

INAR1-FEEINACTIVE

COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
1 07-09-86	MARK T. ANDREWS	P. O. BOX 1166, MISSION, TX 78572		21.00
2 07-30-86	ARCO OIL & GAS	P. O. BOX 1346, HOUSTON, TX 77251	357.00	
3 05-24-88	ARCO OIL & GAS	P. O. BOX 2819, DALLAS, TX 78221	0.00	
4 04-21-86	ADOBE RESOURCES	1100 W. UNITED LIFE BLVD., MIDLAND, TX 78701		6.00
5 09-15-86	AMIGO PARK	NO ADDRESS	2.00	
6 08-22-86	ALA BLANCA FARMS	NO ADDRESS	6.00	
7 09-29-86	ANSON DEV. COMPANY	1900 W. UNIVERSITY, EDINBURG, TX 78539		20.00
8 08-09-84	DAVID AYALA	118 E. BELL, PHARR, TX 78577	6.00	
9 07-25-83	ARCO OIL & GAS	P. O. BOX 1346, HOUSTON, TX 77251	43.00	
10 10-19-81	AMIGO FARL, INC.	1101 VINE SUITE D, MCALLEN, TX 78501	2.00	
11 04-15-83	ALUMINUM INDUSTRIES	912 W. 496, PHARR, TX 78577	3.00	
12 12-20-83	ALLIED FINANCE CO.	BOX 1796, MCALLEN, TX 78501	23.00	
13 04-11-78	MILLER ARMSTRONG	201 HENSON BLDG., WESLACO, TX 78596	47.00	
14 06-22-82	ARMADA RESOURCES, INC.	558 DRESSER TOWER/601 JEFFERSON ST. HOUSTON, TX 77002	7.00	
11-18-81	R. W. ARMSTRONG	55 W. ELIZABETH ST., BROWNSVILLE, TX 78520	3.00	
02-12-86	AKIN, GUMP, STANN	4100 FIRST DALLAS CITY, DALLAS, TX 75201		22.00
09-18-84	AMERICAN SHARILANE INC.	1108 GUARANTY BANK TOWER, CORPUS CHRISTI, TX 78475		6.00
03-25-80	AMADOR ANZALDUA	EDINBURG, TX 78539	2.00	
19 04-06-80	ASSO. FINANCIAL SERVICE CO.	P. O. BOX 1202, MCALLEN, TX 78501	14.00	
20 01-07-80	ALFORD PETOLEUM CORP.	2203 TIMBERLOCK SUITE 132, WOODLANDS, TX 77380		16.00
21 11-03-78	PARKER ALFORD	979 SAN JACINTO, HOUSTON, TX 77002	90.00	
22 09-10-79	MARK ALEXANDER	D.A. OFFICE		3.00
23 03-01-82	AETNA FINANCE CO.	512 S. BROADWAY, MCALLEN, TX 78501		4.00
24 02-05-81	R. W. ARMSTRONG P. C.	55 W. ELIZABETH, BROWNSVILLE, TX 78520	3.00	
25 01-19-81	AMPECO	TWO N. PARK E. SUITE 800, DALLAS, TX	6.00	
26 07-18-83	AMERICAN PUBLIC LIFE	RT. 1 BOX 265, WESLACO, TX 78596	8.00	
27 11-18-81	RALPH L. ALEXANDER	P. O. BOX 237, EDINBURG, TX 78539	3.00	
28 08-02-	ARNOLDO AVILA	1500 FATHOM DRIVE, OXNARD, CALIF 93030	1.00	
29 04-30-85	ANSCHUTZ CORPORATION	DENVER, COLO	15.00	
30 11-10-84	ANTONIO, ARRIAGA	1505 LARKE, MCALLEN, TX 78501	2.00	
31 10-14-88	ATLAS & HALL	P. O. BOX 3725, MCALLEN, TX 78501	0.00	
32 11-25-83	ADRAGA RESOURCES	14407 DARK STAR, SAN ANTONIO, TX 78248	11.00	
33 09-19-77	ACCEDC	P. O. BOX 1198, EDINBURG, TX 78539	3.00	
34 01-13-86	ALAMO INVESTMENTS	P. O. BOX 23 H H, SAN ANTONIO, TX 78229	8.00	
35 06-13-88	A FAST BAIL BOND	P. O. BOX 291, EDINBURG, TX 78539	0.00	
36 09-05-86	HINOJOSA & ALYAREZ	5921 N. 23RD, MCALLEN, TX 78501	539.00	
37 11-19-86	ATTORNEY GENERAL	NO ADDRESS	12.00	
38 09-12-86	T. E. BUTLER	P. O. BOX 960, MCALLEN, TX 78501	70.00	
39 09-10-87	JAMES BATES	3105 SOUTH HWY. 281, EDINBURG, TX 78539	0.00	4.00
07 12-12-84	ARMON O. BEAVERS	NO ADDRESS		50.00
02-21-85	BORDER EXPLORATION	P. O. BOX 521, HOUSTON, TX 77057	93.00	
03-15-84	BANK OF SOUTHWEST	P. O. BOX 2219, BROWNSVILLE, TX 78520	3.50	
11-30-84	BASL	NO ADDRESS		5.00
44 11-13-84	BANK OF OKLAHOMA	P. O. BOX 2300, TULSA, OK		13.00
45 09-18-84	JERRY TAYLOR BANK	1213 OLEADER, LEAGUE CITY, TX 77573		5.00
46 10-13-83	KELLY BILL	619 W. TEXAS SUITE 104, MIDLAND, TX 79701		

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INACTIVE

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DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
7 01-28-82	MARIA BARRERA	NO ADDRESS		28.00
3	BEAUREGARD GROOS	MCALLEN, TX		3.00
3 10-04-85	HARRET L. BLACK	LAISEN, MISSOURI		4.00
0 05-10-82	BROWNSVILLE NATIONAL BANK	BROWNSVILLE, TX	9.00	
1 11-20-84	BENEFICIAL FINANCE	P. O. BOX 2020, MCALLEN, TX 78501	1.00	
2 06-05-86	ELEAZAR BAHNON	NO ADDRESS		10.00
3 06-09-86	BTA OIL PRODUCERS	1045 PECAN, MIDLAND, TX 79701		3.00
4 05-13-86	BAKER & BOTHS	3000 BLDG. ONE SHELL PLAZA, HOSUTON, TX 77002		8.00
5 10-24-86	BANC PLUS	BOX 47526, SAN ANTONIO, TX 78265		3.00
5 01-27-86	BROWN & SHAPIRI	NO ADDRESS	13.00	
7 09-23-83	COASTAL ESTATES	P. O. BOX 1530, MISSION, TX 78572	101.00	
3 09-12-87	COX & PATTERSON	P. O. BOX 1960, MCALLEN, TX 78501	7.00	
9 09-26-86	EDUARDO CARMONA	3600 N. 23RD SUITE 301-B, MCALLEN, TX 78501	272.00	
0 05-31-88	JAMES CORCORAN	SUITE 800 MCALLEN STATE TOWER, MCALLEN, TX 78501		2.00
1 09-12-86	BALDEMAR CANO	902 S. CAGE, PHARR, TX 78577	264.00	
2 04-87	CITY OF MISSION ROW DEPT.	900 DOHERTY, MISSION, TX 78572		67.00
4 04-88	CITY OF EDINBURG	P. O. BOX 1079, EDINBURG, TX 78539	41.50	
5 04-86	CUMMINGS&PERRY DBA PLANT SOUTH	2801 SOUTH CAGE, PHARR, TX 78577	5.00	
6 03-15-85	CITIES SERVICES CO.	LAND DEPT. BOX 300, TULSA, OKLA 74102	107.00	
7 06-09-86	CAPITAL COMMERCE REPORTER INC.	P. O. BOX 1572, AUSTIN, TX 78767		15.00
3 04-30-87	CENTURY PRODUCTION	DALLAS, TX		8.00
9 10-08-87	CITY OF MERCEDES	MERCEDES, TX	1.00	
0 12-16-86	CITY OF HIDALGO	HIDALGO, TX		202.00
1 02-09-84	CUMMINGS & WALKER OIL CO.	P. O. BOX 718, CORPUS CHRISTI, TX		5.00
2 07-07-87	CAPITAL SERV.	AUSTIN, TX		4.00
3 08-31-87	CITY NATIONAL BANK	P. O. DRAWER 1100, WESLACO, TX 78596		34.00
4 10-24-86	CHAPMAN INVESTMENT	P. O. BOX 939, MCALLEN, TX 78501		15.00
5 03-31-87	PAUL CAMERON	8300 BESSONET SUITE 660, HOUSTON, TX 77024		3.00
6 06-13-83	JOE CONNERS	BOX 4136, MCALLEN, TX 78501	0.00	
7 06-27-88	WILLIAM L. DEAN	P. O. BOX 2624, HARLINGEN, TX 78551	0.00	
8 01-13-85	PONCIANO CANTU	NO ADDRESS	6.00	
9 06-27-88	DENOVO OIL & GAS	NO ADDRESS	0.00	
0 11-04-85	WILLIAM E. CORCORAN	ONE S. BROADWAY FED. BLDG., MCALLEN, TX 78501	17.00	
1 03-21-86	CLAYTON WILLIAM	1500 NORTH LOOP 1604 EAST, SAN ANTONIO, TX		13.00
2 04-30-86	CHARLES A. CARLSON III	1413 E. TILMORE, HARLINGEN, TX		3.00
3 05-29-86	COATES ENERGY TRUST	1610 MILAN BUILDING, SAN ANTONIO, TX 78205		3.00
4 03-22-85	C.C. MORTGAGE CO.	BOX 2188, HARLINGEN, TX 78552	7.00	
5 06-27-88	COASTAL OIL & GAS CO. CORP.	NINE GREENWAY PLAZA, HOUSTON, TX 77046	0.00	
6 09-02-86	JOE CHAPA	821 NOLANA, MCALLEN, TX 78501	21.00	
7 10-25-84	CHARLES A. CARLSON III	1021 E. TYLER, HARLINGEN, TX 78550	3.00	
8 09-24-86	CENTRAL POWER & LIGHT CO.	EDINBURG, TX 78539	11.00	
9 05-88	CHAPA REALTY	4300 N. 10TH SUITE E., MCALLEN, TX 78501	0.00	
0 05-27-86	CANTRELL OIL CO.	P. O. BOX 412, RIO HONDO, TX 78583	34.00	
1 03-06-86	CLARK FUEL PRODUCTION	NO ADDRESS	7.00	
2 08-14-86	JAMES CLAPTON	NO ADDRESS	7.00	
3 08-11-86	CENTRAL POWER LIGHT CO.	P. O. DRAWER 2, PHARR, TX 78577		59.00

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PART-FEINACTIVE

COUNTY CLERK FEE  
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DECEMBER 31, 1996

DATE	NAME	ADDRESS	DEBIT	CREDIT
94	CHAMBERLAIN, WHITE, JOHNSON	1200 S. STREET SUITE 1400, HOUSTON, TX 77002	5.00	
95	CITY OF EDCOUCH	P. O. BOX 86, EDCOUCH, TX 78538	37.00	
96	CORPUS CHRISTI NAT. BANK	CORPUS CHRISTI, TX 78403		15.00
97				
98	JOE A. CISNEROS	223 NOLANA, MCALLEN, TX 78501		2.00
99	JAMES B. CORCORAN	BOX 3670, 1111 NOLANA, MCALLEN, TX 78501	28.00	
100	C. PETROLEUM	921 MAIN SUITE 900, HOUSTON, TX 77002		11.00
101	CHARLIE CURTIS	COUNTY COMM. - CITY OF PHARR		3.00
102	CHARLIE CURTIS			7.00
103	CASH & CARRY			9.00
104	STEVE CHARLTON	P. O. BOX 65		5.00
105	COASTAL EST. CORP.			1.50
106	STEVEN COLLIER	3705 TRAVIS #205, DALLAS, TX 78204		7.00
107	CITY OF DONNA	921 MILLER AVE., DONNA, TX 78537		9.00
108	CARDENAS DEVELOPMENT INC.			7.00
109	CITY OF ELSA	ELSA, TX		3.00
110	CAMERON BROWN CO.	2700 FIRST UNION PLAZA, CHARLOTTE, N.C. 28288		5.00
111	JOE CARDENAS			5.00
112	CREDIT BANK SAVINGS			5.00
113	CREDIT BUREAU SAVINGS	509 S. MAIN, MCALLEN, TX 78501		48.00
114	CITRUS CITY LAKE	9442 CAPITAL HWY. AUSTIN, TX 78759		12.00
115	CENTRAL POWER & LIGHT CO.	P. O. BOX 1530, MISSION, TX 78572		2.00
116	EDWARD CARMONA	120 N. CHAPA ST., CORPUS CHRISTI, TX 78403		954.00
117	CITY OF WESLACO	3600 N. 23RD SUITE 301-B, MCALLEN, TX 78501		63.00
118	RANDY DAVIS	500 S. KANSAS, WESLACO, TX 78596		395.00
119	JAMES R. HOUGHERTY	621 N. 10TH, MCALLEN, TX 78501		45.00
120	GOLD KING PROPERTIES	P. O. BOX 640, BEEVILLE, TX		734.75
121	DISTRICT CLERK			7.00
122	DEPT. OF JUSTICE	HIDALGO COUNTY - EDINBURG, TX		48.00
123	JERRY DANKI	515 RUSK AVE., HOUSTON, TX 77002		10.00
124	D.A. OFFICE	1213 OLEANDER, LEAGUE CITY, TX 77573		3.00
125	DE LA GARZA	Laura Robinson - D. A. HIDALGO CO.		5.00
126	D.A. OFFICE - BOB YANCY	NORTH STAR MALL BALCONY, SAN ANTONIO, TX 78216		15.00
127	D. A. OFFICE	HIDALGO CO. COURTHOUSE		7.00
128	MATT DECOLLADO	HIDALGO CO. COURTHOUSE		21.00
129	RODOLFO DELGADO	611 W. HAWK, PHARR, TX 78677		24.00
130	EMERS & TOOTHAKER	24 WEST UNIVERSITY, EDINBURG, TX 78539		9.00
131	ELLIS KOENKE & DARLING	P. O. BOX 3670, MCALLEN, TX 78501		0.00
132	ELSA STATE BANK	1400 MCALLEN STATE TOWER, MCALLEN, TX 78502		221.00
133	JAMES EZEEL	P. O. BOX 397, ELSA, TX 78543		1.00
134	JOE BU EVINS	NO ADDRESS		3.00
135	MARIO ESPINOZA	HIDALGO CO. COURTHOUSE, EDINBURG, TX		5.00
136	EXXON OIL & GAS CO.	423 N. TOWER RD., ALAMO, TX 78516		3.00
137	EADS OPERATING CO.	P. O. BOX 1128, HOUSTON, TX 77251		4.00
138	W. L. ELLIS COMPANY	P. O. BOX 36448, HOUSTON, TX 77036		14.00
139	ENGINEERING UNLIMITED	P. O. BOX 928, MISSION, TX 78572		24.00
		RT. 4 BOX 901, MISSION, TX 78572		4.00

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DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
140 02-21-84	EDINBURG, I.S.D.	EDINBURG, TX 78539	16.00	
141 01-13-85	RANDAL EVANS	P. O. BOX 1492, SUGARLAND, TX 77489	3.00	
142 01-11-83	ROY EL EHRLICH	1418 BEECH SUITE 115, MCALLEN, TX 78501		21.00
143 06-22-88	C. A. EDWARDS	998 KERRIA, MCALLEN, TX 78501	0.00	
144 11-01-84	EMPLOYERS INSURANCE	P. O. BOX 2759, DALLAS, TX 75221	3.00	
145 07-15-88	ENCHANTED RANCH	NO ADDRESS	0.00	
146 11-13-86	JOE FRIEND	1113 PECAN, MCALLEN, TX 78539		44.00
147 09-08-86	OSCAR FUENTES	16 SOUTH 15TH, MCALLEN, TX 78501	151.50	
148 08-24-86	RICARDO FLORES	P. O. BOX 4, WESLACO, TX 78596	811.00	
149 10-29-86	FIRST NATIONAL BANK	P. O. BOX 237, WESLACO, TX 78596		16.00
150				34.00
151 02-23-83	FARGO TRADING CO.	1228 GUARANTY BANK, CORPUS CHRISTI, TX 78475		22.50
152 07-05-88	AIDA FLORES	401 CONWAY, MISSION, TX 78572	100.00	
153 06-14-88	FLORES, SANCHEZ, VIDAURRI	P. O. BOX 2128, MCALLEN, TX 78501	0.00	
154 11-17-83	FIESTA VILLAGE	1900 6TH ST., MCALLEN, TX 78501	314.00	
155 12-01-86	FINANCIAL EXPRESS	1704 A DALLAS AVE., MCALLEN, TX 78501	0.00	
156 06-19-86	BOBBY FLORES	3600 NORTH 23RD SUITE 302 A, MCALLEN, TX 78501	7.00	
157 04-25-86	FLACON REALTY	NO ADDRESS	3.00	
158 12-10-87	FERN CORP.	NO ADDRESS	5.00	
159 04-19-83	FOREMAN & DYESS	1100 LOUISIANA, HOUSTON, TX 77002	1.00	
160 06-20-84	FIRST CITY BANK	BLDG. 11550 FUGUA SUITE 305, HOUSTON, TX 77031	3.00	
161 12-28-84	1ST CITY LAND TITLE CO.	1700 W. LOOP SUITE 230, HOUSTON, TX 77027	7.00	
162 04-04-86	RAMIRO FLORES	NO ADDRESS	3.00	
163 06-18-86	ROBERTO FLORES	NO ADDRESS	3.00	
164 08-05-81	FIRST SECURITY BANK	BEAUMONT		26.00
165 03-31-83	FERRERE & BRASH	518 E. HAWSON, HARLINGEN, TX 78560		4.00
166 09-15-81	FIRST CITY NAT'L BANK	NO ADDRESS		7.00
167 05-10-86	FARWELL ABSTRACT CO.	P. O. BOX 286, FARWELL, TX 79325		4.00
168 11-05-86	FIRST CITY BANK	P. O. BOX 4666, CORPUS CHRISTI, TX 78408		112.00
169 05-14-85	FINA OIL & CHEMICAL	P. O. BOX 2159, DALLAS, TX 75221		4.00
170 08-07-86	VERNON FAULCROS	P. O. BOX 7995, TYLER, TX 75111		32.00
171 06-17-88	FREELAND & FREELAND	P. O. BOX 2586	0.10	
172 08-29-83	FIRST NATIONAL BANK	835 E. LEVEE, BROWNSVILLE, TX 78520		2.00
173 06-08-88	FIRST STATE BANK	MISSION, TX	17.00	
174 09-03-85	FRANKLIN SAVINGS	P. O. BOX 309, MCALLEN, TX	12.00	
175 05-30-86	FIRST STATE BANK	P. O. BOX 1139, EDINBURG, TX 78539	7.50	
176 01-04-88	FIRST NATIONAL BANK	P. O. BOX 810, EDINBURG, TX 78540	0.00	
177 10-12-87	FIRST NATIONAL BANK	MIDLEN, TX		4.00
178 05-05-87	RICARDO GARZIA	820 S. MAIN, MCALLEN, TX 78501	19.00	
179 08-28-86	GARCIA & GORENA	P. O. BOX 1109, EDINBURG, TX 78539	584.00	
180 05-13-86	GARCIA & LOPEZ	214 W. CANO, EDINBURG, TX 78539	603.50	
181 06-22-88	GILBERT GARZA	150 S. TEXAS, WESLACO, TX 78596	91.00	
182 12-07-87	RAMON GARCIA	222 WEST UNIVERSITY, EDINBURG, TX 78539	219.24	
183 09-08-86	ROBERTO GUERRERO	P. O. BOX 1001, WESLACO, TX 78596	330.00	
184 09-26-88	GONZALEZ & RAMOS	1021 TEXAS COMMERCE BANK, MCALLEN, TX 78501		
185 11-21-86	RICHARD GILL CO.	P. O. BOX 599, SAN ANTONIO, TX 78292		

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186 03-12-86	A. O. EDWARDS	998 KERRIA, MCALLEN, TX 78502		
187 08-07-86	ALFONSO GUERRA	P. O. BOX 145, MCALLEN, TX 78502	14.00	
188 08-06-86	TONY GOMEZ	112 S. 13TH, MCALLEN, TX 78501	99.00	
189 08-06-86	GARZA PLUMBING	420 N. CLOSNER, EDINBURG, TX 78539	91.00	
190 11-08-85	SERVANDO GONZALEZ	NO ADDRESS		40.00
191 08-09-83	FELIPE GARCIA	1101 ASH, MISSION, TX	2.00	
192 05-28-86	T.C. GALLUCI	1303 MCALLEN STATE BANK, MCALLEN, TX 78501		2.00
193 11-29-82	RENE GUERRA D.A.	C/O COURTHOUSE, EDINBURG, TX 78539	9.00	
194 01-13-85	ALBERTO GARCIA	P. O. BOX 1493, SAN JUAN, TX 78589	5.00	
195 03-04-86	MIKE GOERGE	NO ADDRESS		3.00
196 11-25-85	CO. J. GOLDSTON	1270 FIRST CITY BANK, HOUSTON, TX 77002	17.00	
197 04-02-84	OMAR GARZA	NO ADDRESS		7.00
198 01-01-76	LEOPOLDO GARCIA	RT. 1 BOX 29-J, WESLACO, TX 78596	7.00	
199 08-11-83	DAVID GUERRA	P. O. BOX 2128, MCALLEN, TX 78501		2.00
200 04-03-84	DIANA GUTIERREZ	C/O COURTHOUSE, EDINBURG, TX 78539	51.00	
201 05-29-84	DAVID GUERRA	321 S. 12TH ST., MCALLEN, TX 78501	5.00	
202 06-25-86	JOSE P. GARCIA	P. O. BOX 402, FORT LIPTON	8.00	
203 10-30-85	RENE GUERRA D. A. OFFICE	C/O COURTHOUSE, EDINBURG, TX 78539		15.00
204 04-15-86	GENERAL LAND OFFICE	NO ADDRESS	10.00	
205 04-28-86	JOSE M. GARZA	918 E. PRESTON, PHARR, TX 78577		14.00
206 04-17-85	MICHAEL GARRETT	NO ADDRESS		3.00
207 03-11-85	CARLOS GUERRA	C/O COURTHOUSE, EDINBURG, TX 78539	3.00	
208 05-04-87	FIDENCIO GUERRA	P. O. BOX 4227, MCALLEN, TX 78501	14.00	
209 06-27-86	OSCAR GARZA	NO ADDRESS		11.00
210 12-10-85	PRESTIAGE BUILDERS	P. O. BOX 937, EDINBURG, TX 78539	12.00	
211 01-16-87	GUIN CONSTRUCTION	P. O. BOX 937, EDINBURG, TX 78539	0.00	
212 11-08-86	RICHARD GARCIA	100 S. 10TH ST. A-B, EDINBURG, TX 78539	0.00	
213 12-09-86	THE GEORGIA COMP.	P. O. BOX 9901, COLUMBUS, GA. 31908	86.00	
214 11-24-85	MARIO GARCIA	C/O COURTHOUSE, EDINBURG, TX 78539		3.00
215 05-13-87	GLENFORD FINANCIAL CO.	12720 HILLCREST RD. SUITE 700, DALLAS, TX 75230	2.00	
216 09-10-86	GARCIA & REYNA, ALLICE	101 N. 10TH, EDINBURG, TX 78539	0.00	
217 08-01-86	CARLOS GUERRA	P. O. BOX 5696, MCALLEN, TX 78502	136.50	
218 08-03-82	HOWELL PETROLEUM CORP.	TENN TEN LAMAR SUITE 1700, HOUSTON, TX 77002	16.00	
219 12-01-86	HIDALGO COUNTY #1	ROW - COURTHOUSE, EDINBURG, TX 78539		146.00
220 06-18-87	HIDALGO SAVINGS & LOAN	P. O. BOX 57, EDINBURG, TX 78539	5.00	
221 10-24-86	HENRICHSEN & SMITH	222 WEST CANO, EDINBURG, TX 78537	0.00	
222 04-03-86	HIDALGO COUNTY PCT. #3	MISSION, TX 78572		31.00
223 04-18-85	HIDALGO COUNTY WATER CONTROL	P. O. BOX 867, MISSION, TX 78572	10.00	
224 11-19-84	HOVON OIL CO.	P. O. BOX 8068, WESLACO, TX 78596		11.00
225 10-25-85	HARMEL INC.	NO ADDRESS	15.00	
226 03-21-84	HALL LUSKY & ASSOC.	P. O. BOX 2801, MCALLEN, TX 78501	7.00	
227 02-07-85	ROW DISTRICT	PHARR, TX	6.00	
228 06-11-85	J.C. HALL	P. O. BOX 62, EDINBURG, TX 78539	12.00	
229 09-25-85	HIDALGO COUNTY DIST. #19	NO ADDRESS	5.00	
230 03-30-81	DAVID HERNDON	214 THORNAN, SAN ANTONIO, TX 78209	27.00	
231 10-18-84	HAYNER & BOONE	1300 INTERSTATE	4.00	

VAR1-FEE INACTIVE

COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
232 06-29-81	THOMAS HOWELL	NO ADDRESS		
233 01-12-84	HIDALGO COUNTY IRRIGATION	P. O. BOX 870, EDINBURG, TX 78539		18.00
234 04-04-86	DICK HALL	NO ADDRESS		2.00
238			20.00	
236 09-20-82	HAMILTON BROTHERS OIL	1600 BROADWAY, DENVER, COLO. 80202		30.00
237 11-20-80	HIDALGO COUNTY IRRIG. DIST. #6	P. O. BOX 786, MISSION, TX 78572		7.00
238 03-31-83	TRAVIS HESTOR	BY JIM CARL - HIDALGO & STARR	5.00	
239 10-13-81	HIDALGO CO. WATER IMPROV. #6	ELSA, TX 78543	2.00	
240 08-05-82	HIDALGO COUNTY	SHERIFF'S DEPT.	5.00	
241 03-26-82	HIDALGO COUNTY JUVENILE PROB.	NO ADDRESS	3.00	
242 05-13-86	DICK HALL	P. O. BOX 688, MISSION, TX 78572		5.00
243 06-30-86	SID HARDEN	NO ADDRESS	9.00	
244 10-07-86	DENNIS HENDRIX	P. O. BOX 1016, EDINBURG, TX 78539	3.00	
245 10-16-85	HIDALGO COUNTY WATER IMPROV. #3	1375 PECAN, MCALLEN, TX 78501	8.00	
246 08-17-81	HUGHES ENTERPRISE	NO ADDRESS		12.00
247 02-16-78	BILLIE L. FIX	4225 E. MEXICO #403, DENVER COL. 80222		1.00
248 09-30-81	HOME PETROLEUM CORP.	2600 NTH LOOP WEST, HOUSTON, TX 77092		7.00
249 03-11-83	RICHARD HINOJOSA	P. O. BOX 3670, MCALLEN, TX 78501	10.00	
250 01-02-85	HAMILL RESOURCES INC.	2306 FIRST CITY NAT'L BANK BLDG. HOUSTON, TX 77002		78.00
251 04-01-85	MULZEN CONSTRUCTION CO. INC.	HWY. 281, EDINBURG, TX 78538	3.00	
252 11-24-87	HIDALGO & STARR	EDINBURG, TX 78539		8.00
253 01-08-87	HIDALGO COUNTY WATER CONTROL	NO ADDRESS		2.00
254 06-30-86	HIDALGO COUNTY BANK & TRUST	P. O. BOX 207, MERCEDES, TX 78570	15.00	
255 10-29-85	HIDALGO COUNTY A.S.C.S.	NO ADDRESS	4.00	
256 06-14-88	PHIL HARRIS	P. O. BOX 8066, WESLACO, TX 78596	2.00	
257 10-19-84	E.G. HALL	P. O. BOX 3725, MCALLEN, TX 78501	34.00	
258 11-13-85	INTERFIRST	AUSTIN, TX		16.00
259 08-15-80	I.R.S.	P. O. BOX 35045	1.00	
260 08-10-78	DAVIS GOODMAN OIL CO.	1 HOUSTON CENTER, SUITE 1317, HOUSTON, TX 77002		9.00
261 05-07-82	INTERNAL REVENUE SERVICE	201 E. MONROE, HARLINGEN, TX 78550	30.00	
262 01-23-81	JOHN D. PENNEBAKERS ATTY.	P. O. BOX 96, NEW ALBOY, MISS. 38652		10.00
263 01-21-85	INTER COUNTY CLEARANCE	299 BROADWAY, NEW YORK, 10007		40.00
264 05-30-86	INTERNATIONAL BANK OF COMMERCE	P. O. BOX 1831, BROWNSVILLE, TX	5.00	
265 04-30-86	INTERFIRST BANK	HARLINGEN, TX	12.00	
266 12-09-86	ILLINOIS CODE COMP.	P. O. BOX 2969, SPRING FIELD, ILL. 62708		14.00
267 12-19-85	INVENTOR TITLE	NO ADDRESS	14.00	
268 11-30-88	INTERNATIONAL BANK	P. O. BOX 1700, MCALLEN, TX 78501		0.00
269 12-29-87	JAMES SCHWARZ KITTLEMAN	BOX 1416, MCALLEN, TX 78501	0.00	
270 04-02-81	JUVENILE PROBATION	EDINBURG, TX 78539	9.00	
271 05-06-81	ALFREDO JACKSON	3220 N. FREEWAY SUITE IV, FT. WORTH, TX		5.00
272 12-16-83	JEFFERSON SAVINGS & LOAN	P. O. BOX 309, MCALLEN, TX 78501	46.00	
273 12-27-87	INFO PEARCE INC.	P. O. BOX 1257, AUSTIN, TX		27.00
274 09-16-86	PERRY JONES	3827 N. 10TH, MCALLEN, TX 78501	147.00	
275 11-18-85	JUDIN & BARUN	1400 MCALLEN STATE BANK, MCALLEN, TX 78501		3.00
276 12-09-86	JAMES JOHNSON	NO ADDRESS	1.50	
277 04-29-86	JACKSON & SWANSON	900 JACKSON SUITE 100, DALLAS, TX 75202	10.00	

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COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
278	06-27-88	JOHNSON & DAVIS	402 VAN BUREN, HARLINGEN, TX	0.00
279	07-12-88	KATIE P. KLEIN	NO ADDRESS	0.00
280	01-12-88	KING, GUERRA & DAVIS	NO ADDRESS	2.00
281	06-12-86	KLEBERG DYER RESFORD	NO ADDRESS	11.00
282	10-19-84	KOPPEL, EYELL & JACKSON	NO ADDRESS	151.00
283	04-29-88	KING & PETRUM	NO ADDRESS	16.00
284	10-24-84	WES KITTLEMAN	NO ADDRESS	7.00
285	07-28-86	TERRY D. KEY	NO ADDRESS	5.00
286	08-26-85	LA JOYA WATER SUPPLY		20.00
287	03-27-86	LOS RANCHITOS		15.00
288	01-14-87	BILLY LEO	BOX 97, LA JOYA, TX	1.00
289	08-14-86	JUAN LEDESMA		5.00
290	10-28-85	L.D.F. LAND CO.		124.00
291	05-14-86	LEITHISER & PALMER		3.00
	05-16-86	LARA & MEDINA		3.00
	11-28-83	TERRY LEONARD		10.00
	07-23-84	PETE LEAL		5.00
295	03-29-85	LEY PETROLEUM		20.00
296	10-30-84	LA MONTE SCOTT FRERKS		4.00
297	11-24-81	CRAIG LEITYN		6.00
298	06-24-83	LAND DEPT. INC.		5.00
299	03-16-82	J. D. N. ENTERPRISE		21.00
300	05-06-86	JOY G. LEITYN		25.00
301	08-24-79	LGET INC		12.00
302	07-13-82	JOHN LEY		36.00
303	08-22-84	J. SCOTT MCLAIN		7.00
304	02-26-86	MONGER REALTY		3.00
305	09-17-85	DOUGLAS S. MALARY		5.00
306	06-03-83	GARY MAURO		3.00
307	07-15-88	RICK MARTIN		19.00
308	01-03-77	MERCESER U.R.A.		0.00
309	01-06-84	MCALLEN BUILDERS		8.00
310	05-01-84	J. EDWARD MAN		5.00
311	02-01-84	MARATON RESOURCE		57.00
312	02-14-85	FERNANDO SAENZ MARTINEZ		18.00
313	07-14-86	JOHN MCFARLAND		3.00
314	11-13-85	MOBIL		10.00
315	10-28-86	MOBIL		5.00
316	04-02-84	MCCORN & MCCLUNAHAN		24.00
	04-30-84	MIKE MCNAMORA		2.00
	08-28-86	MISSION SCHOOL DISTRICT		9.00
	05-20-86	M. BANK AUSTIN		33.00
320	10-07-85	JOHN C. RICK MCBROWN		15.00
321	06-25-24	MEJIA HAMPTON		4.00
322	03-06-86	M. BANK BROWNSVILLE		
323	05-27-83	MILTON MCLLOUGH		

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COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
324 12-12-85	MCALLEN NATIONAL BANK			9.00
325 10-15-84	MCCANO EXPLORATION CO.			1.00
326 10-23-84	MONGER REALTY		25.00	
327 10-24-84	MERRILL LINC - RAMIRO MARTINEZ			14.00
328 08-30-84	JIM MATTOX		3.00	
329 10-10-84	ANDY GLICH MARTIN			8.00
330	ROBERT MILLER			32.00
331 06-13-86	ALEJANDRO MORENO		606.00	
332 11-15-85	MCALLEN HOUSING SERVICES		84.00	
333 05-12-86	MARTIN MORIN		182.00	
334 07-10-86	PAUL MORA		325.00	
335 11-30-84	MCALLEN METHODIST HOSPITAL		53.00	
336 03-29-84	MUSTANG DEVELOP. CO.		42.00	
337 04-03-87	ROBERT MCLIEISH		75.00	
338 10-20-86	MEACHEL REALTY			15.00
339 1-04-86	J. M. MOFFITT			12.00
340 8-19-85	MAY PETROLEUM CO.		13.00	
341 04-08-87	MID VALLEY BANK			71.00
342 09-09-88	MCALLEN MEDICAL CENTER			3.00
343 12-09-86	MCMORAN OIL & GAS			15.00
344 02-22-88	MCALLEN STATE BANK			327.00
345 12-19-86	MARTINEZ REALTY		29.00	
346 09-03-86	METROPOLITAN NATIONAL BANK			11.00
347 05-07-87	NBC BANK	MISSION, TX	25.00	
348 01-10-85	NATIONAL OIL		133.00	
349 01-19-87	NORTH ALAMO			6.00
350 02-06-85	NATIONAL BANK OF COMMERCE			13.00
351 10-27-86	NATIONAL CODE COMP.			15.00
352 05-13-87	N.B.C. EDINBURG	EDINBURG, TX		5.00
353 03-30-87	ORTIZ & MANDIAS		751.00	
354 10-13-83	OSCAR CANALES		7.00	
355 11-13-84	O. LEARY, SANCHEZ		6.00	
356 10-10-84	CIRO OCHOA JR		2.00	
357 05-09-84	ALLEN B. ODOM		15.00	
358 09-16-86	OXFORD & OXFORD		17.00	
359 05-17-84	OIL & GAS RES. INC.			9.00
360 11-16-84	PYRO ENERGY CORP		3.00	
361 06-04-87	JUAN PENA		1001.00	
362 4-28-86	PENA ENGINEERING		13.00	
363	PEND ENGINEERING			15.00
364 10-12-81	PRUDENTIAL ENERGY CO.			3.00
365 02-09-81	PAMALE PETROLEUM CO.			7.00
366 06-08-87	THE PACESETTER CORP.			52.50
367 11-24-86	PRIMA VISTA SUB.			7.00
368 12-04-86	PRODUCTION CREDIT ASSOC.			11.00
369 09-09-86	POPE & GUERRO		9.00	

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COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1996

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
370 07-19-88	PORTER ROGER			
371 03-20-85	RUBEN R. PENA			125.00
372 04-14-85	RUBEN R. PENA		3.00	
373 08-21-85	LEO PRUNEDA		3.00	
374 05-24-83	PENECCO, INC.		17.00	
375 05-30-84	MAIRA ESTELIA PEREZ			42.00
376 12-05-84	PALM GARSEN, INC.		5.00	
377 07-25-86	JUAN PARTIDA		5.00	
378 09-10-86	MARY BERKIN			25.00
379 11-12-85	R. M. PEREZ CONSTRUCTION CO.			1.00
380 12-19-84	MIKE POPE JOY		5.00	
381 09-11-86	GERALD POMERANTZ		98.00	
382 11-14-85	PLANTATION SOUTH DEVELOPMENT		174.00	
383 01-21-88	PENA & MCDONALD			11.00
384 09-19-83	QUINTEX PETRO CORP.		109.00	
385 03-14-86	T.M. QUIGLEY			18.00
386 07-17-84	MAURO REYNA			3.00
387 10-16-85	J. ROBERTO RODRIGUEZ		329.00	
388 06-26-86	JESUS RAMIREZ		153.00	
389 05-08-87	RIO GRANDE REGIONAL		21.00	
390 05-08-87	RIO RADIO SUPPLY			4.50
391 11-04-85	ROBERTO REYNA			10.00
392 01-31-85	J. EDGAR RUIZ			7.00
393 04-03-86	RIO GRANDE SAVINGS & LOAN		15.00	
394 02-14-86	R.R. BOATS & SHOES		6.00	
395 05-06-86	HELEN FAY REGA			2.00
396 05-19-86	ROBERTSON & NUNEZ			3.00
397 09-03-81	RIGHT AWAY FOODS COPR.			56.00
398 06-04-86	ROYAL OIL & GAS			7.00
399 09-29-81	M.E. RICHARDSON			7.00
400 10-06-83	LUIS R. RAMIREZ			11.00
401 05-03-87	RAYMONDVILLE BANK		5.00	
402 05-01-85	REAL TIME RESEARCH INC.			53.00
403 09-06-83	FRANCISCO RODRIGUEZ			2.00
404 08-29-85	ANDREA D. LEONTE		8.00	
405 09-04-86	RONALD LAYER & RODRIGUEZ		72.00	
406 04-20-87	ROYAL OIL & GAS		355.50	
407 09-10-87	EZEQUIL REYNA JR.			12.00
408 09-09-86	STAPLETON WHITTENGEN		16.50	
409 03-02-87	ROBERT SALINAS		5.00	
410 01-31-85	HERMINIA SANDOVAL		35.00	
411 04-30-85	DISTRICT ROW ENGINEERING			11.00
412 06-23-86	SAN JUAN STATE BANK	SAN JUAN, TX	25.00	
413 02-03-86	SANTA FE MINERALS, INC.			10.00
414 02-15-85	COMM. NORBERTO SALINAS			13.00
			3.00	

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COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
416 07-77-84	SMALL BUS. ADMINISTRATION			2.00
417 02-10-84	ROBERT SCHROCK INC.			45.00
418 12-03-85	CHOO SCHEINER BANK			5.00
419 12-26-84	SCANLAN, BUCKEL & FLUKMAN			1.00
420 11-26-85	FRANK SCHUSTER			4.00
421 08-19-85	R. P. SANCHEZ		3.00	
422 08-19-85	ROBERT S. SPICER			12.00
423 08-05-85	STATE MORTGAGE SERVICE			21.00
424 03-14-85	HENRY STEEN		3.00	
425 01-31-85	SOULER CLIFFE & REED			10.00
426 07-17-86	SIGLER WINITOR			32.00
427 04-22-86	SMITH OIL CO.			16.00
428 01-31-85	SHELL WESTERN			4.00
429 03-05-86	MIKE E. VAVICOR		8.00	
430 10-29-85	SOUTH WEST FARM & RANCH		5.00	
431 12-02-85	KELEY SCOTT			10.00
432 12-20-85	ALLEN SHIVER		5.00	
433 05-20-88	SAN ANTONIO FED. BANK			1.00
434 05-16-86	SALINAS & ASSOC.		28.00	
435 01-29-87	SHARYLAND WATER SUPPLY			26.00
436 05-19-86	MARK & SMITH		3.00	
437 11-13-85	N.H. SCOTT			12.00
438 03-07-84	W. R. SLOAN			8.00
439 10-31-84	THOMAS SHARPE		3.00	
440 04-09-84	STATE MORTGAGE SERVICE		21.00	
441 09-19-86	B.R. STEWART			5.00
442 09-11-86	SHORS & THOMAS			9.00
443 07-28-86	THE SOURCE REPORT		86.00	
444 09-10-86	SOUTH MORTGAGE SAVINGS & LOAN		23.00	
445 05-17-81	C. WAYNE SELLERS			7.00
446 04-12-88	SECURITY STATE BANK			288.00
447 10-10-85	SAMEDAN OIL CO.			6.00
448 10-02-85	HOMAR SALINAS		82.00	
449 01-25-85	SUPERIOR OIL CO.			185.00
450 06-03-83	SANDUNERS PROPERTIES		364.00	
451 07-24-78	SANCHEZ O'BRIAN PETRO. GROUP			6.00
452 04-12-83	SMALL BUSINESS ADM.		16.00	
453 04-20-82	SHARYLAND INPLEMENT CO.			17.00
454 07-16-87	AIDA SALINAS			0.00
455 05-29-87	FRANSCO OIL (ZXP)			85.00
456 03-06-87	TEXAS CITRUS GROVE CORP.		149.50	
457 04-28-87	TEXAS COMM. BANK			106.00
458 08-19-86	TEXAS VALLEY FRANCHAIS			133.00
459 05-30-86	THOMPSON ENTERPRISES			20.00
460 06-25-86	TRENTON PARK ESTATE			12.00
461 09-09-81	TEXAS COMM. BANK			8.00

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COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
162 11-26-84	JESS TREVINO INS. AGENCY			2.50
163 10-05-81	TEXAS PLAN SERVICES			2.00
164 09-08-83	TEXAN LIVING INC.		5.00	
165 09-03-86	TEXAS DEPT. OF HEALTH			3.00
166 06-27-85	TRENTON PARK ESTATES			15.00
167 09-23-81	TEXAS BANK FOR CORP.		4.00	
168 11-16-84	TAYLOR DAVID P.C.			63.00
169 09-03-86	TXP		143.00	
170 11-21-86	TEXAS REAL EST. STATES			7.00
171 09-19-86	T X O PRODUCTION			13.00
172 12-03-85	TREMPUS GEORGE MENDOZA			2.00
173 07-28-86	TENNICO OIL CO.			5.00
174 03-17-86	TIERRA DEL PALMA DEV.			11.00
175 09-10-85	TALMAN HOME MORTGAGE CO.		11.00	
176 07-07-86	TEX. DEPT. OF WATER RESOURCES		7.00	
177 02-23-86	EARL V. TYLER		7.00	
178 05-08-87	TEX RURAL LEGAL AID		25.00	
179 06-25-86	TROPICAL SAVINGS			88.00
180 11-19-87	LARA OIL & GAAS			29.00
181 09-12-86	UNITED SAVINGS (BROWNSVILLE)		84.00	
182 11-13-85	UNITED STATES TREASURY			7.00
183 05-19-87	UNIVERSITY OF TEXAS		3.00	
184 09-09-86	UNITED SAVINGS (HARLINGEN)		2.00	
185 09-22-87	VALLEY FEDERAL SAVINGS			524.00
186 08-26-87	VALLEY MORTGAGE CO.		3.00	
187 12-02-88	VAN BERG & FLORES		3150.00	
188 09-03-86	VILLARREAL & VILLARREAL		541.00	
189 11-17-82	J. D. VALLMER		23.00	
190 09-29-86	VALERO TRANSMISSIONS			6.00
191 01-31-85	VINSON & ELKIND		34.00	
192 03-20-86	VALLEY BAPTIST MEDICAL			2.00
193 11-18-85	MIKE VASQUEZ		25.00	
194 06-14-85	ROBERT VILLESAS		15.00	
195 07-18-86	DARLENE VALE		3.00	
196 06-05-87	VETERANNI LAND BOARD		18.00	
197 03-08-84	J. ANTONIO VILLALON		5.00	
198 12-14-84	CRAIG VELLETOR		6.00	
199 10-14-87	VILLEDA - DIXON		5.00	
200 04-30-86	GUY LELAND WATTS		3.00	
201 04-22-86	JOHN WELLS		2.00	
202 09-12-86	WATTS		3.00	
203 02-03-86	CHRISTINA WALKER		5.00	
204 04-17-85	LARRY WARNER		2.00	
205 03-30-82	THOMAS S. WEST			4.00
206 02-11-86	WHITTINGTON & STAPLETON			5.00
207 06-18-85	WINSTEAD MCGUIRRE			

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COUNTY CLERK FEE INACTIVE

COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
508 03-22-84	WELCH & BLACK			4.00
509 09-01-81	WEAVER OIL & GAS CORP.			44.00
510 09-26-85	ROBERT W. WILLIAMS		14.00	
511 11-04-86	WILEY & FLEURUT		7.00	
512 02-10-83	WASHINGTON STATE UNIV.		3.00	
513 01-13-88	THOMAS WATKINS		14.00	
514 09-26-85	WESLACO POLICE DEPT.		2.00	
515 11-02-84	MILLER WALLACE			3.00
516 11-20-84	KYLE B. WELCH		20.00	
517 06-07-86	WAGON CITY		15.00	
518 06-19-87	JIM WALTER HOMES		8.00	
519 10-20-86	ROBERT YEZEQUIN CHG.		702.00	
520 08-21-86	WILLIAM YORK		1.00	
521 03-07-86	WELLS WILLIFORD & TELBERT			26.00
522 05-21-85	MARY FRANCES WEAVER			5.00
	***FROM DESK***			
57 19-Dec-80	BARNARD, GLEN A	318 E VAN BUREN STE 217 HARLINGEN TX	16.00	
58 03-Sep-81	BAXTER, MURPH H	SUITE 2850 HOUSTON TX 77007	14.00	
525 09-Sep-81	BENAVIDEZ, JUDGE F	COURTHOUSE	5.50	
526 11-Jul-80	BORDER EXPLORATION	NINE GREENWAY PLAZA HOUSTON TX 77046	11.00	
527 08-Jul-82	BORDER EXPLORATION	P.O. BOX 521 CORPUS CHRISTI TX	74.00	
528 PRIOR TO 75	BOX, JOHN	GENERAL DELIVERY SAN JUAN TX 78589	1.50	
529 04-May-79	BRANCH, MS CAROLYN	1635 WRIT, APT #349 HOUSTON TX 77055	4.00	
530 04-Dec-81	MORGAN BUILDING	1220 W EXPRESSWAY 83 PHARR TX 78577	6.00	
531 23-Dec-74	BURRESS, BOBBIE MCCOY	608 FANNIN, STE 2101 HOUSTON TX 77002	4.50	
532 06-Mar-81	BUTTES RESOURCES CO	5151 BELT LANE RD SUITE 1200 DALLAS TX 75240	9.00	
533 27-Dec-82	CARLSON, B W	RT BOX 310 EDCOUCH TX 78538	5.00	
534 PRIOR TO 75	CANTU, JULIAN	RT 3, BOX 123 WESLACO TX 78596	1.50	
535 14-Jul-81	CASTANEDA, CLAUDIO	RT BOX 391 MISSION TX 78572	3.00	
536 PRIOR TO 75	CAVAZOS, DANIEL	801 N REPUBLIC WESLACO TX 78596	2.50	
537 30-Sep-87	CARLTON, EDWIN J	202 GRUTAR BLDG COLUMBIA MO 65201	2.00	
538 13-May-77	CASAS, MOISES	1939 TIDWELL HOUSTON TX 77093	1.00	
539 PRIOR TO 75	CARRUTH, J H	P.O. BOX 321 ALAMO TX 78516	7.00	
540 24-Nov-80	CARDINA GAS EXPLORATION		9.00	
541 20-Mar-80	CANTU, ERNESTO J	RT 4 BOX 213 EDINBURG TX 78539	14.00	
542 12-Aug-78	CALVILLO, JANIE	C/O COUNTY CLERK'S OFFICE	18.50	
543 20-Aug-85	COLLIER, STEVEN	3705 TRAVIS #205 DALLAS TX 75204	9.00	
544 06-Jul-83	CITY ATTORNEY'S OFFICE	BOX 220 MCALLEN TX 78501	64.00	
545 PRIOR TO 75	CISNEROS, TELESFERO	P.O. BOX 235 MISSION TX 78572	1.50	
546 04-Sep-79	CIT FINANCIAL SERVICE	421 S 77 SUNSHINE STRIP HARLINGEN TX 78550	3.00	
547 23-May-78	CITY OF MCALLEN CITY CLERK	P O BOX 220 MCALLEN TX 78501	42.00	
548 04-Mar-80	CITY OF ELSA	P O BOX 427	7.00	
549 15-Jan-80	CITIBANK N.A. VOUCHER DEPT	399 PARK AVE NEW YORK NY 10043	13.00	
550 31-Aug-82	CISNEROS, DIANA, ATTY AT LAW	1111 TAMARACK MCALLEN TX 78501	255.00	
551 PRIOR TO 75	CISNEROS, TELEFORO R	100 S CONWAY MISSION TX 78572	1.50	
552 09-Mar-81	MITCHELL ENERGY CORP	P O BOX 4000 THE WOODLAND TX 77380	3.00	

52 20 / N6-37

1-FEE INACTIVE

COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
553	02-Dec-77	CHAPA, DANIEL	P O BOX 164 WESLACO TX 78596	11.00
554	18-Nov-81	COASTAL STATES GAS PROD CO	NINE GREENWAY PLAZA COASTAL TWRS HOUSTON TX 77046	48.00
555	30-Jun-81	COTTE, CALIN	2906 MAPLE AVE SUITE 303 DALLAS TX	3.00
556	31-Jan-79	CHRISTENSEN, MARVIN	601 HIBISCUS APT H19 MCALLEN TX 78501	3.00
557	17-Sep-80	CHRISTENSEN, MARVIN	1901 S 29TH ST MCALLEN TX 78501	2.00
558	PRIOR TO 75	CYPHERS, PHILLIP L	712 E SOUTHMOORE PASADENA TX 77502	2.50
559	21-Apr-82	C E S MFG CO	2737 BUFFALO SPEEDWAY HOUSTON TX	23.00
560	PRIOR TO 75	CUELLAR, COSME	GEN DELIV PENITAS TX	1.50
561	20-Jul-81	CORCORAN, W E		3.00
562	01-Dec-82	VAN KLEEF	1282 E 10TH HARLINGEN TX 78550	5.00
563	28-Aug-81	DE LA PENA, RUDY	WESLACO TX	14.00
564	14-Jul-82	DE LA PENA, RUDY	1516 N TEXAS WESLACO TX 78596	8.00
565	PRIOR TO 75	DOOLEY, DARRELL	P O BOX 156 EDNA TX	1.50
566	PRIOR TO 75	DIAZ, ANTONIO M	1053 W ELIZABETH BROWNSVILLE TX 78520	5.00
567	PRIOR TO 75	DE LA ROSA, ESTEBAN	RT 1 LA JOYA TX 78560	1.50
568	PRIOR TO 75	DATA, MARIO	P O BOX 175 MISSION TX 78572	1.50
569	09-May-78	DAVIS OIL CO	527 ENTEX BLDG HOUSTON TX 77002	24.00
570	10-Jan-78	DOUBLE "A" LLR AND HOMES	P O BOX 482 DONNA TX 78537	22.00
571	25-Aug-82	DOMINGUEZ, JOHN F	219 S TEXAS MERCEDES TX 78570	109.00
572	PRIOR TO 75	DOOLEY, ALVIN M	13691 WILLIAM WESTMINSTER CA	1.50
573	07-Apr-82	DANFOLD, BARRY B		32.00
574	11-Jan-82	DAVIS, FLOYD H	1309 S 13TH EDINBURG TX 78539	7.00
575	02-Dec-81	DRUG ENFORCEMENT AGENCY	301 S OLD 10TH MCALLEN TX 78501	21.00
576	30-Jun-82	E-RLICK, RAYMOND	1401 LARKSPUR MCALLEN TX 78501	19.00
577	07-Sep-81	EUROPEAN ENERGY CO	5100 WESTHEIMER STE 267 HOUSTON TX	7.00
578	24-Mar-82	EXCHANGE BANK	P O BOX 448 IKATOCK OK 74070	7.00
579	21-Aug-81	ENNEY, ROBERT C	BOX 2558 TX COMM BANK HOUSTON TX	8.00
580	18-Sep-81	ENERGY RESERVE GROUP	11947 N FREEWAY HOUSTON TX 77060	30.00
581	14-Jun-82	EVINS, RICHARD	116 S 12TH EDINBURG TX 78539	16.00
582	22-Aug-78	EVINS, JOE B	P O BOX 326 EDINBURG TX 78539	45.00
583	21-Sep-81	FIRST CITY NATIONAL BANK	P O BOX 2557 HOUSTON TX	7.00
584	19-Nov-81	FARMERS HOME ADMIN	EDINBURG TX 78539	7.00
585	1980	FLORES, ERNESTO	BOX 77 WESLACO TX 78596	241.00
586	PRIOR TO 75	GONZALEZ, ALICIA	211 S LIBERTY WESLACO TX 78596	2.00
587	23-Apr-78	GONZALEZ, NORMAN	106 S 12TH SUITE 102 EDINBURG TX 78539	14.00
588	24-Jul-81	GONZALEZ, TRINIDAD	508 S PETER EDINBURG TX 78539	6.00
589	07-May-81	G S OIL AND GAS CO	700 RUSH ST SUITE 501 HOUSTON TX 77002	7.00
590	03-May-82	GUERRA, RICARDO	RT 1 BOX 1230 EDINBURG TX	7.00
591	05-Nov-76	GOIN, RODNEY E	RT 5, BOX 31 DUBLIN TX 76446	2.00
592	PRIOR TO 75	GETTINZER, JERRY PAUL	720 A COUNTRY PARKWAY MCDONALD NJ 08057	1.00
593	PRIOR TO 75	GARCIA, BEATRICE M	6119 GREAT VINE HOUSTON TX 77045	1.00
594	PRIOR TO 75	GARCIA, RAFAEL	RT 2, BOX 6 MISSION TX 78572	1.50
595	PRIOR TO 75	GARCIA, DOUGLAS C/O J A GARCIA	151 E ADAMS BROWNSVILLE TX 78572	3.00
596	23-Jul-82	GONZALEZ, TRINIDAD	508 E PETER EDINBURG TX 78539	3.00
597	17-Dec-82	GARZA, S A		1.00
598	PRIOR TO 75	GARCIA, ROMULO		

E2-38/ 106-38

11-FEEINACTIVE

COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
37 20-Jan-81	U S SMALL BUSINESS ADMIN	5555 N LAMAR SUITE 109 AUSTIN TX 78751	12.00	
38 08-Feb-83	VALLEY PRODUCTION CARE	RT 6, BOX 80-K MISSION TX 78572	15.00	
39 12-Mar-81	VALLEY P.C.A.	BOX 2128 HARLINGEN TX	2.00	
40 03-Feb-81	VIDARRI, RALPH	321 S 12TH MCALLEN TX	83.00	
41 26-Apr-79	VILLARREAL, RODOLFO ARTURO	712 IVY ST MCALLEN TX 78501	3.00	
42 PRIOR TO 75	VALEJAR, JAIME	117 KIFELE HERFORD TX	1.00	
43 02-Dec-76	VILLARREAL DEVELOPMENT CORP	402 E CANO EDINEURG TX 78539	31.50	
44 04-Feb-82	WESLACO LEGAL CENTER	P O BOX 1561 WESLACO TX 78596	3.00	
45 12-Aug-82	WELCH, KYLE B	817 PECAN MCALLEN TX 78501	176.00	
46 17-Nov-81	WILLIAMS, SUE	259 ST WESLACO TX 78596	3.00	
47 PRIOR TO 76	WEST, MILTON H	2ND GULF BLDG HOUSTON TX	1.50	
48 10-Sep-81	WIN OIL CO		11.00	
49 14-Sep-81	WATSON, CARLOS G	P O BOX 71 BROWNSVILLE TX	2.00	
50 07-Aug-78	WOOD, JOHN R	821 NOLANA MCALLEN TX 78501	6.00	
51 12-Jul-82	WOOD IMPLEMENT CO INC		3.00	
52 12-Oct-82	WHATLEY, RITA BETH	1204 MCALLEN ST BK TWR MCALLEN TX 78501	21.00	
53 02-Jul-80	WILSON, JIM	P O BOX 484 EDINBURG TX 78539	17.00	
54 09-Jul-82	WILEY, PAUL		5.00	
55 16-Mar-82	WAGON HOMES SALES		3.00	
56 29-Sep-81	ZALES JEWELERS	407 E UNIVERSITY EDINBURG TX 78539	6.00	
57 03-Dec-81	YANCEY, DOUG		9.00	
58 08-Aug-84	ZAMORA, MINNIE	COUNTY COURTHOUSE EDINBURG TX 78539	23.00	
59 PRIOR TO 75	ZAMORA, RUBEN	RT 1, BOX 229 MISSION TX 78572	1.50	
60 20-Dec-78	ZANEY, GREGORY ATTY AT LAW	407 NOLANA MCALLEN TX 78501	30.00	
61 07-Jul-82	ZALES JEWELRY #901	407 E UNIVERSITY EDINBURG TX 78539	6.00	
***1990 INACTIVE***				
62 27-Dec-89	ARCO - HOUSTON		7.00	
63 10-Aug-89	ALAMIA, RICHARD		465.16	
64 11-Oct-89	ATLAS & HALL			2.00
65 01-Aug-88	COUNTRYWIDE FUNDING CORP.			1.00
66 24-Jan-89	FIRST TEXAS SAVING ASSN			15.00
67 15-Aug-88	GENERAL FUND VALLEY TELEPHONE CO-OP			3.00
68 06-Oct-88	KIMBALL, HANNA DIST CLERK		0.50	
69 06-Nov-87	I R S - AUSTIN		59.00	
70 21-Sep-89	I R S - AUSTIN		10.00	
71 21-Dec-87	INFOSEARCH INC OF TEXAS			10.00
72 12-Oct-88	JOHNSON & DAVIS			25.00
73 29-Dec-88	LONE STAR NATIONAL BANK			1.00
74 13-Jan-88	MERCEDES NATIONAL BANK			15.00
75 22-Jun-88	OXY-USA, INC			107.00
76 04-Apr-88	POPE, HOPPER, ROBERTS			2.00
77 14-Sep-88	TROPICAL SAVINGS			225.00
78 23-Feb-88	TEXAS DEPT OF M-T-R			9.00
79 30-Dec-88	TEXAS DEPT OF HUMAN RESOURCES			2.00
80 10-Aug-89	TEXAS WATER COMMISSION			202.00
81 17-Aug-89	CANTWELL, J.C.B.			

E2-42/106-42

FF-INACTIVE

COUNTY CLERK FEE  
INACTIVE ACCOUNTS RECEIVABLE

DECEMBER 31, 1995

DATE	NAME	ADDRESS	DEBIT BALANCE	CREDIT BALANCE
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\*\*\*\*TOTALS\*\*\*\*

26,472.04	5,633.50
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To E2-1/N6-1

20,838.54

Less Account that offset #  
45, 82, 87 + 123.

② 8,10

Amount Remitted to State.

5,625.50

E2-29/N6-2

① 26,472.04

8.00

② Less

26,464.04

6,543.32

Plus Amount from  
current report

33,007.36

32,391.57

Books

615.79

Unreconciled

E2-43 / N6-43