACUFF,DUSTIN TANNER	ACUFF, DUSTIN TANNER	1525852J4	70428	Direct Deposit	333282	LW	02/06/20	\$357.00	
077569	JOHNSON,JOSHIA WAYNE	JOHNSON, JOSHIA WAYNE	1833159J4	TX5BHG0JDG1A	Direct Deposit	333395	LW	02/06/20	\$168.00	
077570	RIVAS,ANGEL MARIE	RIVAS,ANGEL MARIE	1933885J4	C012237	Money Order	19068203361	LW	02/06/20	\$29.00	
077571	ESQUIVEL,JOSE JR	ESQUIVEL,JOSE JR	J41935228	TX5MMB0KBSTH	Check	213	AB	02/06/20	\$93.00	
077572	SANCHEZ,NOEL C	SANCHEZ, NOEL C	J42035364	TX5NMG0JTZC5	Direct Deposit	333529	LW	02/06/20	\$132.00	
077573	BRYANT,NATASHA KESHAY	BRYANT,NATASHA KESHAY	J41934646	TX5JIC0KBS62	Direct Deposit	333790	AB	02/06/20	\$90.00	
077574	STURMAN,BOBBY RAY	LORRAINE JAZMIN LUNA	J4C205530		Direct Deposit	333964	LW	02/07/20	\$131.00	
077575	NEIL,WILLIAM	VILLAGE APARTMENTS	J4C205531		Cash		LW	02/07/20	\$131.00	
077576	SCHMIDT,JONATHAN	HAROLD BURRE	J4C205532		Cash		AB	02/07/20	\$216.00	

## COLLECTIONS

FEE CODE: ALL		02/01/2020		TO	02/29/2020		CASE TYPE: ALL		PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077577	EVERETT,JARED ETHAN	EVERETT,JARED ETHAN	J42035377	TX5NN70KBSOL	Cash		LW	02/07/20	\$10.00	
077578	EVERETT,JARED ETHAN	EVERETT,JARED ETHAN	J42035378	TX5NN70KBSOL	Cash		LW	02/07/20	\$10.00	
077579	RANALLO,WILLIAM	MIDLAND FUNDING LLC	J4C205533		Check	239665	AB	02/07/20	\$46.00	
077580	GUAJARDO,ESTEVAN	GUAJARDO,ESTEVAN	1218948J4		Cash		LW	02/07/20	\$112.50	
077581	GUAJARDO,ESTEVAN	GUAJARDO,ESTEVAN	1015653J4		Cash		LW	02/07/20	\$7.50	
077582	ECHEVERRIA,ERIK	ECHEVERRIA,ERIK	J41934624	TX5JC10JQHXR	Cash		AB	02/07/20	\$315.00	
077583	RODRIGUEZ,JACLYN LEE	RODRIGUEZ,JACLYN LEE	J42035365	TX5NJG0JQHML	Cash		AB	02/07/20	\$237.00	
077584	DAVIS,PAYTON CHEYAN	DAVIS, PAYTON CHEYAN	J42035441	C012461	Direct Deposit	334919	AB	02/10/20	\$50.00	
077585	VEGA-SOLO,JOSE ARNULFO	VEGA-SOLO, JOSE ARNULFO	J42035427	260779	Direct Deposit	335092	AB	02/10/20	\$188.00	
077586	VARGAS,MICHAEL DAVID	VARGAS, MICHAEL DAVID	1629100J4		Direct Deposit	335189	AB	02/10/20	\$50.00	
077587	VELEZ,ANNIKA TAYLOR	VELEZ, ANNIKA TAYLOR	1933773J4		Direct Deposit	335272	AB	02/10/20	\$63.00	
077588	POWERS,ISABELLA MARZEE	POWERS,ISABELLA MARZEE	J41935206	251807	Cash		AB	02/10/20	\$132.00	
077589	POWERS,ISABELLA MARZEE	POWERS,ISABELLA MARZEE	J41935205	251807	Cash		AB	02/10/20	\$8.00	
077590	VELASQUEZ,ALEXSANDRA ELVIRA	STOUT, RANDOL L	J42035470	COMPLAINT	Check	51217	LW	02/10/20	\$697.00	
077591	MOORE,COLTON BLAINE	STOUT, RANDOL L	J42035472	COMPLAINT	Check	51216	LW	02/10/20	\$697.00	
077592	CONTRERAS,ADRIANNA BELINDA	STOUT, RANDOL L.	J42035475	COMPLAINT	Check	51215	LW	02/10/20	\$697.00	
077593	WRIGHT-HAYNES,PAMELA	WRIGHT-HAYNES,PAMELA	J42035421	260780	Check	2701	AB	02/10/20	\$146.00	
077594	GALLIMORE,JOHN M	STOUT, RANDOL L	J42035477	COMPLAINT	Check	51206	LW	02/10/20	\$697.00	
077595	MURRAY,ROBYN R	PORTFOLIO RECOVERY ASSOCIATES, LLC	C4878J4		Check	504342	AB	02/10/20	\$5.00	
077596	MOORE,LARAMIE	MOORE, LARAMIE	1933716J4	COMPLAINT	Direct Deposit	335635	AB	02/10/20	\$277.00	
077597	MOORE,LARAMIE	MOORE, LARAMIE	1832621J4	TX58090PGI2E	Direct Deposit	335635	AB	02/10/20	\$182.00	
077598	IBARRA,LETICIA	IBARRA, LETICIA	J41935196	253249	Direct Deposit	335675	AB	02/10/20	\$132.00	
077599	DUECKER,ALLISON PAIGE	DUECKER, ALLISON PAIGE	J42035353	260762	Direct Deposit	335714	AB	02/10/20	\$188.00	
077600	CRUZ,GABRIELA RAQUEL	CRUZ, GABRIELA RAQUEL	J41934719	249040	Direct Deposit	335826	AB	02/10/20	\$300.00	
077601	RIVERS,TRACI LYNN	BILL FEIST	J4C205534		Check	1179	LW	02/10/20	\$216.00	
077602	VASQUEZ,CHRIS	MIDLAND FUNDING LLC	J4C205535		Check	239859	AB	02/10/20	\$46.00	
077603	LANDS,SIDNEY	RAY W ERNST	J4C205536		Cash		AB	02/10/20	\$216.00	
077604	DOMINGUEZ,JULIO ABRAHAM	DOMINGUEZ,JULIO ABRAHAM	J42035360	C012353	Cash		AB	02/10/20	\$146.00	
077605	SAMANIEGO,JONATHAN	SAMANIEGO,JONATHAN	1831883J4	C011223	Cash		LW	02/10/20	\$65.00	
077606	ELIZONDO,ILDEFONZO	ELIZONDO,ILDEFONZO	J42035269	TX5MY60KBSWI	Cash		AB	02/10/20	\$40.00	
077607	VILLALPANDO,NICOLAS JR	VILLALPANDO, NICOLAS JR	J42035425	260794	Direct Deposit	336305	AB	02/11/20	\$188.00	
077608	GONZALES,ADAM C	GONZALEZ,ADAM C	J42035354	260752	Cash		AB	02/11/20	\$100.00	
077609	BORJA,DAMIAN	BORJA,DAMIAN	J41934787	TX5JWJ0KBSB8	Cash		LW	02/11/20	\$100.00	
077610	SCOTT,SETH RYAN	SCOTT,SETH RYAN	J42035447	C012462	Cash		AB	02/11/20	\$40.00	
077611	GALVAN,JACOB	GALVAN, JACOB	1933681J4	COMPLAINT	Direct Deposit	336587	AB	02/11/20	\$80.00	
077612	RODGERS,TOBY WAYNE	RODGERS,TOBY WAYNE	J42035296	253313	Direct Deposit	319601	AB	02/12/20	\$132.00	



## COLLECTIONS

FEE CODE: ALL		02/01/2020		TO	02/29/2020		CASE TYPE: ALL		PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077613	PACHECO, TYLER	TYLER PACHECO	J4C205537		Direct Deposit	337317	AB	02/12/20	\$46.00	
077614	MCDANIEL, BRIAN DOUGLAS	MCDANIEL, BRIAN DOUGLAS	J42035384	TX5NPL0KBS23	Direct Deposit	337174	AB	02/12/20	\$183.00	
077615	BEANES, CYNTHIA ROSE	BEANES, CYNTHIA ROSE	J42035336	TX5NGG0KKBVY	Direct Deposit	337211	AB	02/12/20	\$188.00	
077616	DAVIS, PAYTON CHEYAN	DAVIS, PAYTON CHEYAN	J42035441	C012461	Direct Deposit	337261	AB	02/12/20	\$148.00	
077617	MORENO, GABRIELA	MORENO, GABRIELA	1731279J4	184738	Cash		AB	02/12/20	\$41.00	
077618	GARCIA, ARMANDO	GARCIA, ARMANDO	1933762J4	TX5G7E0JWSDU	Direct Deposit	337430	AB	02/12/20	\$152.00	
077619	ARROYO, DAMIAN MACIEL	ARROYO, DAMIAN MACIEL	J41935167	TX5MA90JTXSQ	Cash		AB	02/12/20	\$195.00	
077620	ARROYO, DAMIAN MACIEL	ARROYO, DAMIAN MACIEL	J41935166	TX5MA90JTXSQ	Cash		AB	02/12/20	\$155.00	
077621	ARROYO, DAMIAN MACIEL	ARROYO, DAMIAN MACIEL	J41935166	TX5MA90JTXSQ	Direct Deposit	337515	AB	02/12/20	\$33.00	
077622	VALDES ZALDIVAR, JOSE MANUEL	VALDES ZALDIVAR, JOSE MANUEL	J42035349	TX5NIE0JUHG D	Direct Deposit	337553	AB	02/12/20	\$222.00	
077623	NAVARRO, RAYMOND	NAVARRO, RAYMOND	J41935161	TX5MGK0KBSRI	Cash		AB	02/13/20	\$40.00	
077624	KLEIN, REID HARRISON	KLEIN, REID HARRISON	J42035302	260740	Cash		AB	02/13/20	\$188.00	
077625	NEELY, JOE PRESTON	NEELY, JOE PRESTON	J42035428	260769	Check	141679	AB	02/13/20	\$213.00	
077626	NELSEN, MATTHEW AARON	NELSEN, MATTHEW AARON	J41935006	C013688	Money Order	19-066888963	AB	02/13/20	\$65.00	
077627	HERNANDEZ, LONNIE	HERNANDEZ, LONNIE	1933990J4	C013290	Cash		AB	02/13/20	\$52.00	
077628	BURDELL, LINDA	LVNV FUNDING, LLC	J4C205538		Check	19959	AB	02/13/20	\$46.00	
077629	DAVIS, SUZANNE MCGETTIGAN	DAVIS, SUZANNE MCGETTIGAN	J42035411	TX5NQL0KBS2Q	Money Order	219026	AB	02/13/20	\$132.00	
077630	RICHARDSON, ROSA R	CALVARY SPV I, LLC, AS ASSIGNEE OF CITIB	J4C205539		Check	2845	AB	02/13/20	\$46.00	
077631	SALAS, JENNIFER	SALAS, JENNIFER	1629028J4	COMPLAINT	Direct Deposit	338295	AB	02/13/20	\$74.00	
077632	CORDELL, LAURA	ANGELO HOME TEAM	J4C205540		Check	4824	AB	02/13/20	\$131.00	
077633	DUKE, TOM CHARLES	DUKE, TOM CHARLES	J42035479	TX5NMF0UFPL4	Cash	3061	AB	02/13/20	\$132.00	
077634	SCHWARZ, THEODORE RYAN	SCHWARZ, THEODORE RYAN	J42035480	257311	Direct Deposit	338571	AB	02/18/20	\$218.00	
077635	BURNETT, SAMMANTHA	BURNETT, SAMMANTHA	J42035449	COMPLAINT	Direct Deposit	338694	AB	02/18/20	\$237.00	
077636	SHROYER, BRISCO GANNON	SHROYER, BRISCO GANNON	J41935207	256179	Direct Deposit	339078	AB	02/18/20	\$33.00	
077637	PINKSTON, AMANDA SUSZANNE	PINKSTON, AMANDA SUSZANNE	J41935185	TX5MH80JYVBU	Direct Deposit	339239	AB	02/18/20	\$372.00	
077638	GARCIA APOLINAR, CRISTIAN	GARCIA APOLINAR, CRISTIAN	J42035437	260788	Direct Deposit	339557	AB	02/18/20	\$213.00	
077639	STOKER, MARVIN LEE	STOKER, MARVIN LEE	J41934977	TX5LGJ0YPZDY	Direct Deposit	339908	AB	02/18/20	\$112.00	
077640	CANNON, TRACY WILLIAM JR.	CANNON, TRACY WILLIAM JR.	J41935034	C012392	Cash		AB	02/18/20	\$147.00	
077641	SMITH, ANGELA BOLLINGER	SMITH, ANGELA BOLLINGER	J41935009	TX5LQD0KBSLO	Money Order	19-075866930	AB	02/18/20	\$50.00	
077642	SMITH, ANGELA BOLLINGER	SMITH, ANGELA BOLLINGER	J41935009	TX5LQD0KBSLO	Cash		AB	02/18/20	\$1.00	
077643	ACOSTA, EDDIE JR	ACOSTA, EDDIE JR	1832273J4	C011970	Cash		AB	02/18/20	\$87.00	
077644	REED, JERRIS LAMAR	REED, JERRIS	J42035507	COMPLAINT	Check	11275	AB	02/18/20	\$569.00	
077645	PEREZ-VIGIL, ADRIANNA	PEREZ-VIGIL, ADRIANNA	J42035508	COMPLAINT	Check	464680944	AB	02/18/20	\$569.00	
077646	COCHRAN, PAM	APEXCO HOLDING BOB INGRAM	J4C205541		Check	535907880	AB	02/18/20	\$131.00	
077647	GUTTORMSEN, CHRISTOPHER B	GUTTORMSEN, CHRISTOPHER B	J42035459	TX5NYF0KBS5P	Cash		SB	02/18/20	\$146.00	

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077648	COCHRAN,GARY HUGH	COCHRAN, GARY HUGH	J42035485	TX5NRF0XIX14	Direct Deposit	340542	AB	02/18/20	\$295.00	
077649	QUIROZ,MARCOS ANTONIO	QUIROZ, MARCOS ANTONIO	J41935109	TX5M7E0JQHCV	Direct Deposit	340627	AB	02/18/20	\$183.00	
077650	MORROW,RICHARD MICHAEL	MORROW,RICHARD MICHAEL	J42035406	TX5NQH0KBS2D	Check	1210	AB	02/18/20	\$132.00	
077651	HAMILTON,JAMES H	HAMILTON,JAMES H	J42035401	TX5NQE0KBS24	Check	22007	AB	02/18/20	\$146.00	
077652	MURPHY,RONDRICK	MCDONALD AJ PROPERTIES	J4C205542		Direct Deposit	340835	AB	02/18/20	\$131.00	
077653	SANTIAGO,ANTHONY R	SANTIAGO, ANTHONY R	1832445J4	TX56EF0MWLDO	Direct Deposit	340886	AB	02/18/20	\$177.00	
077654	RUBALCABA-CORTEZ,TOMAS	RUBALCABA-CORTEZ,TOMAS	J42035436	260776	Money Order	955935526	AB	02/18/20	\$213.00	
077655	RODRIGUEZ,SILVIA	RODRIGUEZ,SILVIA	J41934708	C013602	Direct Deposit	247545	SB	02/18/20	\$105.00	R
077655	RODRIGUEZ,SILVIA	RODRIGUEZ,SILVIA	J41934708	C013602	Direct Deposit	247545	SB	02/19/20	-\$105.00	Y
077656	RHODES,JOHN BENJAMIN	RHODES,JOHN BENJAMIN	J41935111	TX5M6F0YCMON	Cash		AB	02/18/20	\$20.00	
077657	NICHOLS,REAGAN ALAN	NICHOLS,REAGAN ALAN	J42035444	C013597	Direct Deposit	340973	SB	02/18/20	\$198.00	
077658	KEATING,COREY	ARROYO SQUARE APARTMENTS	J4C205543		Cash		AB	02/18/20	\$131.00	
077659	SALAZAR,ERIC	HORACE RAY ADKINS	J4C205544		Direct Deposit	341027	SB	02/18/20	\$121.00	
077660	ALL OCCUPANTS	BRADBURY & NIX	J4C205545		Check	025283	SB	02/19/20	\$131.00	
077661	KAILER,DAVID SEAN	REGIONAL FINANCE CORP. OF TEXAS	J4C205546		Check	58914256	SB	02/19/20	\$131.00	
077662	HARLIN,KATHRYN LOU ANNE	HARLIN,JEFF	J42035277	TX5MXM0JQHJ2	Check	10318	SB	02/19/20	\$146.00	
077663	GLORIA,MICHELLE GONZALES	GLORIA, MICHELLE GONZALES	1525651J4		Direct Deposit	341238	AB	02/19/20	\$56.00	
077664	SHEPHERD,AMBER ELAINE	SHEPHERD,AMBER ELAINE	J42035490	TX5O460KBS7J	Direct Deposit	341539	AB	02/19/20	\$20.00	
077665	AGUILAR,GONZALO	AGUILAR, GONZALO	J42035408	TX5NQK0KBS2L	Direct Deposit	341678	AB	02/19/20	\$183.00	
077666	CAGLE,CORTNEY LANE	CAGLE, CORTNEY LANE	1933785J4	TX5GAG0KBS5V	Direct Deposit	341748	AB	02/19/20	\$275.00	
077667	CAGLE,CORTNEY LANE	CAGLE, CORTNEY LANE	1933784J4	TX5GAG0KBS5V	Direct Deposit	341765	AB	02/19/20	\$63.00	
077668	RODRIGUEZ,SILVIA	RODRIGUEZ,SILVIA	J41934708	C013602	Direct Deposit	247545	SB	02/19/20	\$125.00	
077669	CARPENTER,JACOB REX	CARPENTER,JACOB REX	J42035389	TX5NPL0KBS22	Money Order	4910	AB	02/20/20	\$146.00	
077670	CHEEK,RONNIE WADE	CHEEK,RONNIE WADE	J42035403	TX5NQF0KBS28	Check	874	AB	02/20/20	\$10.00	
077671	KNIGHT,LANDA GAYLE	KNIGHT,LANDA GAYLE	J42035478	259212	Check	74871	AB	02/20/20	\$146.00	
077672	JONES,VERNON CARY	JONES,VERNON CARY	J42035362	TX5NKG0UVVKR	Check	7344	AB	02/20/20	\$183.00	
077673	JONES,HADARA SADE	JONES,HADARA SADE	J41934960	C013424	Money Order	629377	AB	02/20/20	\$75.00	
077674	KLEINER,IVY ANNALEE	KLEINER,IVY ANNALEE	J42035523	C013718	Direct Deposit	342495	AB	02/20/20	\$150.00	R
077674	KLEINER,IVY ANNALEE	KLEINER,IVY ANNALEE	J42035523	C013718	Direct Deposit	342495	SB	02/21/20	-\$150.00	Y
077675	SALINAS,DIEGO AZTELIO	SALINAS, DIEGO AZTELIO	1933976J4	TX5H0D0KBSD5	Direct Deposit	342558	AB	02/20/20	\$81.00	
077676	DODSON,JOHN M	REGIONAL FINANCE CORP OF TEXAS	J4C205548		Check	58914262	AB	02/20/20	\$131.00	
077677	HUERTA,MARISSA LOUISE	REGIONAL FINANCE CORP OF TEXAS	J4C205549		Check	58914265	AB	02/20/20	\$131.00	
077678	DE LA GARZA,JESSICA	REGIONAL FINANCE CORP OF TEXAS	J4C205550		Check	58914266	AB	02/20/20	\$131.00	
077679	KLEINER,IVY ANNALEE	KLEINER,IVY ANNALEE	J42035523	C013718	Direct Deposit	342495	SB	02/21/20	\$150.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077680	WILLIAMS,MARK WAYNE	WILLIAMS,MARK WAYNE	1423115J4	TX40JA0MOF00	Money Order	19069019874	SB	02/21/20	\$50.00	
077681	WILLIAMS,MARK WAYNE	WILLIAMS,MARK WAYNE	1423115J4	TX40JA0MOF00	Cash		SB	02/21/20	\$50.00	
077682	NAVARRO,RAYMOND	NAVARRO,RAYMOND	J41935161	TX5MGK0KBSRI	Cash		SB	02/21/20	\$15.00	
077683	DUCKSWORTH,JARON	WELLINGTON PLACE APARTMENTS	J4C205551		Cash		SB	02/21/20	\$131.00	
077684	GUAJARDO,ESTEVAN	GUAJARDO,ESTEVAN	1014580J4	TX102S0FCZ00K	Money Order	20883704426	AB	02/21/20	\$100.00	
077685	BROWN,SAMANTHA ANN	BROWN,SAMANTHA ANN	J41935114	TX5M7E0YCMOZ	Cash		SB	02/21/20	\$20.00	
077686	HAIL,SHAUN MARIE	HAIL,SHAUN MARIE	1933554J4	C012305	Cash		SB	02/21/20	\$51.00	
077687	GARZA,JESUS DAVID	GARZA,JESUS DAVID	J42035252	TX5MW80KBSVB	Cash		AB	02/21/20	\$80.00	R
077688	MULLEN,CATHERINE L	MULLEN,CATHERINE L	J4HC190027		Cash		AB	02/21/20	\$514.00	
077689	FERNANDEZ,NAHUM	FERNANDEZ,NAHUM	J41934835	C013408	Cash		SB	02/21/20	\$65.00	
077690	FRENTZ,KRISTINA	FRENTZ,KRISTINA	J4HC200036		Direct Deposit	343667	AB	02/21/20	\$188.00	
077691	FRENTZ,KRISTINA	FRENTZ,KRISTINA	1833147J4		Direct Deposit	343667	AB	02/21/20	\$189.00	
077692	FRENTZ,KRISTINA	FRENTZ,KRISTINA	J4HC190023		Direct Deposit	343667	AB	02/21/20	\$204.00	
077693	FRENTZ,KRISTINA	FRENTZ,KRISTINA	1832769J4		Direct Deposit	343667	AB	02/21/20	\$249.00	
077694	FRENTZ,KRISTINA	FRENTZ,KRISTINA	1832845J4		Direct Deposit	343667	AB	02/21/20	\$254.00	
077695	FRENTZ,KRISTINA	FRENTZ,KRISTINA	1832846J4		Direct Deposit	343667	AB	02/21/20	\$269.00	
077696	FRENTZ,KRISTINA	FRENTZ,KRISTINA	1832622J4		Direct Deposit	343667	AB	02/21/20	\$245.00	
077697	JACKSON,EARSKIN JR.	JACKSON, EARSKIN JR.	073670J4		Direct Deposit	343791	AB	02/24/20	\$132.00	
077698	ALEMAN,DONNA MARIE	ALEMAN, DONNA MARIE	1321082J4		Direct Deposit	343952	AB	02/24/20	\$50.00	
077699	FOSTER,HANNAH LYNN	FOSTER, HANNAH LYNN	J42035527	C012463	Direct Deposit	344037	AB	02/24/20	\$198.00	
077700	VAN GORDER,BRANDON DAVID	VAN GORDER, BRANDON DAVID	J42035551	TX5OCA0KBSAE	Direct Deposit	344081	AB	02/24/20	\$213.00	
077701	MARTINEZ,LUIS MIGUEL	MARTINEZ, LUIS MIGUEL	J42035546	C013712	Direct Deposit	344160	AB	02/24/20	\$150.00	
077702	FOLEY,CHRISTINE ANITA	FOLEY, CHRISTINE ANITA	J42035542	C013719	Direct Deposit	344193	AB	02/24/20	\$150.00	
077703	SMITH,GERALD JOSEPH	SMITH,GERALD JOSEPH	J41934953	241482	Cash		SB	02/24/20	\$63.00	
077704	JASSO-BURGESS,VENDLA SHASTEEN	JASSO-BURGESS,VENDLA SHASTEEN	1832064J4	TX547D0MORI9	Cash		AB	02/24/20	\$60.00	
077705	FREEMAN,LAVELL LLOYD	FREEMAN, LAVELL LLOYD	1424950J4	COMPLAINT	Direct Deposit	344442	AB	02/24/20	\$227.00	
077706	FREEMAN,LAVELL	FREEMAN, LAVELL	1424006J4	TX441D0PIM8N	Direct Deposit	344442	AB	02/24/20	\$193.00	
077707	BITNER,DYLLON COLE	BITNER, DYLLON COLE	J41935118	TX5M8G0KKBL8	Direct Deposit	344624	AB	02/24/20	\$183.00	
077708	BITNER,DYLLON COLE	BITNER, DYLLON COLE	J41935119	TX5M8G0KKBL8	Direct Deposit	344643	AB	02/24/20	\$332.00	
077709	CROUCH,COLLIN SLADE	CROUCH, COLLIN SLADE	J42035554	TX5ODK0JYVMM	Direct Deposit	344669	AB	02/24/20	\$197.00	
077710	JEFFREY,JERRY DEAN	JEFFREY, JERRY DEAN	J41934622	TX5JCH0JIE5N	Direct Deposit	344681	AB	02/24/20	\$65.90	
077711	PARKINSON,ROSS OLIVER	PARKINSON, ROSS OLIVER	J42035369	TX5NKH0KKBWM	Direct Deposit	344700	AB	02/24/20	\$173.00	
077712	PARKINSON,ROSS OLIVER	PARKINSON, ROSS OLIVER	J42035370	TX5NKH0KKBWM	Direct Deposit	344700	AB	02/24/20	\$132.00	
077713	WALTER,VANESSA	WALTER, VANESSA	1933592J4	COMPLAINT	Direct Deposit	344723	AB	02/24/20	\$227.00	
077714	WALTER,VANESSA	WALTER, VANESSA	1322371J4	42135	Direct Deposit	344729	AB	02/24/20	\$265.00	
077715	LEDBETTER,STEVEN DOUGLAS	LEDBETTER,STEVEN DOUGLAS	J41934361	TX5I4I0UNWBJ	Cash		AB	02/24/20	\$53.00	

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077716	GONZALEZ,LUIS ALONZO	GONZALEZ,LUIS ALONZO	J41934598	TX5J770KBS5A	Money Order	25853720005	AB	02/24/20	\$60.90	
077717	ZAMARRIPA,SANTIAGO LOPEZ	ZAMARRIPA,SANTIAGO LOPEZ	J42035412	TX5NQM0KBS2T	Money Order	26342357308	AB	02/24/20	\$188.00	
077718	DOYLE,CLIFFORD WINGARD	MIRNA R SALDIVA	J4C205552		Check	1620	AB	02/24/20	\$216.00	
077719	FLORES DE FRAGA,ROSA Y	FLORES DE FRAGA, ROSA Y	J41935171	TX5MGK0KBSRH	Direct Deposit	345172	SB	02/25/20	\$96.00	
077720	EMANUEL,RICHARD	EMANUEL, RICHARD	J4HC200046		Direct Deposit	345435	SB	02/25/20	\$587.42	R
077720	EMANUEL,RICHARD	EMANUEL, RICHARD	J4HC200046		Direct Deposit	345435	SB	02/25/20	-\$587.42	Y
077721	EMANUEL,RICHARD	EMANUEL,RICHARD	J4HC200046		Direct Deposit	045795	SB	02/25/20	\$587.42	
077722	LITTLEFIELD,RANDALL GAGE	CONCHO VALLEY TRANSIT DISTRICT BY AND TH	J4C205547		Check	09023102	LW	02/25/20	\$46.00	
077723	RODRIGUEZ,ECTOR V	RODRIGUEZ,ECTOR V	J42035531	TX5OAB0KBS9J	Cash		LW	02/25/20	\$210.00	
077724	GONZALES,ADAM C	GONZALEZ,ADAM C	J42035354	260752	Cash		LW	02/25/20	\$70.00	
077725	DETMER,KATHERINE FAITH	DETMER,KATHERINE FAITH	J41934921	C013588	Money Order	17944409093	SB	02/25/20	\$350.00	
077726	MC GEE,WILLIE TERRELL	MC GEE,WILLIE TERRELL	J41934922	C013587	Money Order	17944409094	SB	02/25/20	\$350.00	
077727	ALLEN,SYDNEY RYAN	ALLEN,SYDNEY RYAN	J41935127	C013064	Direct Deposit	345944	SB	02/25/20	\$300.00	
077728	JACKSON,MARY L	JACKSON,MARY L	1629547J4		Money Order	19066799579	SB	02/25/20	\$42.00	
077729	BUSBY,HUNTER CARMEL	BUSBY,HUNTER CARMEL	J41935129	C013068	Direct Deposit	345975	LW	02/25/20	\$300.00	
077730	HO,KEYLI KENDAL	HO,KEYLI KENDAL	J42035446	C012361	Cash		SB	02/25/20	\$20.00	
077731	KRUEGER,MATTHEW D	KRUEGER, MATTHEW D	062647J4	COMPLAINT	Direct Deposit	345816	SB	02/25/20	\$213.00	
077732	REYES,SANDRA	REYES, SANDRA	073677J4		Direct Deposit	345844	SB	02/25/20	\$120.00	
077733	COLLINS,JUSTIN CHARLES	COLLINS, JUSTIN CHARLES	1322476J4	36737	Direct Deposit	346004	SB	02/25/20	\$205.00	
077734	COLLINS,JUSTIN CHARLES	COLLINS, JUSTIN CHARLES	1423183J4	COMPLAINT	Direct Deposit	346008	SB	02/25/20	\$227.00	
077735	DYCUS,DREW COLLIER	DYCUS,DREW COLLIER	J41935126	C013067	Cash		LW	02/25/20	\$300.00	
077736	HERNANDEZ,NATHAN LEE	HERNANDEZ,NATHAN LEE	J41935124	C013065	Cash		LW	02/25/20	\$300.00	
077737	JORDAN,KELBY LARNCE	JORDAN, KELBY LARNCE	J42035522	TX5O4H0XLWWB	Direct Deposit	346099	SB	02/25/20	\$194.00	
077738	JOHNSON,FORREST MARK	JOHNSON, FORREST MARK	J41935191	TX5MIE0KBSSK	Direct Deposit	346113	SB	02/25/20	\$188.00	
077739	SAHOTA,MONROSE SINGH	SAHOTA, MONROSE SINGH	J42035488	TX5O3B0KBS7C	Direct Deposit	346229	AB	02/26/20	\$208.00	
077740	PHILLIPS,COLE	PHILLIPS, COLE	J41935128	C013069	Direct Deposit	346244	AB	02/26/20	\$79.00	
077741	QUYEN,TRAN	QUYEN, TRAN	J42035466	TX5NZF0KBS6A	Direct Deposit	346262	AB	02/26/20	\$156.00	
077742	BRYSON,ROBERT SCOTT	BRYSON, ROBERT SCOTT	1729634J4	C010508	Direct Deposit	346478	AB	02/26/20	\$387.00	
077743	BRYSON,ROBERT SCOTT	BRYSON, ROBERT SCOTT	1730703J4	COMPLAINT	Direct Deposit	346478	AB	02/26/20	\$302.00	
077744	DARRAGH,MICHELLE RENEE	DARRAGH, MICHELLE RENEE	J42035481	TX5O270KBS6X	Direct Deposit	346540	AB	02/26/20	\$213.00	
077745	THOMPSON,SHANNON ELIZABETH	THOMPSON, SHANNON ELIZABETH	J42035543	C013717	Direct Deposit	346631	AB	02/26/20	\$150.00	
077746	COLEMAN,PHILDON W	CAPITAL ONE BANK(USA),N.A.,ASSIGNEE OF H	J4C205553		Check	161771	AB	02/26/20	\$46.00	
077747	HERRERA,JASON	HERRERA,JASON	J41934638	241857	Direct Deposit	346868	LW	02/26/20	\$157.00	
077748	DELAFUENTE,TERESA	DELAFUENTE,TERESA	075369J4	C045152	Cash		AB	02/26/20	\$260.00	
077749	DELAFUENTE,TERESA	DELAFUENTE,TERESA	076454J4		Cash		AB	02/26/20	\$320.00	

## COLLECTIONS

FEE CODE: ALL		02/01/2020	TO	02/29/2020	CASE TYPE: ALL			PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077750	QUEEN,KACI MICHELLE	QUEEN,KACI MICHELLE	J42035526	C012464	Check	11569	AB	02/26/20	\$146.00	
077751	COLEMAN,PHILDON AKA PHILDON W COLEMAN	CAPITAL ONE BANK (USA), N.A.	J4C205554		Check	161995	AB	02/26/20	\$46.00	
077752	ROBERTS,WILLIAM CLIFF	MAYMEGENE ROBERTS	J4C205555		Check	3080	LW	02/26/20	\$131.00	
077753	HOLGUIN,JOHNNY PEREZ	HOLGUIN,JOHNNY PEREZ	J41934832	TX5K7J0KBSDS	Check	4688	LW	02/26/20	\$87.00	
077754	CARNEY,MARY FAY	CARNEY,MARY FAY	J42035366	TX5NKG0UVVVP	Money Order	26342355330	LW	02/26/20	\$188.00	
077755	EXUM-BRATHCER,NAOMI JOSPHINE	EXUM-BRATHCER, NAOMI JOSPHINE	1831946J4	C011868	Direct Deposit	347177	LW	02/26/20	\$68.00	
077756	HARLAND,GEORGE	PORTFOLIO RECOVERY ASSOCIATES, LLC	J4C205556		Check	21700	LW	02/26/20	\$46.00	
077757	DAVILA,JENNIFER SENTENA	DAVILA,JENNIFER SENTENA	1731473J4	C011161	Cash		LW	02/26/20	\$28.00	
077758	MARTINEZ,JESSICA LYNN	MARTINEZ,JESSICA LYNN	J42035265	TX5MY70KBBSWL	Direct Deposit	347690	LW	02/26/20	\$183.00	
077759	MALONE,JODY MARIE	MALONE,JODY MARIE	J41934459	218288	Cash		AB	02/26/20	\$300.00	
077760	JOHNSON,MARCUS DEWAYNE	JOHNSON,MARCUS DEWAYNE	J42035367	TX5NKH0UVVKS	Cash		AB	02/27/20	\$10.00	
077761	LEIGHTON,APRIL DAWN	LEIGHTON, APRIL DAWN	J41934544	TX5ISF0JQHW8	Direct Deposit	347752	LW	02/27/20	\$327.10	
077762	SALDANA,JAMES EDWARD	SALDANA, JAMES EDWARD	1117239J4		Direct Deposit	347786	LW	02/27/20	\$221.09	
077763	SALDANA,JAMES EDWARD	SALDANA, JAMES EDWARD	1118309J4		Direct Deposit	347786	LW	02/27/20	\$142.00	
077764	JAMES,LEONARD KING	JAMES, LEONARD KING	1933356J4	TXDE70JDG29	Direct Deposit	347976	LW	02/27/20	\$297.00	
077765	GIPSON,CLAUDIA	GIPSON, CLAUDIA	1629038J4	123763	Direct Deposit	348009	LW	02/27/20	\$75.00	
077766	MYLES,CEDRIC K	MYLES, CEDRIC K	1933503J4	TX5ELB0UGEVP	Direct Deposit	348086	LW	02/27/20	\$163.00	
077767	REY,CAMILLE	LVNV FUNDING, LLC	J4C205558		Check	23012	AB	02/27/20	\$46.00	
077768	ZAMARRIPA-MAR,CIRILO EDEN	ZAMARRIPA-MAR,CIRILO EDEN	J42035461	TX5NY90KBS5K	Money Order	19076490609	LW	02/27/20	\$147.00	
077769	CANTRELL,THADDEUS	KATELYN MAYFIELD	J4C205559		Direct Deposit	348643	AB	02/27/20	\$131.00	
077770	RODRIGUEZ,JOSHUA AMADO	RODRIGUEZ, JOSHUA AMADO	1832215J4	COMPLAINT	Direct Deposit	348151	LW	02/27/20	\$150.00	
077771	RODRIGUEZ,JOSHUA AMADO	RODRIGUEZ, JOSHUA AMADO	1832214J4	COMPLAINT	Direct Deposit	348151	LW	02/27/20	\$150.00	
077772	RODRIGUEZ,JOSHUA AMADO	RODRIGUEZ, JOSHUA AMADO	1731142J4	TX4Z3M0UNWBA	Direct Deposit	348151	LW	02/27/20	\$200.00	
077773	RODRIGUEZ,JOSHUA AMADO	RODRIGUEZ, JOSHUA AMADO	1731141J4	TX4Z3M0UNWBA	Direct Deposit	348151	LW	02/27/20	\$150.00	
077774	DELACRUZ,KIMBERLEA ROSALINDA	DELACRUZ, KIMBERLEA ROSALINDA	088474J4	049403	Direct Deposit	348489	LW	02/27/20	\$96.50	
077775	VALENCIA-AGUILAR,DIOSELIN G	VALENCIA-AGUILAR, DIOSELIN G	J41934488	TX5IL80KBS2N	Direct Deposit	348546	LW	02/27/20	\$202.00	
077776	HARPER,STEVEN LYNN	HARPER,STEVEN LYNN	J42035483	TX5O2E0KBS70	Check	2881	LW	02/27/20	\$146.00	
077777	ORONA,PATRICIA	ORONA,PATRICIA	1831990J4		Cash		AB	02/27/20	\$100.00	
077778	NEIL,WILLIAM	VILLAGE APARTMENTS	J4C205531		Check	4675	SB	02/27/20	\$205.00	
077779	FLORES,SYDNIE RAE	FLORES,SYDNIE RAE	J42035574	C012469	Direct Deposit	348958	LW	02/27/20	\$146.00	
077780	MATHESON,CECIL	MATHESON, CECIL	061463J4	038221	Direct Deposit	349030	LW	02/27/20	\$279.50	
077781	MATHESON,CECIL	MATHESON, CECIL	062649J4	COMPLAINT	Direct Deposit	349030	LW	02/27/20	\$318.50	
077782	HENRY,JESSICA EVELYN	HENRY, JESSICA EVELYN	J41934991	TX5LKF0JTXQ2	Direct Deposit	349182	AB	02/28/20	\$188.00	

## COLLECTIONS

FEE CODE: ALL		02/01/2020 TO 02/29/2020			CASE TYPE: ALL		PAY TYPES: CKOD			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077783	HAYNES JONES, TYSON JAMAL	HAYNES JONES, TYSON JAMAL	J41935135		Direct Deposit	349207	AB	02/28/20	\$50.00	
077784	CHAVEZ, JOSE OLIVER	CHAVEZ, JOSE OLIVER	J42035307	TX5N460KBSXR	Direct Deposit	349259	LW	02/28/20	\$332.00	
077785	ROBINSON, REANN ELISE	ROBINSON, REANN ELISE	J42035525	C013715	Direct Deposit	349376	LW	02/28/20	\$125.00	
077786	WOODWORTH, MATTHEW COLIN	WOODWORTH, MATTHEW COLIN	J42035489	TX5O3C0KBS7F	Direct Deposit	349647	LW	02/28/20	\$213.00	
077787	JACKSON, PATRICIA NELSON	JACKSON, PATRICIA NELSON	1219978J4	C003117	Money Order	26132949617	LW	02/28/20	\$50.00	
077788	LOPEZ, ALEJANDRO SANTANA	LOPEZ, ALEJANDRO SANTANA	1731270J4	COMPLAINT	Direct Deposit	349818	AB	02/28/20	\$111.00	
077789	AJAYI, DAMILOLA DAVID	AJAYI, DAMILOLA DAVID	J42035352	C013072	Cash		LW	02/28/20	\$60.00	
077790	MARRUFO-SALAZAR, SALOMON	MARRUFO-SALAZAR, SALOMON	J42035512	TX5O9A0KBS8O	Direct Deposit	349718	LW	02/28/20	\$213.00	
077791	DIAZ, MONICA CHANTAL	DIAZ, MONICA CHANTAL	J42035430	260787	Direct Deposit	349773	LW	02/28/20	\$193.00	
077792	PEREZ, ESTER	PEREZ, ESTER	1423426J4		Direct Deposit	349796	LW	02/28/20	\$54.00	
077793	MIER, MELISSA A	CAPITAL ONE BANK (USA), N.A.	J4C205560		Check	162583	LW	02/28/20	\$46.00	
077794	GUAJARDO, EVELYN	GUAJARDO, EVELYN	J42035330	TX5NEG0KKBV4	Direct Deposit	349928	LW	02/28/20	\$61.00	
077795	ZAPATA, RYAN MATTHEW	ZAPATA, RYAN MATTHEW	1933580J4	COMPLAINT	Direct Deposit	350041	LW	02/28/20	\$237.00	
077796	WILDE, CHANDRA A	JIM MUNDELL	J4C205561		Check	1781	SB	02/28/20	\$131.00	R
077796	WILDE, CHANDRA A	JIM MUNDELL	J4C205561		Check	1781	SB	02/28/20	-\$131.00	Y
077797	JONES, JAKOB ANDREW	JONES, JAKOB ANDREW	J41934750	245160	Cash		LW	02/28/20	\$100.00	
							COURT TOTAL COLLECTED		\$40,863.33	
							LESS REVERSALS		-\$1,513.42	
							COURT TOTAL LIABILITY		\$39,349.91	