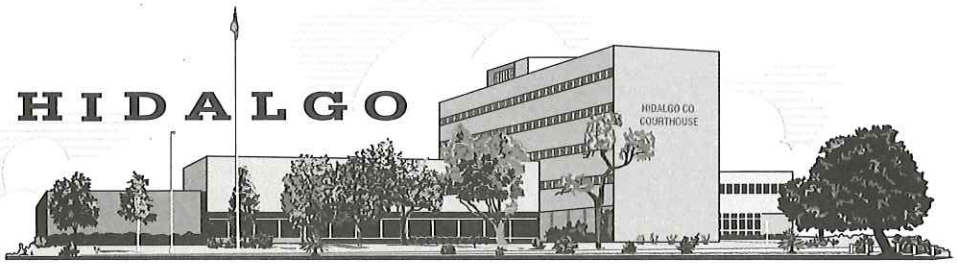
COUNTY of HIDALGO
COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor



EDINBURG, TEXAS 78539

March 3, 2021

The Honorable Richard F. Cortez, Hidalgo County Judge
The Honorable David L. Fuentes, Commissioner Precinct No. 1
The Honorable Eduardo Cantu, Commissioner Precinct No. 2
The Honorable Everardo Villarreal, Commissioner Precinct No. 3
The Honorable Ellie Torres, Commissioner Precinct No. 4

Dear Judge and Commissioners:

Pursuant to Local Government Code Section 114.044, we are submitting for your review the following officers' monthly collection reports:

Department	Fees/Costs	Description
Mr. Homero Garza, Fire Marshal	$ 11,575.00	October 2020 Monthly Report
Mr. Homero Garza, Fire Marshal	$ 9,800.00	November 2020 Monthly Report
Mr. Eduardo Olivarez, Director Hidalgo County Department of Health and Human Services	$ 32,880.00	October 2020 Monthly Report
Mr. Eduardo Olivarez, Director Hidalgo County Department of Health and Human Services	$ 24,635.00	November 2020 Monthly Report
The Hon. Arturo Guajardo Jr., Hidalgo County Clerk	$ 504,341.69	Fee December 2020 Monthly Report
The Hon. Arturo Guajardo Jr., Hidalgo County Clerk	$ 143,034.67	Civil and Probate Court Cost December 2020 Monthly Report
The Hon. Arturo Guajardo Jr., Hidalgo County Clerk	$ 62,951.69	Criminal Court Cost December 2020 Monthly Report
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	$ 32,776,900.07	November 2020 Monthly Report
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	$ 75,959,153.95	December 2020 Monthly Report
Ms. Yvonne Ramon, Elections Administrator	$ 94.70	December 2020 Monthly Report
The Hon. Gilberto Saenz, Justice of the Peace Pct. 1 Pl. 1	$ 37,025.30	December 2020 Monthly Report
The Hon. Jesus E. Morales, Justice of the Peace Pct. 1 Pl. 2	$ 23,070.90	December 2020 Monthly Report
The Hon. Bobby Contreras, Justice of the Peace Pct. 2 Pl.1	$ 56,906.09	December 2020 Monthly Report
The Hon. Jaime J. Munoz, Justice of the Peace Pct. 2 Pl. 2	$ 155,409.20	December 2020 Monthly Report
The Hon. Luis Garza, Justice of the Peace Pct. 3 Pl. 1	$ 39,680.90	December 2020 Monthly Report
The Hon. Juan "J.J." Pena, Justice of the Peace Pct. 3 Pl. 2	$ 68,142.20	December 2020 Monthly Report
The Hon. Charlie Espinoza, Justice of the Peace Pct. 4 Pl. 1	$ 89,005.15	December 2020 Monthly Report
The Hon. Homero A. Jasso, Justice of the Peace Pct.4 Pl. 2	$ 22,923.37	December 2020 Monthly Report
The Hon. Jason Pena, Justice of the Peace Pct. 5, Pl. 1	$ 13,093.95	May 2020 Monthly Report
The Hon. Jason Pena, Justice of the Peace Pct. 5, Pl. 1	$ 13,977.50	June 2020 Monthly Report
The Hon. Jason Pena, Justice of the Peace Pct. 5, Pl. 1	$ 5,021.63	July 2020 Monthly Report
The Hon. Jason Pena, Justice of the Peace Pct. 5, Pl. 1	$ 9,679.63	August 2020 Monthly Report
The Hon. Jason Pena, Justice of the Peace Pct. 5, Pl. 1	$ 12,706.29	September 2020 Monthly Report
The Hon. Jason Pena, Justice of the Peace Pct. 5, Pl. 1	$ 10,525.52	December 2020 Monthly Report

Respectfully,

Maria A. Duran

Maria Arcilia Duran, CPA
Hidalgo County Auditor

Attachments

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | FERNANDO MANCIAS JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | MARLA CUELLAR JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | L. KENO VASQUEZ JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | RENEE R. BETANCOURT JUDGE, 449TH D.C. | JOSE "JOE" RAMIREZ JUDGE, 464TH D.C.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT

FOR THE MONTH OF ~~SEPTEMBER~~ OCTOBER

DATE	APPLICANT NAME	RECEIPT NUMBER	# Cash	# Ck	# MO	TYPE OF SERVICE	TREASURER RECEIPT	AMT. DUE COUNTY
10/01/20	JORGE RODRIGUEZ	23964	X			BURN PERMIT	250955	$25.00
10/01/20	SAN JUANITA VILLARREAL	23965	X			BURN PERMIT	250955	$25.00
10/01/20	LUCIO D. AVILES	23966	X			BURN PERMIT	250955	$25.00
10/01/20	ROSA RAMIREZ	23967	X			BURN PERMIT	250955	$25.00
10/01/20	JUSTO MEDINA	23968	X			BURN PERMIT	250955	$25.00
10/01/20	EDI YAÑEZ	23969	X			BURN PERMIT	250955	$25.00
10/01/20	MARICELA MOLINA	23970	X			BURN PERMIT	250955	$25.00
10/01/20	DEBRA VILLESCAS	23971		X		BURN PERMIT	250955	$25.00
10/02/20	HILDA BOTELLO	23972	X			BURN PERMIT	250956	$25.00
10/02/20	ROBERT AVILA	23973		X		BURN PERMIT	250956	$25.00
10/02/20	FRANK ARGUELLES	23974	X			BURN PERMIT	250956	$25.00
10/02/20	VIRGINIA VILLALOBOS	23975	X			BURN PERMIT	250956	$25.00
10/02/20	SERGIO SALINAS	23976	X			BURN PERMIT	250956	$25.00
10/02/20	EVELYN EMRICK	23977	X			BURN PERMIT	250956	$25.00
10/02/20	ARNOLD CADENA	23978	X			BURN PERMIT	250956	$25.00
10/02/20	MICHAEL CANO	23979		X		BURN PERMIT	250956	$25.00
10/02/20	JESUS CASTRO	23980	X			BURN PERMIT	250956	$25.00
10/02/20	MARC ANTHONY GARCIA	23981	X			COMMERCIAL BURN PERMIT	250956	$100.00
10/02/20	JESUS A. MARTINEZ	23982	X			BURN PERMIT	250956	$25.00
10/05/20	ISRAEL QUINTERO	23983	X			BURN PERMIT	250958	$25.00
10/05/20	YOLANDA SAN MIGUEL	23984	X			BURN PERMIT	250958	$25.00
10/05/20	THELMA RODRIGUEZ	23985		X		BURN PERMIT	250958	$25.00
10/05/20	RAQUEL SALINAS	23986		X		BURN PERMIT	250958	$25.00
10/05/20	APOLONIO ORTIZ	23987	X			BURN PERMIT	250958	$25.00
10/05/20	CRYSTAL TIJERINA	23988	X			BURN PERMIT	250958	$25.00

$ 10

X

10/05/20	LAURA SALDAÑA	23989		X		BURN PERMIT	250958	$25.00
10/05/20	MARICELA TREVIÑO	23990	X			BURN PERMIT	250958	$25.00
10/05/20	ANITA PEÑA	23991	X			BURN PERMIT	250958	$25.00
10/05/20	JOSE H. DE LEON	23992	X			BURN PERMIT	250958	$25.00
10/05/20	AMADA GONZALEZ	23993	X			BURN PERMIT	250958	$25.00
10/05/20	REYMUNDO RAMIREZ	23994		X		BURN PERMIT	250958	$25.00
10/05/20	BERTHA CRUZ	23995	X			BURN PERMIT	250958	$25.00
10/05/20	MARK GOLDAMMER	23996		X		COMMERCIAL BURN PERMIT	250958	$100.00
10/06/20	IRMA RIOS	23997	X			BURN PERMIT	250962	$25.00
10/06/20	RUDY GARCIA	23998	X			BURN PERMIT	250962	$25.00
10/06/20	PATRICIA GOMEZ	23999		X		BURN PERMIT	250962	$25.00
10/06/20	PAUL YAÑEZ	24000	X			BURN PERMIT	250962	$25.00
10/06/20	DONATO PEREZ III	24001	X			BURN PERMIT	250962	$25.00
10/06/20	DALIA GUTIERREZ	24002		X		BURN PERMIT	250962	$25.00
10/06/20	EVANGELINA AREVALO	24003		X		BURN PERMIT X's 2	250962	$50.00
10/06/20	ALEJANDRA ZAMARRIPA	24004	X			BURN PERMIT	250962	$25.00
10/06/20	JUAN GUERRERO	24005		X		BURN PERMIT	250962	$25.00
10/06/20	BENITO VILLAGOMEZ	24006	X			BURN PERMIT X's 2	250962	$50.00
10/07/20	THOMAS DEARMIN	24007		X		BURN PERMIT	250964	$25.00
10/07/20	PATRICIA PULIDO PATTY'S BOUTIQUE	24008	X			BUSINESS OCCUPANCY	250964	$75.00
10/07/20	JUAN VARGAS	24009		X		BURN PERMIT	250964	$25.00
10/07/20	GARY KING	24010	X			BURN PERMIT	250964	$25.00
10/07/20	ADY CARADO DECAVEL	24011	X			BUSINESS OCCUPANCY	250964	$75.00
10/07/20	GUSTAVO TREVIÑO	24012	X			BURN PERMIT	250964	$25.00
10/07/20	EDUARDO CEBALLOS PUMPKIN PATCH	24013	X			BUSINESS OCCUPANCY	250964	$75.00
10/07/20	EDGAR JOSE RUIZ RUIZ APPLIANCE	24014	X			BUSINESS OCCUPANCY	250964	$75.00
10/07/20	GRIS ANDRADE CHACHOS DRIVE THRU #2	24015	X			BUSINESS OCCUPANCY	250964	$75.00

$1050

X1

10/07/20	MARTHA BERMEJO ANGELES ADULT DAY CARE	24016		X			BUSINESS OCCUPANCY	250964	$75.00
10/07/20	MARIANITA GARCIA HEADSTART	24017		X			BUSINESS OCCUPANCY	250964	$75.00
10/07/20	MANUEL GARZA	24018	X				BURN PERMIT	250964	$25.00
10/07/20	SERGIO SOLIS	24019		X			BURN PERMIT	250964	$25.00
10/07/20	RAUL FLORES	24020	X				BURN PERMIT	250964	$25.00
10/07/20	VERONICA GONZALEZ TENIS FURNITURE	24021	X				BUSINESS OCCUPANCY	250964	$75.00
10/07/20	UNER GOMEZ	24022	X				COMMERCIAL BURN PERMIT	250964	$100.00
10/07/20	ANETTE MARTINEZ GALLETITAS BAKERY	24023	X				BUSINESS OCCUPANCY	250964	$75.00
10/07/20	MARIO LUGO	24024		X			BURN PERMIT	250964	$25.00
10/07/20	JESSE HERNANDEZ TEMPLO NUEVA VIDA	24025		X			BUILDING PERMIT	250964	$200.00
10/07/20	JAVIER MUÑOZ	24026	X				BURN PERMIT	250964	$25.00
10/07/20	SUPERIOR ALARMS GUZMAN ELEMENTARY/DONNA ISD	24027		X			FIRE ALARM SYSTEM PERMIT	250964	$100.00
10/07/20	ROBERT CANO	24028		X			BURN PERMIT	250964	$25.00
10/07/20	HELENA GRAHAM CR GABELA INVESTMENTS	24029			X		BUSINESS OCCUPANCY	250964	$75.00
10/07/20	SANTOS RAMON GARZA	24030	X				BURN PERMIT	250964	$25.00
10/07/20	NANCY OLIVO TREBOL DRIVE THRU	24031	X				BUILDING PERMIT	250964	$200.00
10/07/20	JOSE GUERRA THRIFTY CORNER	24032	X				BUSINESS OCCUPANCY	250964	$75.00
10/07/20	JESUS ROJAS	24033	X				BURN PERMIT	250964	$25.00
10/07/20	MARY ESCOBEDO	24034	X				BURN PERMIT	250964	$25.00
10/07/20	MARIA ESPINOSA	24035	X				BURN PERMIT	250964	$25.00
10/07/20	CHRISTINA ESPARZA EDWIN & CHRISTY APPLIANCES	24036	X				BUSINESS OCCUPANCY	250964	$75.00
10/07/20	LORI GUZMAN	24037	X				BURN PERMIT	250964	$25.00
10/08/20	ROMULO RODRIGUEZ	24038	X				BURN PERMIT	251349	$25.00
10/08/20	MATIAS PEÑA	24039	X				BURN PERMIT	251349	$25.00
10/08/20	GERARDO MIRELES	24040	X				BURN PERMIT	251349	$25.00
10/08/20	RICARDO SOTO	24041	X				BURN PERMIT	251349	$25.00
10/08/20	JOSE BALDERAS	24042	X				BURN PERMIT	251349	$25.00

$152

X

10/08/20	OLIVER CRUZ	24043	X			BURN PERMIT	251349	$25.00
10/08/20	JOSE PICHARDO	24044	X			BURN PERMIT	251349	$25.00
10/08/20	SALVADOR VERA EL GORDO PROMOTIONS LLC	24045	X			BUSINESS OCCUPANCY	251349	$75.00
10/08/20	JUAN VARGAS	24046	X			BURN PERMIT	251349	$25.00
10/08/20	MARIA CALDERON	24047	X			BURN PERMIT	251349	$25.00
10/09/20	JUAN GONZALEZ	24048	X			BURN PERMIT	251350	$25.00
10/09/20	ARNALDO CADENA	24049	X			BURN PERMIT	251350	$25.00
10/09/20	SERAFIN FARIAS	24050		X		BURN PERMIT	251350	$25.00
10/09/20	GERARDO VILLARREAL	24051	X			BURN PERMIT	251350	$25.00
10/09/20	FRANCISCO PEREZ	24052	X			BURN PERMIT	251350	$25.00
10/09/20	ALBERTO ALEJANDRO	24053	X			BURN PERMIT	251350	$25.00
10/09/20	MARIA C. GONZALEZ	24054	X			BURN PERMIT	251350	$25.00
10/09/20	CLARA OST	24055		X		BURN PERMIT	251350	$25.00
10/13/20	MARIA MATA	24056	X			BURN PERMIT	251351	$25.00
10/13/20	MINERVA ENRIQUEZ	24057	X			BURN PERMIT	251351	$25.00
10/13/20	JUAN SERNA	24058	X			BURN PERMIT	251351	$25.00
10/13/20	MARISSA PALACIOS	24059		X		BURN PERMIT X's 2	251351	$50.00
10/13/20	ANTONIO CANTU	24060	X			BURN PERMIT	251351	$25.00
10/13/20	GUADALUPE FUJARTE	24061	X			BURN PERMIT	251351	$25.00
10/13/20	JUAN GONZALEZ	24062	X			BURN PERMIT	251351	$25.00
10/13/20	PEDRO OZUNA	24063	X			BURN PERMIT	251351	$25.00
10/13/20	RANDOLPH KOHRT	24064	X			BURN PERMIT	251351	$25.00
10/13/20	MARIA MORENO	24065	X			BURN PERMIT	251351	$25.00
10/13/20	CARLOS MOYA	24066	X			BURN PERMIT	251351	$25.00
10/14/20	MARIA LOZANO	24067	X			BURN PERMIT	251352	$25.00
10/14/20	DELBART DHISE JR.	24068	X			BURN PERMIT	251352	$25.00
10/14/20	BRENDA CONTRERAS DOS VETERANOS DRIVE THRU	24069	X			BUSINESS OCCUPANCY	251352	$75.00

5800

X1

10/14/20	DELIA CEDILLO CDI HEAD START	24070		X			BUSINESS OCCUPANCY	251352	$75.00
10/14/20	LAURA RODRIGUEZ PUMPKIN PATCH	24071		X			BUSINESS OCCUPANCY	251352	$75.00
10/14/20	OCTAVIO GARCIA	24072	X				BURN PERMIT	251352	$25.00
10/14/20	SANTIAGO HERNANDEZ HERNANDEZ CARWASH	24073	X				BUSINESS OCCUPANCY	251352	$75.00
10/14/20	SYLVIA LUNA	24074	X				BURN PERMIT	251352	$25.00
10/14/20	OSIEL GARCIA	24075		X			BUSINESS OCCUPANCY	251352	$75.00
10/14/20	IRMA SALINAS	24076		X			BURN PERMIT	251352	$25.00
10/14/20	ELEAZAR BARRERA	24077	X				DUPLICATE PERMITS	251352	$5.00
10/14/20	CARIN SALINAS	24078	X				BURN PERMIT	251352	$25.00
10/14/20	LIBORIO CANALES LOS PINOS HOME CENTER	24079		X			BUSINESS OCCUPANCY	251352	$75.00
10/14/20	LIBORIO CANALES LOS PINOS HOME CENTER	24080	X				BURN PERMIT	251352	$25.00
10/14/20	ADAN GUERRERO RED RIVER	24081	X				BUSINESS OCCUPANCY	251352	$75.00
10/14/20	CAROLINA SALINAS	24082	X				BURN PERMIT	251352	$25.00
10/14/20	MAGALLY CASTILLO JOY NUTRITION	24083	X				BUSINESS OCCUPANCY	251352	$75.00
10/14/20	MARIA D. TIJERINA VALLEY HEAT BBQ	24084	X				BUSINESS OCCUPANCY	251352	$75.00
10/14/20	NORA QUINTANILLA RGR/RGG INDUSTRIES	24085			X		BUSINESS OCCUPANCY	251352	$75.00
10/14/20	LUDIVINA ROGRIGUEZ	24086	X				BURN PERMIT	251352	$25.00
10/14/20	PEDRO TORRES	24087	X				BURN PERMIT	251352	$25.00
10/14/20	TRACY ARNOLD	24088			X		BURN PERMIT	251352	$25.00
10/14/20	CYNTHIA FLORES AMIGOS POR SIEMPRE ADULT DAY CARE	24089			X		BUSINESS OCCUPANCY	251352	$75.00
10/14/20	GERARDO GARZA	24090	X				BURN PERMIT	251352	$25.00
10/14/20	MIGUEL MARTINEZ CASBAR LLC	24091	X				BUSINESS OCCUPANCY	251352	$75.00
10/14/20	SYLVIA G. CARREON LITTLE JACKETS DAY CARE	24092			X		BUSINESS OCCUPANCY	251352	$75.00
10/14/20	FAVIOLA FUENTES LANDIX LLC	24093	X				BUSINESS OCCUPANCY	251352	$75.00
10/14/20	BLANCA HERNANDEZ	24094	X				BURN PERMIT	251352	$25.00
10/14/20	JUSTIN CADENA QUICK PICK MEAT MARKET	24095	X				BUSINESS OCCUPANCY	251352	$75.00
10/15/20	ESMERALDA MENDOZA	24096	X				BURN PERMIT	251354	$25.00

$1,3

X

10/15/20	PAZ ALBERTO HERNANDEZ	24097	X			BURN PERMIT	251354	$25.00
10/15/20	MIGUEL GUZMAN	24098	X			BURN PERMIT	251354	$25.00
10/15/20	ALEJANDRA MELENDEZ	24099	X			BURN PERMIT	251354	$25.00
10/15/20	ISAAC SOTO	24100	X			BURN PERMIT	251354	$25.00
10/15/20	ROBERTO MARROQUIN	24101	X			BURN PERMIT	251354	$25.00
10/15/20	JAMES ACOSTA	24102	X			BURN PERMIT	251354	$25.00
10/15/20	ORLANDO PEÑA	24103	X			BURN PERMIT	251354	$25.00
10/15/20	ALICIA GARZA	24104	X			BURN PERMIT	251354	$25.00
10/15/20	JENNIFER DIAZ	24105	X			BURN PERMIT	251354	$25.00
10/15/20	HORTENCIA SOSA	24106	X			BURN PERMIT	251354	$25.00
10/15/20	PAMELA PEDRERO	24107	X			BURN PERMIT	251354	$25.00
10/16/20	MARIO NAVARRO	24108	X			BURN PERMIT	251355	$25.00
10/16/20	JORGE HINOJOSA	24109	X			BURN PERMIT X's 2	251355	$50.00
10/16/20	GEORGE BOGHS	24110	X			BURN PERMIT	251355	$25.00
10/16/20	VICTOR PEÑA	24111	X			BURN PERMIT	251355	$25.00
10/16/20	JUANITA HERNANDEZ	24112	X			BURN PERMIT	251355	$25.00
10/16/20	RODRIGO REYES	24113	X			BURN PERMIT	251355	$25.00
10/16/20	GLORIA GARCIA	24114	X			BURN PERMIT	251355	$25.00
10/16/20	LORENA PUIG	24115	X			BURN PERMIT	251355	$25.00
10/16/20	ANTONIA FLORES	24116		X		BURN PERMIT	251355	$25.00
10/16/20	ALTAGRACIA GUIZAR	24117				BURN PERMIT	251355	$25.00
10/19/20	RENE CANTU	24118	X			BURN PERMIT	251539	$25.00
10/19/20	MARIA ELENA CHAVEZ	24119	X			BURN PERMIT	251539	$25.00
10/19/20	MIGUEL LOPEZ	24120	X			BURN PERMIT	251539	$25.00
10/19/20	PRISCILLA ELIZONDO	24121	X			BURN PERMIT	251539	$25.00
10/19/20	NICOLAS CERVANTES	24122	X			BURN PERMIT	251539	$25.00
10/19/20	BILL RUPPERT AQUA DULCE VENTURE LLC	24123	X			COMMERCIAL BURN PERMIT X's 2	251539	$200.00

$8876

X

10/19/20	RICARDO GARZA	24124	X			BURN PERMIT	251539	$25.00
10/19/20	NICOLASA PALOMO	24125	X			BURN PERMIT	251539	$25.00
10/19/20	RUBEN CASTILLO	24126	X			BURN PERMIT	251639	$25.00
10/19/20	JUAN HERNANDEZ	24127		X		BURN PERMIT & COMMERCIAL BURN PERMIT	251539	$125.00
10/19/20	JULIAN VILLARREAL	24128	X			BURN PERMIT	251539	$25.00
10/19/20	ADRIANA CHAVEZ	24129	X			BURN PERMIT	251539	$25.00
10/20/20	MARIA RAMIREZ	24130	X			BURN PERMIT	251540	$25.00
10/20/20	IRENE THOMAS	24131	X			BURN PERMIT	251540	$25.00
10/20/20	MAYRA DE LEON	24132	X			BURN PERMIT	251540	$25.00
10/20/20	CANDY GUTIERREZ	24133	X			BURN PERMIT	251540	$25.00
10/20/20	ABELINO GARZA JR.	24134	X			BURN PERMIT	251540	$25.00
10/20/20	ARMANDO CHAPA CDC MANUFACTORING	24135		X		BUSINESS OCCUPANCY	251540	$75.00
10/20/20	OLGA VALLEJO	24136	X			BURN PERMIT	251540	$25.00
10/20/20	ROEL BENAVIDES	24137	X			COMMERCIAL BURN PERMIT	251540	$100.00
10/20/20	MARIA MORALES	24138	X			BURN PERMIT	251540	$25.00
10/20/20	PABLO LAZARO	24139	X			BURN PERMIT	251540	$25.00
10/20/20	JILL BADIOZZAMANI	24140	X			BURN PERMIT	251540	$25.00
10/21/20	ELOY AGADO	24141		X		BURN PERMIT	251542	$25.00
10/21/20	AMANDA GARCIA MAEGHAN POINTE HOMES	24142		X		BUSINESS OCCUPANCY	251542	$75.00
10/21/20	KATHLEEN MAGUREAN	24143		X		BURN PERMIT	251542	$25.00
10/21/20	JUANITA GARCIA FOSTER HOME	24144		X		BUSINESS OCCUPANCY	251542	$75.00
10/21/20	JOSELYNN LUGO FOSTER HOME	24145	X			BUSINESS OCCUPANCY	251542	$75.00
10/21/20	MARY MORENO	24146	X			BURN PERMIT	251542	$25.00
10/21/20	FELICITA GONZALEZ DURANGO CORNER STAND	24147	X			BUSINESS OCCUPANCY	251542	$75.00
10/21/20	ELIZABETH ALANIZ ALANIZ AUTO CENTER	24148		X		BUSINESS OCCUPANCY	251542	$75.00
10/21/20	EDUARDO FARIAS JR.	24149	X			BURN PERMIT	251542	$25.00
10/21/20	TOBY KENT	24150	X			COMMERCIAL BURN PERMIT	251542	$100.00

$1,225

X

10/21/20	ROSA I. CRUZ COCO BONGO DRIVE THRU	24151		X		BUSINESS OCCUPANCY	251542	$75.00
10/21/20	VOID	24152				VOID	251542	VOID
10/21/20	DANIEL YBARRA JR.	24153	X			BURN PERMIT	251542	$25.00
10/21/20	RAMIRO LEIJA TORTILLERIA DOÑA LECHA	24154	X			BUSINESS OCCUPANCY	251542	$75.00
10/21/20	NOHEMI LUMBRERAS D FIESTA	24155	X			BUSINESS OCCUPANCY	251542	$75.00
10/21/20	ORALIA CAMARILLO	24156	X			BURN PERMIT	251542	$25.00
10/21/20	OLGA RODRIGUEZ	24157	X			BURN PERMIT	251542	$25.00
10/21/20	LUCERO GUTIERREZ	24158	X			BURN PERMIT	251542	$25.00
10/21/20	JUAN ALFREDO CUEVAS GONZALEZ MOLLO'S TRUCK SERVICE	24159	X			BUSINESS OCCUPANCY	251542	$75.00
10/21/20	OLGA OHOA	24160	X			COMMERCIAL BURN PERMIT	251542	$100.00
10/21/20	JUAN HERNANDEZ	24161	X			BURN PERMIT	251542	$25.00
10/21/20	RAMIRO AYALA SAMOAN APARTMENT	24162	X			BUSINESS OCCUPANCY	251542	$75.00
10/21/20	WILFREDO MEZA	24163	X			BURN PERMIT	251542	$25.00
10/21/20	MARIA DEL CARMEN MAYLOP BARBER SHOP	24164	X			BUSINESS OCCUPANCY	251542	$75.00
10/22/20	BRIANNA RODRIGUEZ	24165	X			BURN PERMIT	251722	$25.00
10/22/20	GERARDO GARZA	24166	X			BURN PERMIT	251722	$25.00
10/22/20	ARMANDO GUERRERO	24167	X			BURN PERMIT	251722	$25.00
10/22/20	MARIO UVALLE	24168	X			BURN PERMIT	251722	$25.00
10/22/20	MIRTHA CAVAZOS	24169	X			BURN PERMIT	251722	$25.00
10/22/20	JOSE PERALEZ	24170	X			BURN PERMIT	251722	$25.00
10/22/20	JONATHAN ARGUIJO	24171	X			BURN PERMIT	251722	$25.00
10/23/20	MARICELA GARZA	24172		X		BURN PERMIT	251723	$25.00
10/23/20	JESUS GARZA	24173	X			BURN PERMIT	251723	$25.00
10/23/20	MARIA ZEPEDA	24174	X			BURN PERMIT	251723	$25.00
10/23/20	GUADALUPE MARTINEZ	24175	X			BURN PERMIT	251723	$25.00
10/23/20	GLENDA RODRIGUEZ	24176		X		BURN PERMIT	251723	$25.00
10/23/20	LINDA GARZA	24177	X			BURN PERMIT	251723	$25.00

$102.

X

10/23/20	MINERVA REYNA	24178		X		BURN PERMIT	251723	$25.00
10/23/20	JOSUE GUERRERO	24179	X			BURN PERMIT	251723	$25.00
10/23/20	JANET GUEST	24180	X			BURN PERMIT	251723	$25.00
10/23/20	FLOR CALDERON	24181	X			BURN PERMIT	251723	$25.00
10/23/20	EBERTO CAVAZOS	24182	X			BURN PERMIT	251723	$25.00
10/26/20	GUADALUPE RODRIGUEZ	24183	X			BURN PERMIT	251724	$25.00
10/26/20	NOEMI ORTEGA	24184		X		COMMERCIAL BURN PERMIT	251724	$100.00
10/26/20	MARIA G. CADENA	24185	X			BURN PERMIT	251724	$25.00
10/26/20	ELEUTERIO LIBRADO JR.	24186	X			BURN PERMIT	251724	$25.00
10/26/20	LETICIA VEGA	24187	X			BURN PERMIT	251724	$25.00
10/26/20	ISRAEL GARZA	24188	X			BURN PERMIT	251724	$25.00
10/26/20	MARIA D. GALAN	24189	X			BURN PERMIT	251724	$25.00
10/26/20	HENRY MARTINEZ	24190	X			BURN PERMIT	251724	$25.00
10/26/20	NORMA JARAMILLO NORMA'S BARBER & BEAUTY SHOP	24191	X			BUSINESS OCCUPANCY	251724	$75.00
10/27/20	LISA CHAVEZ	24192		X		COMMERCIAL BURN PERMIT	251725	$100.00
10/27/20	SANDRO MUÑOZ	24193	X			BURN PERMIT	251725	$25.00
10/27/20	VERONICA OROZCO	24194	X			BURN PERMIT	251725	$25.00
10/27/20	FERNANDO SANCHEZ	24195	X			BURN PERMIT	251725	$25.00
10/27/20	JOAQUIN MARTINEZ	24196	X			BURN PERMIT	251725	$25.00
10/27/20	FIDELIO SALINAS	24197		X		BURN PERMIT X's 2	251725	$50.00
10/27/20	YOLANDA MERCADO	24198	X			BURN PERMIT	251725	$25.00
10/27/20	ARTURO OJEDA	24199		X		BURN PERMIT	251725	$25.00
10/27/20	ALMA ZAVALA	24200	X			BURN PERMIT	251725	$25.00
10/28/20	MARIA E. LUGO	24201	X			BURN PERMIT	251726	$25.00
10/28/20	VOID	24202				VOID	251726	VOID
10/28/20	GRISELDA TORRES BROADWAY AUTO SALES	24203	X			BUSINESS OCCUPANCY	251726	$75.00
10/28/20	ROY MONTELONGO CDI HEADSTART/BACK SIDE	24204		X		BUSINESS OCCUPANCY	251726	$75.00

$975

XII

10/28/20	YADIRA RODRIGUEZ LITTLE LEARNING PLAY SCHOOL	24205		X		BUSINESS OCCUPANCY	251726	$75.00
10/28/20	EDGAR CANTU EL RETIRO AUTO SALES	24206	X			BUSINESS OCCUPANCY	251726	$75.00
10/28/20	KARINA MALDONADO	24207	X			BURN PERMIT	251726	$25.00
10/28/20	LLULIANA GALLEGOS CDI HEAD START	24208		X		BUSINESS OCCUPANCY	251726	$75.00
10/28/20	VOID	24209				VOID	251726	VOID
10/28/20	JESUS PEÑA	24210	X			BURN PERMIT	251726	$25.00
10/28/20	ROSALIA JIMENEZ	24211	X			BURN PERMIT	251726	$25.00
10/28/20	HELEN NASH	24212	X			BURN PERMIT	251726	$25.00
10/28/20	FERNANDO SAENZ	24213	X			BURN PERMIT	251726	$25.00
10/28/20	NORMA MORENO	24214	X			BURN PERMIT	251726	$25.00
10/28/20	JUAN HUERTA JR.	24215	X			BURN PERMIT	251726	$25.00
10/28/20	CARLOS GARZA AEC ENGINEERING	24216		X		BUILDING PERMIT	251726	$620.00
10/28/20	MARTA ORTON	24217		X		BURN PERMIT	251726	$25.00
10/28/20	ROBERT PEREZ MCCLELLAND ELECTRIC COOP	24218		X		BUSINESS OCCUPANCY	251726	$75.00
10/28/20	JULIO VILLARREAL	24219	X			BURN PERMIT	251726	$25.00
10/28/20	DAVID GUERRERO HANDY MAN'S CONSTRUCTION	24220	X			BUSINESS OCCUPANCY	251726	$75.00
10/28/20	ANTONIO NALASCO	24221	X			BURN PERMIT	251726	$25.00
10/28/20	LESLIE VELASQUEZ	24222	X			BURN PERMIT	251726	$25.00
10/29/20	GUADALUPE HERNANDEZ	24223	X			BURN PERMIT	252022	$25.00
10/29/20	MARIA I. GARZA	24224	X			BURN PERMIT	252022	$25.00
10/29/20	ROBERTO CHAVEZ	24225		X		COMMERCIAL BURN PERMIT	252022	$100.00
10/29/20	RUBI ANN VASQUEZ	24226	X			BURN PERMIT	252022	$25.00
10/29/20	LEODEGARIO HERNANDEZ	24227	X			BURN PERMIT	252022	$25.00
10/29/20	EVARISTO GUERRERO	24228	X			BURN PERMIT	252022	$25.00
10/29/20	MARGARITA DOMINGUEZ	24229	X			BURN PERMIT	252022	$25.00
10/29/20	ROBERTO ELIZALDE	24230		X		BURN PERMIT X's 2	252022	$50.00
10/29/20	JOSE CALDERON	24231	X			BURN PERMIT	252022	$25.00

$1595

X1

10/29/20	FERNANDO POLANCO	24232	X			BURN PERMIT	252022	$25.00
10/30/20	MAGGIE VILLARREAL	24233		X		BURN PERMIT	252024	$25.00
10/30/20	RACIEL VELA	24234	X			BURN PERMIT	252024	$25.00
10/30/20	RENE PEYNADO	24235		X		BURN PERMIT	252024	$25.00
10/30/20	ELOY PULIDO	24236		X		BURN PERMIT	252024	$25.00
10/30/20	PRISCILLA TIJERINA	24237	X			BURN PERMIT	252024	$25.00
10/30/20	LUIS TREVIÑO	24238	X			BURN PERMIT	252024	$25.00
10/30/20	HECTOR CORTEZ	24239	X			BURN PERMIT	252024	$25.00
10/30/20	JUAN VAIZ	24240	X			BURN PERMIT	252024	$25.00
10/30/20	ARMANDO TREVIÑO	24241		X		BURN PERMIT	252024	$25.00
10/30/20	VINCENT GERARD & ASSOCIATES	24242		X		BUILDING PERMIT	52024	$200.00
								$11,575.00

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

Approved by: _____ Date: 11/2/20

Fire Marshal

Print Name: Homero Garza

Prepared by: _____ Date: 11/2/20

Administrative Assistant

Print Name: Sulema Cavazos

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001

Revised 10/04

X1 700.+
Xg1,050.+
Xb1,525.+
Xc 800.+
Xd1,355.+
Xe 875.+
Xf1,225.+
Xg1,025.+
Xh 975.+
Xi1,595.+
Xj 450.+

011

11,575.+

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 11/3/20 Karen R.
12-23-20
JC 1/25/21

X1

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF NOVEMBER

DATE	APPLICANT NAME	RECEIPT NUMBER	$ Cash	$ Ck	$ MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNT COLLECTED
11/02/20	JAIME HERNANDEZ	24243	X			BURN PERMIT	252030	$25.00
11/02/20	JESUS DELGADO	24244	X			BURN PERMIT	252030	$25.00
11/02/20	PEDRO MORENO JR.	24245	X			BURN PERMIT	252030	$25.00
11/02/20	SERGIO REYES	24246	X			BURN PERMIT	252030	$25.00
11/02/20	DONNA ADAMS GREEN THUMB LANDSCAPING	24247		X		COMMERCIAL BURN PERMIT	252030	$100.00
11/03/20	JOSE G. GONZALEZ	24248	X			BURN PERMIT	252031	$25.00
11/03/20	NOLEN BELSHE	24249	X			BURN PERMIT	252031	$25.00
11/03/20	JOSE SILERIO	24250	X			BURN PERMIT	252031	$25.00
11/03/20	ROSALIO E. DIAZ	24251	X			BURN PERMIT	252031	$25.00
11/03/20	BLANCA TORRES	24252	X			BURN PERMIT	252031	$25.00
11/03/20	JUANITA ESPARZA	24253	X			BURN PERMIT X's 2	252031	$50.00
11/03/20	MARICELA GONZALEZ LIFETIME FITNESS	24254		X		BUSINESS OCCUPANCY	252031	$75.00
11/03/20	ELAZAR GARCIA	24255	X			BURN PERMIT	252031	$25.00
11/03/20	RAMON NAVARRO JR.	24256	X			BURN PERMIT	252031	$25.00
11/03/20	ALFREDO AREVALO	24257	X			BURN PERMIT	252031	$25.00
11/04/20	IRMA RAMOS CDI HEADSTART/UMOS	24258	X			BUSINESS OCCUPANCY	252032	$75.00
11/04/20	YOBANA MEDINA ALOHA 956	24259	X			BUSINESS OCCUPANCY	252032	$75.00
11/04/20	OSCAR SANCHEZ THE FUN OF LEARNING MONTESSORI	24260		X		BUSINESS OCCUPANCY	252032	$75.00
11/04/20	GABRIELA GARCIA ZINTASTIC FITNESS	24261	X			BUSINESS OCCUPANCY	252032	$75.00
11/04/20	BETH NEWELL SWIRL CAFÉ	24262		X		BUSINESS OCCUPANCY	252032	$75.00
11/04/20	MARIO ACUÑA TAQUERIA VICTORIA	24263			X	BUSINESS OCCUPANCY	252032	$75.00
11/04/20	JACOB ORTEGA	24264	X			COMMERCIAL BURN PERMIT	252032	$100.00
11/04/20	ANABEL CANTU CANTU PLAZA	24265		X		BUILDING PERMIT	252032	$200.00
11/04/20	GLORIA E. IBARRA SMART KIDS DAYCARE	24266	X			BUSINESS OCCUPANCY	252032	$75.00
11/04/20	EDWARD COOGAN	24267	X			BURN PERMIT X's 3	252032	$75.00

11/04/20	JUAN TAMEZ SNACKY'S	24268	X				BUSINESS OCCUPANCY	252032	$75.00
11/04/20	JULIO LOPEZ ALL VALLEY CHILD CARE LC/LITTLE ANGELS DC	24269	X				BUSINESS OCCUPANCY X's 2	252032	$150.00
11/04/20	CARLOS REYES	24270		X			COMMERCIAL BURN PERMIT	252032	$100.00
11/04/20	JUAN HERNANDEZ	24271	X				BURN PERMIT	252032	$25.00
11/04/20	ALICIA YBARRA	24272	X				BURN PERMIT	252032	$25.00
11/04/20	MARIA DEL CARMEN TREVIÑO TREVIÑOS TAX AND FINANCIAL SERVICES	24273	X				BUSINESS OCCUPANCY	252032	$75.00
11/04/20	IRASEMA PEREZ	24274	X				BURN PERMIT	252032	$25.00
11/04/20	MIRELLA PEREZ FOOD TRAILER	24275	X				BUSINESS OCCUPANCY	252032	$75.00
11/04/20	FLIBERTO ALVARADO	24276	X				BURN PERMIT	252032	$25.00
11/04/20	JAVIER MARROQUIN	24277	X				BURN PERMIT	252032	$25.00
11/04/20	JULISSA MIRELES RGV DRIVING ACADEMY	24278		X			BUSINESS OCCUPANCY	252032	$75.00
11/05/20	JOEL GARZA	24279	X				BURN PERMIT	252036	$25.00
11/05/20	REBECCA CAMPOS	24280	X				BURN PERMIT	252036	$25.00
11/05/20	DAVID ZAMORA	24281	X				BURN PERMIT	252036	$25.00
11/05/20	RAUL BAZAN	24282	X				BURN PERMIT	252036	$25.00
11/05/20	MYDA MARTINEZ LA CHINA 956	24283	X				BUSINESS OCCUPANCY	252036	$75.00
11/05/20	MARIO FISCAL	24284	X				BURN PERMIT	252036	$25.00
11/05/20	JUAN HERNANDEZ	24285	X				BURN PERMIT	252036	$25.00
11/05/20	SAUL MARTINEZ	24286	X				BURN PERMIT	252036	$25.00
11/05/20	DAMIAN REYNA	24287	X				BURN PERMIT	252036	$25.00
11/05/20	LAZARO VILLARREAL	24288	X				BURN PERMIT	252036	$25.00
11/05/20	ALMA RAMIREZ	24289	X				BURN PERMIT	252036	$25.00
11/05/20	RAFAEL GONZALEZ	24290	X				BURN PERMIT	252036	$25.00
11/05/20	SOMER NEUHAUS	24291		X			BURN PERMIT	252036	$25.00
11/06/20	ARTURO SALINAS	24292	X				BURN PERMIT	252263	$25.00
11/06/20	TERESA MONTOYA	24293		X			BURN PERMIT	252263	$25.00
11/06/20	JEFFEREY LUEVANO	24294	X				BURN PERMIT	252263	$25.00

11/06/20	LAURA SANCHEZ	24295	X			BURN PERMIT	252262	$25.00
11/06/20	PATRICIA RODRIGUEZ	24296	X			BURN PERMIT	252263	$25.00
11/06/20	DANIEL EDWARD SALAS	24297		X		BURN PERMIT	252263	$25.00
11/06/20	JOHN PEÑA	24298	X			BURN PERMIT	252263	$25.00
11/06/20	PAULA PASEWARELLO	24299		X		COPY OF INVESTIGATION REPORT	252263	$25.00
11/06/20	SILVERO MACIAS	24300	X			BURN PERMIT	252263	$25.00
11/09/20	JUAN REYES	24301	X			BURN PERMIT	252264	$25.00
11/09/20	ARCHIBALD MCKNIGHT ATUM SERVICES	24302		X		BUSINESS OCCUPANCY	252264	$75.00
11/09/20	ERIC NORDHAUSEN	24303		X		BURN PERMIT	252264	$25.00
11/09/20	JOSE GONZALEZ	24304	X			BURN PERMIT	252264	$25.00
11/09/20	MARIA R. SALINAS	24305	X			BURN PERMIT	252264	$25.00
11/09/20	DANIEL GARCIA	24306	X			BURN PERMIT	252264	$25.00
11/09/20	JUAN ESTEVES	24307	X			BURN PERMIT	252264	$25.00
11/09/20	AURORA MONSIVAIS	24308	X			BURN PERMIT X's 2	252264	$50.00
11/09/20	JOHN TOPPS JR.	24309	X			COMMERCIAL BURN PERMIT	252264	$100.00
11/10/20	EDUVIGES RODRIGUEZ JR.	24310	X			BURN PERMIT	252265	$25.00
11/10/20	ALVARO PEREZ	24311	X			BURN PERMIT	252265	$25.00
11/10/20	DANIEL FIKE	24312		X		COMMERCIAL BURN PERMIT	252265	$100.00
11/10/20	JOSE A. MELENDEZ JR.	24313	X			BURN PERMIT	252265	$25.00
11/10/20	REYNALDO BALLI	24314		X		BURN PERMIT	252265	$25.00
11/10/20	BERTHA GARZA	24315		X		BURN PERMIT	252265	$25.00
11/10/20	JORGE L. LOPEZ	24316	X			BURN PERMIT	252265	$25.00
11/12/20	CARLOS MARTINEZ	24317	X			BURN PERMIT	252267	$25.00
11/12/20	STEVEN D. MARIN SIEMPRE UNIDOS ADC	24318	X			BUSINESS OCCUPANCY	252267	$75.00
11/12/20	RUBEN RAMIREZ JR. GOMEZ MOTORS LLC	24319		X		BUSINESS OCCUPANCY	252267	$75.00
11/12/20	EDGAR RODRIGUEZ RZ AUTO SHOP	24320	X			BUSINESS OCCUPANCY	252267	$75.00
11/12/20	LETICIA RIOS FRUIT STAND	24321	X			BUSINESS OCCUPANCY	252267	$75.00

11/12/20	SYLVIA MORENO REYNA AUTOS C & R LLC	24322		X			BUSINESS OCCUPANCY	252267	$75.00
11/12/20	NOE BRIONES	24323	X				BURN PERMIT	252267	$25.00
11/12/20	FERNANDO TAPIA TORTILLERIA FER	24324	X				BUSINESS OCCUPANCY	252267	$75.00
11/12/20	ERIKA GARCIA ALY & ABY'S TREE HOUSE LC	24325	X				BUSINESS OCCUPANCY	252267	$75.00
11/12/20	RAMIRO GONZALEZ GONZALEZ TIRES	24326	X				BUSINESS OCCUPANCY	252267	$75.00
11/12/20	JAIME PEREZ HOT DOGS TERAN	24327	X				BUSINESS OCCUPANCY	252267	$75.00
11/12/20	MARIA ORALIA RODRIGUEZ GENESIS LEARNING CENTER	24328		X			BUSINESS OCCUPANCY	252267	$75.00
11/12/20	MARIA SALINAS	24329	X				BURN PERMIT	252267	$25.00
11/12/20	JOSEPH BIJU	24330		X			BUSINESS OCCUPANCY	252267	$75.00
11/12/20	EDGAR DE ANDA	24331	X				BURN PERMIT	252267	$25.00
11/12/20	LUDIVINA PEREZ	24332	X				BURN PERMIT	252267	$25.00
11/12/20	NORBERTO GUERRA MATERIALES LA UNION	24333		X			BUSINESS OCCUPANCY	252267	$75.00
11/12/20	SOFIA RODRIGUEZ TACOS CHOFY'S	24334	X				BUSINESS OCCUPANCY	252267	$75.00
11/12/20	CYNTHIA RIVERA	24335		X			BURN PERMIT	252267	$25.00
11/12/20	BRENDA L. VELIZ LEGACY EVENT	24336	X				BUSINESS OCCUPANCY	252267	$75.00
11/12/20	MACARIO SALAZAR	24337	X				BURN PERMIT	252267	$25.00
11/12/20	MARIA HERNANDEZ	24338	X				BURN PERMIT	252267	$25.00
11/12/20	JAIME CORDOVA VALLEY PAVING	24339		X			COMMERCIAL BURN PERMIT	252267	$100.00
11/12/20	HARRY COLWEL	24340	X				BURN PERMIT	252267	$25.00
11/12/20	LUCIANO SALDAÑA BORREGO PINTO	24341	X				BUSINESS OCCUPANCY	252267	$75.00
11/13/20	EMERARDO VILLARREAL	24342	X				BURN PERMIT	252271	$25.00
11/13/20	RAMIRO FLORES	24343	X				BURN PERMIT	252271	$25.00
11/13/20	JOSE A. PEÑA	24344	X				COMMERCIAL BURN PERMIT	252271	$100.00
11/13/20	ARNULFO BARAJAS	24345	X				BURN PERMIT	252271	$25.00
11/13/20	JESUS PEREZ	24346	X				BURN PERMIT	252271	$25.00
11/13/20	JOSE GONZALEZ	24347	X				COMMERCIAL BURN PERMIT	252271	$100.00
11/13/20	JORGE RODRIGUEZ	24348	X				BURN PERMIT	252271	$25.00

11/13/20	JOSE LUNA	24349	X			BURN PERMIT	252271	$25.00
11/13/20	RICHARDO RAMOS	24350	X			BURN PERMIT	252271	$25.00
11/13/20	DANIEL GONZALEZ	24351	X			BURN PERMIT	252271	$25.00
11/16/20	JUAN RODRIGUEZ	24352		X		BURN PERMIT	252427	$25.00
11/16/20	IRENE GILLAN	24353		X		BURN PERMIT	252427	$25.00
11/16/20	JOSE HERNANDEZ	24354	X			BURN PERMIT	252427	$25.00
11/16/20	MARIA O. ZUÑIGA	24355	X			BURN PERMIT	252427	$25.00
11/16/20	JUAN JALOMO	24356	X			BURN PERMIT	252427	$25.00
11/16/20	MAURICIO VERDIN	24357	X			BURN PERMIT	252427	$25.00
11/16/20	BERTALDO DIAZ JR.	24358		X		BURN PERMIT	252427	$25.00
11/16/20	MARIA F. MALACARA	24359	X			BURN PERMIT	252427	$25.00
11/17/20	HECTOR GONZALEZ	24360	X			COMMERCIAL BURN PERMIT	252428	$100.00
11/17/20	MARIO ORNELAS	24361		X		BURN PERMIT X's 2	252428	$50.00
11/17/20	ARMANDO ACUÑA	24362	X			BURN PERMIT	252428	$25.00
11/17/20	REBECCA SALINAS	24363			X	BURN PERMIT	252428	$25.00
11/17/20	RGV FOOD SHACK SAN JUANITA CANTU	24364		X		BUSINESS OCCUPANCY	252428	$75.00
11/17/20	MATILDE RODRIGUEZ	24365	X			BURN PERMIT	252428	$25.00
11/17/20	PATRICIA PORTILLO	24366	X			BURN PERMIT	252428	$25.00
11/17/20	GEORGE GONZALEZ	24367		X		COMMERCIAL BURN PERMIT	252428	$100.00
11/17/20	GUILLERMO ALVARADO DII MANAGEMENT	24368		X		COMMERCIAL BURN PERMIT	252428	$100.00
11/18/20	BELINDA CANTU	24369	X			COMMERCIAL BURN PERMIT	252459	$100.00
11/18/20	GRISELDA ANDRADE CHACHO'S DRIVE THRU	24370	X			BUSINESS OCCUPANCY	252459	$75.00
11/18/20	REYNALDO PEÑA BORDER TOWN MARKET	24371		X		BUILDING PERMIT	252459	$200.00
11/18/20	NORMA ROCHA	24372	X			BURN PERMIT	252459	$25.00
11/18/20	NEREYDA ESPINOZA LIBERTAD ADULT DAY CARE	24373		X		BUSINESS OCCUPANCY	252459	$75.00
11/18/20	NADIA VALEZ DANCE STUDIO	24374	X			BUSINESS OCCUPANCY	252459	$75.00
11/18/20	ROBERT HINOJOSA	24375		X		BURN PERMIT	252459	$25.00

11/18/20	MARCO PEREZ CENTENARIO FEED STORE/PHOTO BOOTH	24376	X				BUSINESS OCCUPANCY	252459	$75.00
11/18/20	CARL EUGENE SCHACH NORTH EDINBURG RV & BOAT SERVICE	24377	X				BUSINESS OCCUPANCY	252459	$75.00
11/18/20	RGV FIRE PROTECTION TAQUERIA CIELO	24378	X				FIRE PROTECTION SYSTEMS PERMIT	252459	$150.00
11/18/20	EUSTEREJIO SANTANA	24379	X				BURN PERMIT	252459	$25.00
11/18/20	JUAN DIAZ TACOS DEL PAISA	24380	X				BUSINESS OCCUPANCY	252459	$75.00
11/18/20	MARIA BELLEZA MEXICAN MONKEY	24381	X				BUSINESS OCCUPANCY	252459	$75.00
11/18/20	JOSE E. MARTINEZ	24382	X				BURN PERMIT	252459	$25.00
11/18/20	PEDRO CEPEDA CEPEDA MUFFLER & WELDING SHOP	24383			X		BUSINESS OCCUPANCY	252459	$75.00
11/18/20	AIDE SAENZ EL RELAJO	24384	X				BUSINESS OCCUPANCY	252459	$75.00
11/18/20	DANEIDA CASTILLO CASTILLO CUSTOM CABINETS	24385		X			BUSINESS OCCUPANCY	252459	$75.00
11/18/20	OTTO NEUMANN GRAB N GO	24386		X			BUSINESS OCCUPANCY	252459	$75.00
11/18/20	FELIPE ELIZONDO KARELLY CAKES	24387	X				BUSINESS OCCUPANCY	252459	$75.00
11/18/20	ALMA MARTINEZ GALI'S BEAUTY & BARBER SHOP	24388	X				BUSINESS OCCUPANCY	252459	$75.00
11/18/20	JESUS CASTAÑEDA AXE FIRE	24389		X			FIRE PROTECTION SYSTEMS PERMIT	252459	$150.00
11/18/20	CESAR TOVAR LA PALMA ADULT DAY CARE	24390	X				FIXED PIPE SYSTEM PERMIT	252459	$50.00
11/19/20	JUAN TELLES	24391		X			BURN PERMIT	252434	$25.00
11/19/20	ANGELICA GOMEZ	24392	X				BURN PERMIT	252434	$25.00
11/19/20	TERRY SKALITSKY	24393		X			BURN PERMIT	252434	$25.00
11/19/20	LONGINO LUEVANO	24394	X				BURN PERMIT	252434	$25.00
11/19/20	REYNALDO RIOS	24395	X				BURN PERMIT	252434	$25.00
11/20/20	ALEJANDRO ESPINOZA	24396	X				BURN PERMIT	252614	$25.00
11/20/20	JESUS IBARRA	24397			X		COMMERCIAL BURN PERMIT	252614	$100.00
11/20/20	GERARDO GARCIA	24398	X				BURN PERMIT	252614	$25.00
11/20/20	NANCY SALINAS	24399	X				BURN PERMIT	252614	$25.00
11/20/20	MARTIN MANZANO	24400	X				BURN PERMIT	252614	$25.00
11/20/20	ROSA MURILLO	24401	X				BURN PERMIT	252614	$25.00
11/20/20	JOSUE BORROSO LOS JARDINES SPANISH CONGREGATION	24402	X				BUSINESS OCCUPANCY	252614	$75.00

11/20/20	VICTOR RAMIREZ	24403		X		BURN PERMIT	252614	$25.00
11/23/20	MARIVEL CARRIZALES	24404	X			BURN PERMIT	252615	$25.00
11/23/20	ROBERTO GARCIA	24405	X			BURN PERMIT	252615	$25.00
11/23/20	SONIA MARTINEZ	24406		X		BURN PERMIT	252615	$25.00
11/23/20	RAY GARCIA	24407	X			BURN PERMIT	252615	$25.00
11/23/20	ALFONSO DE LUNA	24408		X		BURN PERMIT	252615	$25.00
11/23/20	PATRICIO KARR	24409	X			BURN PERMIT	252615	$25.00
11/23/20	ROBERTO LUEVANO	24410	X			BURN PERMIT	252615	$25.00
11/23/20	JOSE A. ORTEGA	24411	X			BURN PERMIT	252615	$25.00
11/23/20	GIL M. ORTEGA	24412	X			BURN PERMIT	252615	$25.00
11/23/20	FRANCISCO GONZALEZ	24413	X			BURN PERMIT	252615	$25.00
11/23/20	MARIA MURILLO	24414	X			BURN PERMIT	252615	$25.00
11/23/20	EMANUEL GONZALEZ	24415	X			BURN PERMIT	252615	$25.00
11/23/20	ELIAS GONZALEZ	24416	X			BURN PERMIT	252615	$25.00
11/23/20	VICTOR RAMIREZ	24417	X			BURN PERMIT X's 2	252615	$50.00
11/24/20	MARIA MARTINEZ	24418	X			BURN PERMIT	252616	$25.00
11/24/20	VICENTA SALINAS	24419	X			BURN PERMIT	252616	$25.00
11/24/20	MANUEL PONCE	24420	X			BURN PERMIT	252616	$25.00
11/24/20	MARICELA AGUILAR	24421	X			BURN PERMIT	252616	$25.00
11/24/20	JOSEFINA SANCHEZ	24422		X		COMMERCIAL BURN PERMIT	252616	$100.00
11/24/20	CRYSTAL VASQUEZ	24423	X			BURN PERMIT	252616	$25.00
11/24/20	LUIS RODRIGUEZ TAQUERIA EL VULCAN	24424	X			BUSINESS OCCUPANCY	252616	$75.00
11/24/20	ELIZABETH GARZA	24425	X			BURN PERMIT	252616	$25.00
11/25/20	JOSE GUZMAN	24426	X			BURN PERMIT	252617	$25.00
11/25/20	IGNACIA RUBIO CORNEJO POLLOS ASADOS	24427	X			BUSINESS OCCUPANCY	252617	$75.00
11/25/20	JUAN GUZMAN	24428	X			BURN PERMIT	252617	$25.00
11/25/20	LUIS CARMONA	24429	X			BURN PERMIT	252617	$25.00

11/25/20	JUANA SILVA	24430		X		BUSINESS OCCUPANCY	252617	$75.00
11/25/20	CRUSELBA LUNA HIZ & HERZ BEAUTY SALON	24431	X			BUSINESS OCCUPANCY	252617	$75.00
11/25/20	RED RAVEN SAFETY GROUP EDCOUCH COMMUNITY CENTER	24432		X		FIRE ALARM SYSTEM PERMIT	252617	$100.00
11/25/20	MARIO GOMEZ MB'S DRIVE THRU	24433	X			BUSINESS OCCUPANCY	252617	$75.00
11/25/20	ILIANA MARQUEZ KICK BOTANAS & CERVEZA	24434		X		BUSINESS OCCUPANCY	252617	$75.00
11/25/20	MARIA GARZA DANNY TAQUERIA	24435	X			BUSINESS OCCUPANCY	252617	$75.00
11/25/20	ALFREDO HERNANDEZ COUNTRY FRIED CHICKEN	24436	X			BUSINESS OCCUPANCY	252617	$75.00
11/25/20	OFELIA MATAMOROS	24437	X			BURN PERMIT	252617	$25.00
11/25/20	JOAQUIN GARCIA TIRE PLUS	24438	X			BUILDING PERMIT	252617	$200.00
11/25/20	LINDA MIRELES	24439	X			BURN PERMIT	252617	$25.00
11/30/20	YOLANDA VASQUEZ	24440	X			BURN PERMIT	252618	$25.00
11/30/20	VOID	24441				VOID	VOID	VOID
11/30/20	JUANA GUTIERREZ	24442		X		BURN PERMIT	252618	$25.00
11/30/20	FRANCISCA RAMIREZ	24443		X		BURN PERMIT	252618	$25.00
								$9,800.00

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

Approved by: _____ Date: 12/3/20
Fire Marshal

Print Name: Homero Garza

Prepared by: _____ Date: 12/3/20
Administrative Assistant

Print Name: Sulema Cavazos

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001

Revised 10/04

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/24/20 Karen R.
12-23-20
1/25/21

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: October 2020

Part I: RECAP OF COLLECTIONS

A. *TOTAL CASH COLLECTED* $32,880.00

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG $15,215.00
      2. MISSION $-
      3. WESLACO $-

      $15,215.00

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG $10,740.00
      2. MISSION $-
      3. WESLACO $-

      $10,740.00

2. RESTAURANT INSPECTION FEE $6,925.00
3. FOOD HANDLER'S CERTIFICATE FEES $-
4. MOBILE UNIT DECAL FEES $-

002

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) $32,880.00

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	$75	HSC § 366.001 (A)	179	1100-345-21-340-000-0-000	$13,425.00
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	179	1100-345-25-340-000-0-000	$10,740.00
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	66	1100-345-22-340-000-0-000	$6,925.00
Food Handler's Certificate Fee	$10	HSC § 438.047	0	1100-345-23-340-001-0-000	$-
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	179	1100-207-20-000-002-0-000	$1,790.00

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $32,880.00

variance should = "0"

Roberto Sema
PREPARED BY

11-5-2020
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

11/05/2020
DATE

Mark Ramirez
HEALTH DEPARTMENT DIRECTOR

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE 1/13/20 Karen R.

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

1/25/21

1-14-21

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: November 2020

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED $24,635.00 ✓ X11-X12

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG $11,730.00 ✓ X12, X6
      2. MISSION $-
      3. WESLACO $-

      $11,730.00 ✓ X12

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG $8,280.00 ✓ X12
      2. MISSION $-
      3. WESLACO $-

      $8,280.00 ✓ X9, 12

2. RESTAURANT INSPECTION FEE $4,625.00 ✓ X11
3. FOOD HANDLER'S CERTIFICATE FEES $-
4. MOBILE UNIT DECAL FEES $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) $24,635.00 ✓ X11-X12

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected
LOCAL FEES					
Installation Permit Fee	$75	HSC § 366.001 (A)	X6 138	1100-345-21-340-000-0-000	✓ $10,350.00 X6, X7
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	X9 138	1100-345-25-340-000-0-000	✓ $8,280.00 X9, X10
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	X3 45	1100-345-22-340-000-0-000	✓ $4,625.00 X3, X4
Food Handler's Certificate Fee	$10	HSC § 438.047	0	1100-345-23-340-001-0-000	$-
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0	1100-345-24-340-000-0-000	$-
STATE FEES					
TCEQ Waste Water Fee	$10	HSC § 367.010	X6 138	1100-207-20-000-002-0-000	✓ $1,380.00 X6, X8

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $24,635.00 X11-X12

variance should = "0"

Roberto Sosa
PREPARED BY

12-07-2020
DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

12-09-2020
DATE

Mark Ramirez ✓
HEALTH DEPARTMENT DIRECTOR

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 12/10/20 Karen R.

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

1/14-21 ✓
1/25/21

X1

COUNTY CLERK MONTHLY FEE REPORT

DECEMBER
2020
****COUNTY CLERK FEE ACCOUNT****

PBC

RECORDING FEES/LGC118.013,118.011,212.004,BCC36.10		$186,137.50	X2; X5
MARRIAGE LICENSES/LGC118.018 (TOTAL)		$10,210.00	X2; X5
STATE COMPTROLLER			
MARRIAGE LICENSE	# Filed 337	$10,110.00	X; X2; X5-1
BIRTH CERTIFICATES	# Filed 132	$237.60	X; X2; X5-1
BIRTH DSHS	# Filed 14	25.62	X; X2; X5-1
DECLARATION OF INFORMAL MARRIAGE	# Filed 8	$100.00	X; X2; X5-1
UCC-FINANCING STATEMENTS/BCC9.403		$4,200.00	X2; X5
EARLY CHILDHOOD DONATION		$120.00	X; X2; X5
VITAL STATISTICS/LGC 118.015			
CERTIFIED COPIES/LGC 118.014		$7,811.78	X2; X5-1
RETURNED CHECK CHARGE/LGC 118.0215		$0.00	
REFUNDS		$627.09	X; X2; X5-2; X3-5a
BEER & WINE PERMITS/ABC 61.31		$0.00	
PRINTER FEES/ABC 61.38		$0.00	
RECEIVED ON ACCOUNT		$363,117.45	X2; X5-1; X3-6d
RCRDS MGMT & PRESERVATION PRGM/LGC 118.0216		$96,710.00	X; X2; X5-2
DIGITAL IMAGE FEES		$1,589.46	X; X2; X5-1
CC RECORDS ARCHIVES FEE LGC 118.025		$98,390.00	X; X2; X5-2
COURTHOUSE SECURITY FUND/LGC 291.008		$10,100.00	X; X2; X5-2
VITAL ARCHIVE FEE HSC 191.0045(h)		$739.00	X; X2; X5-2
OVER/(SHORT)		$0.00	
NEW COURTHOUSE FEE		$91,340.00	X; X2; X5-2
INTEREST EARNED		$0.00	
ADJUSTMENTS		$0.00	
TOTAL CHARGES AND COLLECTIONS			$881,565.50 X2; X5;X5-2
LESS:			
CHARGES ON ACCOUNT			377,223.81 X3-6d ✓
TOTAL DEPOSITED IN BANK			504,341.69 X2
LESS:			
PRINTERS FEES/ABC 61.38		$0.00	
BIRTH DSHS		~~$25.62~~	
REFUNDS		~~$627.09~~	
OVER/(SHORT)		$0.00	
SUBTOTAL			~~$652.71~~
DUE TO TREASURER			504,341.69 B1; B1-a

DISTRIBUTION:			
		194,252.92	X ✓
COUNTY CLERK FEES	1100-341-10-180-002-0-000	~~$507,994.42~~	
EARLY CHILDHOOD DONATION	1100-207-20-000-074-0-000	$120.00	X; X2 ✓
~~INTEREST EARNED~~ DSHS	1100-207-20-000-075-0-0000	25.62 ~~$0.00~~	X; X2 ✓
RCRDS MGMT & PRESERVATION PRGRM/LGC 118.0216	1237-341-10-180-000-0-000	$96,710.00	X; X2 ✓
DIGITAL IMAGE FEES	1100-341-10-180-013-0-000	$1,589.46	X; X2 ✓
CC RECORDS ARCHIVE FEE LGC 118.025	1100-341-10-180-005-0-000	$98,390.00	X; X2 ✓
COURTHOUSE SECURITY FUND/LGC 291.008	1241-341-10-180-001-0-000	$10,100.00	X; X2 ✓
COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.022(a)	1100-207-20-000-040-0-000	$10,110.00	X; X2 ✓
COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015(b)	1100-207-20-000-039-0-000	$237.60	X; X2 ✓
COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LGC 118.022(a)	1100-207-20-000-041-0-000	$100.00	X; X2 ✓
NEW COURTHOUSE FEE	1100-341-10-180-019-0-000	$91,340.00	X; X2 ✓
PRESERVATION OF VITAL STATISTICS HSC 191.0045(h)	1100-341-10-180-010-0-000	$739.00	X; X2 ✓
Refunds	1100-202-00-000-022-0-000	627.09	X; X2 ✓ 504,341.69
DISTRIBUTION TOTAL:		$0.00	~~$818,197.48~~

COUNTY AUDITOR'S FORM: ARS-CC-002, PART I
REVISED 2004

PREPARED BY: BERENIZE ALVARADO 01/04/21 DATE

APPROVAL: ARTURO GUAJARDO, JR COUNTY CLERK 01/04/21 DATE

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: 1/21/21

DATE: 1/19/21 1/25/2021

1/5/2021 10:19 AM

X1

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **12/01/2020 - 12/31/2020** Sorted by: **By receipt number**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

X5-13

Final Totals	Totals	Fee Totals
Total Receipts	143,233.61	143,233.61
Total Adjustments Impacting Receipts	(126.94)	(126.94)
Final Fee Code Totals	**143,106.67**	**143,106.67**

X7-2

X8 ✓

X; X5-3

RECEIVED
1/5/2021
HIDALGO COUNTY AUDITOR'S OFFICE

City of McAllen net change	X5-12	0.00
City of Mission net change	X5-13	(12.00)
City of Pharr net change	X5-14	(60.00)
Due Treasurer		**$ 143,034.67**

✓ ✓ ✓ ✓

X3-1; X6; X7-2; B1; B1-a

Total Draws
$72.00
X3; X5-15; X; X7-2

Hidalgo County Clerk

Civil and Probate Court Cost

December 2020

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

January 4, 2021
Date

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: yt 1/20/21

DATE: 1/19/21

1/25/2021

X2

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **12/01/2020 - 12/31/2020** Sorted by: **By receipt number**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**143,106.67**	**143,106.67**
1100-341-10-180-002-0-000 County Clerk	27,995.40	27,995.40
1100-342-10-180-001-0-000 Sheriff	7,000.00	7,000.00
1100-341-10-180-001-0-000 County Judge	738.00	738.00
1100-341-10-180-006-0-000 Stenographer	8,300.00	8,300.00
1100-341-10-180-008-0-000 Jury - County Clerk	7,360.00	7,360.00
1100-341-10-180-007-0-000 Probate Judge Education	225.00	225.00
1100-207-20-000-048-0-000 Indigent Civil Legal Services	3,600.00	3,600.00
1100-207-20-000-047-0-000 Probate Indigent Legal Service	780.00	780.00
1100-207-20-000-043-0-000 Judicial Fund / Civil CC Stat	14,120.00	14,120.00
1100-207-20-000-055-0-000 Judicial Support Fee	14,952.00	14,952.00
1100-207-20-000-042-0-000 Judicial Fund /Probate CC Stat	3,120.00	3,120.00
1100-207-20-000-001-0-000 Appellate Judicial System Fund	2,155.00	2,155.00
1100-341-10-180-002-0-000 Registry Administration Fee	841.27	841.27
1100-207-20-000-069-0-000 State-Elec Filing Fee	13,140.00	13,140.00
1100-341-10-180-019-0-000 County Clerk - Court Facilities	8,620.00	8,620.00
1100-207-20-000-076-0-000 Jud. & Court Personnel	2,190.00	2,190.00
1100 - General Fund	**115,136.67**	**115,136.67**
1238-341-20-180-001-0-000 County Records Management	2,190.00	2,190.00
1238-341-10-180-000-0-000 Co Rec Mgmt/Preserve	4,310.00	4,310.00
1238 - County Records Management and Preservation	**6,500.00**	**6,500.00**
1237 - County Clerk Records Management and	**0.00**	**0.00**
1200 - Road and Bridge Countywide	**0.00**	**0.00**

X; X3
X; X3-1
X; X3-1
X; X3-1
X; X3-1
X; X3-1
X; X3
X; X3
X; X3-1
X; X3-1
X; X3
X; X3
X; X3
X; X3
X; X1;X3-1
X; X1; X3

Indigent Civil Legal Services	360 ✓
Probate Indigent Legal Services	78 ✓
Judicial Fund / Civil CC Stat	353 ✓
Judicial Support Fee	356 ✓
Judicial Fund / Probate CC Stat	78 ✓
Non-Disclosure Fee	0
Jud. & Court Personnel	438 ✓

X2-1

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **12/01/2020 - 12/31/2020** Sorted by: **By receipt number**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Civil Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
1239-341-10-180-001-0-000 Court Reporter Service Fee	5,340.00	5,340.00
1239 - Court Reporter Service	**5,340.00**	**5,340.00**
1241-341-10-180-001-0-000 Courthouse Security Fund	2,162.00	2,162.00
1241 - Courthouse Security	**2,162.00**	**2,162.00**
1247-341-10-180-001-0-000 Law Library	12,460.00	12,460.00
1247 - Law Library Fee	**12,460.00**	**12,460.00**
1250-341-10-180-001-0-000 SCIG Probate Filing Fee	1,500.00	1,500.00
1250 - Supplemental Court Guardianship	**1,500.00**	**1,500.00**
9900-000-00-000-000-0-000 Refunds/Overpayments Due to	8.00	8.00
9999 - Due to Others	**8.00**	**8.00**

X; X1; X3

X; X1; X3

X; X1; X3-1

SCIG Probate Filing Fee	75

X; X1; X3-1

X; X3-1; X2-3

X2-2

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **12/01/2020 - 12/31/2020** Sorted by: **By receipt number**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Final Totals	Totals	Fee Totals	
Total Receipts	63,113.69	63,113.69	✓ X9-1
Total Adjustments Impacting Receipts	(162.00)	(162.00)	✓ X9-1
Final Fee Code Totals	62,951.69	62,951.69	✓ X3-1; X8; X9-1

Due Treasurer	**$ 62,951.69**	✓ X; X5-9; B1; B1-a

RECEIVED
1/05/2021
HIDALGO COUNTY AUDITOR'S OFFICE

Hidalgo County Clerk

Criminal Court Cost

December 2020

This report has been personally reviewed by me & I certify it to be true & correct to the best of my knowledge.

County Clerk

January 4, 2021
Date

THE HIDALGO COUNTY AUDITOR'S OFFICE

APPROVED BY: GO yt 1/20/21 1/25/2021

DATE: 1/19/2021

X2

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **12/01/2020 - 12/31/2020** Sorted by: **By receipt number**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**62,951.69**	**62,951.69**
1100-341-10-180-002-0-000 County Clerk	576.85	448.17 ~~576.85~~ X; X2-3; X3
1100-342-10-180-001-0-000 Sheriff	3,101.91	3,101.91 X; X2-3; X3
1100-341-10-180-006-0-000 Stenographer	1,911.99	1,911.99 X; X2-3; X3-1
1100-207-20-000-005-0-000 Time Payment -State	160.82	169.34 ~~160.82~~ X; X2-3; X3-1
1100-202-00-000-019-0-000 Failure to Appear-Vendor	89.85	~~89.85~~
1100-202-00-000-022-0-000 Refund/Overpmt-CC	19.00	19.00 X; X2-3;X3; X2-4
1100-207-20-000-015-0-000 Consolidated Court Costs	13,335.75	13,335.75 X; X2-3; X3; X6
1100-207-20-000-035-0-000 State Traffic Fee	84.28	77.36 ~~84.28~~ X; X2-3; X3-1
1100-207-20-000-038-0-000 EMS Trauma Fund (CCP	481.48	481.48 X; X2-3; X3
1100-207-20-000-046-0-000 Jud(CR-CC Statutory Court) to	164.94	164.94 X; X2-3; X3
1100-207-20-000-053-0-000 Jury Service Fund	40.07	40.07 X; X2-3; X3
1100-207-20-000-054-0-000 Judicial Support Fee - State	60.20	60.20 X; X2-3; X3-1
1100-207-20-000-058-0-000 Drug Court Fee - State (CCP	400.88	400.88 X; X2-3; X3
1100-207-20-000-059-0-000 Indigent Defense Representation	22.12	22.12 X; X2-3; X3
1100-207-20-000-061-0-000 Moving Violation Fee	0.51	0.51 X; X2-3; X3
1100-207-20-000-066-0-000 Failure to Appear-State	299.53	299.53 X; X2-3; X3
1100-207-20-000-072-0-000 Elec Filing Fee - CR-CC to State	55.29	55.29 X; X2-3; X3
1100-341-10-140-051-0-000 Tax A/C Scofflaw - CC	564.26	564.26 X; X2-3; X3
1100-341-10-180-003-0-000 CC Time Payment 10%	466.24	450.93 ~~466.24~~ X; X2-3; X3-1
1100-341-10-180-004-0-000 CC - Admin Transaction Fee	670.00	670.00 X; X2-3; X3
1100-341-10-180-009-0-000 CC - DA Fees	246.32	246.32 X; X2-3; X3
1100-341-10-180-012-0-000 CC - Jud. Support Fee (CR)	6.72	6.72 X; X2-3; X3-1

1100-341-10-180-002-0-000 Time Payment - 40% 135.47 X; X2-3; X3-1

1100-207-20-000-079-0-000 State Traffic Fee 6.92 X; X2-3; X3-1

X2-1

Receipt Journal by Fund and Fee Code

TXHIDALGOPROD

Transaction Date Range: **12/01/2020 - 12/31/2020** Sorted by: **By receipt number**

County Clerk County Court at Law #1 County Court at Law #2 County Court at Law #4 County Court at Law #5 County Court at Law #6 County Court at Law #7 County Court at

Criminal

Fund and GL Account Summary	Totals	Fee Totals	
1100-341-10-180-016-0-000 CC - FTA - Admin Fee	95.69	95.69	X; X2-3; X3
1100-351-20-180-001-0-000 CC - Public Defense	2,121.12	2,121.12	X; X2-3; X3
1100-341-10-180-006-0-000 County Clerk - Court Costs	9.26	9.26	X; X2-3; X3
1100-202-00-000-004-0-000 A/P Delinquent Fee	172.46	172.46	X; X2-3; X3
1100-202-00-180-019-0-000 OMNI-Vendor - CC	53.60	143.45 ~~53.60~~	X; X2-3; X3
1100-227-30-000-034-0-000 Local Consolidated Court	10,380.31	10,380.31	X; X2-3; X3
1100 - General Fund	**35,591.45**	**35,591.45**	
1238-341-20-180-001-0-000 County Records Management	231.10	231.10	X; X1; X2-3a; X3
1238 - County Records Management and Preservation	**231.10**	**231.10**	
1237-341-10-180-000-0-000 CC - Rec. Mgmt Preserv. Fees	49.10	49.10	X; X1; X2-3a; X3
1237 - County Clerk Records Management and	**49.10**	**49.10**	
1200-351-10-180-000-0-000 CC - Fines	12,301.63	12,301.63	X; X1; X2-3a; X3
1200 - Road and Bridge Countywide	**12,301.63**	**12,301.63**	
1241-341-10-180-001-0-000 Courthouse Security Fund	33.61	33.61	X; X1; X2-3a; X3
1241 - Courthouse Security	**33.61**	**33.61**	
1255-341-10-180-000-0-000 CC/DC Crt Tech - CC Fee	44.80	44.80	X; X1; X2-3a; X3-1
1255 - County and District Court Technology Fund	**44.80**	**44.80**	
1225-341-10-080-000-0-000 Pre-Trial Interv Program-DA	14,700.00	14,700.00	X; X1; X2-3a; X3
1225 - Pre-Trial Intervention Program	**14,700.00**	**14,700.00**	

X2-2

Prepared By: Abigail Espinoza
Date: 01/12/21
Reviewed By: _____

Hidalgo County Tax Office
Collections Summary
For the Month ended November 30, 2020

Hidalgo County Tax Collections	15,944,005.63	M1-1
2021 Health Care Funding District	16,810,055.09	M1-1
Subdivision Light Fee	5,206.23	M1-1
Administrative Fees Collected	17,621.08	M1-1
Road District # 2 Collections	-	M2-1
Road District # 5 Collections	12.04	M3-1
Road District # 15 Collections	-	M4-1
State District Collections	-	M5-1
Total Collections	32,776,900.07	

RECEIVED
DEC 11 2020
HIDALGO COUNTY AUDITOR'S OFFICE

PREPARED BY: Marta S. Barrera MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
NOVEMBER 2020

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2020 / 2021	COLLECTED 2019 / 2020
2020 TAX ROLL	220,338,129.24	18,127,287.84		3,124,914.04	205,335,755.44	8.11%	8.45%
2019 & PRIOR YRS	34,346,033.33	5,970,750.50	(305,807.01)	(315,068.37)	27,754,407.45	17.70%	16.41%
ROLLBACK	185,082.22	85,174.73		167,583.92	267,491.41	24.15%	22.46%
TOTALS	254,869,244.79	24,183,213.07	(305,807.01)	2,977,429.59	233,357,654.30		
2019 TAX ROLL	211,067,372.35	203,208,593.98		(187,355.36)	7,671,423.01		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2020

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX(2020)	14,839,435.71		14,071.71 CURRENT('20)
CURRENT YEAR-P&I			18,904.09 ('19 Roll)
PRIOR YEARS-BASE TAX	702,705.76	438,974.40: 2019 Tax Roll (M1-3); 263,731.36: '18&Prior Tax Roll (M1-6)	~~57,048.12~~ PRIOR
PRIOR YEARS-P&I	241,968.34		38,144.03 ('18 & Prior)
ROLLBACK BASE	22,163.33	95,613.01: 2019 Tax Roll (M1-3); 146,355.33: '18&Prior Tax Roll (M1-6)	16,537.09 ROLLBACK
ROLLBACK P&I	1,799.19		
ATTORNEY FEES	135,933.30		PURGED
HOSPITAL DISTRICT FUNDING		16,810,055.09	
HOSPITAL DISTRICT P&I			
STREET LIGHT ADMIN FEE		1,525.98	
LIGHT FEE - SUBDIVISIONS		5,206.23	
SPECIAL INVENTORY FINE		2,653.09	
SPECIAL INVENTORY PENALTY		10,564.33	
TAX CERTIFICATE FEES		620.00	
SERVICE CHG FEES		1,027.68	
MISC FEES		1,230.00	
TOTAL COLLECTIONS	15,944,005.63	16,832,882.40	87,656.92
LESS HCAD COMM REND. PEN. (CURR)(2020)	814.40		
LESS HCAD COMM REND. PEN. (DELQ)	183.24	146.03: 2019 HCAD (M1-24); 37.21: '18 & Prior HCAD (M1-24)	
LESS TRANSFERRED	11,585,127.00	3,257,692.46	
LESS IN TRANSIT	4,221,947.69	13,574,020.88	
LESS DUE TO DEL TAX ATTY FEES	135,933.30		
LESS DUE TO CO TREASURER	-		
BALANCE	0.00	*1,169.06	

#15,807,074.69 To XI-11

*Variance due to Tax Office taking a credit from current SI Fine and SI Penalty collections for prior months over transfer.

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2020 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF DECEMBER 2020 A.D.

Jose E Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

NOTARY PUBLIC
Jose Edgar Jaramillo
Notary ID# 12911866-7
My Comm. Exp. 9-10-2024
STATE OF TEXAS

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: M
DATE: 01/11/20 yt 1/22/21

M1-1

RECEIVED
DEC 11 2020
HIDALGO COUNTY AUDITOR'S OFFICE

PREPARED BY: Marta S. Barrera

MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
NOVEMBER 2020

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2
RD2

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2020 / 2021	COLLECTED 2019 / 2020
1981 & PRIOR YRS	44.07	-	-	-	44.07	0.00%	0.00%
TOTALS	44.07 ¢ M2-3 ✓	- ¢ M2-3 ✓	-	- ¢ M2-3 ✓	44.07 ¢ M2-4 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2020

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX		PRIOR M2-3
PRIOR YEARS-P&I		
ROLLBACK BASE	"	ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES		PURGED
TOTAL COLLECTIONS	- ¥ M2-2 ✓	- M2-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- ¥ M2-2 ✓	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2020 IS CORRECT.

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF DECEMBER 2020 A.D.

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC
Jose Edgar Jaramillo
Notary ID# 12911866-7
My Comm. Exp. 9-10-2024
STATE OF TEXAS

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: M
DATE: 01/06/21 yt 1/22/21

M2-1

RECEIVED
DEC 11 2020
HIDALGO COUNTY AUDITOR'S OFFICE

PREPARED BY: Marta S. Barrera

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
NOVEMBER 2020
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5
RD5

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2020 / 2021	COLLECTED 2019 / 2020
1999 & PRIOR YRS	5,383.50	47.94	(319.76)	(10.64)	5,005.16	0.95%	1.57%
TOTALS	5,383.50 ≠ M3-5 ✓	47.94 ≠ M3-5	(319.76) ≠ M3-5	(10.64) ≠ M3-5 ✓	5,005.16 ≠ M3-6 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2020

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX	3.16 M3-3	PRIOR M3-5
PRIOR YEARS-P&I	7.45	
ROLLBACK BASE	-	ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES	1.43 M3-4 ✓	PURGED
TOTAL COLLECTIONS	12.04 ✓	- M3-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	10.61 M3-2 XI-II ✓	
LESS IN TRANSIT	- M3-2	
LESS DUE TO DEL TAX ATTY FEES	1.43 M3-2; ~~M1-XX~~ MI-103 ✓	
LESS DUE TO CO TREASURER		
BALANCE	Λ	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR ~~THE~~ HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2020 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED ~~BEFORE ME THIS 7TH~~ DAY OF DECEMBER 2020 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

NOTARY PUBLIC
Jose Edgar Jaramillo
Notary ID# 12911866-7
My Comm. Exp. 9-10-2024
STATE OF TEXAS

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: M yt
DATE: 01/06/21 1/22/21

M3-1

RECEIVED
DEC 11 2020
HIDALGO COUNTY AUDITOR'S OFFICE

PREPARED BY: Marta S. Barrera

NLSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
NOVEMBER 2020

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15
RD15

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2020 / 2021	COLLECTED 2019 / 2020
1993 & PRIOR YRS	410.39	0.84	(24.09)	(11.05)	374.41	0.22%	7.74%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	410.39 ¢ M4-3 ✓	0.84 ¢ M4-3 ✓	(24.09) ¢ M4-3	(11.05) ¢ M4-3 ✓	374.41 ¢ M4-4 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2020

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX		PRIOR M4-3 ✓
PRIOR YEARS-P&I		
ROLLBACK BASE		ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES		PURGED
TOTAL COLLECTIONS	- ¢ M4-2 ✓	- VZ M4-4
LESS HCAD COMM REND. PEN.		
LESS TRANSFERRED	-	
LESS IN TRANSIT		
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER		
LESS PENDING NOVEMBER BALANCE		
BALANCE	- ¢ M4-2 ✓	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2020 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF DECEMBER 2020 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

NOTARY PUBLIC
Jose Edgar Jaramillo
Notary ID# 12911856-7
My Comm. Exp. 9-10-2024
STATE OF TEXAS

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: M yt
DATE: 01/06/21 1/22/21

M4-1

RECEIVED
DEC 11 2020
HIDALGO COUNTY AUDITOR'S OFFICE

PREPARED BY: Marta S. Barrera
MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
NOVEMBER 2020
PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST
TEX

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2020 / 2021	COLLECTED 2019 / 2020
1979 & PRIOR YRS	5.12	-		-	5.12	0.00%	0.00%
TOTALS	5.12¢ M5-3 ✓	- ¢ M5-3 ✓	-	-	¢ M5-3 ✓ 5.12¢ M5-4 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF NOVEMBER 2020

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX		PRIOR M5-3
PRIOR YEARS-P&I		
ROLLBACK BASE		ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES		PURGED
TOTAL COLLECTIONS	- M5-2 ✓	- M5-4
LESS HCAD COMM REND. PEN.		
LESS TRANSFERRED		
LESS IN TRANSIT		
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- M5-2 ✓	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF NOVEMBER 2020 IS CORRECT.

Pablo Paul Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

SWORN AND SUBSCRIBED BEFORE ME THIS 7TH DAY OF DECEMBER 2020 A.D.

Jose E Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

NOTARY PUBLIC
Jose Edgar Jaramillo
Notary ID# 12911866-7
My Comm. Exp. 9-10-2024
STATE OF TEXAS

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: M
DATE: 01/06/21 yt 1/22/21

Prepared By: Abigail Espinoza
Date: 02/02/21
Reviewed By: _____

Hidalgo County Tax Office
Collections Summary
For the Month ended Decmber 31, 2020

Hidalgo County Tax Collections	75,478,302.74 ✓	M1-1
2021 Health Care Funding District	438,897.39 ✓	M1-1
Subdivision Light Fee	27,736.25 ✓	M1-1
Administrative Fees Collected	14,210.78 ✓	M1-1
Road District # 2 Collections	- ✓	M2-1
Road District # 5 Collections	6.79 ✓	M3-1
Road District # 15 Collections	- ✓	M4-1
State District Collections	- ✓	M5-1
Total Collections	75,959,153.95	

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JAN 14 2021
HIDALGO COUNTY AUDITOR'S OFFICE

PREPARED BY: Marta S. Barrera
MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
HIDALGO COUNTY TAXES COLLECTED
DECEMBER 2020

PBC

COMPARATIVE RATE OF COLLECTIONS

HIDALGO COUNTY GHD	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2020 / 2021	COLLECTED 2019 / 2020
2020 TAX ROLL	220,338,129.24	92,587,743.16		3,000,359.96	130,750,746.04	41.46%	40.96%
2019 & PRIOR YRS	34,346,033.33	6,622,917.13	(305,807.01)	(343,669.08)	27,073,640.11	19.65%	18.07%
ROLLBACK	185,082.22	90,372.74		171,289.90	265,999.38	25.36%	49.74%
TOTALS	254,869,244.79	99,301,033.03	(305,807.01)	2,827,980.78	158,090,385.53		
2019 TAX ROLL	211,067,372.35	203,596,312.87		(209,766.63)	7,261,292.85		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2020

			MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX (2020)	74,460,455.32		(124,554.08) CURRENT ('20)
CURRENT YEAR-P&I		M1-3	(22,411.27) ('19 Roll)
PRIOR YEARS-BASE TAX	652,166.63	387,718.89: 2019 Tax Roll (M1-3)	~~(28,600.71)~~ PRIOR
PRIOR YEARS-P&I	236,044.81	264,447.74: '18&Prior Tax Roll (M1-5)	(6,189.44) ('18 & Prior)
ROLLBACK BASE	5,198.01	88,893.80: 2019 Tax Roll (M1-3)	3,705.98 ROLLBACK
ROLLBACK P&I	181.13	147,151.01: '18&Prior Tax Roll (M1-5)	
ATTORNEY FEES	124,256.84	M1-6	PURGED
HOSPITAL DISTRICT FUNDING		410,184.49	
HOSPITAL DISTRICT P&I		28,712.90 M1-22	
STREET LIGHT ADMIN FEE		7,038.55 M1-23	
LIGHT FEE - SUBDIVISIONS		27,736.25 M1-24	
SPECIAL INVENTORY FINE		600.00 M1-76	
SPECIAL INVENTORY PENALTY		3,149.09 M1-78	
TAX CERTIFICATE FEES		330.00 M1-80	
SERVICE CHG FEES		2,057.14 M1-82	
MISC FEES		1,036.00 M1-87	
TOTAL COLLECTIONS	75,478,302.74 M1-9	480,844.42	(149,448.81) M1-12
LESS HCAD COMM REND. PEN. (CURR) (2020)	1,650.67 M1-21		
LESS HCAD COMM REND. PEN. (DELQ)	124.50	95.92: 2019 HCAD (M1-21) / 28.58: '18 & Prior HCAD (M1-21)	
LESS TRANSFERRED	65,478,638.89 M1-2	438,897.39 M1-95	
LESS IN TRANSIT	9,873,631.84 M1-2	41,947.03 M1-98	
LESS DUE TO DEL TAX ATTY FEES	124,256.84 M1-2; M1-98		
LESS DUE TO CO TREASURER	-		
BALANCE	0.00	0.00	

$75,352,270.73 To XI-10

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2020 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR HIDALGO COUNTY, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JANUARY 2021 A.D.

Jose E Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

NOTARY PUBLIC Jose Edgar Jaramillo Notary ID# 12911866-7 My Comm. Exp. 9-10-2024 STATE OF TEXAS

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: M yt
DATE: 02/01/21 2/3/21

M1-1

RECEIVED
JAN 14 2021
HIDALGO COUNTY AUDITOR'S OFFICE

PREPARED BY: Marta S. Barrera
MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 2 TAXES COLLECTED
DECEMBER 2020
PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 2
RD2

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2020 / 2021	COLLECTED 2019 / 2020
1981 & PRIOR YRS	44.07	-	-	-	44.07	0.00%	0.00%
TOTALS	44.07 ¢ M2-3 ✓	- ¢ M2-3	-	- ¢ M2-3 ✓	44.07 ¢ M2-4 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2020

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX		PRIOR M2-3
PRIOR YEARS-P&I		
ROLLBACK BASE		ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES		PURGED
TOTAL COLLECTIONS	- M2-2	- M2-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- M2-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2020 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 2

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JANUARY 2021 A.D.

Jose E Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

NOTARY PUBLIC
Jose Edgar Jaramillo
Notary ID# 12911866-7
My Comm. Exp. 9-10-2024
STATE OF TEXAS

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: M YE
DATE: 01/28/21 2/3/21

M2-1

RECEIVED
JAN 14 2021
HIDALGO COUNTY AUDITOR'S OFFICE

PREPARED BY: Marta S. Barrera

MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 5 TAXES COLLECTED
DECEMBER 2020

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 5
RD5

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2020 / 2021	COLLECTED 2019 / 2020
1999 & PRIOR YRS	5,383.50	49.74	(319.76)	(10.64)	5,003.36	0.98%	1.82%
TOTALS	5,383.50 ¢ M3-5 ✓	49.74 ¢ M3-5	(319.76) ¢ M3-5	(10.64) ¢ M3-5	5,003.36 ¢ M3-6		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2020

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX	1.80 M3-3	PRIOR M3-5
PRIOR YEARS-P&I	4.18	
ROLLBACK BASE		ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES	0.81 M3-4	PURGED
TOTAL COLLECTIONS	6.79	- M3-6
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	5.98 M3-2 ✓	
LESS IN TRANSIT	- M3-2	
LESS DUE TO DEL TAX ATTY FEES	0.81 M3-2; M1-98 ✓	
LESS DUE TO CO TREASURER		
BALANCE	-	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2020 IS CORRECT.

Pablo (Paul) Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 5

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JANUARY 2021 A.D.

Jose E. Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

NOTARY PUBLIC
Jose Edgar Jaramillo
Notary ID#
12911866-7
My Comm. Exp.
9-10-2024
STATE OF TEXAS

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: M
DATE: 01/28/21 yt 2/3/21

M3-1

RECEIVED
JAN 14 2021
HIDALGO COUNTY AUDITOR'S OFFICE

PREPARED BY: Marta S. Barrera

MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
ROAD DIST # 15 TAXES COLLECTED
DECEMBER 2020

PBC

COMPARATIVE RATE OF COLLECTIONS

ROAD DIST # 15
RD15

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2020 / 2021	COLLECTED 2019 / 2020
1993 & PRIOR YRS	410.39	0.84	(24.09)	(11.05)	374.41	0.22%	7.74%
ROLLBACK	-	-	-	-	-	0.00%	0.00%
TOTALS	410.39 ¢ M4-3 ✓	0.84 ¢ M4-3 ✓	(24.09) ✓ ¢ M4-3	(11.05) ✓ ¢ M4-3	374.41 ¢ M4-4 ✓		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2020

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX		PRIOR M4-3
PRIOR YEARS-P&I		
ROLLBACK BASE		ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES		PURGED
TOTAL COLLECTIONS	- ¥ M4-2 ✓	- M4-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER		
LESS PENDING NOVEMBER BALANCE		
BALANCE	- ¥ M4-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2020 IS CORRECT.

Pablo "Paul" Villarreal Jr.

ASSESSOR-COLLECTOR OF TAXES FOR ROAD DISTRICT # 15

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JANUARY 2021 A.D.

Jose E Jaramillo

NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

NOTARY PUBLIC
Jose Edgar Jaramillo
Notary ID#
12911866-7
My Comm. Exp.
9-10-2024
STATE OF TEXAS

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: M yt
DATE: 01/28/21 Type here 2/3/21

RECEIVED
JAN 14 2021
HIDALGO COUNTY AUDITOR'S OFFICE

PREPARED BY: Marta S. Barrera
MSB

PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
STATE DIST TAXES COLLECTED
DECEMBER 2020
PBC

COMPARATIVE RATE OF COLLECTIONS

STATE DIST
TEX

	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2020 / 2021	COLLECTED 2019 / 2020
1979 & PRIOR YRS	5.12	-		-	5.12	0.00%	0.00%
TOTALS	5.12 ¢ M5-3 ✓	- ¢ M5-3 ✓	-	-	¢ M5-3 ✓ 5.12	¢ M5-4 ✓	

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF DECEMBER 2020

		MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX		CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX		PRIOR M5-3
PRIOR YEARS-P&I		
ROLLBACK BASE		ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES		PURGED
TOTAL COLLECTIONS	- ¥ M5-2 ✓	- ¥ M5-4
LESS HCAD COMM REND. PEN.	-	
LESS TRANSFERRED	-	
LESS IN TRANSIT	-	
LESS DUE TO DEL TAX ATTY FEES	-	
LESS DUE TO CO TREASURER	-	
BALANCE	- ¥ M5-2	

**********AFFIDAVIT**********

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE HIDALGO COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR THE MONTH OF DECEMBER 2020 IS CORRECT.

Pablo (Paul) Villarreal Jr.
ASSESSOR-COLLECTOR OF TAXES FOR STATE DIST TAXES

HIDALGO COUNTY ASSESSOR & COLL. OF TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 8TH DAY OF JANUARY 2021 A.D.

Jose E Jaramillo
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS

NOTARY PUBLIC
Jose Edgar Jaramillo
Notary ID# 12911866-7
My Comm. Exp. 9-10-2024
STATE OF TEXAS

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: yt
DATE: 01/28/21 2/3/21

RECEIVED
01/05/2021
HIDALGO COUNTY AUDITOR'S OFFICE

HIDALGO COUNTY ELECTIONS DEPARTMENT
MONTHLY FEES REPORT
FOR THE MONTH ENDED December 31, 2020

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I	J	K
		Elections Receipt # Sequence		Revenues			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Contractual Revenues	Non-Contractual Revenues	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Dec-20			$ -	$ -	$ -	$ -			-
2	2-Dec-20	0	0	$ -	$ -	$ -				-
3	3-Dec-20	1352	1352	$ -	$ 14.70	$ 14.70	14.70	252759	12/04/20	1 -
4	4-Dec-20	0	0	$ -	$ -	$ -				-
5	5-Dec-20			$ -	$ -	$ -				-
6	6-Dec-20	0	0	$ -	$ -	$ -				-
7	7-Dec-20	1353	1353	$ -	$ 30.00	$ 30.00	30.00	252889	12/08/20	1 -
8	8-Dec-20	0	0	$ -	$ -	$ -				-
9	9-Dec-20	0	0	$ -	$ -	$ -				-
10	10-Dec-20	0	0	$ -	$ -	$ -				-
11	11-Dec-20	1355	1355	$ -	$ 50.00	$ 50.00	50.00	253069	12/1420	3 * -
12	12-Dec-20	0	0	$ -	$ -	$ -				-
13	13-Dec-20	0	0	$ -	$ -	$ -				-
14	14-Dec-20	0	0	$ -	$ -	$ -				-
15	15-Dec-20	0	0	$ -	$ -	$ -				-
16	16-Dec-20	0	0	$ -	$ -	$ -				-
17	17-Dec-20	0	0	$ -	$ -	$ -				-
18	18-Dec-20	0	0	$ -	$ -	$ -				-
19	19-Dec-20	0	0	$ -	$ -	$ -				-
20	20-Dec-20	0	0	$ -	$ -	$ -				-
21	21-Dec-20	0	0	$ -	$ -	$ -				-
22	22-Dec-20	0	0	$ -	$ -	$ -				-
23	23-Dec-20	0	0	$ -	$ -	$ -				-
24	24-Dec-20	0	0	$ -	$ -	$ -				-
25	25-Dec-20	0	0	$ -	$ -	$ -				-
26	26-Dec-20	0	0	$ -	$ -	$ -				-
27	27-Dec-20	0	0	$ -	$ -	$ -				-
28	28-Dec-20	0	0	$ -	$ -	$ -				-
29	29-Dec-20	0	0	$ -	$ -	$ -				-
30	30-Dec-20	0	0	$ -	$ -	$ -				-
31	31-Dec-20	0	0	$ -	$ -	$ -				-
	TOTAL			$ -	$ 94.70	$ 94.70				0.00

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 100,240.76	July	
February	$ 145,642.56	August	$ 83.00
March	$ 28,793.01	September	$ 137.42
April	$ -	October	
May	$ 300.00	November	$ 204.60
June	$ 52,827.39	December	$ 94.70
(1) Subtotal	$ 327,803.72	(2) Subtotal	$ 519.72

Total (1+2) $ 328,323.44

THIS REPORT HAS BEEN PERSONALLY PREPARED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

PREPARED BY — DATE 11/5/21

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

ELECTIONS ADMINISTRATOR — DATE 01/05/2021

This Report is Due in the Office of the County Auditor before the 5th day of the following month.

COUNTY AUDITOR'S FORM: RE-CLL-001 REVISED: 01/15

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: AFG yt 1/22/21
DATE: 01/19/2021 1/25/2021

X1

RECEIVED
01/13/2021
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20 ✓

PBC

Judge: GILBERTO SAENZ
Precinct No. 1 **Place No.** 1
City: WESLACO, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s) JP11-2020-04035 ✓ THRU JP11-2020-04281 ✓		$ 37,025.30 ✓ X10-A
LESS:	COST ON DEPOSIT	-	X7 ✓
ADD:	COST ON DEPOSIT LIQUIDATED	-	X7 ✓
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 37,025.30	X3 ✓
	Less: Total amount of remittances to County Treasurer (From Part II)	~~37,025.30~~ 37,437.30	A ✓
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	$ (412.00)	X4-B ✓

ΣΛ

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

Description	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 37,025.30 B1 ✓	
Add: Previous Month's Bond Overtransfer May 2016 & June 2016	412.00 Ex. B ✓	
Add: HCSO Monthly "D" Collections Report		
	37,437.30 A ✓	
Total Remittances Made to County Treasurer	$ ~~37,025.30~~	

ΣΛ

PREPARED BY: Ryan Estrada ✓ DATE: 1/13/2021

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

B. Sr ✓ JUSTICE OF THE PEACE — 1/12/2021 DATE

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: AFG yt 1/20/21 1/25/2021
DATE: 01/15/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD-JP-004 REVISED 01/2020

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

RECEIVED 01/13/2021 HIDALGO COUNTY AUDITOR'S OFFICE

Judge: GILBERTO SAENZ
Precinct No. 1 Place No. 1

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-061-000-0-000	$ 12,949.55
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	385.05
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	25.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-004-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	99.35
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-061-000-0-000	30.11
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	132.46
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	~~0.85~~
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	2.13 ~~0.21~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	314.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Teen Court Program Adm. Fee (Up to $10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-061-000-0-000	465.50
Deferred Disposition		C.C.P. Art. 45.051	465.50		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	18.07
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-061-000-0-000	201.35
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	20.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	862.30
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	27.12
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	1,701.27
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	~~1.07~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($40)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	8,858.76
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee-JP ($6)	76	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	456.00
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	243.42
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	3,175.96
Jury Service Fee ($4)	4	C.C.P Art. 102.0045		1100-207-20-000-053-0-000	132.46
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	162.62
Birth Certificate Fee ($1.80)	~~76~~	HSC 191.022(f)		1100-207-20-000-039-0-000	7.20
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	60.23
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	2.21
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	760.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	27.12
Judicial & Court Personnel Training Fund-Civil ($5)	76	GC 51.971 (a)		1100-207-20-000-076-0-000	380.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	697.60
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	10.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	10.57
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	2,752.09
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators Fees				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service FeesDTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/Due to Others/Restitution				1100-202-00-000-007-0-000	51.00
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-061-019-0-000	-
Delinquent Attorney Fee				1100-202-00-000-004-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,920.00
Small Claims/Debt Claim Fee/Landlord & Tent Eviction (Court Filing $25)		LGC 118.121/118.122	1,900.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	15.00		
Autopsy Fees			-		
Writ Filing Fee ($5 per page)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	80.80
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	4.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 37,025.30

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: AAG yc
DATE: 01/15/2021 1/20/21

1/25/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED 01/2020

X1; X2; B1; XB
X3

Justice of the Peace Gilberto Saenz Precinct 1, Place 1

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	BC	BCS	CCC	CFF	CHS	CHSA	CHSJP	CO	CONST1	CONST1-RF	CRF	DD-F	DPS	DPS-RF	DPSr	EFF	IDRF	IND
JP11-2020-04035	TR20-3955-J11	12/1/2020	CC	LOZANO; IRMA	LOZANO, IRMA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04036	LT20-1020-J11	12/1/2020	CK	MAGNOLIA RENTALS, INC FOR MEDIA ME	MEDIA MEMORIES MANAGEMENT	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04037	LT20-1021-J11	12/1/2020	CK	MAGNOLIA RENTALS, INC. FOR MEDIA MI	MEDIA MEMORIES MANAGEMENT	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04038	TR20-4985-J11	12/1/2020	CASH	RAMIREZ, JESUS JOSE	RAMIREZ, JESUS JOSE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04039	TR20-4986-J11	12/1/2020	CASH	RAMIREZ, JESUS JOSE	RAMIREZ, JESUS JOSE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04040	TR20-5423-J11	12/1/2020	CASH	ROSAS, IRASEMA	ROSAS, IRASEMA	-	-	-	-	-	-	-	-	119.00	-	5.00	-	-	-	-	-	-	-	-
JP11-2020-04041	TR20-4955-J11	12/1/2020	CC	HERNANDEZ, ERIC EDWARD	HERNANDEZ, ERIC EDWARD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.60	-	-	-	-
JP11-2020-04042	TR20-5112-J11	12/1/2020	CC	TRUJILLO, DAMARIS	TRUJILLO, DAMARIS	-	-	-	-	-	-	-	-	59.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04043	TR20-5207-J11	12/1/2020	CC	BALLESTEROD STEEL	SANCHEZ, ANTONIO D	-	-	-	-	-	-	-	-	120.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04044	TR20-5088-J11	12/1/2020	CASH	TORRES GARCIA, DANIEL	TORRES GARCIA, DANIEL	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04045	TR20-5056-J11	12/1/2020	CASH	HERNANDEZ, ENRIQUE JOHAN	HERNANDEZ, ENRIQUE JOHAN	-	-	-	-	-	-	-	-	101.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04046	TR20-1589-J11	12/1/2020	CC	MARTINEZ, MELISSA CHRISTINE	MARTINEZ, MELISSA CHRISTINE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04047	TR20-4340-J11	12/1/2020	CASH	VAZQUEZ, KARLA S	VAZQUEZ, KARLA S	-	-	-	-	-	-	-	-	-	-	-	12.50	12.50	-	5.00	-	-	-	-
JP11-2020-04048	TR20-4979-J11	12/1/2020	CC	OZUNA, TIMOTHY ISAIAH	OZUNA, TIMOTHY ISAIAH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04049	TR20-4058-J11	12/1/2020	MO	POSADAS, MIGUEL	POSADAS, MIGUEL	-	-	-	-	-	-	-	-	89.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04050	TR19-8484-J11	12/2/2020	CC	GARCIA; JUAN; MANUEL	GARCIA, JUAN MANUEL	-	-	-	40.00	-	3.00	-	1.00	15.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04051	TR18-7109-J11	12/2/2020	CASH	GONZALEZ, FRANK SIMON SIMON	GONZALEZ, FRANK SIMON SIMON	-	-	-	40.00	-	3.00	-	1.00	29.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04052	TR20-4283-J11	12/2/2020	CASH	GUZMAN, JORGE ENRIQUE	GUZMAN, JORGE ENRIQUE	-	-	-	-	-	-	-	-	285.00	-	-	-	-	-	-	-	-	-	-
JP11-2020-04053	TR20-4323-J11	12/2/2020	CASH	RIVERA GOMEZ, JESUS	RIVERA GOMEZ, JESUS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04054	DC20-1022-J11	12/2/2020	CK	ABC LEGAL SERVICES, LLC	VELOCITY INVESTMENTS, LLC assignee of	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04055	DC20-1023-J11	12/2/2020	CK	ABC LEGAL SERVICES, LLC	CAVALRY SPV I, LLC, AS ASSIGNEE OF SYN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04056	SC20-0047-J11	12/2/2020	CASH	HERRERA, ISMAEL	HERRERA, ISMAEL	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04057	DC20-1024-J11	12/2/2020	CK	ABC LEGAL SERVICES, LLC	CAVALRY SPV I, LLC, as Assignee of Citiba	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04058	DC20-1025-J11	12/2/2020	CK	ABC LEGAL SERVICES, LLC	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04059	TR20-4677-J11	12/2/2020	MO	LOPEZ, JOSE A	LOPEZ, JOSE A	-	-	-	-	-	-	-	-	102.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04060	DC20-1026-J11	12/2/2020	CK	ABC LEGAL SERVICES	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04061	TR20-5342-J11	12/2/2020	CASH	LUNA, CASSANDRA MARIE	LUNA, CASSANDRA MARIE	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04062	DC20-1027-J11	12/2/2020	CK	ABC LEGAL SERVICES, LLC	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04063	ODL20-0024-J11	12/2/2020	MO	LOPEZ, LEONEL	LOPEZ, LEONEL	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04064	DC20-1028-J11	12/2/2020	CK	ABC LEGAL SERVICES, LLC	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04065	DC20-1029-J11	12/2/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04066	TR20-5340-J11	12/3/2020	CC	ESCOTO CRUZ, LECXER ROLANDO	ESCOTO CRUZ, LECXER ROLANDO	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04067	TR19-6725-J11	12/3/2020	CC	CANALES, ALEJANDRA	CANALES, ALEJANDRA	-	-	-	40.00	-	3.00	-	1.00	45.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04068	TR19-9441-J11	12/3/2020	CASH	DAVILA, JUAN MANUEL, Jr.	DAVILA, JUAN MANUEL, Jr.	-	-	-	40.00	-	3.00	-	1.00	80.00	-	-	-	-	-	-	-	-	2.00	-
JP11-2020-04069	TR20-0380-J11	12/3/2020	CASH	DELEON, SONIA MARIE	DELEON, SONIA MARIE	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04070	DC20-1030-J11	12/3/2020	CK	SCOTT & ASSOCIATES, PC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04071	TR20-5035-J11	12/3/2020	CASH	CASAREZ RODRIGUEZ, JOSE LUIS	CASAREZ RODRIGUEZ, JOSE LUIS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04072	DC20-1031-J11	12/3/2020	CK	SCOTT & ASSOCIATES, PC	Credit Corp Solutions Inc.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04073	DC20-1032-J11	12/3/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, INC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04074	DC20-1033-J11	12/3/2020	CK	SCOTT & ASSOCIATES	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04075	TR19-6001-J11	12/3/2020	CASH	QUIROGA, CARLOS	QUIROGA, CARLOS	-	-	-	4.59	-	0.35	-	0.11	-	-	-	-	-	-	-	-	-	0.23	-
JP11-2020-04076	TR20-4917-J11	12/3/2020	CASH	HERNANDEZ REQUENA, RAYMOND ALEX/	HERNANDEZ REQUENA, RAYMOND ALEX/	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04077	TR20-3679-J11	12/3/2020	CC	PERALEZ, JOEL	PERALEZ, JOEL	-	-	-	-	-	-	-	-	166.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04078	TR20-5092-J11	12/3/2020	CASH	BALDERAS, LUIS	BALDERAS, LUIS	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04079	TR20-2858-J11	12/3/2020	CASH	PEREZ, JESUS ALFONSO	PEREZ, JESUS ALFONSO	-	-	-	-	-	-	-	-	30.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04080		12/3/2020	CASH	MARIA MERCADO		-	20.20	1.80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04081		12/3/2020	CASH	ANTONIO GABRIEL HEREVIA		-	20.20	1.80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04082		12/3/2020	CASH	NOCOLAS CANALES JR.		-	20.20	1.80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04083	TR20-5085-J11	12/4/2020	CC	ARRIAGA, KAYLA MARIE	ARRIAGA, KAYLA MARIE	-	-	-	-	-	-	-	-	-	-	-	-	60.00	-	5.00	-	-	-	-
JP11-2020-04084	TR20-5467-J11	12/4/2020	CC	MENDEZ, CYNTHIA MARIE	MENDEZ, CYNTHIA MARIE	-	-	-	-	-	-	-	-	65.90	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04085	TR20-5027-J11	12/4/2020	CK	DIAZ, ALEXIS A	DIAZ, ALEXIS A	-	-	-	-	-	-	-	-	(120.00)	-	(5.00)	-	-	-	-	-	-	-	-
JP11-2020-04085	TR20-5027-J11	12/4/2020	CK	DIAZ, ALEXIS A	DIAZ, ALEXIS A	-	-	-	-	-	-	-	-	120.00	-	5.00	-	-	-	-	-	-	-	-
JP11-2020-04086	TR20-5028-J11	12/4/2020	CK	DIAZ, ALEXIS A	DIAZ, ALEXIS A	-	-	-	-	-	-	-	-	(195.00)	-	(5.00)	-	-	-	-	-	-	-	-
JP11-2020-04086	TR20-5028-J11	12/4/2020	CK	DIAZ, ALEXIS A	DIAZ, ALEXIS A	-	-	-	-	-	-	-	-	195.00	-	5.00	-	-	-	-	-	-	-	-
JP11-2020-04087	TR20-5537-J11	12/4/2020	CC	CRUZ, EDGAR MEZA	CRUZ, EDGAR MEZA	-	-	-	-	-	-	-	-	45.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04088	TR20-4871-J11	12/4/2020	CC	PINEDA, SILVIA G	PINEDA, SILVIA G	-	-	-	-	-	-	-	-	120.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04089	TR20-4870-J11	12/4/2020	CC	PINEDA, SILVIA G	PINEDA, SILVIA G	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04090	TR20-4705-J11	12/4/2020	CASH	SANCHEZ, DANIEL GONZALEZ	SANCHEZ, DANIEL GONZALEZ	-	-	-	-	-	-	-	-	53.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04091	TR20-0229-J11	12/4/2020	CASH	FIGUEROA, BRENDA VERENISE	FIGUEROA, BRENDA VERENISE	-	-	-	-	-	-	-	-	12.50	-	-	12.50	-	-	5.00	-	-	-	-
JP11-2020-04092	TR20-5028-J11	12/4/2020	CC	DIAZ, ALEXIS A	DIAZ, ALEXIS A	-	-	-	-	-	-	-	-	195.00	-	5.00	-	-	-	-	-	-	-	-
JP11-2020-04093	TR20-5027-J11	12/4/2020	CC	DIAZ, ALEXIS A	DIAZ, ALEXIS A	-	-	-	-	-	-	-	-	120.00	-	5.00	-	-	-	-	-	-	-	-
JP11-2020-04094	TR20-4737-J11	12/7/2020	CASH	PEREZ, RAUL	PEREZ, RAUL	-	-	-	-	-	-	-	-	59.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04095	TR20-5042-J11	12/7/2020	CC	HERRERA, JOSE ANTONIO	HERRERA, JOSE ANTONIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04096	TR20-5191-J11	12/7/2020	CASH	REYES, MIGUEL MENDEZ	REYES, MIGUEL MENDEZ	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-
JP11-2020-04097	LT20-0831-J11	12/7/2020	CASH	HALDER, ELORA	HALDER, ELORA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04098	TR20-4543-J11	12/7/2020	CASH	GARCIA-ARCOS; JOSE; LUIS	GARCIA-ARCOS, JOSE LUIS	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04099	TR20-5620-J11	12/7/2020	CASH	MARTINEZ, VANESA	MARTINEZ, VANESA	-	-	-	-	-	-	-	-	86.00	-	5.00	-	-	-	-	-	-	-	-

Justice of the Peace Gilberto Saenz Precinct 1, Place 1

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	BC	BCS	CCC	CFF	CHS	CHSA	CHSJP	CO	CONST1	CONST1-RF	CRF	DD-F	DPS	DPS-RF	DPSr	EFF	IDRF	IND
JP11-2020-04100	TR20-5122-J11	12/7/2020	CASH	NUNEZ, MARIA L	NUNEZ, MARIA L	-	-	-	-	-	-	-	-	-	-	-	-	4.00	-	5.00	-	-	-	-
JP11-2020-04101	TR20-5361-J11	12/7/2020	CC	RAMOS, JOSE E	RAMOS, JOSE E	-	-	-	-	-	-	-	-	60.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04102	TR20-5186-J11	12/7/2020	CC	RESENDEZ, JULISSA	RESENDEZ, JULISSA	-	-	-	-	-	-	-	-	52.90	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04103	TR20-4315-J11	12/7/2020	CC	GARCIA, LAUREN ARIANNA	GARCIA, LAUREN ARIANNA	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04104	TR19-3476-J11	12/7/2020	CC	GONZALEZ NERI, SERGIO FERNANDO	GONZALEZ NERI, SERGIO FERNANDO	-	-	-	40.00	-	3.00	-	1.00	140.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04105	TR20-4555-J11	12/7/2020	CC	MATA, JOSE ANGEL	MATA, JOSE ANGEL	-	-	-	-	-	-	-	-	98.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04106	TR20-3760-J11	12/7/2020	CASH	TELLEZ REYES, BLANCA ESTHELA	TELLEZ REYES, BLANCA ESTHELA	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04107	CRNT20-0309-J11	12/7/2020	CC	ESCALANTE, MARIA DELALUZ	ESCALANTE, MARIA DELALUZ	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04108	TR20-5556-J11	12/7/2020	CASH	JARAMILLO ALFARO, NEREYDA	JARAMILLO ALFARO, NEREYDA	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04109	TR20-4913-J11	12/7/2020	CASH	FLORES VELASQUEZ, ADRIAN D	FLORES VELASQUEZ, ADRIAN D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04110	TR20-5121-J11	12/8/2020	CC	KEILA A RIVERA RAMOS	ZAMARRIPA TORRES, SERGIO H	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04111	TR20-5515-J11	12/8/2020	CC	LOPEZ, IAN ESAU	LOPEZ, IAN ESAU	-	-	-	-	-	-	-	-	-	-	-	-	54.00	-	5.00	-	-	-	-
JP11-2020-04112	TR20-5117-J11	12/8/2020	CC	GARCIA, STEVEN GABRIEL	GARCIA, STEVEN GABRIEL	-	-	-	-	-	-	-	-	36.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04113	LT20-1035-J11	12/8/2020	MO	MENDEZ, MARIA CONSUELO	MENDEZ, MARIA CONSUELO	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04114	TR20-4910-J11	12/8/2020	CASH	HERNANDEZ; JOSE; RAMON	HERNANDEZ, JOSE RAMON	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04115	TR20-3884-J11	12/8/2020	CASH	GONZALEZ; PONCE; CHRISTIAN; MIGUEL	GONZALEZ PONCE, CHRISTIAN MIGUEL	-	-	-	-	-	-	-	-	986.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04116	TR20-5542-J11	12/8/2020	CASH	LUGO, JOSE SANTOS	LUGO, JOSE SANTOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04117	TR20-5372-J11	12/8/2020	CASH	TAFOLLA, ROBERTO	TAFOLLA, ROBERTO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04118	TR18-2048-J11	12/9/2020	CC	BAUTISTA, YAJAIRA	BAUTISTA, YAJAIRA	-	-	-	40.00	-	3.00	-	1.00	140.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04119	TR20-5135-J11	12/9/2020	CC	PEREZ, JUAN ANTONIO	PEREZ, JUAN ANTONIO	-	-	-	-	-	-	-	-	80.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04120	TR20-5366-J11	12/9/2020	CC	JORGE RODRIGUEZ	GARCIA, JULISSA	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04121	TR20-4920-J11	12/9/2020	CC	CHIU, ROBERTO DEJESUS	CHIU, ROBERTO DEJESUS	-	-	-	-	-	-	-	-	42.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04122	TR20-5675-J11	12/9/2020	CC	JASON RENE BRIONES	CEDILLO, CECILIA ELIZABETH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04123	TR18-0176-J11	12/9/2020	CASH	ARCE, TOMAS ALBERTO	ARCE, TOMAS ALBERTO	-	-	-	40.00	-	3.00	-	1.00	65.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04124	14-110508-TR	12/9/2020	CASH	RAZO, JAVIER ZARATE	RAZO, JAVIER ZARATE	-	-	-	40.00	-	3.00	-	1.00	62.90	-	-	-	-	5.00	-	-	-	2.00	-
JP11-2020-04125	TR19-5650-J11	12/9/2020	CASH	ARCE, TOMAS ALBERTO	ARCE, TOMAS ALBERTO	-	-	-	40.00	-	3.00	-	1.00	65.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04126	TR20-5150-J11	12/9/2020	CASH	LOPEZ, MAGDALENO	LOPEZ, MAGDALENO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04127	DC20-1036-J11	12/9/2020	CK	UNIFUND CCR, LLC	UNIFUND CCR, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04128	DC20-1037-J11	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04129	DC20-1038-J11	12/9/2020	CK	Conn Appliances, Inc	Conn Appliances, Inc	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04130	TR17-1797-J11	12/9/2020	CASH	MUNOZ MALDONADO, FRANCISCO J	MUNOZ MALDONADO, FRANCISCO J	-	-	-	40.00	-	3.00	-	1.00	13.90	5.00	-	-	-	-	-	-	-	2.00	-
JP11-2020-04131	TR19-8979-J11	12/9/2020	CASH	MUNOZ MALDONADO, FRANCISCO J	MUNOZ MALDONADO, FRANCISCO J	-	-	-	40.00	-	3.00	-	1.00	173.00	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04132	DC20-1039-J11	12/9/2020	CK	Conn Appliances, Inc	Conn Appliances, Inc	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04133	DC20-1040-J11	12/9/2020	CK	Conn Appliances, Inc	Conn Appliances, Inc	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04134	DC20-1041-J11	12/9/2020	CK	Conn Appliances, Inc	Conn Appliances, Inc	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04135	DC20-1042-J11	12/9/2020	CK	Conn Appliances, Inc	Conn Appliances, Inc	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04136	TR20-5244-J11	12/9/2020	CASH	CANO, GERARDO	CANO, GERARDO	-	-	-	-	-	-	-	-	-	-	-	-	80.00	-	5.00	-	-	-	-
JP11-2020-04137	DC20-1043-J11	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04138	DC20-1044-J11	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04139	TR20-1991-J11	12/9/2020	CC	REYES GONZALEZ, GERARDO	REYES GONZALEZ, GERARDO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04140	SC20-0049-J11	12/9/2020	MO	GUERRERO, JUAN R	GUERRERO, JUAN R	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04141	DC20-1045-J11	12/9/2020	CK	Integras Capital Recovery, LLC	Integras Capital Recovery, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04142	DC20-1046-J11	12/9/2020	CK	ABSOLUTE RESOLUTIONS INVESTMENTS,	ABSOLUTE RESOLUTIONS INVESTMENTS,	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04143	TR20-4653-J11	12/10/2020	CC	MATA, THAIS ALEJANDRIA	MATA, THAIS ALEJANDRIA	-	-	-	-	-	-	-	-	73.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04144	DC20-1047-J11	12/10/2020	CK	Conn Appliances, Inc	Conn Appliances, Inc	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04145	TR20-4633-J11	12/10/2020	CC	COVARRUBIAS SAENZ, LUIS	COVARRUBIAS SAENZ, LUIS	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04146	CRNT20-0123-J11	12/10/2020	CASH	AGUIRRE, JOEL RODRIGUEZ	AGUIRRE, JOEL RODRIGUEZ	-	-	-	-	-	-	-	-	19.20	-	-	-	-	-	-	-	-	-	-
JP11-2020-04147	DC20-1048-J11	12/10/2020	CC	Credit Corp Solutions Inc.	Credit Corp Solutions Inc.	-	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-	-	-	(10.00)	-	(6.00)
JP11-2020-04147	DC20-1048-J11	12/10/2020	CC	Credit Corp Solutions Inc.	Credit Corp Solutions Inc.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04148	TR20-5156-J11	12/10/2020	CC	CISNEROS MARTINEZ, OMAR GERALDO	CISNEROS MARTINEZ, OMAR GERALDO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04149	DC20-1049-J11	12/10/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04150	TR20-5110-J11	12/10/2020	CC	PINTOR ALONSO, LINDA E	PINTOR ALONSO, LINDA E	-	-	-	-	-	-	-	-	101.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04151	DC20-1050-J11	12/10/2020	CK	Cavalry SPV I, LLC, as Assignee of Citibank	Cavalry SPV I, LLC, as Assignee of Citibank	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04152	TR20-5612-J11	12/10/2020	CC	SERGIO RODRIGUEZ JR	CAMPOS, VIVIANA	-	-	-	-	-	-	-	-	65.90	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04153	TR18-1556-J11	12/10/2020	CC	GARCIA, JOSE	GARCIA, JOSE	-	-	-	40.00	-	3.00	-	1.00	500.00	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04154	TR20-5504-J11	12/10/2020	CASH	Silva Machuca, Laura	Silva Machuca, Laura	-	-	-	-	-	-	-	-	4.00	-	5.00	-	-	-	-	-	-	-	-
JP11-2020-04155	TR20-5266-J11	12/10/2020	CC	LYDIA GARZA	GARZA, ERIKA LIZZETTE	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04156	DC20-1051-J11	12/10/2020	CK	ONEMAIN FINANCIAL GROUP, LLC AS SER	ONEMAIN FINANCIAL GROUP, LLC AS SER	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04157	TR20-4897-J11	12/10/2020	CC	MEDRANO, JUAN MANUEL	MEDRANO, JUAN MANUEL	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04158	TR19-9834-J11	12/10/2020	CC	RAMIREZ, MARIELA	RAMIREZ, MARIELA	-	-	-	40.00	-	3.00	-	1.00	149.00	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04159	DC20-1052-J11	12/10/2020	CK	LVNV FUNDING, LLC	LVNV FUNDING, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04160	DC20-1053-J11	12/10/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04161	DC20-1054-J11	12/10/2020	CK	Cavalry SPV I, LLC, as Assignee of Citibank	Cavalry SPV I, LLC, as Assignee of Citibank	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04162	DC20-1055-J11	12/10/2020	CK	CAVALRY SPV I, LLC, AS ASSIGNEE OF SYN	CAVALRY SPV I, LLC, AS ASSIGNEE OF SYN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04163	TR20-5020-J11	12/10/2020	CK	GARZA, RAFAEL JR	GARZA, RAFAEL JR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04164	DC20-1056-J11	12/10/2020	CK	CAVALRY SPV I, LLC ASSIGNEE OF CITIBAN	CAVALRY SPV I, LLC ASSIGNEE OF CITIBAN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04165	DC20-1057-J11	12/10/2020	CK	CAVALRY SPV I, LLC ASSIGNEE OF CITIBAN	CAVALRY SPV I, LLC ASSIGNEE OF CITIBAN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00

Justice of the Peace Gilberto Saenz Precinct 1, Place 1

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Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	BC	BCS	CCC	CFF	CHS	CHSA	CHSJP	CO	CONST1	CONST1-RF	CRF	DD-F	DPS	DPS-RF	DPSr	EFF	IDRF	IND
JP11-2020-04166	DC20-1048-J11	12/10/2020	CK	Credit Corp Solutions Inc.	Credit Corp Solutions Inc.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04167	SC20-0026-J11	12/11/2020	CASH	HERNANDEZ, MARIA L	HERNANDEZ, MARIA L	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04168	LT20-1058-J11	12/11/2020	CK	TOVIAS, EDUARDO	TOVIAS, EDUARDO	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04169	CRNT20-0257-J11	12/11/2020	MO	MARTINEZ, ROSE LEE	MARTINEZ, ROSE LEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04170	TR20-4446-J11	12/11/2020	MO	IBARRA, JORGE BERNARDINO	IBARRA, JORGE BERNARDINO	-	-	-	-	-	-	-	-	-	-	-	-	95.00	-	5.00	-	-	-	-
JP11-2020-04171	TR20-4466-J11	12/11/2020	CC	ROSAS, DENITZA	ROSAS, DENITZA	-	-	-	-	-	-	-	-	73.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04172	DC20-1059-J11	12/11/2020	CK	INTEGRAS CAPITAL RECOVERY LLC	INTEGRAS CAPITAL RECOVERY LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04173	TR20-5119-J11	12/11/2020	CASH	CASTILLO, MUCIO	CASTILLO, MUCIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04174	TR20-4080-J11	12/11/2020	MO	RAMIREZ, ESTEBAN MALDONADO	RAMIREZ, ESTEBAN MALDONADO	-	-	-	-	-	-	-	-	2,500.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04175	TR20-5181-J11	12/14/2020	CASH	ARIZU ROCHA, PEDRO	ARIZU ROCHA, PEDRO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04176	TR20-5180-J11	12/14/2020	CASH	ARIZU ROCHA, PEDRO	ARIZU ROCHA, PEDRO	-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04177	TR20-5260-J11	12/14/2020	CC	HERNANDEZ, JESUS	HERNANDEZ, JESUS	-	-	-	-	-	-	-	-	73.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04178	TR16-3899-J11	12/14/2020	CC	VELA VILLARREAL, ERASMO	VELA VILLARREAL, ERASMO	-	-	-	40.00	-	3.00	-	1.00	105.00	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04179	TR20-5417-J11	12/14/2020	CC	PINON, JOSE ARTURO	PINON, JOSE ARTURO	-	-	-	-	-	-	-	-	73.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04180	TR20-5514-J11	12/14/2020	CC	ESPINOZA, LESLIE MARIE	ESPINOZA, LESLIE MARIE	-	-	-	-	-	-	-	-	60.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04181	TR20-5279-J11	12/14/2020	CC	RAMIREZ, ERIK ARMANDO	RAMIREZ, ERIK ARMANDO	-	-	-	-	-	-	-	-	87.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04182	TR20-5253-J11	12/14/2020	CASH	SALGADO SIERRA, OTILIA	SALGADO SIERRA, OTILIA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04183	TR19-8523-J11	12/14/2020	CASH	DELAROSA, JOSE A	DELAROSA, JOSE A	-	-	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04184	TR20-5369-J11	12/14/2020	CASH	QUIROGA GUERRA, VICTOR MANUEL	QUIROGA GUERRA, VICTOR MANUEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04185	TR20-5370-J11	12/14/2020	CASH	QUIROGA GUERRA, VICTOR MANUEL	QUIROGA GUERRA, VICTOR MANUEL	-	-	-	-	-	-	-	-	65.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04186	TR20-5093-J11	12/14/2020	CC	ALANIZ, ARMANDO JR	ALANIZ, ARMANDO JR	-	-	-	-	-	-	-	-	-	-	-	-	83.00	-	5.00	-	-	-	-
JP11-2020-04187	TR20-5545-J11	12/14/2020	CASH	TOSTADO SALAS, JOSE LUIS	TOSTADO SALAS, JOSE LUIS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04188	TR20-5371-J11	12/14/2020	CC	SALINAS LUCIO, JULIO	SALINAS LUCIO, JULIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04189	TR20-5155-J11	12/14/2020	CASH	ROQUE, TONY	ROQUE, TONY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04190	TR19-10148-J11	12/14/2020	CASH	MELCHOR-LEON, KENIA JAQUELINE	MELCHOR-LEON, KENIA JAQUELINE	-	-	-	40.00	-	3.00	-	1.00	29.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04191	TR19-10149-J11	12/14/2020	CASH	MELCHOR-LEON, KENIA JAQUELINE	MELCHOR-LEON, KENIA JAQUELINE	-	-	-	40.00	-	3.00	-	1.00	169.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04192	TR19-10150-J11	12/14/2020	CASH	MELCHOR-LEON, KENIA JAQUELINE	MELCHOR-LEON, KENIA JAQUELINE	-	-	-	40.00	-	3.00	-	1.00	30.00	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04193	TR20-5611-J11	12/14/2020	CASH	SALINAS, HILARIO MUNOZ	SALINAS, HILARIO MUNOZ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04194	DC20-1060-J11	12/14/2020	CK	ABC LEGAL SERVICES	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04195	TR20-5373-J11	12/14/2020	CC	LUJANO, MARTIN JR	LUJANO, MARTIN JR	-	-	-	-	-	-	-	-	-	-	-	-	73.00	-	5.00	-	-	-	-
JP11-2020-04196	TR20-4554-J11	12/14/2020	CC	GALVEZ SALAZAR, EVERARDO NONE	GALVEZ SALAZAR, EVERARDO NONE	-	-	-	-	-	-	-	-	83.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04197	DC20-1061-J11	12/14/2020	CK	ABC LEGAL SERVICES	Cavalry SPV I, LLC, as Assignee of Citibank	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04198	TR20-5531-J11	12/14/2020	CASH	BARAJAS REYES, JUAN R	BARAJAS REYES, JUAN R	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04199	TR20-5469-J11	12/14/2020	CASH	EVANGELISTA CAMANO, URIEL	EVANGELISTA CAMANO, URIEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04200	DC20-1062-J11	12/14/2020	CK	SCOTT & ASSOCIATES	CAPITAL ONE BANK (USA), N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04201	DC20-1063-J11	12/14/2020	CK	MICHAEL J ADAMS	VELOCITY INVESTMENTS LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04202	TR20-4418-J11	12/14/2020	CC	RANGEL, JOSE ADAN	RANGEL, JOSE ADAN	-	-	-	-	-	-	-	-	80.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04203	TR20-5678-J11	12/15/2020	CASH	SEGURA PONCE, GUILLERMINA	SEGURA PONCE, GUILLERMINA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04204	TR20-5166-J11	12/15/2020	CC	RODRIGUEZ, GIOVANNI JOHN	RODRIGUEZ, GIOVANNI JOHN	-	-	-	-	-	-	-	-	77.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04205	TR20-5299-J11	12/15/2020	CC	TAMEZ, YVETTE CLARISSA	TAMEZ, YVETTE CLARISSA	-	-	-	-	-	-	-	-	63.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04206	TR20-5301-J11	12/15/2020	CC	POLINA, ADOLFO JR	POLINA, ADOLFO JR	-	-	-	-	-	-	-	-	74.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04207	TR20-5589-J11	12/15/2020	CC	MORALES, MICHAEL	MORALES, MICHAEL	-	-	-	-	-	-	-	-	119.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04208	DC20-1064-J11	12/15/2020	CK	CAVALRY SPV I, LLC ASSIGNEE OF CITIBAN	CAVALRY SPV I, LLC ASSIGNEE OF CITIBAN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04209	CRNT20-0138-J11	12/15/2020	MO	CORTEZ, DENNIS NONE	CORTEZ, DENNIS NONE	-	-	-	-	-	-	-	-	80.00	-	-	-	-	-	-	-	-	-	-
JP11-2020-04210	DC20-1065-J11	12/15/2020	CK	CAVALRY SPV I, LLC ASSIGNEE OF CITIBAN	CAVALRY SPV I, LLC ASSIGNEE OF CITIBAN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04211	CR13-181GS	12/15/2020	CASH	PEREZ, NANCY MARGARITA MAGANA	PEREZ, NANCY MARGARITA MAGANA	-	-	-	40.00	-	3.00	20.00	1.00	-	-	-	-	-	-	-	-	-	2.00	-
JP11-2020-04212	DC20-1066-J11	12/15/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04213	DC20-1067-J11	12/15/2020	CK	SECURITY CREDIT SERVICES, LLC	SECURITY CREDIT SERVICES, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04214	DC20-1068-J11	12/15/2020	CK	INTEGRAS CAPITAL RECOVERY LLC	INTEGRAS CAPITAL RECOVERY LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04215	TR20-5252-J11	12/15/2020	CASH	CASAS, SINDIA ABIGAIL	CASAS, SINDIA ABIGAIL	-	-	-	-	-	-	-	-	4.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04216	DC20-1069-J11	12/15/2020	CK	BANK OF AMERICA, N.A.	BANK OF AMERICA, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04217	DC20-1070-J11	12/15/2020	CK	CAVALRY SPV I, LLC AS ASSIGNEE OF CITIE	CAVALRY SPV I, LLC AS ASSIGNEE OF CITIE	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04218	DC20-1071-J11	12/15/2020	CK	Westlake Services, Llc, Dba Westlake Fina	Westlake Services, Llc, Dba Westlake Fina	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04219	DC20-0648-J11	12/15/2020	CK	ATLAS CREDIT	ATLAS CREDIT	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04220	DC20-0649-J11	12/15/2020	CK	ATLAS CREDIT	ATLAS CREDIT	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04221	DC20-1072-J11	12/15/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04222	DC20-1073-J11	12/15/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04223	DC20-1074-J11	12/15/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04224	DC20-1075-J11	12/15/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04225	DC20-1076-J11	12/15/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04226	DC20-1077-J11	12/15/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC A	PORTFOLIO RECOVERY ASSOCIATES, LLC A	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04227	DC20-1078-J11	12/15/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04228	DC20-1079-J11	12/15/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04229	TR20-5175-J11	12/16/2020	CC	ZAMARRIPA, ROXANNA	ZAMARRIPA, ROXANNA	-	-	-	-	-	-	-	-	50.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04230	TR20-5465-J11	12/16/2020	CASH	HERNANDEZ, HERIBERTO GARZA	HERNANDEZ, HERIBERTO GARZA	-	-	-	-	-	-	-	-	65.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04231	T14-3650GS	12/16/2020	CC	SAENZ, ERIC	SAENZ, ERIC	-	-	-	40.00	-	3.00	-	1.00	108.00	-	-	-	-	5.00	-	-	-	2.00	-
JP11-2020-04232	TR20-5306-J11	12/16/2020	CASH	PECERO HERNANDEZ, ANDRES	PECERO HERNANDEZ, ANDRES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-

Justice of the Peace Gilberto Saenz Precinct 1, Place 1

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	BC	BCS	CCC	CFF	CHS	CHSA	CHSJP	CO	CONST1	CONST1-RF	CRF	DD-F	DPS	DPS-RF	DPSr	EFF	IDRF	IND
JP11-2020-04233	LT20-1080-J11	12/16/2020	MO	GUSTAVO TENNOVES	MAIN, MATTHEW	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04234	TR20-5539-J11	12/16/2020	CC	CERVANTES, EDGAR	CERVANTES, EDGAR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04235	DC20-1081-J11	12/16/2020	CK	SUN LOAN CO #192	Sun Loan Company	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04236	DC20-1082-J11	12/16/2020	CK	SUN LOAN COMPANY #192	Sun Loan Company	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04237	DC20-1083-J11	12/16/2020	CK	SUN LOAN COMPANY #192	Sun Loan Company	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04238	TR20-4858-J11	12/16/2020	CASH	DE LOS SANTOS, ALMA T.	DE LOS SANTOS, ALMA T.	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-
JP11-2020-04239	TR20-4599-J11	12/16/2020	CASH	GARCIA ARANDA, ROLANDO	GARCIA ARANDA, ROLANDO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04240	TR20-5414-J11	12/16/2020	CASH	GARCIA MARTINEZ, ANGEL MARIO	GARCIA MARTINEZ, ANGEL MARIO	-	-	-	-	-	-	-	-	182.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04241	TR20-5415-J11	12/16/2020	CASH	GARCIA MARTINEZ, ANGEL MARIO	GARCIA MARTINEZ, ANGEL MARIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04242	LT20-1084-J11	12/16/2020	MO	RAMON, ABEL	RAMON, ABEL	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04243	LT20-1085-J11	12/16/2020	MO	RAMON, ABEL	RAMON, ABEL	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04244	LT20-1086-J11	12/16/2020	MO	RAMON, ABEL	RAMON, ABEL	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04245	TR20-4459-J11	12/17/2020	CC	PENA, CARLOS JAVIER	PENA, CARLOS JAVIER	-	-	-	-	-	-	-	-	86.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04246	TR18-5118-J11	12/17/2020	CC	HI, ESMERALDA BERENICE ALFARO	HI, ESMERALDA BERENICE ALFARO	-	-	-	40.00	-	3.00	-	1.00	129.00	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04247	TR20-4688-J11	12/17/2020	CC	MEADE, ALEJANDRO GOMEZ	MEADE, ALEJANDRO GOMEZ	-	-	-	-	-	-	-	-	50.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04248	FTA-1435J51-11	12/17/2020	CC	RICARDO CRUZ	DELACRUZ, YOSDEL MAUD	-	-	-	40.00	-	3.00	-	-	200.00	-	-	-	-	-	-	-	-	-	-
JP11-2020-04249	T11-0811GS	12/17/2020	CC	Riardo Cruz	DELACRUZ, YOSDEL MAUD	-	-	-	-	-	-	-	-	(133.90)	-	-	-	-	-	-	-	-	-	-
JP11-2020-04249	T11-0811GS	12/17/2020	CC	Riardo Cruz	DELACRUZ, YOSDEL MAUD	-	-	-	-	-	-	-	-	133.90	-	-	-	-	-	-	-	-	-	-
JP11-2020-04250	T11-0812GS	12/17/2020	CC	DELACRUZ, YOSDEL MAUD	DELACRUZ, YOSDEL MAUD	-	-	-	40.00	-	3.00	-	1.00	250.00	-	-	-	-	5.00	-	-	-	2.00	-
JP11-2020-04251	05-83513-TR	12/17/2020	CC	DELACRUZ, YOSDEL MAUD	DELACRUZ, YOSDEL MAUD	-	-	-	40.00	-	3.00	-	-	132.00	-	-	-	-	5.00	-	-	-	-	-
JP11-2020-04252	05-83514-TR	12/17/2020	CC	Ricardo Cruz	DELACRUZ, YOSDEL MAUD	-	-	-	40.00	-	3.00	-	-	204.00	-	-	-	-	5.00	-	-	-	-	-
JP11-2020-04253	T11-0811GS	12/17/2020	CC	DELACRUZ, YOSDEL MAUD	DELACRUZ, YOSDEL MAUD	-	-	-	-	-	-	-	-	133.90	-	-	-	-	-	-	-	-	-	-
JP11-2020-04254	TR20-4611-J11	12/17/2020	CASH	LERMA REYES, BRAYAN A	LERMA REYES, BRAYAN A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04255	DC20-1087-J11	12/17/2020	CK	MARINER FINANCE, LLC	MARINER FINANCE, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04256	DC20-1088-J11	12/17/2020	CK	MARINER FINANCE, LLC	MARINER FINANCE, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04257	DC20-1089-J11	12/17/2020	CK	LVNV FUNDING, LLC	LVNV FUNDING, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04258	DC20-1090-J11	12/17/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04259	TR20-5825-J11	12/17/2020	CASH	CRUZ, VICTOR HUGO	CRUZ, VICTOR HUGO	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-
JP11-2020-04260	DC20-1091-J11	12/17/2020	CK	PORTFOLIO RECOVERY ASSOCIATES	PORTFOLIO RECOVERY ASSOCIATES	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04261	DC20-1093-J11	12/17/2020	CK	PORTFOLIO RECOVERY ASSOCIATES	PORTFOLIO RECOVERY ASSOCIATES	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04262	DC20-1095-J11	12/17/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	10.00	-	6.00
JP11-2020-04263	TR20-1681-J11	12/17/2020	CASH	ORTEGA PEREZ, LUIS FERNANDO	ORTEGA PEREZ, LUIS FERNANDO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04264	TR18-6949-J11	12/17/2020	CASH	CHAPA CALVA, JULIO CESAR	CHAPA CALVA, JULIO CESAR	-	-	-	40.00	-	3.00	-	1.00	421.00	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04265	TR18-6948-J11	12/17/2020	CASH	CHAPA CALVA, JULIO CESAR	CHAPA CALVA, JULIO CESAR	-	-	-	40.00	-	3.00	-	1.00	140.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04266	TR20-5346-J11	12/18/2020	CASH	LOPEZ, NATHAN RYAN	LOPEZ, NATHAN RYAN	-	-	-	-	-	-	-	-	-	-	-	-	4.00	-	5.00	-	-	-	-
JP11-2020-04267	TR18-0847-J11	12/18/2020	CC	ORTIZ, FIDEL JR	ORTIZ, FIDEL JR	-	-	-	40.00	-	3.00	-	1.00	140.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04268	CRNT20-0260-J11	12/18/2020	CASH	GUEVARA, ERIC SELESTINO	GUEVARA, ERIC SELESTINO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5.00)	-	-	-	-
JP11-2020-04268	CRNT20-0260-J11	12/18/2020	CASH	GUEVARA, ERIC SELESTINO	GUEVARA, ERIC SELESTINO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04269		12/18/2020	MO	JOANNA B. HERNANDEZ		-	20.20	1.80	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04270	CRNT20-0260-J11	12/18/2020	CC	GUEVARA, ERIC SELESTINO	GUEVARA, ERIC SELESTINO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04271	TR20-5004-J11	12/18/2020	CC	ALONSO, JULIO CESAR	ALONSO, JULIO CESAR	-	-	-	-	-	-	-	-	120.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04272	CRNT16-0186-J11	12/18/2020	CC	GARZA, JOEL	GARZA, JOEL	-	-	-	40.00	-	3.00	-	1.00	48.75	-	-	-	-	-	-	-	-	2.00	-
JP11-2020-04273	TR20-5471-J11	12/18/2020	CASH	ZUNIGA, BRENDA BERENICE	ZUNIGA, BRENDA BERENICE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04274	TR18-2463-J11	12/18/2020	CASH	MOODY, CANDY SUE SALINAS	MOODY, CANDY SUE SALINAS	-	-	-	40.00	-	3.00	-	1.00	10.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04275	TR15-0987-J11	12/18/2020	CC	Cortez, Alfredo Torres	Cortez, Alfredo Torres	-	-	-	40.00	-	3.00	-	1.00	50.00	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04276	TR20-4551-J11	12/18/2020	CASH	GARCIA, KENNETH RAMSEY	GARCIA, KENNETH RAMSEY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04277	TR20-5055-J11	12/18/2020	CC	ALDAZABA-DORANTES, GABRIEL	ALDAZABA-DORANTES, GABRIEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04278	TR20-4900-J11	12/18/2020	CASH	MORALES, DAISY	MORALES, DAISY	-	-	-	-	-	-	-	-	64.00	-	-	-	-	-	5.00	-	-	-	-
JP11-2020-04279	TR19-4366-J11	12/18/2020	CASH	ESTRADA, FRANCISCO JAVIER	ESTRADA, FRANCISCO JAVIER	-	-	-	40.00	-	3.00	-	1.00	13.00	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04280	TR19-4364-J11	12/18/2020	CASH	ESTRADA, FRANCISCO JAVIER	ESTRADA, FRANCISCO JAVIER	-	-	-	40.00	-	3.00	-	1.00	125.90	-	-	-	-	-	-	5.00	-	2.00	-
JP11-2020-04281	TR20-3992-J11	12/18/2020	CASH	ROQUE, MARIA MEIBY	ROQUE, MARIA MEIBY	-	-	-	-	-	-	-	-	102.00	-	-	-	-	-	5.00	-	-	-	-
GRAND TOTAL						15.00	80.80	7.20	1,324.59	1,900.00	99.35	20.00	30.11	12,949.55	5.00	40.00	25.00	465.50	25.00	557.60	115.00	760.00	60.23	456.00

Justice of the Peace Gilberto Saenz Precinct 1, Place 1

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JP11-2020-04035	TR20-3955-J11	12/1/2020	-	-	-	14.00	-	2.00	-	50.00	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04036	LT20-1020-J11	12/1/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04037	LT20-1021-J11	12/1/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04038	TR20-4985-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04039	TR20-4986-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04040	TR20-5423-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04041	TR20-4955-J11	12/1/2020	-	-	-	7.27	-	2.00	-	-	-	-	32.17	-	-	-	-	-	-	-	-	1.04	24.92	-	-	-	-	-	-	-	-
JP11-2020-04042	TR20-5112-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04043	TR20-5207-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04044	TR20-5088-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04045	TR20-5056-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04046	TR20-1589-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04047	TR20-4340-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-
JP11-2020-04048	TR20-4979-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04049	TR20-4058-J11	12/1/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04050	TR19-8484-J11	12/2/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04051	TR18-7109-J11	12/2/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	-	3.00
JP11-2020-04052	TR20-4283-J11	12/2/2020	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04053	TR20-4323-J11	12/2/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04054	DC20-1022-J11	12/2/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04055	DC20-1023-J11	12/2/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04056	SC20-0047-J11	12/2/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04057	DC20-1024-J11	12/2/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04058	DC20-1025-J11	12/2/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04059	TR20-4677-J11	12/2/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04060	DC20-1026-J11	12/2/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04061	TR20-5342-J11	12/2/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04062	DC20-1027-J11	12/2/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04063	ODL20-0024-J11	12/2/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04064	DC20-1028-J11	12/2/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04065	DC20-1029-J11	12/2/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04066	TR20-5340-J11	12/3/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04067	TR19-6725-J11	12/3/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04068	TR19-9441-J11	12/3/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	5.00	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04069	TR20-0380-J11	12/3/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04070	DC20-1030-J11	12/3/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04071	TR20-5035-J11	12/3/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04072	DC20-1031-J11	12/3/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04073	DC20-1032-J11	12/3/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04074	DC20-1033-J11	12/3/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04075	TR19-6001-J11	12/3/2020	-	0.46	0.46	-	-	2.00	0.01	-	-	-	-	2.30	-	-	0.07	0.62	-	0.57	3.42	-	-	-	2.13	0.12	0.12	-	-	-	0.35
JP11-2020-04076	TR20-4917-J11	12/3/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04077	TR20-3679-J11	12/3/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04078	TR20-5092-J11	12/3/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04079	TR20-2858-J11	12/3/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04080		12/3/2020	-	-	-	-	-	-	-	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04081		12/3/2020	-	-	-	-	-	-	-	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04082		12/3/2020	-	-	-	-	-	-	-	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04083	TR20-5085-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04084	TR20-5467-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04085	TR20-5027-J11	12/4/2020	-	-	-	(14.00)	-	(2.00)	-	-	-	-	(62.00)	-	-	-	-	-	-	-	-	(2.00)	(48.00)	(3.00)	-	-	-	-	-	-	-
JP11-2020-04085	TR20-5027-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04086	TR20-5028-J11	12/4/2020	-	-	-	(14.00)	-	(2.00)	-	-	-	-	(62.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04086	TR20-5028-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04087	TR20-5537-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04088	TR20-4871-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04089	TR20-4870-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04090	TR20-4705-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04091	TR20-0229-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-
JP11-2020-04092	TR20-5028-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04093	TR20-5027-J11	12/4/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04094	TR20-4737-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04095	TR20-5042-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04096	TR20-5191-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04097	LT20-0831-J11	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04098	TR20-4543-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04099	TR20-5620-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Gilberto Saenz Precinct 1, Place 1

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JP11-2020-04100	TR20-5122-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04101	TR20-5361-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04102	TR20-5186-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04103	TR20-4315-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04104	TR19-3476-J11	12/7/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04105	TR20-4555-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04106	TR20-3760-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04107	CRNT20-0309-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04108	TR20-5556-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04109	TR20-4913-J11	12/7/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04110	TR20-5121-J11	12/8/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04111	TR20-5515-J11	12/8/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04112	TR20-5117-J11	12/8/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04113	LT20-1035-J11	12/8/2020	5.00	-	-	-	-	-	-	-	1.00	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04114	TR20-4910-J11	12/8/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04115	TR20-3884-J11	12/8/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04116	TR20-5542-J11	12/8/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04117	TR20-5372-J11	12/8/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04118	TR18-2048-J11	12/9/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04119	TR20-5135-J11	12/9/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04120	TR20-5366-J11	12/9/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04121	TR20-4920-J11	12/9/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04122	TR20-5675-J11	12/9/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04123	TR18-0176-J11	12/9/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04124	14-110508-TR	12/9/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04125	TR19-5650-J11	12/9/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04126	TR20-5150-J11	12/9/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04127	DC20-1036-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04128	DC20-1037-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04129	DC20-1038-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04130	TR17-1797-J11	12/9/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	-	3.00
JP11-2020-04131	TR19-8979-J11	12/9/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-	2.00	48.00	-	-	1.00	1.00	-	-	-	3.00
JP11-2020-04132	DC20-1039-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04133	DC20-1040-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04134	DC20-1041-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04135	DC20-1042-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04136	TR20-5244-J11	12/9/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04137	DC20-1043-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04138	DC20-1044-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04139	TR20-1991-J11	12/9/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04140	SC20-0049-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04141	DC20-1045-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04142	DC20-1046-J11	12/9/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04143	TR20-4653-J11	12/10/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04144	DC20-1047-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04145	TR20-4633-J11	12/10/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04146	CRNT20-0123-J11	12/10/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	5.00	108.80	-	-
JP11-2020-04147	DC20-1048-J11	12/10/2020	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04147	DC20-1048-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04148	TR20-5156-J11	12/10/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04149	DC20-1049-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04150	TR20-5110-J11	12/10/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04151	DC20-1050-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04152	TR20-5612-J11	12/10/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04153	TR18-1556-J11	12/10/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04154	TR20-5504-J11	12/10/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04155	TR20-5266-J11	12/10/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04156	DC20-1051-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04157	TR20-4897-J11	12/10/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04158	TR19-9834-J11	12/10/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-	2.00	48.00	-	-	1.00	1.00	-	-	-	3.00
JP11-2020-04159	DC20-1052-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04160	DC20-1053-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04161	DC20-1054-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04162	DC20-1055-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04163	TR20-5020-J11	12/10/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04164	DC20-1056-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04165	DC20-1057-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Gilberto Saenz Precinct 1, Place 1
Cash Receipts Journal
December 2020

Receipt	Cause #	Date	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	OVERC	PVS	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	TFC-F	TP-RF	TPDC	TPDS	TPW-RF	TPWFr	TPWr	UTFC
JP11-2020-04166	DC20-1048-J11	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04167	SC20-0026-J11	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04168	LT20-1058-J11	12/11/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04169	CRNT20-0257-J11	12/11/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04170	TR20-4446-J11	12/11/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04171	TR20-4466-J11	12/11/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04172	DC20-1059-J11	12/11/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04173	TR20-5119-J11	12/11/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04174	TR20-4080-J11	12/11/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04175	TR20-5181-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-
JP11-2020-04176	TR20-5180-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04177	TR20-5260-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04178	TR16-3899-J11	12/14/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	-	3.00
JP11-2020-04179	TR20-5417-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04180	TR20-5514-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04181	TR20-5279-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04182	TR20-5253-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04183	TR19-8523-J11	12/14/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04184	TR20-5369-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04185	TR20-5370-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04186	TR20-5093-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04187	TR20-5545-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04188	TR20-5371-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04189	TR20-5155-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04190	TR19-10148-J11	12/14/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04191	TR19-10149-J11	12/14/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-	2.00	48.00	-	-	1.00	1.00	-	-	-	3.00
JP11-2020-04192	TR19-10150-J11	12/14/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04193	TR20-5611-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04194	DC20-1060-J11	12/14/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04195	TR20-5373-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04196	TR20-4554-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04197	DC20-1061-J11	12/14/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04198	TR20-5531-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04199	TR20-5469-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04200	DC20-1062-J11	12/14/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04201	DC20-1063-J11	12/14/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04202	TR20-4418-J11	12/14/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04203	TR20-5678-J11	12/15/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04204	TR20-5166-J11	12/15/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04205	TR20-5299-J11	12/15/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04206	TR20-5301-J11	12/15/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04207	TR20-5589-J11	12/15/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04208	DC20-1064-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04209	CRNT20-0138-J11	12/15/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04210	DC20-1065-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04211	CR13-181GS	12/15/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04212	DC20-1066-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04213	DC20-1067-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04214	DC20-1068-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04215	TR20-5252-J11	12/15/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04216	DC20-1069-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04217	DC20-1070-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04218	DC20-1071-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04219	DC20-0648-J11	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04220	DC20-0649-J11	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04221	DC20-1072-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04222	DC20-1073-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04223	DC20-1074-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04224	DC20-1075-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04225	DC20-1076-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04226	DC20-1077-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04227	DC20-1078-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04228	DC20-1079-J11	12/15/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04229	TR20-5175-J11	12/16/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04230	TR20-5465-J11	12/16/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04231	T14-3650GS	12/16/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	-	3.00
JP11-2020-04232	TR20-5306-J11	12/16/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Gilberto Saenz Precinct 1, Place 1

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	OVERC	PVS	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	TFC-F	TP-RF	TPDC	TPDS	TPW-RF	TPWFr	TPWr	UTFC
JP11-2020-04233	LT20-1080-J11	12/16/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04234	TR20-5539-J11	12/16/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04235	DC20-1081-J11	12/16/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04236	DC20-1082-J11	12/16/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04237	DC20-1083-J11	12/16/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04238	TR20-4858-J11	12/16/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04239	TR20-4599-J11	12/16/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-
JP11-2020-04240	TR20-5414-J11	12/16/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04241	TR20-5415-J11	12/16/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04242	LT20-1084-J11	12/16/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04243	LT20-1085-J11	12/16/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04244	LT20-1086-J11	12/16/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04245	TR20-4459-J11	12/17/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04246	TR18-5118-J11	12/17/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	-	3.00
JP11-2020-04247	TR20-4688-J11	12/17/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04248	FTA-1435J51-11	12/17/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04249	T11-0811GS	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	(20.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04249	T11-0811GS	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04250	T11-0812GS	12/17/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04251	05-83513-TR	12/17/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	-	-	-	-	30.00	-	-	-	-	-	-	-	-	-	3.00
JP11-2020-04252	05-83514-TR	12/17/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04253	T11-0811GS	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04254	TR20-4611-J11	12/17/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04255	DC20-1087-J11	12/17/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04256	DC20-1088-J11	12/17/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04257	DC20-1089-J11	12/17/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04258	DC20-1090-J11	12/17/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04259	TR20-5825-J11	12/17/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04260	DC20-1091-J11	12/17/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04261	DC20-1093-J11	12/17/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04262	DC20-1095-J11	12/17/2020	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04263	TR20-1681-J11	12/17/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04264	TR18-6949-J11	12/17/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04265	TR18-6948-J11	12/17/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04266	TR20-5346-J11	12/18/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04267	TR18-0847-J11	12/18/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04268	CRNT20-0260-J11	12/18/2020	-	-	-	(14.00)	-	(2.00)	-	-	-	-	(62.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04268	CRNT20-0260-J11	12/18/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04269		12/18/2020	-	-	-	-	-	-	-	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04270	CRNT20-0260-J11	12/18/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04271	TR20-5004-J11	12/18/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04272	CRNT16-0186-J11	12/18/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	276.25	5.00	-
JP11-2020-04273	TR20-5471-J11	12/18/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04274	TR18-2463-J11	12/18/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04275	TR15-0987-J11	12/18/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	-	3.00
JP11-2020-04276	TR20-4551-J11	12/18/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04277	TR20-5055-J11	12/18/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP11-2020-04278	TR20-4900-J11	12/18/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP11-2020-04279	TR19-4366-J11	12/18/2020	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-
JP11-2020-04280	TR19-4364-J11	12/18/2020	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	-	3.00
JP11-2020-04281	TR20-3992-J11	12/18/2020	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL			380.00	132.46	132.46	1,701.27	66.00	248.00	2.21	50.00	1.00	4.00	7,534.17	522.30	340.00	1,500.00	18.07	162.62	5.00	5.57	243.42	127.04	3,048.92	168.00	2.13	27.12	27.12	5.00	385.05	5.00	33.35

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JP11-2020-04035	TR20-3955-J11	12/1/2020	-	-	-	-	186.00
JP11-2020-04036	LT20-1020-J11	12/1/2020	-	-	-	-	146.00
JP11-2020-04037	LT20-1021-J11	12/1/2020	-	-	-	-	146.00
JP11-2020-04038	TR20-4985-J11	12/1/2020	-	-	-	-	83.00
JP11-2020-04039	TR20-4986-J11	12/1/2020	-	-	-	-	83.00
JP11-2020-04040	TR20-5423-J11	12/1/2020	-	-	-	-	255.00
JP11-2020-04041	TR20-4955-J11	12/1/2020	-	-	-	-	70.00
JP11-2020-04042	TR20-5112-J11	12/1/2020	-	-	-	-	195.00
JP11-2020-04043	TR20-5207-J11	12/1/2020	-	-	-	-	256.00
JP11-2020-04044	TR20-5088-J11	12/1/2020	-	-	-	-	169.00
JP11-2020-04045	TR20-5056-J11	12/1/2020	-	-	-	-	237.00
JP11-2020-04046	TR20-1589-J11	12/1/2020	-	-	-	-	103.00
JP11-2020-04047	TR20-4340-J11	12/1/2020	-	-	-	-	158.00
JP11-2020-04048	TR20-4979-J11	12/1/2020	-	-	-	-	83.00
JP11-2020-04049	TR20-4058-J11	12/1/2020	-	-	-	-	225.00
JP11-2020-04050	TR19-8484-J11	12/2/2020	50.00	-	-	-	155.00
JP11-2020-04051	TR18-7109-J11	12/2/2020	-	-	-	-	152.00
JP11-2020-04052	TR20-4283-J11	12/2/2020	-	-	-	-	287.00
JP11-2020-04053	TR20-4323-J11	12/2/2020	-	-	-	-	83.00
JP11-2020-04054	DC20-1022-J11	12/2/2020	-	-	-	-	46.00
JP11-2020-04055	DC20-1023-J11	12/2/2020	-	-	-	-	46.00
JP11-2020-04056	SC20-0047-J11	12/2/2020	-	-	-	-	146.00
JP11-2020-04057	DC20-1024-J11	12/2/2020	-	-	-	-	46.00
JP11-2020-04058	DC20-1025-J11	12/2/2020	-	-	-	-	46.00
JP11-2020-04059	TR20-4677-J11	12/2/2020	-	-	-	-	238.00
JP11-2020-04060	DC20-1026-J11	12/2/2020	-	-	-	-	46.00
JP11-2020-04061	TR20-5342-J11	12/2/2020	-	-	-	-	169.00
JP11-2020-04062	DC20-1027-J11	12/2/2020	-	-	-	-	46.00
JP11-2020-04063	ODL20-0024-J11	12/2/2020	-	-	-	-	46.00
JP11-2020-04064	DC20-1028-J11	12/2/2020	-	-	-	-	46.00
JP11-2020-04065	DC20-1029-J11	12/2/2020	-	-	-	-	46.00
JP11-2020-04066	TR20-5340-J11	12/3/2020	-	-	-	-	169.00
JP11-2020-04067	TR19-6725-J11	12/3/2020	50.00	-	-	-	185.00
JP11-2020-04068	TR19-9441-J11	12/3/2020	-	-	-	-	169.00
JP11-2020-04069	TR20-0380-J11	12/3/2020	-	-	-	-	123.00
JP11-2020-04070	DC20-1030-J11	12/3/2020	-	-	-	-	46.00
JP11-2020-04071	TR20-5035-J11	12/3/2020	-	-	-	-	83.00
JP11-2020-04072	DC20-1031-J11	12/3/2020	-	-	-	-	46.00
JP11-2020-04073	DC20-1032-J11	12/3/2020	-	-	-	-	46.00
JP11-2020-04074	DC20-1033-J11	12/3/2020	-	-	-	-	46.00
JP11-2020-04075	TR19-6001-J11	12/3/2020	7.09	-	-	-	25.00
JP11-2020-04076	TR20-4917-J11	12/3/2020	-	-	-	-	83.00
JP11-2020-04077	TR20-3679-J11	12/3/2020	-	-	-	-	269.00
JP11-2020-04078	TR20-5092-J11	12/3/2020	-	-	-	-	169.00
JP11-2020-04079	TR20-2858-J11	12/3/2020	-	-	-	-	133.00
JP11-2020-04080		12/3/2020	-	-	-	-	23.00
JP11-2020-04081		12/3/2020	-	-	-	-	23.00
JP11-2020-04082		12/3/2020	-	-	-	-	23.00
JP11-2020-04083	TR20-5085-J11	12/4/2020	-	-	-	-	196.00
JP11-2020-04084	TR20-5467-J11	12/4/2020	-	-	-	-	148.90
JP11-2020-04085	TR20-5027-J11	12/4/2020	-	-	-	-	(256.00)
JP11-2020-04085	TR20-5027-J11	12/4/2020	-	-	-	-	256.00
JP11-2020-04086	TR20-5028-J11	12/4/2020	-	-	-	-	(278.00)
JP11-2020-04086	TR20-5028-J11	12/4/2020	-	-	-	-	278.00
JP11-2020-04087	TR20-5537-J11	12/4/2020	-	-	-	-	181.00
JP11-2020-04088	TR20-4871-J11	12/4/2020	-	-	-	-	256.00
JP11-2020-04089	TR20-4870-J11	12/4/2020	-	-	-	-	169.00
JP11-2020-04090	TR20-4705-J11	12/4/2020	-	-	-	-	136.00
JP11-2020-04091	TR20-0229-J11	12/4/2020	-	-	-	-	178.00
JP11-2020-04092	TR20-5028-J11	12/4/2020	-	-	-	-	278.00
JP11-2020-04093	TR20-5027-J11	12/4/2020	-	-	-	-	256.00
JP11-2020-04094	TR20-4737-J11	12/7/2020	-	-	-	-	195.00
JP11-2020-04095	TR20-5042-J11	12/7/2020	-	-	-	-	136.00
JP11-2020-04096	TR20-5191-J11	12/7/2020	-	-	-	-	83.00
JP11-2020-04097	LT20-0831-J11	12/7/2020	-	-	5.00	200.00	205.00
JP11-2020-04098	TR20-4543-J11	12/7/2020	-	-	-	-	169.00
JP11-2020-04099	TR20-5620-J11	12/7/2020	-	-	-	-	169.00

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JP11-2020-04100	TR20-5122-J11	12/7/2020	-	-	-	-	140.00
JP11-2020-04101	TR20-5361-J11	12/7/2020	-	-	-	-	196.00
JP11-2020-04102	TR20-5186-J11	12/7/2020	-	-	-	-	188.90
JP11-2020-04103	TR20-4315-J11	12/7/2020	-	-	-	-	169.00
JP11-2020-04104	TR19-3476-J11	12/7/2020	50.00	-	-	-	280.00
JP11-2020-04105	TR20-4555-J11	12/7/2020	-	-	-	-	234.00
JP11-2020-04106	TR20-3760-J11	12/7/2020	-	-	-	-	156.00
JP11-2020-04107	CRNT20-0309-J11	12/7/2020	-	-	-	-	183.00
JP11-2020-04108	TR20-5556-J11	12/7/2020	-	-	-	-	169.00
JP11-2020-04109	TR20-4913-J11	12/7/2020	-	-	-	-	83.00
JP11-2020-04110	TR20-5121-J11	12/8/2020	-	-	-	-	169.00
JP11-2020-04111	TR20-5515-J11	12/8/2020	-	-	-	-	190.00
JP11-2020-04112	TR20-5117-J11	12/8/2020	-	-	-	-	172.00
JP11-2020-04113	LT20-1035-J11	12/8/2020	-	-	-	-	147.00
JP11-2020-04114	TR20-4910-J11	12/8/2020	-	-	-	-	169.00
JP11-2020-04115	TR20-3884-J11	12/8/2020	-	-	-	-	1,069.00
JP11-2020-04116	TR20-5542-J11	12/8/2020	-	-	-	-	136.00
JP11-2020-04117	TR20-5372-J11	12/8/2020	-	-	-	-	136.00
JP11-2020-04118	TR18-2048-J11	12/9/2020	50.00	-	-	-	280.00
JP11-2020-04119	TR20-5135-J11	12/9/2020	-	-	-	-	216.00
JP11-2020-04120	TR20-5366-J11	12/9/2020	-	-	-	-	169.00
JP11-2020-04121	TR20-4920-J11	12/9/2020	-	-	-	-	178.00
JP11-2020-04122	TR20-5675-J11	12/9/2020	-	-	-	-	83.00
JP11-2020-04123	TR18-0176-J11	12/9/2020	-	-	-	-	155.00
JP11-2020-04124	14-110508-TR	12/9/2020	50.00	-	-	-	200.00
JP11-2020-04125	TR19-5650-J11	12/9/2020	-	-	-	-	155.00
JP11-2020-04126	TR20-5150-J11	12/9/2020	-	-	-	-	83.00
JP11-2020-04127	DC20-1036-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04128	DC20-1037-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04129	DC20-1038-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04130	TR17-1797-J11	12/9/2020	-	-	-	-	136.00
JP11-2020-04131	TR19-8979-J11	12/9/2020	-	-	-	-	315.10
JP11-2020-04132	DC20-1039-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04133	DC20-1040-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04134	DC20-1041-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04135	DC20-1042-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04136	TR20-5244-J11	12/9/2020	-	-	-	-	216.00
JP11-2020-04137	DC20-1043-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04138	DC20-1044-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04139	TR20-1991-J11	12/9/2020	-	-	-	-	103.00
JP11-2020-04140	SC20-0049-J11	12/9/2020	-	-	-	-	146.00
JP11-2020-04141	DC20-1045-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04142	DC20-1046-J11	12/9/2020	-	-	-	-	46.00
JP11-2020-04143	TR20-4653-J11	12/10/2020	-	-	-	-	209.00
JP11-2020-04144	DC20-1047-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04145	TR20-4633-J11	12/10/2020	-	-	-	-	169.00
JP11-2020-04146	CRNT20-0123-J11	12/10/2020	-	-	-	-	231.00
JP11-2020-04147	DC20-1048-J11	12/10/2020	-	-	-	-	(46.00)
JP11-2020-04147	DC20-1048-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04148	TR20-5156-J11	12/10/2020	-	-	-	-	83.00
JP11-2020-04149	DC20-1049-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04150	TR20-5110-J11	12/10/2020	-	-	-	-	237.00
JP11-2020-04151	DC20-1050-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04152	TR20-5612-J11	12/10/2020	-	-	-	-	148.90
JP11-2020-04153	TR18-1556-J11	12/10/2020	50.00	-	-	-	639.10
JP11-2020-04154	TR20-5504-J11	12/10/2020	-	-	-	-	140.00
JP11-2020-04155	TR20-5266-J11	12/10/2020	-	-	-	-	169.00
JP11-2020-04156	DC20-1051-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04157	TR20-4897-J11	12/10/2020	-	-	-	-	169.00
JP11-2020-04158	TR19-9834-J11	12/10/2020	-	-	-	-	291.10
JP11-2020-04159	DC20-1052-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04160	DC20-1053-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04161	DC20-1054-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04162	DC20-1055-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04163	TR20-5020-J11	12/10/2020	-	-	-	-	83.00
JP11-2020-04164	DC20-1056-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04165	DC20-1057-J11	12/10/2020	-	-	-	-	46.00

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JP11-2020-04166	DC20-1048-J11	12/10/2020	-	-	-	-	46.00
JP11-2020-04167	SC20-0026-J11	12/11/2020	-	-	-	-	5.00
JP11-2020-04168	LT20-1058-J11	12/11/2020	-	-	-	-	146.00
JP11-2020-04169	CRNT20-0257-J11	12/11/2020	-	-	-	-	83.00
JP11-2020-04170	TR20-4446-J11	12/11/2020	-	-	-	-	231.00
JP11-2020-04171	TR20-4466-J11	12/11/2020	-	-	-	-	209.00
JP11-2020-04172	DC20-1059-J11	12/11/2020	-	-	-	-	46.00
JP11-2020-04173	TR20-5119-J11	12/11/2020	-	-	-	-	83.00
JP11-2020-04174	TR20-4080-J11	12/11/2020	-	-	-	-	2,583.00
JP11-2020-04175	TR20-5181-J11	12/14/2020	-	-	-	-	133.00
JP11-2020-04176	TR20-5180-J11	12/14/2020	-	-	-	-	139.00
JP11-2020-04177	TR20-5260-J11	12/14/2020	-	-	-	-	209.00
JP11-2020-04178	TR16-3899-J11	12/14/2020	50.00	-	-	-	277.10
JP11-2020-04179	TR20-5417-J11	12/14/2020	-	-	-	-	209.00
JP11-2020-04180	TR20-5514-J11	12/14/2020	-	-	-	-	196.00
JP11-2020-04181	TR20-5279-J11	12/14/2020	-	-	-	-	223.00
JP11-2020-04182	TR20-5253-J11	12/14/2020	-	-	-	-	83.00
JP11-2020-04183	TR19-8523-J11	12/14/2020	-	-	-	-	89.10
JP11-2020-04184	TR20-5369-J11	12/14/2020	-	-	-	-	83.00
JP11-2020-04185	TR20-5370-J11	12/14/2020	-	-	-	-	201.00
JP11-2020-04186	TR20-5093-J11	12/14/2020	-	-	-	-	219.00
JP11-2020-04187	TR20-5545-J11	12/14/2020	-	-	-	-	83.00
JP11-2020-04188	TR20-5371-J11	12/14/2020	-	-	-	-	83.00
JP11-2020-04189	TR20-5155-J11	12/14/2020	-	-	-	-	136.00
JP11-2020-04190	TR19-10148-J11	12/14/2020	-	-	-	-	119.00
JP11-2020-04191	TR19-10149-J11	12/14/2020	-	-	-	-	312.00
JP11-2020-04192	TR19-10150-J11	12/14/2020	-	-	-	-	119.00
JP11-2020-04193	TR20-5611-J11	12/14/2020	-	-	-	-	136.00
JP11-2020-04194	DC20-1060-J11	12/14/2020	-	-	-	-	46.00
JP11-2020-04195	TR20-5373-J11	12/14/2020	-	-	-	-	209.00
JP11-2020-04196	TR20-4554-J11	12/14/2020	-	-	-	-	219.00
JP11-2020-04197	DC20-1061-J11	12/14/2020	-	-	-	-	46.00
JP11-2020-04198	TR20-5531-J11	12/14/2020	-	-	-	-	83.00
JP11-2020-04199	TR20-5469-J11	12/14/2020	-	-	-	-	83.00
JP11-2020-04200	DC20-1062-J11	12/14/2020	-	-	-	-	46.00
JP11-2020-04201	DC20-1063-J11	12/14/2020	-	-	-	-	46.00
JP11-2020-04202	TR20-4418-J11	12/14/2020	-	-	-	-	216.00
JP11-2020-04203	TR20-5678-J11	12/15/2020	-	-	-	-	83.00
JP11-2020-04204	TR20-5166-J11	12/15/2020	-	-	-	-	213.00
JP11-2020-04205	TR20-5299-J11	12/15/2020	-	-	-	-	199.00
JP11-2020-04206	TR20-5301-J11	12/15/2020	-	-	-	-	210.00
JP11-2020-04207	TR20-5589-J11	12/15/2020	-	-	-	-	255.00
JP11-2020-04208	DC20-1064-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04209	CRNT20-0138-J11	12/15/2020	-	-	-	-	183.00
JP11-2020-04210	DC20-1065-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04211	CR13-181GS	12/15/2020	-	-	-	-	102.00
JP11-2020-04212	DC20-1066-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04213	DC20-1067-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04214	DC20-1068-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04215	TR20-5252-J11	12/15/2020	-	-	-	-	140.00
JP11-2020-04216	DC20-1069-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04217	DC20-1070-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04218	DC20-1071-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04219	DC20-0648-J11	12/15/2020	-	-	-	-	5.00
JP11-2020-04220	DC20-0649-J11	12/15/2020	-	-	-	-	5.00
JP11-2020-04221	DC20-1072-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04222	DC20-1073-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04223	DC20-1074-J11	12/15/2020	-	-	-	-	146.00
JP11-2020-04224	DC20-1075-J11	12/15/2020	-	-	-	-	146.00
JP11-2020-04225	DC20-1076-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04226	DC20-1077-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04227	DC20-1078-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04228	DC20-1079-J11	12/15/2020	-	-	-	-	46.00
JP11-2020-04229	TR20-5175-J11	12/16/2020	-	-	-	-	186.00
JP11-2020-04230	TR20-5465-J11	12/16/2020	-	-	-	-	201.00
JP11-2020-04231	T14-3650GS	12/16/2020	50.00	-	-	-	280.10
JP11-2020-04232	TR20-5306-J11	12/16/2020	-	-	-	-	83.00

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December 2020

Receipt	Cause #	Date	WARr	WFCONST1	WRISSFEE	WRIT	Receipted Amount
JP11-2020-04233	LT20-1080-J11	12/16/2020	-	-	-	-	146.00
JP11-2020-04234	TR20-5539-J11	12/16/2020	-	-	-	-	136.00
JP11-2020-04235	DC20-1081-J11	12/16/2020	-	-	-	-	146.00
JP11-2020-04236	DC20-1082-J11	12/16/2020	-	-	-	-	46.00
JP11-2020-04237	DC20-1083-J11	12/16/2020	-	-	-	-	46.00
JP11-2020-04238	TR20-4858-J11	12/16/2020	-	-	-	-	136.00
JP11-2020-04239	TR20-4599-J11	12/16/2020	-	-	-	-	133.00
JP11-2020-04240	TR20-5414-J11	12/16/2020	-	-	-	-	318.00
JP11-2020-04241	TR20-5415-J11	12/16/2020	-	-	-	-	83.00
JP11-2020-04242	LT20-1084-J11	12/16/2020	-	-	-	-	146.00
JP11-2020-04243	LT20-1085-J11	12/16/2020	-	-	-	-	146.00
JP11-2020-04244	LT20-1086-J11	12/16/2020	-	-	-	-	146.00
JP11-2020-04245	TR20-4459-J11	12/17/2020	-	-	-	-	169.00
JP11-2020-04246	TR18-5118-J11	12/17/2020	50.00	-	-	-	301.10
JP11-2020-04247	TR20-4688-J11	12/17/2020	-	-	-	-	186.00
JP11-2020-04248	FTA-1435J51-11	12/17/2020	-	50.00	-	-	323.00
JP11-2020-04249	T11-0811GS	12/17/2020	(50.00)	-	-	-	(203.90)
JP11-2020-04249	T11-0811GS	12/17/2020	50.00	-	-	-	203.90
JP11-2020-04250	T11-0812GS	12/17/2020	50.00	-	-	-	387.00
JP11-2020-04251	05-83513-TR	12/17/2020	-	50.00	-	-	293.00
JP11-2020-04252	05-83514-TR	12/17/2020	-	50.00	-	-	332.00
JP11-2020-04253	T11-0811GS	12/17/2020	50.00	-	-	-	203.90
JP11-2020-04254	TR20-4611-J11	12/17/2020	-	-	-	-	83.00
JP11-2020-04255	DC20-1087-J11	12/17/2020	-	-	-	-	146.00
JP11-2020-04256	DC20-1088-J11	12/17/2020	-	-	-	-	146.00
JP11-2020-04257	DC20-1089-J11	12/17/2020	-	-	-	-	46.00
JP11-2020-04258	DC20-1090-J11	12/17/2020	-	-	-	-	46.00
JP11-2020-04259	TR20-5825-J11	12/17/2020	-	-	-	-	83.00
JP11-2020-04260	DC20-1091-J11	12/17/2020	-	-	-	-	46.00
JP11-2020-04261	DC20-1093-J11	12/17/2020	-	-	-	-	46.00
JP11-2020-04262	DC20-1095-J11	12/17/2020	-	-	-	-	46.00
JP11-2020-04263	TR20-1681-J11	12/17/2020	-	-	-	-	103.00
JP11-2020-04264	TR18-6949-J11	12/17/2020	50.00	-	-	-	560.00
JP11-2020-04265	TR18-6948-J11	12/17/2020	50.00	-	-	-	280.00
JP11-2020-04266	TR20-5346-J11	12/18/2020	-	-	-	-	140.00
JP11-2020-04267	TR18-0847-J11	12/18/2020	50.00	-	-	-	280.00
JP11-2020-04268	CRNT20-0260-J11	12/18/2020	-	-	-	-	(83.00)
JP11-2020-04268	CRNT20-0260-J11	12/18/2020	-	-	-	-	83.00
JP11-2020-04269		12/18/2020	-	-	-	-	23.00
JP11-2020-04270	CRNT20-0260-J11	12/18/2020	-	-	-	-	83.00
JP11-2020-04271	TR20-5004-J11	12/18/2020	-	-	-	-	203.00
JP11-2020-04272	CRNT16-0186-J11	12/18/2020	50.00	-	-	-	464.00
JP11-2020-04273	TR20-5471-J11	12/18/2020	-	-	-	-	83.00
JP11-2020-04274	TR18-2463-J11	12/18/2020	50.00	-	-	-	150.00
JP11-2020-04275	TR15-0987-J11	12/18/2020	-	-	-	-	172.00
JP11-2020-04276	TR20-4551-J11	12/18/2020	-	-	-	-	136.00
JP11-2020-04277	TR20-5055-J11	12/18/2020	-	-	-	-	83.00
JP11-2020-04278	TR20-4900-J11	12/18/2020	-	-	-	-	200.00
JP11-2020-04279	TR19-4366-J11	12/18/2020	-	-	-	-	102.00
JP11-2020-04280	TR19-4364-J11	12/18/2020	50.00	-	-	-	298.00
JP11-2020-04281	TR20-3992-J11	12/18/2020	-	-	-	-	185.00
GRAND TOTAL			857.09	150.00	5.00	200.00	37,025.30

RECEIVED
1.20.21
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED: December-20

PBC

Judge: JESUS E. MORALES — **City: WESLACO, TX**
Precinct No. 1 Place No. 2 — Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s) JP12-2020-03367 through JP12-2020-03568		$ 23,070.90 ✓
LESS: COST ON DEPOSIT		0.00 ✓ x7	x9-a1
ADD: COST ON DEPOSIT LIQUIDATED		0.00 ✓ x7	
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 23,070.90 ✓ x3	
Less: Total amount of remittances to County Treasurer (From Part II)		$ 23,070.90 ✓ A	
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		$ (0.00) ✓ ΣA	x4-a2

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 23,070.90 ✓ B1	
Add: Previous Month's Bond Overtransfer	0.00	
Add: HCSO Monthly "D" Collections Report	$ -	
Total Remittances Made to County Treasurer	$ 23,070.90 A ΣA	

PREPARED BY: Irene L. Cárdenas **DATE:** 1-20-21

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 1.21.21 ee
DATE: yt 1/21/21 1/25/2021

JUSTICE OF THE PEACE — 1-20-21 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED 01/2020

x2

RECEIVED
1.20.21
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH ENDED December-20

Judge: JESUS E. MORALES
Precinct No. 1 **Place No.** 2

PBC

City: WESLACO, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER — PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-062-000-0-000	$ 4,086.03 x1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	16.15
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	75.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-005-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	56.17 x1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-062-000-0-000	18.71 x1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	74.88 x1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	3.39
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	59.42 ~~59.43~~
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	234.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-062-000-0-000	228.00
Deferred Disposition		C.C.P. Art. 45.051	208.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	11.23
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-062-000-0-000	222.47
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	16.00
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	534.42
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	12.98
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	1,215.94 x1
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	4.24
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	6,133.74 x10
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee-JP ($6)	4 73	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	438.00
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	349.46
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	3,261.32
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	74.88
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	97.09
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	33.45
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	1.28
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	80.00
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	730.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	12.98
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	4 73	GC 51.971 (a)		1100-207-20-000-076-0-000	365.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	517.87
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	5.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	5.00
Constable Fees: HIDALGO COUNTY AUDITOR'S OFFICE					
Precinct #1 APPROVED BY: 1.21.21 ee				1100-342-10-291-000-0-000	2,100.80
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4 DATE: yt 1/21/21				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators 1/25/2021				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/ Due to Others/ Restitutions				1100-202-00-000-008-0-000	102.00 x3-a
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-062-019-0-000	24.00
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,870.00
Small Claims/ Debt Claim Fee/ Landlord & Tenant Eviction (Court Filing $25)		LGC 118.121/118.122	1,825.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)			
Abstract Fees ($5)		LGC 118.121/118.123 (c)	35.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 23,070.90

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: AD -JP-004 REVISED 01/20

x1,x2

x3

Justice of the Peace Precinct 1, Place 2
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSJP	CO	CRF	DD-F	DPS	DPS-RF
JP12-2020-03366	TR20-3092-J12	12/1/2020		SALAZAR, HECTOR GARCIA	SALAZAR, HECTOR GARCIA	-	-	-	-	-	(102.00)	-	-	-	(5.00)
JP12-2020-03367	LT20-1025-J12	12/1/2020	CASH	ZAMORA, ALICIA	ZAMORA, ALICIA	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03368	CRNT20-0051-J12	12/1/2020	CASH	SANCHEZ, ROMUALDO BIBIEASCA	SANCHEZ, ROMUALDO BIBIEASCA	-	-	-	-	-	-	-	-	-	-
JP12-2020-03369	TR20-3448-J12	12/1/2020	CASH	GUAJARDO, HOMERO JR	GUAJARDO, HOMERO JR	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03370	TR20-3385-J12	12/1/2020	CC	GARCIA, DAVID	GARCIA, DAVID	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03371	DC20-1026-J12	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT INC	MIDLAND CREDIT MANAGEMENT INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03372	TR20-2664-J12	12/1/2020	CASH	MARTINEZ TORRES, JESUS	MARTINEZ TORRES, JESUS	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03373	TR20-3092-J12	12/1/2020	CC	SALAZAR, HECTOR GARCIA	SALAZAR, HECTOR GARCIA	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03374	TR20-3330-J12	12/1/2020	CC	CANTU, REGINA ANGELITA	CANTU, REGINA ANGELITA	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03375	LT20-0927-J12	12/1/2020	CASH	LITTLE WOMEN, INC.	LITTLE WOMEN, INC.	-	-	-	-	-	-	-	-	-	-
JP12-2020-03376	LT20-1027-J12	12/1/2020	MO	LA SOMBRA APARTMENTS	LA SOMBRA APARTMENTS	-	-	-	-	-	-	-	-	-	-
JP12-2020-03376	LT20-1027-J12	12/1/2020	MO	LA SOMBRA APARTMENTS	LA SOMBRA APARTMENTS	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03377	LT20-1028-J12	12/1/2020	CASH	ACOSTA, ELVA	ACOSTA, ELVA	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03378	TR20-2683-J12	12/1/2020	CASH	GAONA, NATALIE KATE	GAONA, NATALIE KATE	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03379	TR20-2413-J12	12/1/2020	CASH	SALGADO NEVAREZ, FRANCISCO	SALGADO NEVAREZ, FRANCISCO	-	-	-	-	-	4.00	-	-	-	5.00
JP12-2020-03380	TR20-3043-J12	12/2/2020	CC	VIGIL GUERRERO, DALIA JANET	VIGIL GUERRERO, DALIA JANET	-	-	-	-	-	48.00	-	-	-	1.26
JP12-2020-03381	TR20-3416-J12	12/2/2020	CASH	ALVAREZ, MIGUEL VILLEGAS	ALVAREZ, MIGUEL VILLEGAS	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03382	TR20-3440-J12	12/2/2020	CC	LIRA, MAX	LIRA, MAX	-	-	-	-	-	-	-	-	-	1.83
JP12-2020-03383	DC20-0054-J12	12/2/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LI	PORTFOLIO RECOVERY ASSOCIATES, LI	5.00	-	-	-	-	-	-	-	-	-
JP12-2020-03384	DC20-0243-J12	12/2/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LI	PORTFOLIO RECOVERY ASSOCIATES, LI	5.00	-	-	-	-	-	-	-	-	-
JP12-2020-03385	DC20-0050-J12	12/2/2020	CK	PORTFOLIO RECOVERY	PORTFOLIO RECOVERY	5.00	-	-	-	-	-	-	-	-	-
JP12-2020-03386	DC19-1351-J12	12/2/2020	CK	PORTFOLIO RECOVERY	PORTFOLIO RECOVERY	5.00	-	-	-	-	-	-	-	-	-
JP12-2020-03387	DC19-1353-J12	12/2/2020	CK	portfolio recovery associates, llc/ assig	portfolio recovery associates, llc/ assig	5.00	-	-	-	-	-	-	-	-	-
JP12-2020-03388	DC19-1355-J12	12/2/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LI	PORTFOLIO RECOVERY ASSOCIATES, LI	5.00	-	-	-	-	-	-	-	-	-
JP12-2020-03389	TR20-1854-J12	12/2/2020	CC	PEREZ, SAHONI MERCETTE	PEREZ, SAHONI MERCETTE	-	-	-	-	-	(28.00)	-	-	-	(0.85)
JP12-2020-03389	TR20-1854-J12	12/2/2020	CC	PEREZ, SAHONI MERCETTE	PEREZ, SAHONI MERCETTE	-	-	-	-	-	28.00	-	-	-	0.85
JP12-2020-03390	TR20-1854-J12	12/2/2020	MO	PEREZ, SAHONI MERCETTE	PEREZ, SAHONI MERCETTE	-	-	-	-	-	26.00	-	-	-	0.85
JP12-2020-03391	LT20-1029-J12	12/3/2020	CASH	VASQUEZ, IRENE	VASQUEZ, IRENE	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03392	DC20-0268-J12	12/3/2020	CK	portfolio recovery associates , llc assig	portfolio recovery associates , llc assig	5.00	-	-	-	-	-	-	-	-	-
JP12-2020-03393	SC20-0080-J12	12/3/2020	CK	MAX FINE FURNITURE	MAX FINE FURNITURE	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03394	DC20-1030-J12	12/3/2020	CK	MIDLAND CREDIT MANAGEMENT INC	MIDLAND CREDIT MANAGEMENT INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03395	TR20-3431-J12	12/3/2020	CC	TOWER, RUSSELL EUGENE	TOWER, RUSSELL EUGENE	-	-	-	-	-	200.00	-	-	-	5.00
JP12-2020-03396	T11-2171J12	12/3/2020	CASH	GARZA, ANGELICA MARIA	GARZA, ANGELICA MARIA	-	29.34	-	2.20	0.73	-	-	-	3.67	-
JP12-2020-03397	TR20-3488-J12	12/3/2020	CASH	ARANDA, ADRIAN	ARANDA, ADRIAN	-	-	-	-	-	2.84	-	-	-	5.00
JP12-2020-03398	TR20-3601-J12	12/3/2020	CASH	GARCIA, SUZY ZAVALA	GARCIA, SUZY ZAVALA	-	-	-	-	-	54.00	-	-	-	5.00
JP12-2020-03399	TR18-5584-J12	12/3/2020	CASH	GARCIA, NAYELI	GARCIA, NAYELI	-	19.34	-	1.45	0.48	-	-	-	-	-
JP12-2020-03400	TR20-2718-J12	12/3/2020	CC	ALVAREZ, ROBERT JR	ALVAREZ, ROBERT JR	-	-	-	-	-	30.00	-	-	-	5.00
JP12-2020-03401	DC20-1031-J12	12/3/2020	CK	MIDLAND CREDIT MANAGEMENT INC	MIDLAND CREDIT MANAGEMENT INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03402	TR20-3466-J12	12/4/2020	CC	HINOJOSA, MARTIN	HINOJOSA, MARTIN	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03403	TR20-3334-J12	12/4/2020	CC	MARTIN-MARTINEZ, KARLA ELIZAB	MARTIN-MARTINEZ, KARLA ELIZAB	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03404	TR20-3446-J12	12/4/2020	CASH	ESCANDON DE BARRERA, ESTHER	ESCANDON DE BARRERA, ESTHER	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03405	TR20-3445-J12	12/4/2020	CASH	ESCANDON DE BARRERA, ESTHER	ESCANDON DE BARRERA, ESTHER	-	-	-	-	-	-	-	-	-	2.85
JP12-2020-03406	TR20-3442-J12	12/4/2020	CC	REYES, JUANA C	REYES, JUANA C	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03407	TR20-3089-J12	12/4/2020	CASH	Gonzalez-Hernandez, Luis	Gonzalez-Hernandez, Luis Daniel	-	-	-	-	-	24.00	-	-	-	5.00
JP12-2020-03408	LT20-1032-J12	12/4/2020	CK	WALSH MCGURK, CORDOVA & NIXON	LONE STAR NATIONAL BANK	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03409	TR20-2531-J12	12/4/2020	CC	MARTINEZ, RUBEN III	MARTINEZ, RUBEN III	-	-	-	-	-	-	-	-	-	1.37
JP12-2020-03410	TR20-2995-J12	12/4/2020	CC	RAMIREZ; HERNANDEZ; DANIEL; A	RAMIREZ HERNANDEZ, DANIEL A	-	-	-	-	-	200.00	-	-	-	5.00
JP12-2020-03411	DC20-1033-J12	12/4/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03412	DC20-1034-J12	12/7/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03413	DC20-1035-J12	12/7/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03414	DC20-1036-J12	12/7/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03415	TR20-2702-J12	12/7/2020	CASH	PONCE GONZALEZ, FLORENTINO	PONCE GONZALEZ, FLORENTINO	-	-	-	-	-	-	-	-	-	5.00

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JP12-2020-03416	DC20-1037-J12	12/7/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03417	T14-3759J12	12/7/2020	CASH	FLORES, ERASMO, III	FLORES, ERASMO, III	-	-	-	-	-	-	-	-	-	-
JP12-2020-03418	T14-3760J12	12/7/2020	CASH	FLORES, ERASMO, III	FLORES, ERASMO, III	-	13.56	-	1.02	0.34	-	-	-	1.69	-
JP12-2020-03419	TR20-3489-J12	12/7/2020	CASH	RUBIO PEREZ, VICTOR ALFONSO	RUBIO PEREZ, VICTOR ALFONSO	-	-	-	-	-	50.00	-	-	-	5.00
JP12-2020-03420	DC20-1039-J12	12/7/2020	CK	SCOTT & ASSOCIATES, PC	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03421	DC20-1040-J12	12/7/2020	CK	CREDIT CORP SOLUTIONS, INC.	CREDIT CORP SOLUTIONS, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03422	DC20-1042-J12	12/7/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03423	DC20-1043-J12	12/7/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03424	DC20-1041-J12	12/7/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03425	DC20-1044-J12	12/7/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03426	DC20-1045-J12	12/7/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03427	DC20-1046-J12	12/7/2020	CK	CREDIT CORP SOLUTIONS INC	CREDIT CORP SOLUTIONS INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03428	TR20-3130-J12	12/7/2020	CC	SETTLE, MICHAEL DILLON	SETTLE, MICHAEL DILLON	-	-	-	-	-	200.00	-	-	-	5.00
JP12-2020-03429	DC20-1047-J12	12/7/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03430	DC20-1048-J12	12/7/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03431	DC20-1049-J12	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03432	DC20-1050-J12	12/8/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03433	DC20-1051-J12	12/8/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03434	DC20-1052-J12	12/8/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03435	DC20-1053-J12	12/8/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03436	DC20-1055-J12	12/8/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03437	DC20-1054-J12	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT INC.	MIDLAND CREDIT MANAGEMENT INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03438	DC20-1056-J12	12/8/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03439	TR20-2752-J12	12/8/2020	MO	GONZALEZ, ARTURO	GONZALEZ, ARTURO	-	-	-	-	-	50.00	-	-	-	-
JP12-2020-03440	DC20-1057-J12	12/8/2020	CK	MIDLAND FUNDING LLC	MIDLAND FUNDING LLC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03441	DC20-1058-J12	12/8/2020	CK	MIDLAND FUNDING LLC	MIDLAND FUNDING LLC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03442	LT20-0936-J12	12/8/2020	CK	TRES MARAVILLAS, LLC / RICHARD SCU	TRES MARAVILLAS, LLC / RICHARD SCU	-	-	-	-	-	-	-	-	-	-
JP12-2020-03443	CRNT20-0107-J12	12/8/2020	CASH	Alonso, Noel	Alonso, Noel	-	-	-	-	-	2.85	-	-	-	-
JP12-2020-03444	TR20-3555-J12	12/8/2020	CASH	MENDEZ, RICARDO ALVARADO	MENDEZ, RICARDO ALVARADO	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03445	DC20-1059-J12	12/8/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03446	LT20-1060-J12	12/8/2020	MO	CERDA	CERDA	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03447	LT20-1061-J12	12/8/2020	MO	CERDA	CERDA	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03448	LT20-1062-J12	12/8/2020	MO	TIKI LAND CO	TIKI LAND CO	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03449	DC20-1063-J12	12/9/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03450	DC20-1064-J12	12/9/2020	CK	CREDIT CORP SOLUTIONS, INC.	CREDIT CORP SOLUTIONS, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03451	DC20-1065-J12	12/9/2020	CK	CREDIT CORP SOLUTIONS, INC.	CREDIT CORP SOLUTIONS, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03452	TR18-5872-J12	12/9/2020	CC	GONZALEZ DE LEON, KEILA PRISCILA	GONZALEZ DE LEON, KEILA PRISCILA	-	40.00	-	3.00	1.00	-	-	-	-	-
JP12-2020-03453	TR18-5871-J12	12/9/2020	CC	GONZALEZ DE LEON, KEILA PRISCILA	GONZALEZ DE LEON, KEILA PRISCILA	-	40.00	-	3.00	1.00	-	-	-	-	-
JP12-2020-03454	DC20-1066-J12	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03455	DC20-1067-J12	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03456	DC20-1068-J12	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03457	DC20-1069-J12	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03458	DC20-1070-J12	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03459	TR20-2111-J12	12/9/2020	CC	MEDINA CAZARES, RICARDO	MEDINA CAZARES, RICARDO	-	-	-	-	-	12.50	12.50	-	-	5.00
JP12-2020-03460	TR20-2129-J12	12/9/2020	CC	REYES, MELISSA	REYES, MELISSA	-	-	-	-	-	60.00	-	-	-	5.00
JP12-2020-03461	TR20-0950-J12	12/9/2020	CASH	DE DIOS SALGADO-ESPARZA, JUAN	DE DIOS SALGADO-ESPARZA, JUAN	-	-	-	-	-	175.00	-	-	-	5.00
JP12-2020-03462	TR20-3639-J12	12/10/2020	CC	TANSEY; RYAN; JACOB	TANSEY, RYAN JACOB	-	-	-	-	-	54.00	-	-	-	5.00
JP12-2020-03463	TR20-3163-J12	12/10/2020	CC	BOCHAS, JULIO CESAR	BOCHAS, JULIO CESAR	-	-	-	-	-	183.25	-	-	-	-
JP12-2020-03464	SC20-0081-J12	12/10/2020	CK	MAX FINE FURNITURE	MAX FINE FURNITURE	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03465	TR20-3255-J12	12/10/2020	CC	MEAVE, GUADALUPE JR	MEAVE, GUADALUPE JR	-	-	-	-	-	-	-	-	-	4.51
JP12-2020-03466	TR20-3501-J12	12/10/2020	CASH	VILLARREAL, GEORGE	VILLARREAL, GEORGE	-	-	-	-	-	-	-	4.00	-	5.00
JP12-2020-03467	TR20-2595-J12	12/10/2020	CC	CLOSNER, OLIVER IV	CLOSNER, OLIVER IV	-	-	-	-	-	200.00	-	-	-	5.00

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JP12-2020-03468	DC20-1071-J12	12/10/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03469	DC20-1072-J12	12/10/2020	CK	CREDIT CORP SOLUTIONS, INC.	CREDIT CORP SOLUTIONS, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03470	TR20-3101-J12	12/10/2020	CASH	JIMENEZ SALAZAR, JOSE ALFREDO	JIMENEZ SALAZAR, JOSE ALFREDO	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03471	TR20-2818-J12	12/10/2020	CASH	FLORES, MARIBEL	FLORES, MARIBEL	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03472	TR20-1275-J12	12/11/2020	CC	RAMIREZ; JOHNNY	RAMIREZ, JOHNNY	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03473	LT20-1073-J12	12/11/2020	CASH	NEW MILLENNIUM L. INVESTMENTS II	NEW MILLENNIUM L. INVESTMENTS II	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03474	DC20-1074-J12	12/11/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03475	DC20-1075-J12	12/11/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03476	DC20-1076-J12	12/11/2020	CK	JEFFERSON CAPITAL SYSTEMS LLC	JEFFERSON CAPITAL SYSTEMS LLC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03477	DC20-1077-J12	12/11/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03478	DC20-1078-J12	12/11/2020	CK	JEFFERSON CAPITAL SYSTEMS, LLC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03479	DC20-1079-J12	12/11/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03480	DC20-1080-J12	12/11/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03481	DC20-1081-J12	12/11/2020	CK	CONN APPLIANCES INC	CONN APPLIANCES INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03482	TR20-3457-J12	12/11/2020	CC	LEOS GONZALEZ, ALIVER	LEOS GONZALEZ, ALIVER	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03483	TR20-3428-J12	12/11/2020	CASH	MORALES, BIBYANA LIZETH	MORALES, BIBYANA LIZETH	-	-	-	-	-	-	-	204.00	-	5.00
JP12-2020-03484	TR20-2958-J12	12/14/2020	CASH	CANTU, WENDY VELASQUEZ	CANTU, WENDY VELASQUEZ	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03485	DC20-1082-J12	12/14/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03486	TR20-2513-J12	12/14/2020	CC	MENDEZ PEREZ, JUAN DE DIOS	MENDEZ PEREZ, JUAN DE DIOS	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03487	TR20-3672-J12	12/14/2020	CC	GONZALEZ, JOSE ANGEL	GONZALEZ, JOSE ANGEL	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03488	DC20-1083-J12	12/14/2020	CK	ATLAS CREDIT	ATLAS CREDIT	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03489	DC20-1084-J12	12/14/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03490	TR20-1490-J12	12/14/2020	CC	GARCIA, JULIO	GARCIA, JULIO	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03491	TR20-3192-J12	12/14/2020	CC	WYLIE, TAYNISHA EVON	WYLIE, TAYNISHA EVON	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03492	DC20-1086-J12	12/14/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LI	PORTFOLIO RECOVERY ASSOCIATES, LI	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03493	TR17-0200-J12	12/14/2020	CASH	MUNOZ MALDONADO, FRANCISCO J	MUNOZ MALDONADO, FRANCISCO J	-	40.00	-	3.00	1.00	-	-	-	-	-
JP12-2020-03494	TR16-3608-J12	12/14/2020	CASH	MUNOZ MALDONADO, FRANCISCO J	MUNOZ MALDONADO, FRANCISCO J	-	40.00	-	3.00	1.00	-	-	-	-	-
JP12-2020-03495	TR20-3110-J12	12/14/2020	CC	COMBS, KACIE	COMBS, KACIE	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03496	TR20-3670-J12	12/14/2020	CASH	QUINTANILLA, JESUS RIVERA	QUINTANILLA, JESUS RIVERA	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03497	TR20-3669-J12	12/14/2020	CASH	SANCHEZ, JESUS EDUARDO	SANCHEZ, JESUS EDUARDO	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03498	DC20-1085-J12	12/14/2020	CK	ATLAS CREDIT	ATLAS CREDIT	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03499	DC20-1087-J12	12/14/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LI	PORTFOLIO RECOVERY ASSOCIATES, LI	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03500	DC20-1088-J12	12/14/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03501	DC20-1089-J12	12/14/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03502	TR20-3535-J12	12/14/2020	CC	PECINA, JESUS TORRES	PECINA, JESUS TORRES	-	-	-	-	-	60.00	-	-	-	5.00
JP12-2020-03503	TR19-5538-J12	12/14/2020	CC	LOPEZ, JUAN JOSE	LOPEZ, JUAN JOSE	-	40.00	-	3.00	1.00	12.50	12.50	-	-	-
JP12-2020-03504	TR20-2514-J12	12/14/2020	CC	DUARTE, LUCERO GUADALUPE	DUARTE, LUCERO GUADALUPE	-	-	-	-	-	175.00	-	-	-	5.00
JP12-2020-03505	TR20-3577-J12	12/14/2020	CC	RAMIREZ, ERIK ARMANDO	RAMIREZ, ERIK ARMANDO	-	-	-	-	-	102.00	-	-	-	5.00
JP12-2020-03506	TR20-3282-J12	12/14/2020	CC	GARCIA, JOSE FRANCISCO	GARCIA, JOSE FRANCISCO	-	-	-	-	-	33.00	-	-	-	5.00
JP12-2020-03507	TR20-3182-J12	12/14/2020	CC	SOSA, JAQUELINE	SOSA, JAQUELINE	-	-	-	-	-	48.00	-	-	-	5.00
JP12-2020-03508	TR20-2092-J12	12/14/2020	CASH	YBARRA, JOSE JUAN	YBARRA, JOSE JUAN	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03509	12-107733-TR	12/15/2020	CC	RAMIREZ, MARTINIANO A	RAMIREZ, MARTINIANO A	-	40.00	-	3.00	1.00	100.00	-	-	5.00	-
JP12-2020-03510	TR20-3671-J12	12/15/2020	CC	MENCHACA, MICHAEL EMMANUEL	MENCHACA, MICHAEL EMMANUEL	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03511	TR20-3196-J12	12/15/2020	CASH	CASTILLO, JOVAUGHN ANTONIO	CASTILLO, JOVAUGHN ANTONIO	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03512	TR20-3735-J12	12/15/2020	CC	SINTA SEBA, JOSE FRANCISCO	SINTA SEBA, JOSE FRANCISCO	-	-	-	-	-	200.00	-	-	-	5.00
JP12-2020-03513	TR20-3580-J12	12/15/2020	CASH	PEREZ, JOSE A	PEREZ, JOSE A	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03514	TR20-3579-J12	12/15/2020	CASH	PEREZ, JOSE A	PEREZ, JOSE A	-	-	-	-	-	-	-	-	-	0.08
JP12-2020-03515	SC20-0082-J12	12/15/2020	CK	MAX FINE FURNITURE	MAX FINE FURNITURE	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03516	SC20-0083-J12	12/15/2020	CK	MAX FINE FURNITURE	MAX FINE FURNITURE	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03517	LT20-1090-J12	12/15/2020	CASH	ESCOBAR FAMILY PARTNERSHIP NORM	ESCOBAR FAMILY PARTNERSHIP NORM	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03518	TR19-1087-J12	12/15/2020	CC	ZERTUCHE, JOSE ANTONIO	ZERTUCHE, JOSE ANTONIO	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP12-2020-03519	TR20-3335-J12	12/15/2020	CASH	RIVERA, RIGOBERTO JR	RIVERA, RIGOBERTO JR	-	-	-	-	-	-	-	-	-	5.00

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JP12-2020-03520	SC20-0084-J12	12/15/2020	MO	RIVERA, FERNANDO	RIVERA, FERNANDO	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03521	TR20-0037-J12	12/15/2020	CC	HERNANDEZ, ARMANDO	HERNANDEZ, ARMANDO	-	40.00	-	3.00	1.00	-	-	-	-	-
JP12-2020-03522	DC20-1091-J12	12/16/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03523	DC20-1092-J12	12/16/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03524	TR20-3300-J12	12/16/2020	CC	WILLIAMS, MATHEW JAMES	WILLIAMS, MATHEW JAMES	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03525	TR20-3299-J12	12/16/2020	CC	WILLIAMS, MATHEW JAMES	WILLIAMS, MATHEW JAMES	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03526	TR20-3458-J12	12/16/2020	CC	GOMEZ, AMERICA NAILEA	GOMEZ, AMERICA NAILEA	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03527	06-86632-TR	12/16/2020	CC	DELACRUZ, YOSDEL MAUD	DELACRUZ, YOSDEL MAUD	-	40.00	-	3.00	1.00	76.00	-	-	5.00	-
JP12-2020-03528	06-84838-TR	12/16/2020	CC	DELACRUZ, YOSDEL MAUD	DELACRUZ, YOSDEL MAUD	-	40.00	-	3.00	1.00	82.00	-	-	5.00	-
JP12-2020-03529	TR20-3447-J12	12/16/2020	CC	ZAVALA, MYRA E	ZAVALA, MYRA E	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03530	TR20-2324-J12	12/16/2020	CASH	RAMIREZ MARTINEZ, JUAN CARLOS	RAMIREZ MARTINEZ, JUAN CARLOS	-	-	-	-	-	96.55	-	-	-	-
JP12-2020-03531	TR20-2997-J12	12/16/2020	CC	VILLARREAL, NICHOLAS	VILLARREAL, NICHOLAS	-	-	-	-	-	54.00	-	-	-	5.00
JP12-2020-03532	TR19-2920-J12	12/16/2020	CC	VILLARREAL, NICHOLAS	VILLARREAL, NICHOLAS	-	40.00	-	3.00	1.00	50.00	-	-	-	-
JP12-2020-03533	T11-3329J12	12/16/2020	CC	AYALA, RODRIGO	AYALA, RODRIGO	-	40.00	-	3.00	1.00	-	-	-	5.00	-
JP12-2020-03534	TR20-3673-J12	12/17/2020	CC	MORALES OZAETA, OSCAR ISAAC	MORALES OZAETA, OSCAR ISAAC	-	-	-	-	-	65.90	-	-	-	5.00
JP12-2020-03535	TR20-1446-J12	12/17/2020	CASH	ALEMAN, GILBERTO JR	ALEMAN, GILBERTO JR	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03536	TR20-3395-J12	12/17/2020	CASH	ALEMAN, GILBERTO JR	ALEMAN, GILBERTO JR	-	-	-	-	-	88.00	-	-	-	5.00
JP12-2020-03537	TR20-3396-J12	12/17/2020	CASH	ALEMAN, GILBERTO JR	ALEMAN, GILBERTO JR	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03538	DC20-1093-J12	12/17/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-
JP12-2020-03539	TR20-3688-J12	12/17/2020	CK	MCCOY, JOSEPH H	MCCOY, JOSEPH H	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03540	TR20-3593-J12	12/17/2020	CASH	LIRA-RODRIGUEZ, ARMANDO	LIRA-RODRIGUEZ, ARMANDO	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03541	TR20-3564-J12	12/18/2020	CASH	MENDEZ HERNANDEZ, JUAN ENRIQUE	MENDEZ HERNANDEZ, JUAN ENRIQUE	-	-	-	-	-	81.00	-	-	-	5.00
JP12-2020-03542	TR20-3530-J12	12/18/2020	CASH	LARA, RAUL	LARA, RAUL	-	-	-	-	-	-	-	-	-	2.96
JP12-2020-03543	TR20-3345-J12	12/18/2020	CASH	TURRUBIATES BONILLA, MARCO ANTC	TURRUBIATES BONILLA, MARCO ANTC	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03544	TR20-3277-J12	12/18/2020	CC	SOLIS, VICTOR JAVIER	SOLIS, VICTOR JAVIER	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03545	TR20-2173-J12	12/18/2020	CASH	BARRERA MARTINEZ, JOSE ANGEL	BARRERA MARTINEZ, JOSE ANGEL	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03546	TR19-3065-J12	12/18/2020	CASH	GARCIA, DELTA	GARCIA, DELTA	-	19.32	-	1.45	0.48	-	-	-	-	-
JP12-2020-03547	TR20-3599-J12	12/18/2020	CC	GARZA, DIEGO JESUS	GARZA, DIEGO JESUS	-	-	-	-	-	63.00	-	-	-	5.00
JP12-2020-03548	TR20-3562-J12	12/18/2020	CC	RAMIREZ, MARK ANTHONY	RAMIREZ, MARK ANTHONY	-	-	-	-	-	90.00	-	-	-	5.00
JP12-2020-03549	TR20-3551-J12	12/21/2020	CASH	LUJANO; DE; LEON; MARTIN	LUJANO DE LEON, MARTIN	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03550	TR20-3727-J12	12/21/2020	CC	DELEON, GERARDO	DELEON, GERARDO	-	-	-	-	-	50.00	-	-	-	5.00
JP12-2020-03551	12-106884-TR	12/21/2020	CC	GONZALEZ, JUAN GABRIEL	GONZALEZ, JUAN GABRIEL	-	40.00	-	3.00	1.00	59.90	-	-	5.00	-
JP12-2020-03552	TR20-3682-J12	12/21/2020	CC	AGUILAR, JUSTIN RAY	AGUILAR, JUSTIN RAY	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03553	TR19-2067-J12	12/21/2020	CC	KURI FLORES, ENNA	KURI FLORES, ENNA	-	40.00	-	3.00	1.00	33.00	-	-	-	-
JP12-2020-03554	TR20-3365-J12	12/21/2020	CASH	MARTINEZ, SONIA GUADALUPE	MARTINEZ, SONIA GUADALUPE	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03555	TR20-2711-J12	12/21/2020	CC	ISLAS, MARCO ANTONIO	ISLAS, MARCO ANTONIO	-	-	-	-	-	48.00	-	-	-	5.00
JP12-2020-03556	TR20-2984-J12	12/21/2020	CASH	VELA CEPEDA, ERIK EDUARDO	VELA CEPEDA, ERIK EDUARDO	-	-	-	-	-	65.00	-	-	-	5.00
JP12-2020-03557	TR20-3323-J12	12/21/2020	MO	ALVARADO; GUADALUPE	ALVARADO, GUADALUPE	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03558	TR20-0694-J12	12/21/2020	CC	CASAS, NORMA CYNTHIA	CASAS, NORMA CYNTHIA	-	40.00	-	3.00	1.00	60.00	-	-	-	-
JP12-2020-03559	TR20-3292-J12	12/22/2020	CASH	RODRIGUEZ, ANICETO MARTINEZ	RODRIGUEZ, ANICETO MARTINEZ	-	-	-	-	-	-	-	-	-	3.74
JP12-2020-03560	TR20-3862-J12	12/22/2020	CC	SALINAS, MICHAEL RENE	SALINAS, MICHAEL RENE	-	-	-	-	-	50.00	50.00	-	-	5.00
JP12-2020-03561	TR20-3783-J12	12/22/2020	CC	VELA, BRITANY	VELA, BRITANY	-	-	-	-	-	2.84	-	-	-	5.00
JP12-2020-03562	TR20-2876-J12	12/22/2020	CASH	SEIFERTE, BRIANA MARIE	SEIFERTE, BRIANA MARIE	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03563	TR20-2550-J12	12/22/2020	CASH	MORADO URBANO, RAUL	MORADO URBANO, RAUL	-	-	-	-	-	-	-	-	-	4.82
JP12-2020-03564	T14-2547J12	12/23/2020	CC	YARRITO, JOSHUA ANTHONY	YARRITO, JOSHUA ANTHONY	-	11.29	-	0.85	0.28	-	-	-	1.41	-
JP12-2020-03565	TR20-3554-J12	12/23/2020	CC	VILLEDA, OSCAR BENITEZ	VILLEDA, OSCAR BENITEZ	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03566	CR15-0054J12	12/23/2020	CC	YARRITO, JOSHUA ANTHONY	YARRITO, JOSHUA ANTHONY	-	40.00	-	3.00	1.00	-	-	-	5.00	-
JP12-2020-03567	T15-0716J12	12/23/2020	CC	YARRITO, JOSHUA ANTHONY	YARRITO, JOSHUA ANTHONY	-	16.00	-	1.20	0.40	-	-	-	2.00	-
JP12-2020-03568	TR20-3668-J12	12/23/2020	CC	RODRIGUEZ, MARIADELCONSUELO L	RODRIGUEZ, MARIADELCONSUELO L	-	-	-	-	-	50.00	-	-	-	5.00
GRAND TOTAL						35.00	748.85	1,825.00	56.17	18.71	4,086.03	75.00	208.00	38.77	424.27

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JP12-2020-03366	TR20-3092-J12	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	-	(62.00)	-	-	-
JP12-2020-03367	LT20-1025-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03368	CRNT20-0051-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	20.00	-
JP12-2020-03369	TR20-3448-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03370	TR20-3385-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03371	DC20-1026-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03372	TR20-2664-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03373	TR20-3092-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	102.00	62.00	-	-	-
JP12-2020-03374	TR20-3330-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03375	LT20-0927-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03376	LT20-1027-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03376	LT20-1027-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	54.00
JP12-2020-03377	LT20-1028-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03378	TR20-2683-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03379	TR20-2413-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03380	TR20-3043-J12	-	-	-	-	-	-	-	-	3.53	-	2.00	-	-	-	-	-	15.62	-	-	-
JP12-2020-03381	TR20-3416-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03382	TR20-3440-J12	-	-	-	-	-	-	-	-	5.13	-	2.00	-	-	-	-	-	22.72	-	-	-
JP12-2020-03383	DC20-0054-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03384	DC20-0243-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03385	DC20-0050-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03386	DC19-1351-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03387	DC19-1353-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03388	DC19-1355-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03389	TR20-1854-J12	-	-	-	-	-	-	-	-	(2.38)	-	(2.00)	-	-	-	-	-	(10.52)	-	-	-
JP12-2020-03389	TR20-1854-J12	-	-	-	-	-	-	-	-	2.38	-	2.00	-	-	-	-	-	10.52	-	-	-
JP12-2020-03390	TR20-1854-J12	-	-	-	-	-	-	-	-	2.38	-	4.00	-	-	-	-	-	10.52	-	-	-
JP12-2020-03391	LT20-1029-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03392	DC20-0268-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03393	SC20-0080-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03394	DC20-1030-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03395	TR20-3431-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03396	T11-2171J12	-	-	-	1.47	-	-	2.93	2.93	-	-	-	0.07	-	-	-	-	-	14.67	-	-
JP12-2020-03397	TR20-3488-J12	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03398	TR20-3601-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03399	TR18-5584-J12	2.42	-	-	0.97	-	-	1.93	1.93	-	2.00	-	-	-	-	-	-	-	9.67	-	-
JP12-2020-03400	TR20-2718-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03401	DC20-1031-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03402	TR20-3466-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03403	TR20-3334-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03404	TR20-3446-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03405	TR20-3445-J12	-	-	-	-	-	-	-	-	8.02	-	2.00	-	-	-	-	-	35.50	-	-	-
JP12-2020-03406	TR20-3442-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03407	TR20-3089-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03408	LT20-1032-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	200.00
JP12-2020-03409	TR20-2531-J12	-	-	-	-	-	-	-	-	3.81	-	2.00	-	-	-	-	-	16.88	-	-	-
JP12-2020-03410	TR20-2995-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03411	DC20-1033-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03412	DC20-1034-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03413	DC20-1035-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03414	DC20-1036-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03415	TR20-2702-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-

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Receipt	Cause #	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	OVER	SCCC	SCOF	SCOF-RF	SF
JP12-2020-03416	DC20-1037-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03417	T14-3759J12	-	-	-	-	-	-	-	-	-	-	-	-	4.00	20.00	6.00	-	-	-	-	-
JP12-2020-03418	T14-3760J12	-	-	-	0.68	-	-	1.36	1.36	-	2.00	-	0.03	-	-	-	-	-	6.78	-	-
JP12-2020-03419	TR20-3489-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03420	DC20-1039-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03421	DC20-1040-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03422	DC20-1042-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03423	DC20-1043-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03424	DC20-1041-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03425	DC20-1044-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03426	DC20-1045-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03427	DC20-1046-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03428	TR20-3130-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03429	DC20-1047-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03430	DC20-1048-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03431	DC20-1049-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03432	DC20-1050-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03433	DC20-1051-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03434	DC20-1052-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03435	DC20-1053-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03436	DC20-1055-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03437	DC20-1054-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03438	DC20-1056-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03439	TR20-2752-J12	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-
JP12-2020-03440	DC20-1057-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03441	DC20-1058-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03442	LT20-0936-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03443	CRNT20-0107-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03444	TR20-3555-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03445	DC20-1059-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03446	LT20-1060-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03447	LT20-1061-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03448	LT20-1062-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03449	DC20-1063-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03450	DC20-1064-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03451	DC20-1065-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03452	TR18-5872-J12	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	-
JP12-2020-03453	TR18-5871-J12	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	-
JP12-2020-03454	DC20-1066-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03455	DC20-1067-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03456	DC20-1068-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03457	DC20-1069-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03458	DC20-1070-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03459	TR20-2111-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	20.00	-
JP12-2020-03460	TR20-2129-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	20.00	-
JP12-2020-03461	TR20-0950-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	20.00	-
JP12-2020-03462	TR20-3639-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03463	TR20-3163-J12	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-
JP12-2020-03464	SC20-0081-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03465	TR20-3255-J12	-	-	-	-	-	-	-	-	12.61	-	2.00	-	-	-	-	-	55.88	-	-	-
JP12-2020-03466	TR20-3501-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03467	TR20-2595-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-

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JP12-2020-03468	DC20-1071-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03469	DC20-1072-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03470	TR20-3101-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03471	TR20-2818-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03472	TR20-1275-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	20.00	-
JP12-2020-03473	LT20-1073-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03474	DC20-1074-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03475	DC20-1075-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03476	DC20-1076-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03477	DC20-1077-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03478	DC20-1078-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03479	DC20-1079-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03480	DC20-1080-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03481	DC20-1081-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03482	TR20-3457-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03483	TR20-3428-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03484	TR20-2958-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03485	DC20-1082-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03486	TR20-2513-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03487	TR20-3672-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03488	DC20-1083-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03489	DC20-1084-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03490	TR20-1490-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	20.00	-
JP12-2020-03491	TR20-3192-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03492	DC20-1086-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03493	TR17-0200-J12	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	-
JP12-2020-03494	TR16-3608-J12	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	-
JP12-2020-03495	TR20-3110-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03496	TR20-3670-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03497	TR20-3669-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03498	DC20-1085-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03499	DC20-1087-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03500	DC20-1088-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03501	DC20-1089-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03502	TR20-3535-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03503	TR19-5538-J12	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-
JP12-2020-03504	TR20-2514-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03505	TR20-3577-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03506	TR20-3282-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03507	TR20-3182-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03508	TR20-2092-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	20.00	-
JP12-2020-03509	12-107733-TR	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	4.00	20.00	6.00	-	-	20.00	-	-
JP12-2020-03510	TR20-3671-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03511	TR20-3196-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03512	TR20-3735-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03513	TR20-3580-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03514	TR20-3579-J12	-	-	-	-	-	-	-	-	0.21	-	2.00	-	-	-	-	-	0.95	-	-	-
JP12-2020-03515	SC20-0082-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03516	SC20-0083-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03517	LT20-1090-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03518	TR19-1087-J12	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	-
JP12-2020-03519	TR20-3335-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-

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JP12-2020-03520	SC20-0084-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03521	TR20-0037-J12	5.00	-	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-	-	-	-	20.00	-
JP12-2020-03522	DC20-1091-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03523	DC20-1092-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03524	TR20-3300-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03525	TR20-3299-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03526	TR20-3458-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03527	06-86632-TR	-	-	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	20.00	-	-
JP12-2020-03528	06-84838-TR	-	-	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	20.00	-	-
JP12-2020-03529	TR20-3447-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03530	TR20-2324-J12	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-
JP12-2020-03531	TR20-2997-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03532	TR19-2920-J12	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	20.00	-	-
JP12-2020-03533	T11-3329J12	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00	-	-	20.00	-	-
JP12-2020-03534	TR20-3673-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03535	TR20-1446-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	20.00	-
JP12-2020-03536	TR20-3395-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03537	TR20-3396-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03538	DC20-1093-J12	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP12-2020-03539	TR20-3688-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03540	TR20-3593-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03541	TR20-3564-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03542	TR20-3530-J12	-	-	-	-	-	-	-	-	8.30	-	2.00	-	-	-	-	-	36.74	-	-	-
JP12-2020-03543	TR20-3345-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03544	TR20-3277-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03545	TR20-2173-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03546	TR19-3065-J12	2.41	-	-	0.97	-	-	1.93	1.93	-	2.00	-	0.05	-	-	-	-	-	9.66	-	-
JP12-2020-03547	TR20-3599-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03548	TR20-3562-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03549	TR20-3551-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03550	TR20-3727-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03551	12-106884-TR	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	4.00	20.00	6.00	-	-	20.00	-	-
JP12-2020-03552	TR20-3682-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03553	TR19-2067-J12	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	-
JP12-2020-03554	TR20-3365-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03555	TR20-2711-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03556	TR20-2984-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03557	TR20-3323-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03558	TR20-0694-J12	5.00	-	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-	-	-	-	20.00	-
JP12-2020-03559	TR20-3292-J12	-	-	-	-	-	-	-	-	10.47	-	2.00	-	-	-	-	-	46.38	-	-	-
JP12-2020-03560	TR20-3862-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03561	TR20-3783-J12	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03562	TR20-2876-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03563	TR20-2550-J12	-	-	-	-	-	-	-	-	13.48	-	2.00	-	-	-	-	-	59.70	-	-	-
JP12-2020-03564	T14-2547J12	-	-	-	0.56	-	-	1.13	1.13	-	2.00	-	0.03	-	-	-	-	-	5.64	-	-
JP12-2020-03565	TR20-3554-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
JP12-2020-03566	CR15-0054J12	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	20.00	-	-
JP12-2020-03567	T15-0716J12	-	-	-	0.80	-	-	1.60	1.60	-	2.00	-	-	-	-	-	-	-	8.00	-	-
JP12-2020-03568	TR20-3668-J12	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-
GRAND TOTAL		54.83	20.00	730.00	33.45	438.00	365.00	74.88	74.88	1,215.94	38.00	196.00	1.28	16.00	80.00	24.00	102.00	5,384.89	314.42	220.00	1,400.00

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Receipt	Cause #	SJFC	SJFS	SO-RF	STF	STFC	STFS	TFC-F	TP	TP-RF	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFCONST1	WRISSFEE	WRIT	Receipted Amount
JP12-2020-03366	TR20-3092-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(185.00)
JP12-2020-03367	LT20-1025-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03368	CRNT20-0051-J12	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	103.00
JP12-2020-03369	TR20-3448-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03370	TR20-3385-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03371	DC20-1026-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03372	TR20-2664-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03373	TR20-3092-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	185.00
JP12-2020-03374	TR20-3330-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03375	LT20-0927-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	205.00
JP12-2020-03376	LT20-1027-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03376	LT20-1027-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03377	LT20-1028-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03378	TR20-2683-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03379	TR20-2413-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	140.00
JP12-2020-03380	TR20-3043-J12	-	-	-	-	0.50	12.09	3.00	-	-	-	-	-	-	-	-	-	-	-	86.00
JP12-2020-03381	TR20-3416-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03382	TR20-3440-J12	-	-	-	-	0.73	17.59	-	-	-	-	-	-	-	-	-	-	-	-	50.00
JP12-2020-03383	DC20-0054-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03384	DC20-0243-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03385	DC20-0050-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03386	DC19-1351-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03387	DC19-1353-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03388	DC19-1355-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03389	TR20-1854-J12	-	-	-	-	-	-	-	-	(6.25)	-	-	-	-	-	-	-	-	-	(50.00)
JP12-2020-03389	TR20-1854-J12	-	-	-	-	-	-	-	-	6.25	-	-	-	-	-	-	-	-	-	50.00
JP12-2020-03390	TR20-1854-J12	-	-	-	-	-	-	-	-	6.25	-	-	-	-	-	-	-	-	-	50.00
JP12-2020-03391	LT20-1029-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03392	DC20-0268-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP12-2020-03393	SC20-0080-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03394	DC20-1030-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03395	TR20-3431-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	336.00
JP12-2020-03396	T11-2171J12	0.44	3.96	-	-	-	-	-	-	15.00	-	-	-	-	-	36.69	-	-	-	114.10
JP12-2020-03397	TR20-3488-J12	-	-	-	-	2.00	48.00	0.16	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03398	TR20-3601-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	190.00
JP12-2020-03399	TR18-5584-J12	0.29	2.61	-	14.50	-	-	-	-	-	0.48	0.48	-	-	1.45	-	-	-	-	60.00
JP12-2020-03400	TR20-2718-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	166.00
JP12-2020-03401	DC20-1031-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03402	TR20-3466-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP12-2020-03403	TR20-3334-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03404	TR20-3446-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP12-2020-03405	TR20-3445-J12	-	-	-	-	1.15	27.48	-	-	-	-	-	-	-	-	-	-	-	-	77.00
JP12-2020-03406	TR20-3442-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03407	TR20-3089-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	160.00
JP12-2020-03408	LT20-1032-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP12-2020-03409	TR20-2531-J12	-	-	-	-	0.54	13.07	-	-	7.33	-	-	-	-	-	-	-	-	-	45.00
JP12-2020-03410	TR20-2995-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	336.00
JP12-2020-03411	DC20-1033-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03412	DC20-1034-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03413	DC20-1035-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03414	DC20-1036-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03415	TR20-2702-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00

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JP12-2020-03416	DC20-1037-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03417	T14-3759J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	30.00
JP12-2020-03418	T14-3760J12	0.20	1.83	-	-	-	-	-	8.47	-	0.34	0.34	-	-	-	-	-	-	-	40.00
JP12-2020-03419	TR20-3489-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	186.00
JP12-2020-03420	DC20-1039-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03421	DC20-1040-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03422	DC20-1042-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03423	DC20-1043-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03424	DC20-1041-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03425	DC20-1044-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03426	DC20-1045-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03427	DC20-1046-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03428	TR20-3130-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	336.00
JP12-2020-03429	DC20-1047-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03430	DC20-1048-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03431	DC20-1049-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03432	DC20-1050-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03433	DC20-1051-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03434	DC20-1052-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03435	DC20-1053-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03436	DC20-1055-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03437	DC20-1054-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03438	DC20-1056-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03439	TR20-2752-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	52.00
JP12-2020-03440	DC20-1057-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03441	DC20-1058-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03442	LT20-0936-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	205.00
JP12-2020-03443	CRNT20-0107-J12	-	-	-	-	-	-	-	-	-	-	-	5.00	16.15	-	-	-	-	-	102.00
JP12-2020-03444	TR20-3555-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP12-2020-03445	DC20-1059-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03446	LT20-1060-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03447	LT20-1061-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03448	LT20-1062-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03449	DC20-1063-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03450	DC20-1064-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03451	DC20-1065-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03452	TR18-5872-J12	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	122.10
JP12-2020-03453	TR18-5871-J12	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	122.10
JP12-2020-03454	DC20-1066-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03455	DC20-1067-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03456	DC20-1068-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03457	DC20-1069-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03458	DC20-1070-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03459	TR20-2111-J12	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	178.00
JP12-2020-03460	TR20-2129-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	216.00
JP12-2020-03461	TR20-0950-J12	-	-	-	-	-	-	-	-	15.00	-	-	-	-	-	-	-	-	-	293.00
JP12-2020-03462	TR20-3639-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	190.00
JP12-2020-03463	TR20-3163-J12	-	-	-	-	-	-	2.75	-	-	-	-	-	-	-	-	-	-	-	188.00
JP12-2020-03464	SC20-0081-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03465	TR20-3255-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75.00
JP12-2020-03466	TR20-3501-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	140.00
JP12-2020-03467	TR20-2595-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	336.00

Justice of the Peace Precinct 1, Place 2
Cash Receipt Journal
December 2020

Receipt	Cause #	SJFC	SJFS	SO-RF	STF	STFC	STFS	TFC-F	TP	TP-RF	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFCONST1	WRISSFEE	WRIT	Receipted Amount
JP12-2020-03468	DC20-1071-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03469	DC20-1072-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03470	TR20-3101-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP12-2020-03471	TR20-2818-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03472	TR20-1275-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.00
JP12-2020-03473	LT20-1073-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03474	DC20-1074-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03475	DC20-1075-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03476	DC20-1076-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03477	DC20-1077-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03478	DC20-1078-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03479	DC20-1079-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03480	DC20-1080-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03481	DC20-1081-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03482	TR20-3457-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP12-2020-03483	TR20-3428-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	340.00
JP12-2020-03484	TR20-2958-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03485	DC20-1082-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03486	TR20-2513-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP12-2020-03487	TR20-3672-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03488	DC20-1083-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03489	DC20-1084-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03490	TR20-1490-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	156.00
JP12-2020-03491	TR20-3192-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03492	DC20-1086-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03493	TR17-0200-J12	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	3.00	50.00	-	-	-	172.10
JP12-2020-03494	TR16-3608-J12	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	3.00	50.00	-	-	-	172.10
JP12-2020-03495	TR20-3110-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03496	TR20-3670-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03497	TR20-3669-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03498	DC20-1085-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03499	DC20-1087-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03500	DC20-1088-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03501	DC20-1089-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03502	TR20-3535-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	196.00
JP12-2020-03503	TR19-5538-J12	0.60	5.40	-	-	2.00	48.00	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	167.10
JP12-2020-03504	TR20-2514-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP12-2020-03505	TR20-3577-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	238.00
JP12-2020-03506	TR20-3282-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	169.00
JP12-2020-03507	TR20-3182-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	184.00
JP12-2020-03508	TR20-2092-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	156.00
JP12-2020-03509	12-107733-TR	0.60	5.40	-	30.00	-	-	-	-	-	-	-	-	-	3.00	-	-	-	-	250.10
JP12-2020-03510	TR20-3671-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03511	TR20-3196-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP12-2020-03512	TR20-3735-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	336.00
JP12-2020-03513	TR20-3580-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03514	TR20-3579-J12	-	-	-	-	0.03	0.73	-	-	-	-	-	-	-	-	-	-	-	-	4.00
JP12-2020-03515	SC20-0082-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03516	SC20-0083-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03517	LT20-1090-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03518	TR19-1087-J12	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	155.00
JP12-2020-03519	TR20-3335-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00

Justice of the Peace Precinct 1, Place 2
Cash Receipt Journal
December 2020

Receipt	Cause #	SJFC	SJFS	SO-RF	STF	STFC	STFS	TFC-F	TP	TP-RF	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFCONST1	WRISSFEE	WRIT	Receipted Amount
JP12-2020-03520	SC20-0084-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03521	TR20-0037-J12	0.60	5.40	-	-	2.00	48.00	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	142.10
JP12-2020-03522	DC20-1091-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03523	DC20-1092-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03524	TR20-3300-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP12-2020-03525	TR20-3299-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP12-2020-03526	TR20-3458-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP12-2020-03527	06-86632-TR	0.60	3.40	-	30.00	-	-	-	-	-	-	-	-	-	3.00	-	50.00	-	-	242.00
JP12-2020-03528	06-84838-TR	0.60	3.40	-	30.00	-	-	-	-	-	-	-	-	-	3.00	-	50.00	-	-	248.00
JP12-2020-03529	TR20-3447-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03530	TR20-2324-J12	-	-	-	-	-	-	1.45	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03531	TR20-2997-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	190.00
JP12-2020-03532	TR19-2920-J12	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	172.00
JP12-2020-03533	T11-3329J12	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	-	167.00
JP12-2020-03534	TR20-3673-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP12-2020-03535	TR20-1446-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.00
JP12-2020-03536	TR20-3395-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	224.00
JP12-2020-03537	TR20-3396-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP12-2020-03538	DC20-1093-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP12-2020-03539	TR20-3688-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03540	TR20-3593-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03541	TR20-3564-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	217.00
JP12-2020-03542	TR20-3530-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00
JP12-2020-03543	TR20-3345-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP12-2020-03544	TR20-3277-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03545	TR20-2173-J12	-	-	-	-	-	-	-	-	15.00	-	-	-	-	-	-	-	-	-	98.00
JP12-2020-03546	TR19-3065-J12	0.29	2.61	-	14.49	-	-	-	-	-	0.48	0.48	-	-	1.45	-	-	-	-	60.00
JP12-2020-03547	TR20-3599-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	199.00
JP12-2020-03548	TR20-3562-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	226.00
JP12-2020-03549	TR20-3551-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP12-2020-03550	TR20-3727-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	186.00
JP12-2020-03551	12-106884-TR	0.60	5.40	-	30.00	-	-	-	-	-	-	-	-	-	3.00	-	-	-	-	210.00
JP12-2020-03552	TR20-3682-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03553	TR19-2067-J12	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	155.10
JP12-2020-03554	TR20-3365-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03555	TR20-2711-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	184.00
JP12-2020-03556	TR20-2984-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP12-2020-03557	TR20-3323-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03558	TR20-0694-J12	0.60	5.40	-	-	2.00	48.00	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	202.10
JP12-2020-03559	TR20-3292-J12	-	-	-	-	1.50	35.91	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP12-2020-03560	TR20-3862-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	236.00
JP12-2020-03561	TR20-3783-J12	-	-	-	-	2.00	48.00	0.16	-	-	-	-	-	-	-	-	-	-	-	146.00
JP12-2020-03562	TR20-2876-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03563	TR20-2550-J12	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	80.00
JP12-2020-03564	T14-2547J12	0.17	1.52	-	8.47	-	-	-	-	-	0.28	0.28	-	-	0.85	14.11	-	-	-	50.00
JP12-2020-03565	TR20-3554-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP12-2020-03566	CR15-0054J12	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	89.00
JP12-2020-03567	T15-0716J12	0.24	2.16	-	12.00	-	-	-	-	-	0.40	0.40	-	-	1.20	-	-	-	-	50.00
JP12-2020-03568	TR20-3668-J12	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	186.00
GRAND TOTAL		11.23	97.09	5.00	349.46	130.45	3,130.87	178.52	8.47	58.58	12.98	12.98	5.00	16.15	43.95	200.80	100.00	10.00	400.00	23,070.90

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

PBC

Judge: BOBBY CONTRERAS
Precinct No. 2 Place No. 1

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #'s)	JP21-2020-05253	THRU	JP21-2020-05657	$ 56,906.09 ✓
Sheriff's "D" Report	(Receipt #s)		THRU		x9-a1

LESS: COST ON DEPOSIT	0.00 -	✓x7
ADD: COST ON DEPOSIT LIQUIDATED	0.00 -	✓ x7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 56,906.09	✓ x3
Less: Total amount of remittances to County Treasurer (From Part II)	56,906.09	✓ A
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	$ (0.00)	x4-a4

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Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 56,906.09 ✓ B1	
Add: Previous Month's Bond Overtransfter		
Add: HCSO Monthly "D" Collections Report		
Total Remittances Made to County Treasurer	$ 56,906.09 A	

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PREPARED BY: ADASA TREVINO A.T DATE: 1-5-2021

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 1.20.21 ee
DATE: yt 1/20/21 1/25/2021

Bobby Contreras 1-5-2021
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/2020

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JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

Judge: BOBBY CONTRERAS — **City: PHARR, TEXAS**
Precinct No. 2 Place No. 1 — PBC — Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER — **PAGE 2 OF 2**

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-063-000-0-000	$ 22,404.55
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	75.00
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-006-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	228.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-063-000-0-000	76.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	304.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	330.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	60.00
Teen Court Program Adm. Fee (Up to $10.00)		C.C.P. Art. 45.052 (e)		1100-341-10-060-005-0-000	-
Special Fees				1100-341-10-063-000-0-000	125.90
Deferred Disposition		C.C.P. Art. 45.051	$ 65.90		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	$ 60.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	45.60
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-063-000-0-000	223.01
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	25.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	20.00
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	- 1,680.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	66.00
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	1,246.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($40)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	8,558.00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)	1	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent Legal Services Fee- JP ($6)	212	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,272.00
State Traffice Fee-Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	810.00
State Traffice Fee-Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	2,700.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	304.00
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	410.40
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	152.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	5.00
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	100.00
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	2,120.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	66.00
Texas Home Visiting Program Contribution ($5)	4	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	212	GC 51.971 (a)		1100-207-20-000-076-0-000	1,060.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	800.00
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	-
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	2,350.00
Precinct #3				1100-342-10-293-000-0-000	5.00
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Code Enforcement Precinct #2				1100-342-10-060-004-0-000	0.00 ~~1,680.00~~
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/Due to Others/Restitution				1100-202-00-000-009-0-000	10.00
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-063-019-0-000	30.00
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	3,864.63
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	5,380.00
Small Claims/Debt Claim Fee/Landlord & Tenant Eviciton (Court Filing $25)		LGC 118.121/118.122	$ 5,300.00		
Transcript Fees/Appeal Fee ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	35.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	45.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LCG 101.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 56,906.09

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 1.20.21 ee
DATE: yt 1/20/21
1/25/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED 01/20

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Justice of the Peace Precinct 2, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSJP	CO	CONST3	CRF	CSFSZ	DD-F
JP21-2020-05253	TR20-3438-J21	12/1/2020	CC	PRISCILLA HERNANDEZ	HERNANDEZ ORTIZ, ALFREDO GUADA	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05254	TR19-6905-J21	12/1/2020	MO	GALINDO, ABEL SANCHEZ	GALINDO, ABEL SANCHEZ	-	40.00	-	3.00	1.00	102.00	-	-	-	-
JP21-2020-05255	TR17-0097-J21	12/1/2020	MO	PICHARDO, JOSE ANGEL	PICHARDO, JOSE ANGEL	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05256	CR-2733-15-21	12/1/2020	CC	GUTIERREZ, JULIO CESAR	GUTIERREZ, JULIO CESAR	-	40.00	-	3.00	1.00	51.00	-	-	-	-
JP21-2020-05257	TR20-1915-J21	12/1/2020	MO	QUIROZ, VICTORIANO GUADALUPE	QUIROZ, VICTORIANO GUADALUPE	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05258	CR-0878-10-21	12/1/2020	CC	HERNANDEZ, LUCAS	HERNANDEZ, LUCAS	-	40.00	-	3.00	1.00	116.00	-	-	-	-
JP21-2020-05259	CR-4160-08-21	12/1/2020	MO	DAVILA, LEONARDO, Jr.	DAVILA, LEONARDO, Jr.	-	40.00	-	3.00	1.00	103.00	-	-	-	-
JP21-2020-05260	TR20-0343-J21	12/1/2020	MO	DAVILA, LEONARDO SR	DAVILA, LEONARDO SR	-	-	-	-	-	69.10	-	-	-	-
JP21-2020-05261	TR20-0344-J21	12/1/2020	MO	DAVILA, LEONARDO SR	DAVILA, LEONARDO SR	-	-	-	-	-	50.00	-	-	-	-
JP21-2020-05262	TR20-0345-J21	12/1/2020	MO	DAVILA, LEONARDO SR	DAVILA, LEONARDO SR	-	-	-	-	-	66.00	-	-	-	-
JP21-2020-05263	TR20-3500-J21	12/1/2020	MO	TORRES, JUAN MANUEL	TORRES, JUAN MANUEL	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05264	TR20-3501-J21	12/1/2020	MO	TORRES, JUAN MANUEL	TORRES, JUAN MANUEL	-	-	-	-	-	60.00	-	-	-	-
JP21-2020-05265	CR-0879-10-21	12/1/2020	CC	HERNANDEZ, LUCAS	HERNANDEZ, LUCAS	-	40.00	-	3.00	1.00	50.00	-	-	-	-
JP21-2020-05266	TR20-2604-J21	12/1/2020	CC	GARCES, ADRIAN	GARCES, ADRIAN	-	-	-	-	-	42.00	-	-	-	-
JP21-2020-05267	TR20-2968-J21	12/1/2020	MO	HERNANDEZ, LEOPOLDO LUCERO	HERNANDEZ, LEOPOLDO LUCERO	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05268	TR20-3430-J21	12/2/2020	CC	BUENROSTRO, GUILIBALDO	BUENROSTRO, GUILIBALDO	-	-	-	-	-	51.00	-	-	-	-
JP21-2020-05269	TR19-6261-J21	12/2/2020	CC	ESBRADY ORTIZ	MORENO, EDUARDO	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05270	TR20-0311-J21	12/2/2020	CC	MARIO HIDALGO	HIDALGO RAMIREZ, MIGUEL ANGEL	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05271	TR20-2720-J21	12/2/2020	MO	SANTIAGO, ELEUTERIO HERNANDEZ	SANTIAGO, ELEUTERIO HERNANDEZ	-	-	-	-	-	66.00	-	-	-	-
JP21-2020-05272	TR17-6196-J21	12/2/2020	CC	JAIME GARCIA	GARCIA, AHIMEE ALEJANDRA	-	40.00	-	3.00	1.00	30.00	-	-	-	-
JP21-2020-05273	DC20-2525-J21	12/2/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05274	DC20-2526-J21	12/2/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05275	DC20-2527-J21	12/2/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05276	DC20-2528-J21	12/2/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05277	TR20-3123-J21	12/2/2020	CC	FLORES, ELOY	FLORES, ELOY	-	-	-	-	-	60.00	-	-	-	-
JP21-2020-05278	TR20-2742-J21	12/2/2020	MO	DE LEON, ERIKA PALOMA	DE LEON, ERIKA PALOMA	-	-	-	-	-	12.50	-	12.50	-	-
JP21-2020-05279	TR18-2834-J21	12/2/2020	CC	URESTI, OSVALDO	URESTI, OSVALDO	-	40.00	-	3.00	1.00	175.00	-	-	-	-
JP21-2020-05280	TR19-4715-J21	12/2/2020	CC	ROBLES, ALBERT	ROBLES, ALBERT	-	40.00	-	3.00	1.00	52.90	-	-	-	-
JP21-2020-05281	DC20-2491-J21	12/2/2020	CK	EZ MESSENGER	DNF ASSOCIATES, LLC	-	-	(25.00)	-	-	-	-	-	-	-
JP21-2020-05281	DC20-2491-J21	12/2/2020	CK	EZ MESSENGER	DNF ASSOCIATES, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05282	DC20-2492-J21	12/2/2020	CK	EZ MESSENGER	CAVALRY SPV I, LLC ASSIGNEE OF SYN	-	-	(25.00)	-	-	-	-	-	-	-
JP21-2020-05282	DC20-2492-J21	12/2/2020	CK	EZ MESSENGER	CAVALRY SPV I, LLC ASSIGNEE OF SYN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05283	DC20-2493-J21	12/2/2020	CK	SCOTT & ASSOCIATES, INC.	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05284	DC20-2494-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05285	DC20-2495-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05286	DC20-2496-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05287	DC20-2497-J21	12/2/2020	CK	SCOTT & ASSOCAITES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05288	DC20-2498-J21	12/2/2020	CK	SCOTT & ASSOCAITES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05289	DC20-2499-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05290	DC20-2500-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05291	DC20-2501-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05292	N.A.	12/2/2020	CK	ABC LEGAL SERVICES, LLC.	ONEMAIN FINANCIAL GROUP, LLC AS	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05293	DC20-2503-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	PORTFOLIO RECOVERY ASSOCIATES, L	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05294	DC20-2504-J21	12/2/2020	CK	SCOTT & ASSOCAITES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05295	DC20-2505-J21	12/2/2020	CK	SCOTT & ASSOCAITES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05296	DC20-2506-J21	12/2/2020	CK	ABC LEGAL SERVICES, LLC.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05297	DC20-2507-J21	12/2/2020	CK	ABC LEGAL SERVICES, LLC.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05298	DC20-2508-J21	12/2/2020	CK	SCOTT & ASSOCAITES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05299	DC20-2509-J21	12/2/2020	CK	SCOTT & ASSOCAITES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05300	DC20-2510-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05301	DC20-2511-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05302	DC20-2512-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05303	DC20-2513-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-

Justice of the Peace Precinct 2, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSJP	CO	CONST3	CRF	CSFSZ	DD-F
JP21-2020-05304	DC20-2514-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05305	DC20-2515-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05306	DC20-2516-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05307	DC20-2517-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05308	DC20-2518-J21	12/2/2020	CK	SCOTT & ASSOCIATES, PC	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05309	DC20-2519-J21	12/2/2020	CK	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	(25.00)	-	-	-	-	-	-	-
JP21-2020-05309	DC20-2519-J21	12/2/2020	CK	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05310	DC20-2520-J21	12/2/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05311	TR20-3264-J21	12/2/2020	MO	DIAZ, ALEXIS DANIEL	DIAZ, ALEXIS DANIEL	-	-	-	-	-	45.00	-	-	-	-
JP21-2020-05312	DC20-2521-J21	12/2/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05313	DC20-2522-J21	12/2/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05314	DC20-2523-J21	12/2/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05315	DC20-2524-J21	12/2/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05316	DC20-2491-J21	12/2/2020	MO	EZ MESSENGER	DNF ASSOCIATES, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05317	DC20-2492-J21	12/2/2020	MO	EZ MESSENGER	CAVALRY SPV I, LLC ASSIGNEE OF SYN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05318	DC20-2519-J21	12/2/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05319	TR20-3351-J21	12/2/2020	MO	SALINAS, JOHN JOSEPH	SALINAS, JOHN JOSEPH	-	-	-	-	-	2.86	-	-	-	-
JP21-2020-05320	TR19-7419-J21	12/2/2020	CC	ACUNA, CESAR JR	ACUNA, CESAR JR	-	40.00	-	3.00	1.00	50.00	-	-	-	-
JP21-2020-05321	TR18-7272-J21	12/3/2020	CC	VERGARA, OSCAR E	VERGARA, OSCAR E	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05322	CR-2124-12-21	12/3/2020	CK	RICARDO RODRIGUEZ, JR.	GALVAN, JOSE B.	-	40.00	-	3.00	1.00	74.00	-	-	-	-
JP21-2020-05323	CR-0871-12-21	12/3/2020	CK	RICARDO RODRIGUEZ, JR.	ELIZONDO, MARIA LUISA	-	40.00	-	3.00	1.00	84.00	-	-	-	-
JP21-2020-05324	CR-4445-13-21	12/3/2020	CK	RICARDO RODRIGUEZ, JR.	MORENO, KASSANDRA LEE	-	40.00	-	3.00	1.00	124.00	-	-	-	-
JP21-2020-05325	CR-3215-14-21	12/3/2020	CK	RICARDO RODRIGUEZ, JR.	GARCIA, ABIGAIL	-	40.00	-	3.00	1.00	24.00	-	-	-	-
JP21-2020-05326	DC20-2529-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05327	DC20-2530-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05328	DC20-2531-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05329	DC20-2532-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05330	DC20-2533-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05331	DC20-2534-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05332	DC20-2535-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05333	DC20-2536-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05334	DC20-2537-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05335	DC20-2538-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05336	DC20-2539-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05337	DC20-2540-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05338	DC20-2541-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05339	DC20-2542-J21	12/3/2020	MO	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05340	DC20-2543-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05341	DC20-2544-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05342	DC20-2545-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05343	DC20-2546-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05344	DC20-2547-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05345	DC20-2548-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05346	DC20-2549-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05347	DC20-2550-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05348	DC20-2551-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05349	DC20-2552-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05350	DC20-2553-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05351	CR-0020-13-21	12/3/2020	CC	YOLY GARCIA	LOPEZ, HECTOR OSVALDO	-	40.00	-	3.00	1.00	53.00	-	-	-	-
JP21-2020-05352	TR20-3485-J21	12/3/2020	MO	ALANIS SANTOY, SALVADOR	ALANIS SANTOY, SALVADOR	-	-	-	-	-	69.00	-	-	-	-
JP21-2020-05353	TR19-4044-J21	12/3/2020	CC	GUTIERREZ, ASHLEY NICOLE	GUTIERREZ, ASHLEY NICOLE	-	40.00	-	3.00	1.00	52.90	5.00	-	-	-
JP21-2020-05354	TR17-10030-J21	12/3/2020	CC	ROJAS, MELISSA	ROJAS, MELISSA	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05355	TR20-3098-J21	12/3/2020	CC	ZEPEDA, TIFFANY ANNE	ZEPEDA, TIFFANY ANNE	-	-	-	-	-	2.77	-	-	-	-

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JP21-2020-05356	DC20-2554-J21	12/3/2020	MO	PCP	MIDLAND FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05357	DC20-2555-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05358	DC20-2556-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05359	DC20-2557-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05360	DC20-2558-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05361	DC20-2559-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05362	DC20-2560-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05363	DC20-2561-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05364	DC20-2562-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05365	DC20-2563-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05366	DC20-2564-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05367	DC20-2565-J21	12/3/2020	MO	PCP	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05368	TR19-3906-J21	12/3/2020	MO	EMMANUEL RUIZ	RODRIGUEZ CASTRO, YADIRA	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05369	DC20-2566-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05370	DC20-2567-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05371	DC20-2568-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05372	DC20-2569-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05373	TR19-3907-J21	12/3/2020	MO	RODRIGUEZ CASTRO, YADIRA	RODRIGUEZ CASTRO, YADIRA	-	40.00	-	3.00	1.00	12.50	-	12.50	-	-
JP21-2020-05374	DC20-2570-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05375	DC20-2571-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05376	DC20-2572-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05377	DC20-2573-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05378	DC20-2574-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05379	DC20-2575-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05380	DC20-2576-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05381	DC20-2577-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05382	TR20-1987-J21	12/3/2020	MO	FERNANDA RODRIGUEZ	RODRIGUEZ MATA, FERNANDO	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05383	TR20-1986-J21	12/3/2020	MO	FERNANDA RODRIGUEZ	RODRIGUEZ MATA, FERNANDO	-	-	-	-	-	48.00	-	-	-	-
JP21-2020-05384	TR17-10287-J21	12/3/2020	CC	ESTELLA MENDOZA	SIFUENTES, JAMES ANDREW	-	40.00	-	3.00	1.00	50.00	-	-	-	-
JP21-2020-05385	TR17-6490-J21	12/3/2020	CC	ESTELLA MENDOZA	SIFUENTES, JAMES ANDREW	-	40.00	-	3.00	1.00	100.00	-	-	-	-
JP21-2020-05386	DC20-2578-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	PORTFOLIO RECOVERY ASSOCIATES, L	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05387	DC20-2579-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	PORTFOLIO RECOVERY ASSOCIATES, L	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05388	TR17-6488-J21	12/3/2020	CC	ESTELLA MENDOZA	SIFUENTES, JAMES ANDREW	-	40.00	-	3.00	1.00	45.00	-	-	-	-
JP21-2020-05389	DC20-2580-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	PORTFOLIO RECOVERY ASSOCIATES, L	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05390	DC20-2581-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	PORTFOLIO RECOVERY ASSOCIATES, L	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05391	DC20-2582-J21	12/3/2020	CK	SCOTT & ASSOCAITES, PC	PORTFOLIO RECOVERY ASSOCIATES, L	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05392	DC20-2583-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	PORTFOLIO RECOVERY ASSOCIATES, L	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05393	DC20-2584-J21	12/3/2020	CK	SCOTT & ASSOCIATES, PC	PORTFOLIO RECOVERY ASSOCIATES, L	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05394	TR20-3092-J21	12/3/2020	CC	SOTO VLEZ, CARLOS ALBERTO	SOTO VLEZ, CARLOS ALBERTO	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05395	TR20-1850-J21	12/4/2020	CC	JENNIFER GUZMAN	SERRANO MARTINEZ, DAVID	-	-	-	-	-	75.00	-	-	-	-
JP21-2020-05396	DC20-2585-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05397	DC20-2586-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05398	DC20-2587-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05399	DC20-2588-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05400	DC20-2589-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05401	DC20-2590-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05402	DC20-2591-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05403	DC20-2592-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05404	DC20-2593-J21	12/4/2020	CK	SCOTT & ASSOCAITES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05405	DC20-2594-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05406	DC20-2595-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05407	DC20-2596-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05408	DC20-2597-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	CITIBANK, N.A.	-	-	(25.00)	-	-	-	-	-	-	-

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JP21-2020-05408	DC20-2597-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05409	DC20-2598-J21	12/4/2020	CK	SCOTT & ASSOCIATES, PC	JH MET SUBSIDIARY B LIQUIDATING T	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05410	DC20-2599-J21	12/4/2020	CK	LAWGIX LAWYERS, LLC.	U.S. BANK NATIONAL ASSOCIATION	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05411	DC20-2600-J21	12/4/2020	MO	EZ MESSENGER	CAVALRY SPV I, LLC ASSIGNEE OF SYN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05412	DC20-2597-J21	12/4/2020	CK	ABC LEGAL SERVICES, LLC.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05413	DC20-2601-J21	12/4/2020	MO	EZ MESSENGER	CAVALRY SPV I, LLC ASSIGNEE OF CITI	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05414	DC20-2602-J21	12/4/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05415	DC20-2603-J21	12/4/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05416	DC20-2604-J21	12/4/2020	CK	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	(25.00)	-	-	-	-	-	-	-
JP21-2020-05416	DC20-2604-J21	12/4/2020	CK	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05417	DC20-2605-J21	12/4/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05418	TR20-3183-J21	12/4/2020	MO	GARCIA, JESUS ALEJANDRO	GARCIA, JESUS ALEJANDRO	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05419	TR18-3469-J21	12/4/2020	CC	MARK RAMOS	RAMOS, MARK ANTHONY	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05420	TR19-5680-J21	12/4/2020	MO	GUZMAN, JIMMY MONTER	GUZMAN, JIMMY MONTER	-	40.00	-	3.00	1.00	69.00	-	-	-	-
JP21-2020-05421	TR20-3262-J21	12/4/2020	CC	DAVILA LEAL, PAULA SELENE	DAVILA LEAL, PAULA SELENE	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05422	TR19-6713-J21	12/4/2020	CC	VILLARREAL, MONICA	VILLARREAL, MONICA	-	40.00	-	3.00	1.00	125.00	-	-	25.00	-
JP21-2020-05423	TR19-5670-J21	12/4/2020	MO	CONSTANTE HOLANDEZ, ROGELIO E	CONSTANTE HOLANDEZ, ROGELIO E	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05424	TR19-5509-J21	12/4/2020	CC	QUIROZ, MICHAEL AARIN	QUIROZ, MICHAEL AARIN	-	40.00	-	3.00	1.00	51.00	-	-	-	-
JP21-2020-05425	TR17-4875-J21	12/4/2020	CC	GUERRERO, CESAR ARNULFO	GUERRERO, CESAR ARNULFO	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05426	DC20-2604-J21	12/4/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05427	DC20-2606-J21	12/7/2020	CK	SCOTT & ASSOCIATES, PC	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05428	DC20-2607-J21	12/7/2020	CK	SCOTT & ASSOCIATES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05429	DC20-2608-J21	12/7/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05430	DC20-2610-J21	12/7/2020	CK	ABC LEGAL SERVICES, LLC.	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05431	DC20-2611-J21	12/7/2020	CK	ABC LEGAL SERVICES, LLC.	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05432	DC20-2612-J21	12/7/2020	CK	ABC LEGAL SERVICES, LLC.	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05433	DC20-2613-J21	12/7/2020	CK	ABC LEGAL SERVICES, LLC.	LVNV FUNDING LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05434	DC20-2614-J21	12/7/2020	CK	ABC LEGAL SERVICES, LLC.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05435	DC20-2616-J21	12/7/2020	CK	EZ MESSENGER	UNIFUND CCR, LLC	-	-	(25.00)	-	-	-	-	-	-	-
JP21-2020-05435	DC20-2616-J21	12/7/2020	CK	EZ MESSENGER	UNIFUND CCR, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05436	DC20-2615-J21	12/7/2020	CK	EZ MESSENGER	CAVALRY SPV I, LLC ASSIGNEE OF CITI	-	-	(25.00)	-	-	-	-	-	-	-
JP21-2020-05436	DC20-2615-J21	12/7/2020	CK	EZ MESSENGER	CAVALRY SPV I, LLC ASSIGNEE OF CITI	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05437	TR20-3300-J21	12/7/2020	MO	GUERRERO, LUCINDA	GUERRERO, LUCINDA	-	-	-	-	-	-	-	-	-	-
JP21-2020-05438	TR20-3380-J21	12/7/2020	CC	DAVILA VALDIVIA, JOSE JULIO	DAVILA VALDIVIA, JOSE JULIO	-	-	-	-	-	36.00	-	-	-	-
JP21-2020-05439	DC20-2617-J21	12/7/2020	CK	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	(25.00)	-	-	-	-	-	-	-
JP21-2020-05439	DC20-2617-J21	12/7/2020	CK	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05440	DC20-2618-J21	12/7/2020	CK	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	(25.00)	-	-	-	-	-	-	-
JP21-2020-05440	DC20-2618-J21	12/7/2020	CK	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05441	DC20-2619-J21	12/7/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05442	DC20-2618-J21	12/7/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05443	DC20-2617-J21	12/7/2020	MO	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05444	DC20-2616-J21	12/7/2020	MO	EZ MESSENGER	UNIFUND CCR, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05445	DC20-2615-J21	12/7/2020	MO	EZ MESSENGER	CAVALRY SPV I, LLC ASSIGNEE OF CITI	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05446	DC20-2621-J21	12/7/2020	CK	MICHAEL J. ADAMS P.C.	INTEGRAS CAPITAL RECOVERY LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05447	DC20-2620-J21	12/7/2020	CK	MICHAEL J. ADAMS P.C.	INTEGRAS CAPITAL RECOVERY LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05448	TR20-3401-J21	12/7/2020	CC	DOMINGUEZ CASAS, ANDRES	DOMINGUEZ CASAS, ANDRES	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05449	DC20-2609-J21	12/7/2020	CK	ABC LEGAL SERVICES, LLC.	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05450	TR20-3477-J21	12/8/2020	CC	Andrea Cortez	CORTEZ, BRIAN	-	-	-	-	-	52.90	-	-	-	-
JP21-2020-05451	CR-5326-15-21	12/8/2020	CC	Ana E Martinez	HOLLENHEAD, ANA ELIZABETH	-	40.00	-	3.00	1.00	51.00	-	-	-	-
JP21-2020-05452	CR-3096-15-21	12/8/2020	CC	Ana E Martinez	HOLLENHEAD, ANA ELIZABETH	-	40.00	-	3.00	1.00	66.00	-	-	-	-
JP21-2020-05453	CR-5327-15-21	12/8/2020	CC	Ana E Martinez	HOLLENHEAD, ANA ELIZABETH	-	40.00	-	3.00	1.00	175.00	-	-	-	-
JP21-2020-05454	TR19-6129-J21	12/8/2020	CC	CAMET PEREZ, DENNISE	CAMET PEREZ, DENNISE	-	40.00	-	3.00	1.00	12.50	-	12.50	-	-
JP21-2020-05455	TR19-4247-J21	12/8/2020	CC	HERNANDEZ, VERICA NANCY	HERNANDEZ, VERICA NANCY	-	40.00	-	3.00	1.00	50.00	-	-	-	-

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JP21-2020-05456	TR17-5814-J21	12/8/2020	CC	PEREZ-RAMIREZ, XARIS ELIZABETH	PEREZ-RAMIREZ, XARIS ELIZABETH	-	40.00	-	3.00	1.00	12.50	-	12.50	-	-
JP21-2020-05457	TR18-8779-J21	12/8/2020	CC	Eric Ray Pena	GONZALEZ NERI, SERGIO FERNANDO	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05458	TR20-3278-J21	12/8/2020	CC	DE LA ROSA, PRICILIANO NONE	DE LA ROSA, PRICILIANO NONE	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05459	TR18-9990-J21	12/8/2020	CC	Omar J Octaviano H	OCTAVIANO, VICTOR NOEL	-	40.00	-	3.00	1.00	60.00	-	-	-	-
JP21-2020-05460	TR17-9338-J21	12/8/2020	CC	MORENO, GRACIELA BERNAL	MORENO, GRACIELA BERNAL	-	40.00	-	3.00	1.00	100.00	-	-	-	-
JP21-2020-05461	TR17-9339-J21	12/8/2020	CC	MORENO, GRACIELA BERNAL	MORENO, GRACIELA BERNAL	-	40.00	-	3.00	1.00	175.00	-	-	-	-
JP21-2020-05462	TR20-2293-J21	12/8/2020	MO	CASTILLO, GABRIELA	CASTILLO, GABRIELA	-	-	-	-	-	50.00	-	-	-	-
JP21-2020-05463	TR18-9416-J21	12/8/2020	MO	ALVAREZ, AARON LEE	ALVAREZ, AARON LEE	-	40.00	-	3.00	1.00	-	-	-	-	65.90
JP21-2020-05464	DC20-2622-J21	12/8/2020	CK	MICHAEL J. ADAMS P.C.	INTEGRAS CAPITAL RECOVERY LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05465	TR20-3406-J21	12/8/2020	CC	Oscar D Gonzalez	FERNANDEZ, ROBERTO	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05466	TR20-3028-J21	12/8/2020	CC	CARRILLO-OLVERA, PABLO	CARRILLO-OLVERA, PABLO	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05467	TR19-0390-J21	12/8/2020	CC	DELEON, YAGAIRA YVETTE	DELEON, YAGAIRA YVETTE	-	40.00	-	3.00	1.00	12.50	-	12.50	-	-
JP21-2020-05468	DC20-2623-J21	12/8/2020	CK	SCOTT & ASSOCIATES, PC	ABSOLUTE RESOLUTIONS INVESTMEN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05469	TR20-3079-J21	12/8/2020	MO	PINELO ALDAY, KEVIN HERIBERTO	PINELO ALDAY, KEVIN HERIBERTO	-	-	-	-	-	66.00	-	-	-	-
JP21-2020-05470	DC20-2624-J21	12/8/2020	CK	SCOTT & ASSOCIATES, PC	ABSOLUTE RESOLUTIONS INVESTMEN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05471	DC20-2625-J21	12/8/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05472	TR19-5871-J21	12/8/2020	CC	REYNA IZAGUIRRE, JOSE MARTIN	REYNA IZAGUIRRE, JOSE MARTIN	-	(40.00)	-	(3.00)	(1.00)	(65.90)	-	-	-	-
JP21-2020-05472	TR19-5871-J21	12/8/2020	CC	REYNA IZAGUIRRE, JOSE MARTIN	REYNA IZAGUIRRE, JOSE MARTIN	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05473	TR20-2958-J21	12/8/2020	CC	MARTINEZ RODRIGUEZ, JORGE ALEJA	MARTINEZ RODRIGUEZ, JORGE ALEJA	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05474	TR19-5871-J21	12/8/2020	CC	REYNA IZAGUIRRE, JOSE MARTIN	REYNA IZAGUIRRE, JOSE MARTIN	-	40.00	-	3.00	1.00	66.26	-	-	-	-
JP21-2020-05475	DC20-2642-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05476	DC20-2641-J21	12/9/2020	CK	SCOTT & ASSOCIATES,PC	MIDLAND CREDIT MANAGEMENT, IN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05477	DC20-2640-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05478	DC20-2639-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05479	DC20-2638-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05480	DC20-2637-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05481	DC20-2636-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05482	DC20-2635-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05483	DC20-2634-J21	12/9/2020	CK	ABC LEGAL SERVICES, LLC.	MIDLAND CREDIT MANAGEMENT, IN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05484	DC20-2633-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05485	DC20-2631-J21	12/9/2020	CK	SCOTT & ASSOCIATES,PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05486	DC20-2632-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05487	DC20-2630-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05488	DC20-2629-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05489	DC20-2628-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	PORTFOLIO RECOVERY ASSOCIATES, L	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05490	DC20-2627-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	PORTFOLIO RECOVERY ASSOCIATES, L	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05491	DC20-2626-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05492	TR18-5025-J21	12/9/2020	CK	PENA, JORGE MICHAEL	PENA, JORGE MICHAEL	-	40.00	-	3.00	1.00	175.00	-	-	-	-
JP21-2020-05493	TR20-3577-J21	12/9/2020	MO	MUNIZ ASTELLO, RODOLFO	MUNIZ ASTELLO, RODOLFO	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05494	TR20-3578-J21	12/9/2020	MO	MUNIZ ASTELLO, RODOLFO	MUNIZ ASTELLO, RODOLFO	-	-	-	-	-	175.00	-	-	-	-
JP21-2020-05495	LT20-2643-J21	12/9/2020	CK	ZIENTZ, MICHAEL W.	U.S BANK, N.A. AS TRUSTEE FOR THE	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05496	DC20-2659-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05497	DC20-2658-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05498	DC20-2657-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05499	DC20-2656-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05500	DC20-2655-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05501	DC20-2654-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05502	DC20-2653-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05503	DC20-2652-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05504	DC20-2651-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05505	DC20-2650-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05506	DC20-2649-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05507	DC20-2648-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-

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JP21-2020-05508	DC20-2647-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05509	DC20-2646-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	ABSOLUTE RESOLUTIONS INVESTMEN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05510	DC20-2645-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	ABSOLUTE RESOLUTIONS INVESTMEN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05511	DC20-2644-J21	12/9/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05512	DC20-2672-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05513	DC20-2669-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05514	DC20-2670-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05515	DC20-2671-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05516	DC20-2668-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05517	DC20-2667-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05518	DC20-2666-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05519	DC20-2665-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05520	DC20-2664-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05521	DC20-2663-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05522	DC20-2662-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05523	DC20-2661-J21	12/10/2020	CK	SCOTT & ASSOCIATES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05524	DC20-2660-J21	12/10/2020	CK	SECURITY CREDIT SERVICES, LLC	SECURITY CREDIT SERVICES, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05525	TR20-3470-J21	12/10/2020	CC	COLON SEMIDEY, ADA LILA	COLON SEMIDEY, ADA LILA	-	-	-	-	-	54.00	-	-	-	-
JP21-2020-05526	TR17-7082-J21	12/10/2020	CCK	RESENDEZ, ELOY	RESENDEZ, ELOY	-	40.00	-	3.00	1.00	52.90	-	-	-	-
JP21-2020-05527	TR19-2498-J21	12/10/2020	MO	RODRIGUEZ, ADOLFO	RODRIGUEZ, ADOLFO	-	40.00	-	3.00	1.00	175.00	-	-	-	-
JP21-2020-05528	TR20-2667-J21	12/10/2020	MO	MARTINEZ LUNA, MICHELL	MARTINEZ LUNA, MICHELL	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05529	TR18-9666-J21	12/10/2020	MO	CORTEZ, JESUS ANGEL	CORTEZ, JESUS ANGEL	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05530	CR-6911-08-21	12/10/2020	CC	RODRIGUEZ, ALEXANDER	RODRIGUEZ, ALEXANDER	-	40.00	-	3.00	1.00	116.00	-	-	-	-
JP21-2020-05531	TR20-3333-J21	12/11/2020	MO	ARTEAGA, NICOLAS .	ARTEAGA, NICOLAS .	-	-	-	-	-	-	-	-	-	-
JP21-2020-05532	TR20-2256-J21	12/11/2020	CC	SEGOVIA AGUIRRE, EDGAR ALEJANDR	SEGOVIA AGUIRRE, EDGAR ALEJANDR	-	-	-	-	-	69.00	-	-	-	-
JP21-2020-05533	TR20-3261-J21	12/11/2020	CC	ALVARADO, OSCAR	ALVARADO, OSCAR	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05534	TR19-1329-J21	12/11/2020	CC	JOSE VARGAS	YBARRA, ELY	-	40.00	-	3.00	1.00	30.00	-	-	-	-
JP21-2020-05535	LT20-2399-J21	12/11/2020	MO	CUEVAS, HUGO A	CUEVAS, HUGO A	-	-	-	-	-	-	-	-	-	-
JP21-2020-05535	LT20-2399-J21	12/11/2020	MO	CUEVAS, HUGO A	CUEVAS, HUGO A	-	-	-	-	-	-	-	-	-	-
JP21-2020-05536	TR20-1762-J21	12/11/2020	MO	VALDEZ, JOSE HUMBERTO	VALDEZ, JOSE HUMBERTO	-	-	-	-	-	2.83	-	-	-	-
JP21-2020-05537	DC20-2681-J21	12/11/2020	CK	SCOTT & ASSOCIATES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05538	DC20-2680-J21	12/11/2020	CK	SCOTT & ASSOCIATES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05539	DC20-2673-J21	12/11/2020	CK	ABC LEGAL SERVICES, LLC.	MIDLAND CREDIT MANAGEMENT, IN(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05540	TR20-3618-J21	12/11/2020	CC	CISNEROS, ERASMO JR	CISNEROS, ERASMO JR	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05541	TR20-3617-J21	12/11/2020	CC	CISNEROS, ERASMO JR	CISNEROS, ERASMO JR	-	-	-	-	-	66.00	-	-	-	-
JP21-2020-05542	DC20-2679-J21	12/11/2020	CK	SCOTT & ASSOCIATES, PC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05543	DC20-2678-J21	12/11/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05544	DC20-2677-J21	12/11/2020	CK	SCOTT & ASSOCIATES, PC	ABSOLUTE RESOLUTIONS INVESTMEN	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05545	DC20-2676-J21	12/11/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05546	DC20-2675-J21	12/11/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05547	DC20-2674-J21	12/11/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05548	TR19-3430-J21	12/11/2020	CC	GARCIA, JOSE RAMON	GARCIA, JOSE RAMON	-	40.00	-	3.00	1.00	52.90	-	-	-	-
JP21-2020-05549	TR20-3663-J21	12/14/2020	MO	MAGANA, RICARDO BRIONES	MAGANA, RICARDO BRIONES	-	-	-	-	-	111.00	-	-	-	-
JP21-2020-05550	TR18-6192-J21	12/14/2020	MO	LOPEZ, FABIAN ARATH	LOPEZ, FABIAN ARATH	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05551	TR17-5705-J21	12/14/2020	MO	VENEGAS PEREZ, JESUS	VENEGAS PEREZ, JESUS	-	40.00	-	3.00	1.00	54.00	-	-	-	-
JP21-2020-05552	LT20-2682-J21	12/14/2020	MO	ALVAREZ, ENRIQUE, Jr.	ALVAREZ, ENRIQUE, Jr.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05553	TR20-3620-J21	12/15/2020	CC	CORDOVA, ORLANDO DANIEL	CORDOVA, ORLANDO DANIEL	-	-	-	-	-	-	-	-	-	-
JP21-2020-05554	TR18-7798-J21	12/15/2020	MO	RUBIO, STEPHANIE	RUBIO, STEPHANIE	-	40.00	-	3.00	1.00	12.50	-	12.50	-	-
JP21-2020-05555	TR18-7797-J21	12/15/2020	CASH	RUBIO, STEPHANIE	RUBIO, STEPHANIE	-	-	-	-	-	-	-	-	-	-
JP21-2020-05555	TR18-7797-J21	12/15/2020	MO	RUBIO, STEPHANIE	RUBIO, STEPHANIE	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05556	TR20-2452-J21	12/15/2020	CC	CARSON CAMPOS, ANDREA SOFIA	CARSON CAMPOS, ANDREA SOFIA	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05557	TR19-6128-J21	12/15/2020	CC	CAMET PEREZ, DENNISE	CAMET PEREZ, DENNISE	-	40.00	-	3.00	1.00	51.00	-	-	-	-
JP21-2020-05558	TR20-2453-J21	12/15/2020	CC	CARSON CAMPOS, ANDREA SOFIA	CARSON CAMPOS, ANDREA SOFIA	-	-	-	-	-	60.00	-	-	-	-

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JP21-2020-05559	TR20-3536-J21	12/15/2020	CC	AARON VASQUEZ	VASQUEZ, AARON JACOB	-	-	-	-	-	52.90	-	-	-	-
JP21-2020-05560	TR20-3400-J21	12/15/2020	CC	ANA GARCIA	GARCIA, ANA LISA	-	-	-	-	-	63.00	-	-	-	-
JP21-2020-05561	TR20-3252-J21	12/15/2020	CC	MARISELA GONZALEZ	FLORES MARTINEZ, HECTOR ALEJAND	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05562	TR20-2964-J21	12/16/2020	CC	MAGALLAN, JENNIFER	MAGALLAN, JENNIFER	-	-	-	-	-	-	-	-	-	-
JP21-2020-05563	LT20-2399-J21	12/16/2020	MO	CUEVAS, HUGO A	CUEVAS, HUGO A	-	-	-	-	-	-	-	-	-	-
JP21-2020-05564	TR19-4424-J21	12/17/2020	CC	GALLARDO, FRANCISCO ANTONIO	GALLARDO, FRANCISCO ANTONIO	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05565	TR20-3582-J21	12/17/2020	MO	RAQUEL RIVER	ZAMORA, ROBERT ROBERT	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05566	TR20-3515-J21	12/17/2020	MO	GONZALEZ LOZANO, JAIME	GONZALEZ LOZANO, JAIME	-	-	-	-	-	39.00	-	-	-	-
JP21-2020-05567	TR19-4372-J21	12/17/2020	CC	IRMA DOLORES QUEZADA	AVALOS, ROGER HUMBERTO	-	40.00	-	3.00	1.00	99.90	-	-	-	-
JP21-2020-05568	TR19-4371-J21	12/17/2020	CC	IRMA DOLORES QUEZADA	AVALOS, ROGER HUMBERTO	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05569	TR20-1482-J21	12/17/2020	CC	REYES MAGANA, CARLOS ALONSO	REYES MAGANA, CARLOS ALONSO	-	-	-	-	-	102.00	-	-	-	-
JP21-2020-05570	TR20-3193-J21	12/17/2020	CC	VICTOR HUGO SANTIAGO	BORJAS, ELIZABETH	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05571	TR19-0465-J21	12/17/2020	CC	GARZA, OSCAR MARTIN	GARZA, OSCAR MARTIN	-	40.00	-	3.00	1.00	30.00	-	-	-	-
JP21-2020-05572	TR19-4446-J21	12/17/2020	CC	GARCIA MARTINEZ, JORGE LUIS	GARCIA MARTINEZ, JORGE LUIS	-	40.00	-	3.00	1.00	175.00	-	-	-	-
JP21-2020-05573	TR19-4445-J21	12/17/2020	CC	GARCIA MARTINEZ, JORGE LUIS	GARCIA MARTINEZ, JORGE LUIS	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05574	TR20-3569-J21	12/17/2020	CC	SILVA, FRANCISCO III	SILVA, FRANCISCO III	-	-	-	-	-	48.00	-	-	-	-
JP21-2020-05575	TR17-3229-J21	12/17/2020	CC	MARISOL CAZARES	CAZARES, MARISOL VILLARREAL	-	40.00	-	3.00	1.00	48.00	-	-	-	-
JP21-2020-05576	TR19-3987-J21	12/17/2020	CC	BERMUDEZ, JORGE LUIS	BERMUDEZ, JORGE LUIS	-	40.00	-	3.00	1.00	52.90	-	-	-	-
JP21-2020-05577	TR20-3525-J21	12/17/2020	CC	ANTONIO ASCENCIO	GONZALEZ, ARMANDO MELCHOR	-	-	-	-	-	1,000.00	-	-	-	-
JP21-2020-05578	LT20-2683-J21	12/17/2020	CK	EL PUEBLO DORADO APARTMENTS	EL PUEBLO DORADO APARTMENTS	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05579	LT20-2684-J21	12/17/2020	CK	EL PUEBLO DORADO APARTMENTS	EL PUEBLO DORADO APARTMENTS	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05580	LT20-2685-J21	12/17/2020	CK	EL PUEBLO DORADO APARTMENTS	EL PUEBLO DORADO APARTMENTS	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05581	TR20-3546-J21	12/18/2020	CC	GUERRA, JESUS ULISES	GUERRA, JESUS ULISES	-	-	-	-	-	30.00	-	-	-	-
JP21-2020-05582	TR17-3699-J21	12/18/2020	CC	ALCALA IBARRA, TIARE J	ALCALA IBARRA, TIARE J	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05583	TR18-8267-J21	12/18/2020	CC	SALAZAR, ANTHONY ACE	SALAZAR, ANTHONY ACE	-	40.00	-	3.00	1.00	45.00	-	-	-	-
JP21-2020-05584	TR19-7286-J21	12/21/2020	CC	TORRES, GERARDO JR	TORRES, GERARDO JR	-	40.00	-	3.00	1.00	52.90	-	-	-	-
JP21-2020-05585	TR19-7036-J21	12/21/2020	CC	MAYORGA, ALEJANDRO	MAYORGA, ALEJANDRO	-	40.00	-	3.00	1.00	33.00	-	-	-	-
JP21-2020-05586	TR17-8121-J21	12/21/2020	CC	TORRES, MARTIN	TORRES, MARTIN	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05587	TR20-2469-J21	12/21/2020	CC	GARCIA, PHILLIP JEREMY	GARCIA, PHILLIP JEREMY	-	-	-	-	-	60.00	-	-	-	-
JP21-2020-05588	TR20-3537-J21	12/21/2020	MO	CUAUTLE VARGAS, ALFREDO E	CUAUTLE VARGAS, ALFREDO E	-	-	-	-	-	99.90	-	-	-	-
JP21-2020-05589	LT20-2686-J21	12/21/2020	MO	CHAPARRAL APTS.	CHAPARRAL APTS.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05590	TR20-3494-J21	12/21/2020	CC	GUTIERREZ, LEONEL	GUTIERREZ, LEONEL	-	-	-	-	-	69.00	-	-	-	-
JP21-2020-05591	TR20-3065-J21	12/21/2020	MO	ELIAS, HUMBERTO R. GARCIA	ELIAS, HUMBERTO R. GARCIA	-	-	-	-	-	1,000.00	-	-	-	-
JP21-2020-05591	TR20-3065-J21	12/21/2020	MO	ELIAS, HUMBERTO R. GARCIA	ELIAS, HUMBERTO R. GARCIA	-	-	-	-	-	1,000.00	-	-	-	-
JP21-2020-05591	TR20-3065-J21	12/21/2020	MO	ELIAS, HUMBERTO R. GARCIA	ELIAS, HUMBERTO R. GARCIA	-	-	-	-	-	81.00	-	-	-	-
JP21-2020-05591	TR20-3065-J21	12/21/2020	MO	ELIAS, HUMBERTO R. GARCIA	ELIAS, HUMBERTO R. GARCIA	-	-	-	-	-	1,000.00	-	-	-	-
JP21-2020-05591	TR20-3065-J21	12/21/2020	MO	ELIAS, HUMBERTO R. GARCIA	ELIAS, HUMBERTO R. GARCIA	-	-	-	-	-	1,000.00	-	-	-	-
JP21-2020-05591	TR20-3065-J21	12/21/2020	MO	ELIAS, HUMBERTO R. GARCIA	ELIAS, HUMBERTO R. GARCIA	-	-	-	-	-	919.00	-	-	-	-
JP21-2020-05592	TR20-3616-J21	12/21/2020	CC	HERNANDEZ, RUBEN JR	HERNANDEZ, RUBEN JR	-	-	-	-	-	42.00	-	-	-	-
JP21-2020-05593	TR20-3700-J21	12/21/2020	CC	GONZALEZ, RICHARD ANGEL	GONZALEZ, RICHARD ANGEL	-	-	-	-	-	96.00	-	-	-	-
JP21-2020-05594	TR18-7986-J21	12/21/2020	MO	GRACIA, ELVIRA ESPINO	GRACIA, ELVIRA ESPINO	-	40.00	-	3.00	1.00	30.00	-	-	-	-
JP21-2020-05595	TR20-3242-J21	12/21/2020	CC	SALINAS, BIANCA INEZ	SALINAS, BIANCA INEZ	-	-	-	-	-	66.00	-	-	-	-
JP21-2020-05596	TR20-3758-J21	12/21/2020	CCK	DAVILA, JUAN JESUS	DAVILA, JUAN JESUS	-	-	-	-	-	2.86	-	-	-	-
JP21-2020-05597	TR18-7719-J21	12/21/2020	MO	ESCUDERO HERNANDEZ, LUIS ANGEL	ESCUDERO HERNANDEZ, LUIS ANGEL	-	40.00	-	3.00	1.00	66.40	-	-	-	-
JP21-2020-05598	TR20-3109-J21	12/22/2020	MO	HERNANDEZ, TEODORO	HERNANDEZ, TEODORO	-	-	-	-	-	52.90	-	-	-	-
JP21-2020-05599	SC20-0105-J21	12/22/2020	CK	THOMAS MICHAEL JR. and ASSOCIATI	ECCO 2018TX1, LLC AS ASSIGNEE OF A	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05600	SC20-0106-J21	12/22/2020	CK	Thomas Michael Jr. and Associates	ECCO 2018TX1, LLC AS ASSIGNEE OF A	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05601	SC20-0107-J21	12/22/2020	CK	CLINT COX LAW PLLC DBA COX LLC	AVERITT EXPRESS, INC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05602	TR20-3670-J21	12/22/2020	CC	CORRAL; DE; LEON; NALLELY; ITZEL	CORRAL DE LEON, NALLELY ITZEL	-	-	-	-	-	54.00	-	-	-	-
JP21-2020-05603	TR20-3735-J21	12/22/2020	CC	BARRON, EVA MAGALY	BARRON, EVA MAGALY	-	-	-	-	-	93.00	-	-	-	-
JP21-2020-05604	SC20-0109-J21	12/22/2020	CK	RTO NATIONAL, LLC	RTO NATIONAL, LLC.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05605	SC20-0110-J21	12/22/2020	MO	HINOJOSA, EDILIO, Jr.	HINOJOSA, EDILIO, Jr.	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05606	TR20-2771-J21	12/22/2020	MO	RODRIGUEZ, MARTIN JR	RODRIGUEZ, MARTIN JR	-	-	-	-	-	63.00	-	-	-	-

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JP21-2020-05607	TR20-2125-J21	12/22/2020	CC	OLIVA, JESUS T. GARCIA	OLIVA, JESUS T. GARCIA	-	-	-	-	-	102.00	-	-	-	-
JP21-2020-05608	TR20-3493-J21	12/22/2020	CK	ACE CUSTOMS BROKER, INC.	CASTILLO RODRIGUEZ, NOE	-	-	-	-	-	100.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	12/22/2020	MO	YANEZ RIOS, IRVING DANIEL	YANEZ RIOS, IRVING DANIEL	-	-	-	-	-	500.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	12/22/2020	MO	YANEZ RIOS, IRVING DANIEL	YANEZ RIOS, IRVING DANIEL	-	-	-	-	-	500.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	12/22/2020	MO	YANEZ RIOS, IRVING DANIEL	YANEZ RIOS, IRVING DANIEL	-	-	-	-	-	500.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	12/22/2020	MO	YANEZ RIOS, IRVING DANIEL	YANEZ RIOS, IRVING DANIEL	-	-	-	-	-	500.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	12/22/2020	MO	YANEZ RIOS, IRVING DANIEL	YANEZ RIOS, IRVING DANIEL	-	-	-	-	-	500.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	12/22/2020	MO	YANEZ RIOS, IRVING DANIEL	YANEZ RIOS, IRVING DANIEL	-	-	-	-	-	419.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	12/22/2020	MO	YANEZ RIOS, IRVING DANIEL	YANEZ RIOS, IRVING DANIEL	-	-	-	-	-	500.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	12/22/2020	MO	YANEZ RIOS, IRVING DANIEL	YANEZ RIOS, IRVING DANIEL	-	-	-	-	-	500.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	12/22/2020	MO	YANEZ RIOS, IRVING DANIEL	YANEZ RIOS, IRVING DANIEL	-	-	-	-	-	500.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	12/22/2020	MO	YANEZ RIOS, IRVING DANIEL	YANEZ RIOS, IRVING DANIEL	-	-	-	-	-	581.00	-	-	-	-
JP21-2020-05610	TR20-3082-J21	12/22/2020	MO	FRAIRE HERNANDEZ, ISAAC NATANAE	FRAIRE HERNANDEZ, ISAAC NATANAE	-	-	-	-	-	-	-	-	-	-
JP21-2020-05611	TR18-0326-J21	12/23/2020	CC	Mario Hernandez	HERNANDEZ, MELISSA MARIA	-	40.00	-	3.00	1.00	63.00	-	-	-	-
JP21-2020-05612	TR20-2294-J21	12/23/2020	CC	VIDAL, VICTOR ADRIAN	VIDAL, VICTOR ADRIAN	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05613	TR20-3549-J21	12/23/2020	CC	Mayra E Cano	COSS-RIVERA, ELEAZAR	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05614	TR20-3469-J21	12/23/2020	CC	MORENO AYALA, KELVIN	MORENO AYALA, KELVIN	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05615	TR19-4843-J21	12/23/2020	CC	GUERRERO, REBECA ALEJANDRA	GUERRERO, REBECA ALEJANDRA	-	40.00	-	3.00	1.00	-	-	-	-	-
JP21-2020-05615	TR19-4843-J21	12/23/2020	MO	GUERRERO, REBECA ALEJANDRA	GUERRERO, REBECA ALEJANDRA	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05616	LT20-2688-J21	12/23/2020	MO	OCHOA, JUANITA	OCHOA, JUANITA	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05617	SC20-0111-J21	12/23/2020	CK	TAYLOR, WELLONS, POLITZ & DUHE A	POPLAR GROVE RENTALS	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05618	TR20-0969-J21	12/23/2020	CC	ESTRADA, ELLIE NICOLE	ESTRADA, ELLIE NICOLE	-	-	-	-	-	87.00	-	-	-	-
JP21-2020-05619	TR20-3186-J21	12/23/2020	CC	AGUIRRE, JOAQUIN .	AGUIRRE, JOAQUIN .	-	-	-	-	-	99.90	-	-	-	-
JP21-2020-05620	TR20-3513-J21	12/23/2020	CC	BONILLA, HOMERO PUENTE	BONILLA, HOMERO PUENTE	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05621	SC20-0112-J21	12/23/2020	MO	BALTIERRA BRAMASCO, NOE ALBERT(	BALTIERRA BRAMASCO, NOE ALBERT(	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05622	SC20-0113-J21	12/23/2020	MO	ZUNIGA, PALMIRA M	ZUNIGA, PALMIRA M	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05623	LT20-2689-J21	12/23/2020	CC	SYLVIA M VILLARREAL	ARCEN PROPERTIES DBA KA'ANALI AP	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05624	TR20-2896-J21	12/28/2020	CC	VARGAS-MARTINEZ, MARTIN ALFONS	VARGAS-MARTINEZ, MARTIN ALFONS	-	-	-	-	-	75.00	-	-	-	-
JP21-2020-05625	TR20-3679-J21	12/28/2020	CC	GALVAN-VERDIN, GUSTAVO	GALVAN-VERDIN, GUSTAVO	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05626	TR20-3769-J21	12/28/2020	MO	SPRATT, MAGDA	SPRATT, MAGDA	-	-	-	-	-	2.86	-	-	-	-
JP21-2020-05627	C-628-07-21	12/28/2020	CK	PALLIDA, L.L.C.	PALLIDA, L.L.C.	-	-	-	-	-	-	-	-	-	-
JP21-2020-05628	TR18-4260-J21	12/28/2020	CC	TREVINO, FLAVIO FRANCISCO	TREVINO, FLAVIO FRANCISCO	-	40.00	-	3.00	1.00	24.00	-	-	-	-
JP21-2020-05629	C-1255-10-21	12/28/2020	CK	SCOTT & ASSOCIATES, PC	PALISADES COLLECTION L L C	-	-	-	-	-	-	-	-	-	-
JP21-2020-05630	C-1296-10-21	12/28/2020	CK	SCOTT & ASSOCIATES, PC	PALISADES COLLECTION L L C	-	-	-	-	-	-	-	-	-	-
JP21-2020-05631	TR20-3268-J21	12/28/2020	MO	YESICA GAONA	TERAN ARTEAGA, SERGIO A	-	-	-	-	-	60.00	-	-	-	-
JP21-2020-05632	TR20-3127-J21	12/28/2020	CC	SALCE, GLENDA JEAN	SALCE, GLENDA JEAN	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05633	TR20-3128-J21	12/28/2020	CC	BARBOSA, MIRANDA NICOLE	BARBOSA, MIRANDA NICOLE	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05634	CR-2001-11-21	12/28/2020	CC	AYALA, RODRIGO	AYALA, RODRIGO	-	40.00	-	3.00	1.00	150.00	-	-	-	-
JP21-2020-05635	LT20-2690-J21	12/29/2020	CK	EL PATRIMONIO APARTMENTS	EL PATRIMONIO APARTMENTS	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05636	LT20-2691-J21	12/29/2020	CK	EL PATRIMONIO APARTMENTS	EL PATRIMONIO APARTMENTS	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05637	C-1302-10-21	12/29/2020	CK	SCOTT & ASSOCIATES, PC	PRECISION RECOVERY ANALYTICS INC	-	-	-	-	-	-	-	-	-	-
JP21-2020-05638	C-1324-10-21	12/29/2020	CK	SCOTT & ASSOCIATES, PC	C, L V N V FUNDING L L	-	-	-	-	-	-	-	-	-	-
JP21-2020-05639	C-1338-10-21	12/29/2020	CK	SCOTT & ASSOCIATES, PC	C, L V N V FUNDING L L	-	-	-	-	-	-	-	-	-	-
JP21-2020-05640	C-0785-15-21	12/29/2020	CK	PORTFOLIO RECOVERY ASSOCIATES LI	PORTFOLIO RECOVERY ASSOCIATES LI	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05641	DC18-2245-J21	12/29/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, L	PORTFOLIO RECOVERY ASSOCIATES, L	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05642	DC18-2463-J21	12/29/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, L	PORTFOLIO RECOVERY ASSOCIATES, L	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05643	DC19-1113-J21	12/29/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, L	PORTFOLIO RECOVERY ASSOCIATES, L	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05644	DC19-1629-J21	12/29/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, L	PORTFOLIO RECOVERY ASSOCIATES, L	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05645	DC20-0306-J21	12/29/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, L	PORTFOLIO RECOVERY ASSOCIATES, L	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05646	DC20-0313-J21	12/29/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, L	PORTFOLIO RECOVERY ASSOCIATES, L	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05647	TR20-3706-J21	12/29/2020	CC	HERRERA, KAYLA ANN	HERRERA, KAYLA ANN	-	-	-	-	-	69.00	-	-	-	-
JP21-2020-05648	LT20-2692-J21	12/29/2020	MO	AGUILAR APARTMENT CYNTHIA ZIELI	AGUILAR APARTMENT CYNTHIA ZIELI	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05649	TR20-3543-J21	12/30/2020	CC	DEHOYOS, ALFREDO	DEHOYOS, ALFREDO	-	-	-	-	-	51.00	-	-	-	-

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JP21-2020-05650	SC20-0117-J21	12/30/2020	CK	LAW OFFICE OF FRANCISCO J. RODRIC	JAUREGUI, ADOLFO	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05651	SC20-0118-J21	12/30/2020	MO	CARDENAS, MARTA	CARDENAS, MARTA	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05652	SC20-0119-J21	12/30/2020	CK	ABC LEGAL SERVICES, LLC	ALLSTATE FIRE AND CASUALTY INSUR	-	-	25.00	-	-	-	-	-	-	-
JP21-2020-05653	TR20-2408-J21	12/30/2020	MO	CAVAZOS BALLESTEROS, ANA GABRI	CAVAZOS BALLESTEROS, ANA GABRI	-	-	-	-	-	2.81	-	-	-	-
JP21-2020-05654	TR20-3156-J21	12/30/2020	MO	HERNANDEZ, ANDRES	HERNANDEZ, ANDRES	-	-	-	-	-	65.90	-	-	-	-
JP21-2020-05655	TR19-1556-J21	12/30/2020	CC	CASTREJON, IBETH	CASTREJON, IBETH	-	40.00	-	3.00	1.00	65.90	-	-	-	-
JP21-2020-05656	TR20-0978-J21	12/30/2020	CC	RAUL BALDERAS	GARZA, JOSE LUIS	-	40.00	-	3.00	1.00	1,000.00	-	-	-	-
JP21-2020-05657	TR20-3583-J21	12/30/2020	CC	SANCHEZ, JOSE DAVID	SANCHEZ, JOSE DAVID	-	-	-	-	-	65.90	-	-	-	-
GRAND TOTAL						35.00	3,040.00	5,300.00	228.00	76.00	22,404.55	5.00	75.00	25.00	65.90

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Receipt	Cause #	DEL	DEL-RF	DIS3-F	DPS	DPS-RF	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV
JP21-2020-05253	TR20-3438-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05254	TR19-6905-J21	-	57.30	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05255	TR17-0097-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05256	CR-2733-15-21	60.93	-	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	4.00	20.00	6.00
JP21-2020-05257	TR20-1915-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05258	CR-0878-10-21	75.90	-	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05259	CR-4160-08-21	81.90	-	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05260	TR20-0343-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05261	TR20-0344-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05262	TR20-0345-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05263	TR20-3500-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05264	TR20-3501-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05265	CR-0879-10-21	66.03	-	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05266	TR20-2604-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05267	TR20-2968-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05268	TR20-3430-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05269	TR19-6261-J21	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05270	TR20-0311-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05271	TR20-2720-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05272	TR17-6196-J21	-	45.63	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05273	DC20-2525-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05274	DC20-2526-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05275	DC20-2527-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05276	DC20-2528-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05277	TR20-3123-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05278	TR20-2742-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05279	TR18-2834-J21	79.20	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05280	TR19-4715-J21	-	42.57	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05281	DC20-2491-J21	-	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-
JP21-2020-05281	DC20-2491-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05282	DC20-2492-J21	-	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-
JP21-2020-05282	DC20-2492-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05283	DC20-2493-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05284	DC20-2494-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05285	DC20-2495-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05286	DC20-2496-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05287	DC20-2497-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05288	DC20-2498-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05289	DC20-2499-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05290	DC20-2500-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05291	DC20-2501-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05292	N.A.	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05293	DC20-2503-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05294	DC20-2504-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05295	DC20-2505-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05296	DC20-2506-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05297	DC20-2507-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05298	DC20-2508-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05299	DC20-2509-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05300	DC20-2510-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05301	DC20-2511-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05302	DC20-2512-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05303	DC20-2513-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-

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JP21-2020-05304	DC20-2514-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05305	DC20-2515-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05306	DC20-2516-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05307	DC20-2517-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05308	DC20-2518-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05309	DC20-2519-J21	-	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-
JP21-2020-05309	DC20-2519-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05310	DC20-2520-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05311	TR20-3264-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05312	DC20-2521-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05313	DC20-2522-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05314	DC20-2523-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05315	DC20-2524-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05316	DC20-2491-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05317	DC20-2492-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05318	DC20-2519-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05319	TR20-3351-J21	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05320	TR19-7419-J21	-	57.60	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05321	TR18-7272-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05322	CR-2124-12-21	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05323	CR-0871-12-21	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05324	CR-4445-13-21	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05325	CR-3215-14-21	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05326	DC20-2529-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05327	DC20-2530-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05328	DC20-2531-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05329	DC20-2532-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05330	DC20-2533-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05331	DC20-2534-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05332	DC20-2535-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05333	DC20-2536-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05334	DC20-2537-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05335	DC20-2538-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05336	DC20-2539-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05337	DC20-2540-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05338	DC20-2541-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05339	DC20-2542-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05340	DC20-2543-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05341	DC20-2544-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05342	DC20-2545-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05343	DC20-2546-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05344	DC20-2547-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05345	DC20-2548-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05346	DC20-2549-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05347	DC20-2550-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05348	DC20-2551-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05349	DC20-2552-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05350	DC20-2553-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05351	CR-0020-13-21	51.93	-	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05352	TR20-3485-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05353	TR19-4044-J21	-	52.50	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05354	TR17-10030-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05355	TR20-3098-J21	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-

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Receipt	Cause #	DEL	DEL-RF	DIS3-F	DPS	DPS-RF	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV
JP21-2020-05356	DC20-2554-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05357	DC20-2555-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05358	DC20-2556-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05359	DC20-2557-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05360	DC20-2558-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05361	DC20-2559-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05362	DC20-2560-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05363	DC20-2561-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05364	DC20-2562-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05365	DC20-2563-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05366	DC20-2564-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05367	DC20-2565-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05368	TR19-3906-J21	-	46.50	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05369	DC20-2566-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05370	DC20-2567-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05371	DC20-2568-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05372	DC20-2569-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05373	TR19-3907-J21	-	44.13	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05374	DC20-2570-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05375	DC20-2571-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05376	DC20-2572-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05377	DC20-2573-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05378	DC20-2574-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05379	DC20-2575-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05380	DC20-2576-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05381	DC20-2577-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05382	TR20-1987-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05383	TR20-1986-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05384	TR17-10287-J21	51.60	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05385	TR17-6490-J21	56.70	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05386	DC20-2578-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05387	DC20-2579-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05388	TR17-6488-J21	50.13	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05389	DC20-2580-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05390	DC20-2581-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05391	DC20-2582-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05392	DC20-2583-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05393	DC20-2584-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05394	TR20-3092-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05395	TR20-1850-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05396	DC20-2585-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05397	DC20-2586-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05398	DC20-2587-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05399	DC20-2588-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05400	DC20-2589-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05401	DC20-2590-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05402	DC20-2591-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05403	DC20-2592-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05404	DC20-2593-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05405	DC20-2594-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05406	DC20-2595-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05407	DC20-2596-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05408	DC20-2597-J21	-	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-

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JP21-2020-05408	DC20-2597-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05409	DC20-2598-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05410	DC20-2599-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05411	DC20-2600-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05412	DC20-2597-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05413	DC20-2601-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05414	DC20-2602-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05415	DC20-2603-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05416	DC20-2604-J21	-	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-
JP21-2020-05416	DC20-2604-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05417	DC20-2605-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05418	TR20-3183-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05419	TR18-3469-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05420	TR19-5680-J21	-	47.40	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05421	TR20-3262-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05422	TR19-6713-J21	-	87.63	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05423	TR19-5670-J21	-	46.50	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05424	TR19-5509-J21	-	57.93	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05425	TR17-4875-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05426	DC20-2604-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05427	DC20-2606-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05428	DC20-2607-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05429	DC20-2608-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05430	DC20-2610-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05431	DC20-2611-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05432	DC20-2612-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05433	DC20-2613-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05434	DC20-2614-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05435	DC20-2616-J21	-	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-
JP21-2020-05435	DC20-2616-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05436	DC20-2615-J21	-	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-
JP21-2020-05436	DC20-2615-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05437	TR20-3300-J21	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05438	TR20-3380-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05439	DC20-2617-J21	-	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-
JP21-2020-05439	DC20-2617-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05440	DC20-2618-J21	-	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-
JP21-2020-05440	DC20-2618-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05441	DC20-2619-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05442	DC20-2618-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05443	DC20-2617-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05444	DC20-2616-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05445	DC20-2615-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05446	DC20-2621-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05447	DC20-2620-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05448	TR20-3401-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05449	DC20-2609-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05450	TR20-3477-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05451	CR-5326-15-21	60.93	-	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	4.00	20.00	6.00
JP21-2020-05452	CR-3096-15-21	55.50	-	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00
JP21-2020-05453	CR-5327-15-21	88.20	-	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00
JP21-2020-05454	TR19-6129-J21	-	50.13	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05455	TR19-4247-J21	-	51.60	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-

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Receipt	Cause #	DEL	DEL-RF	DIS3-F	DPS	DPS-RF	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV
JP21-2020-05456	TR17-5814-J21	44.13	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05457	TR18-8779-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05458	TR20-3278-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05459	TR18-9990-J21	54.63	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05460	TR17-9338-J21	56.70	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05461	TR17-9339-J21	79.20	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05462	TR20-2293-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05463	TR18-9416-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05464	DC20-2622-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05465	TR20-3406-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05466	TR20-3028-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05467	TR19-0390-J21	-	44.13	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05468	DC20-2623-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05469	TR20-3079-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05470	DC20-2624-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05471	DC20-2625-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05472	TR19-5871-J21	-	(46.47)	-	-	-	(5.00)	-	-	(2.00)	-	-	(4.00)	(4.00)	-	(2.00)	-	-	-	-	-
JP21-2020-05472	TR19-5871-J21	-	46.47	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05473	TR20-2958-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05474	TR19-5871-J21	-	46.47	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05475	DC20-2642-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05476	DC20-2641-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05477	DC20-2640-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05478	DC20-2639-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05479	DC20-2638-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05480	DC20-2637-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05481	DC20-2636-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05482	DC20-2635-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05483	DC20-2634-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05484	DC20-2633-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05485	DC20-2631-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05486	DC20-2632-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05487	DC20-2630-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05488	DC20-2629-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05489	DC20-2628-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05490	DC20-2627-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05491	DC20-2626-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05492	TR18-5025-J21	79.20	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05493	TR20-3577-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05494	TR20-3578-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05495	LT20-2643-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05496	DC20-2659-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05497	DC20-2658-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05498	DC20-2657-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05499	DC20-2656-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05500	DC20-2655-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05501	DC20-2654-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05502	DC20-2653-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05503	DC20-2652-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05504	DC20-2651-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05505	DC20-2650-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05506	DC20-2649-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05507	DC20-2648-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-

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Receipt	Cause #	DEL	DEL-RF	DIS3-F	DPS	DPS-RF	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV
JP21-2020-05508	DC20-2647-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05509	DC20-2646-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05510	DC20-2645-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05511	DC20-2644-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05512	DC20-2672-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05513	DC20-2669-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05514	DC20-2670-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05515	DC20-2671-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05516	DC20-2668-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05517	DC20-2667-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05518	DC20-2666-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05519	DC20-2665-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05520	DC20-2664-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05521	DC20-2663-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05522	DC20-2662-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05523	DC20-2661-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05524	DC20-2660-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05525	TR20-3470-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05526	TR17-7082-J21	52.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05527	TR19-2498-J21	-	79.20	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05528	TR20-2667-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05529	TR18-9666-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05530	CR-6911-08-21	75.90	-	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05531	TR20-3333-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05532	TR20-2256-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05533	TR20-3261-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05534	TR19-1329-J21	-	45.63	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05535	LT20-2399-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05535	LT20-2399-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05536	TR20-1762-J21	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05537	DC20-2681-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05538	DC20-2680-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05539	DC20-2673-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05540	TR20-3618-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05541	TR20-3617-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05542	DC20-2679-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05543	DC20-2678-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05544	DC20-2677-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05545	DC20-2676-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05546	DC20-2675-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05547	DC20-2674-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05548	TR19-3430-J21	-	42.57	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05549	TR20-3663-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05550	TR18-6192-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05551	TR17-5705-J21	-	52.83	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05552	LT20-2682-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05553	TR20-3620-J21	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05554	TR18-7798-J21	44.13	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05555	TR18-7797-J21	-	-	-	-	-	0.10	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05555	TR18-7797-J21	46.50	-	-	-	-	4.90	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05556	TR20-2452-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05557	TR19-6128-J21	-	57.93	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05558	TR20-2453-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-

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JP21-2020-05559	TR20-3536-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05560	TR20-3400-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05561	TR20-3252-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05562	TR20-2964-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05563	LT20-2399-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05564	TR19-4424-J21	-	46.50	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05565	TR20-3582-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05566	TR20-3515-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05567	TR19-4372-J21	-	66.57	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05568	TR19-4371-J21	-	46.50	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05569	TR20-1482-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05570	TR20-3193-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05571	TR19-0465-J21	-	45.63	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05572	TR19-4446-J21	-	79.20	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-
JP21-2020-05573	TR19-4445-J21	-	46.50	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05574	TR20-3569-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05575	TR17-3229-J21	51.03	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05576	TR19-3987-J21	-	52.50	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05577	TR20-3525-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05578	LT20-2683-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05579	LT20-2684-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05580	LT20-2685-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05581	TR20-3546-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05582	TR17-3699-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05583	TR18-8267-J21	50.13	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05584	TR19-7286-J21	-	58.50	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05585	TR19-7036-J21	-	52.53	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05586	TR17-8121-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05587	TR20-2469-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05588	TR20-3537-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05589	LT20-2686-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05590	TR20-3494-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05591	TR20-3065-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05591	TR20-3065-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05591	TR20-3065-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-
JP21-2020-05591	TR20-3065-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05591	TR20-3065-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05591	TR20-3065-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-
JP21-2020-05592	TR20-3616-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05593	TR20-3700-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05594	TR18-7986-J21	45.63	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05595	TR20-3242-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05596	TR20-3758-J21	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05597	TR18-7719-J21	46.50	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05598	TR20-3109-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05599	SC20-0105-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05600	SC20-0106-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05601	SC20-0107-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05602	TR20-3670-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05603	TR20-3735-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05604	SC20-0109-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05605	SC20-0110-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05606	TR20-2771-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-

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JP21-2020-05607	TR20-2125-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05608	TR20-3493-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05609	TR20-3426-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-
JP21-2020-05610	TR20-3082-J21	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05611	TR18-0326-J21	55.53	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05612	TR20-2294-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05613	TR20-3549-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05614	TR20-3469-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05615	TR19-4843-J21	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	-	-	0.10	-	-	-
JP21-2020-05615	TR19-4843-J21	-	46.50	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-
JP21-2020-05616	LT20-2688-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05617	SC20-0111-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05618	TR20-0969-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05619	TR20-3186-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05620	TR20-3513-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05621	SC20-0112-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05622	SC20-0113-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05623	LT20-2689-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05624	TR20-2896-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05625	TR20-3679-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05626	TR20-3769-J21	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05627	C-628-07-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05628	TR18-4260-J21	43.83	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05629	C-1255-10-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05630	C-1296-10-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05631	TR20-3268-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05632	TR20-3127-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05633	TR20-3128-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05634	CR-2001-11-21	105.03	-	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	4.00	20.00	6.00
JP21-2020-05635	LT20-2690-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05636	LT20-2691-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05637	C-1302-10-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05638	C-1324-10-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05639	C-1338-10-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05640	C-0785-15-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05641	DC18-2245-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05642	DC18-2463-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05643	DC19-1113-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05644	DC19-1629-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05645	DC20-0306-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05646	DC20-0313-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP21-2020-05647	TR20-3706-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05648	LT20-2692-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05649	TR20-3543-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-

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JP21-2020-05650	SC20-0117-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05651	SC20-0118-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05652	SC20-0119-J21	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP21-2020-05653	TR20-2408-J21	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05654	TR20-3156-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
JP21-2020-05655	TR19-1556-J21	-	46.50	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP21-2020-05656	TR20-0978-J21	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	-	2.00	-	-	-	-
JP21-2020-05657	TR20-3583-J21	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-
GRAND TOTAL		2,221.02	1,643.61	60.00	50.00	445.00	305.00	60.00	2,120.00	152.00	1,272.00	1,060.00	304.00	304.00	1,246.00	150.00	180.00	5.00	20.00	100.00	30.00

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JP21-2020-05253	TR20-3438-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05254	TR19-6905-J21	-	-	-	20.00	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	248.30
JP21-2020-05255	TR17-0097-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05256	CR-2733-15-21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	264.03
JP21-2020-05257	TR20-1915-J21	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP21-2020-05258	CR-0878-10-21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	50.00	-	-	328.90
JP21-2020-05259	CR-4160-08-21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	-	-	3.00	50.00	-	-	354.90
JP21-2020-05260	TR20-0343-J21	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	172.10
JP21-2020-05261	TR20-0344-J21	-	62.00	-	20.00	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	206.00
JP21-2020-05262	TR20-0345-J21	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	169.00
JP21-2020-05263	TR20-3500-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05264	TR20-3501-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	196.00
JP21-2020-05265	CR-0879-10-21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	-	-	3.00	50.00	-	-	286.13
JP21-2020-05266	TR20-2604-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	178.00
JP21-2020-05267	TR20-2968-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05268	TR20-3430-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	187.00
JP21-2020-05269	TR19-6261-J21	-	-	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP21-2020-05270	TR20-0311-J21	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP21-2020-05271	TR20-2720-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP21-2020-05272	TR17-6196-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	197.73
JP21-2020-05273	DC20-2525-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05274	DC20-2526-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05275	DC20-2527-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05276	DC20-2528-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05277	TR20-3123-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	196.00
JP21-2020-05278	TR20-2742-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	158.00
JP21-2020-05279	TR18-2834-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	343.20
JP21-2020-05280	TR19-4715-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	184.47
JP21-2020-05281	DC20-2491-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP21-2020-05281	DC20-2491-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05282	DC20-2492-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP21-2020-05282	DC20-2492-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05283	DC20-2493-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05284	DC20-2494-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05285	DC20-2495-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05286	DC20-2496-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05287	DC20-2497-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05288	DC20-2498-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05289	DC20-2499-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05290	DC20-2500-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05291	DC20-2501-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05292	N.A.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05293	DC20-2503-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05294	DC20-2504-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05295	DC20-2505-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05296	DC20-2506-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05297	DC20-2507-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05298	DC20-2508-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05299	DC20-2509-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05300	DC20-2510-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05301	DC20-2511-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05302	DC20-2512-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05303	DC20-2513-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00

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JP21-2020-05304	DC20-2514-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05305	DC20-2515-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05306	DC20-2516-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05307	DC20-2517-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05308	DC20-2518-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05309	DC20-2519-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP21-2020-05309	DC20-2519-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05310	DC20-2520-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05311	TR20-3264-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	181.00
JP21-2020-05312	DC20-2521-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05313	DC20-2522-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05314	DC20-2523-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05315	DC20-2524-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05316	DC20-2491-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05317	DC20-2492-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05318	DC20-2519-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05319	TR20-3351-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	0.14	-	-	-	-	-	-	146.00
JP21-2020-05320	TR19-7419-J21	-	-	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	3.00	-	-	-	249.60
JP21-2020-05321	TR18-7272-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05322	CR-2124-12-21	-	-	-	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	136.00
JP21-2020-05323	CR-0871-12-21	-	-	-	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05324	CR-4445-13-21	-	-	-	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	186.00
JP21-2020-05325	CR-3215-14-21	-	-	-	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	86.00
JP21-2020-05326	DC20-2529-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05327	DC20-2530-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05328	DC20-2531-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05329	DC20-2532-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05330	DC20-2533-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05331	DC20-2534-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05332	DC20-2535-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05333	DC20-2536-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05334	DC20-2537-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05335	DC20-2538-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05336	DC20-2539-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05337	DC20-2540-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05338	DC20-2541-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05339	DC20-2542-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05340	DC20-2543-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05341	DC20-2544-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05342	DC20-2545-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05343	DC20-2546-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05344	DC20-2547-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05345	DC20-2548-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05346	DC20-2549-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05347	DC20-2550-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05348	DC20-2551-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05349	DC20-2552-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05350	DC20-2553-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05351	CR-0020-13-21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	-	-	3.00	-	-	-	225.03
JP21-2020-05352	TR20-3485-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	205.00
JP21-2020-05353	TR19-4044-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	227.50
JP21-2020-05354	TR17-10030-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05355	TR20-3098-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	0.23	-	-	-	-	-	-	146.00

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JP21-2020-05356	DC20-2554-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05357	DC20-2555-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05358	DC20-2556-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05359	DC20-2557-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05360	DC20-2558-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05361	DC20-2559-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05362	DC20-2560-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05363	DC20-2561-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05364	DC20-2562-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05365	DC20-2563-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05366	DC20-2564-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05367	DC20-2565-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05368	TR19-3906-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05369	DC20-2566-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05370	DC20-2567-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05371	DC20-2568-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05372	DC20-2569-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05373	TR19-3907-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	191.23
JP21-2020-05374	DC20-2570-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05375	DC20-2571-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05376	DC20-2572-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05377	DC20-2573-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05378	DC20-2574-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05379	DC20-2575-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05380	DC20-2576-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05381	DC20-2577-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05382	TR20-1987-J21	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP21-2020-05383	TR20-1986-J21	-	62.00	-	20.00	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	204.00
JP21-2020-05384	TR17-10287-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	223.60
JP21-2020-05385	TR17-6490-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	245.70
JP21-2020-05386	DC20-2578-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05387	DC20-2579-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05388	TR17-6488-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	217.23
JP21-2020-05389	DC20-2580-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05390	DC20-2581-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05391	DC20-2582-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05392	DC20-2583-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05393	DC20-2584-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05394	TR20-3092-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05395	TR20-1850-J21	-	62.00	-	20.00	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	231.00
JP21-2020-05396	DC20-2585-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05397	DC20-2586-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05398	DC20-2587-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05399	DC20-2588-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05400	DC20-2589-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05401	DC20-2590-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05402	DC20-2591-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05403	DC20-2592-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05404	DC20-2593-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05405	DC20-2594-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05406	DC20-2595-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05407	DC20-2596-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05408	DC20-2597-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)

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Receipt	Cause #	OVER	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	STF	STFC	STFS	TFC-F	TPDC	TPDS	UTFC	WFCONST2	WRISSFEE	WRIT	Receipted Amount
JP21-2020-05408	DC20-2597-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05409	DC20-2598-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05410	DC20-2599-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05411	DC20-2600-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05412	DC20-2597-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05413	DC20-2601-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05414	DC20-2602-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05415	DC20-2603-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05416	DC20-2604-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP21-2020-05416	DC20-2604-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05417	DC20-2605-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05418	TR20-3183-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05419	TR18-3469-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05420	TR19-5680-J21	-	-	-	20.00	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	205.40
JP21-2020-05421	TR20-3262-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05422	TR19-6713-J21	-	-	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	3.00	-	-	-	379.73
JP21-2020-05423	TR19-5670-J21	-	-	-	20.00	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05424	TR19-5509-J21	-	-	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	3.00	-	-	-	251.03
JP21-2020-05425	TR17-4875-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05426	DC20-2604-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05427	DC20-2606-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05428	DC20-2607-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05429	DC20-2608-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05430	DC20-2610-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05431	DC20-2611-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05432	DC20-2612-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05433	DC20-2613-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05434	DC20-2614-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05435	DC20-2616-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP21-2020-05435	DC20-2616-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05436	DC20-2615-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP21-2020-05436	DC20-2615-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05437	TR20-3300-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP21-2020-05438	TR20-3380-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	172.00
JP21-2020-05439	DC20-2617-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP21-2020-05439	DC20-2617-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05440	DC20-2618-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP21-2020-05440	DC20-2618-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05441	DC20-2619-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05442	DC20-2618-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05443	DC20-2617-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05444	DC20-2616-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05445	DC20-2615-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05446	DC20-2621-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05447	DC20-2620-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05448	TR20-3401-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05449	DC20-2609-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05450	TR20-3477-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	135.90
JP21-2020-05451	CR-5326-15-21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	264.03
JP21-2020-05452	CR-3096-15-21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	240.50
JP21-2020-05453	CR-5327-15-21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	382.20
JP21-2020-05454	TR19-6129-J21	-	-	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	3.00	-	-	-	217.23
JP21-2020-05455	TR19-4247-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	223.60

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JP21-2020-05456	TR17-5814-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	191.23
JP21-2020-05457	TR18-8779-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05458	TR20-3278-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05459	TR18-9990-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	236.73
JP21-2020-05460	TR17-9338-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	245.70
JP21-2020-05461	TR17-9339-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	343.20
JP21-2020-05462	TR20-2293-J21	-	62.00	-	20.00	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	206.00
JP21-2020-05463	TR18-9416-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05464	DC20-2622-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05465	TR20-3406-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05466	TR20-3028-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05467	TR19-0390-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	191.23
JP21-2020-05468	DC20-2623-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05469	TR20-3079-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP21-2020-05470	DC20-2624-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05471	DC20-2625-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05472	TR19-5871-J21	-	-	-	(20.00)	-	(0.60)	(5.40)	-	-	-	-	(1.00)	(1.00)	-	-	-	-	(201.37)
JP21-2020-05472	TR19-5871-J21	-	-	-	20.00	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.37
JP21-2020-05473	TR20-2958-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05474	TR19-5871-J21	-	-	-	20.00	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.73
JP21-2020-05475	DC20-2642-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05476	DC20-2641-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05477	DC20-2640-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05478	DC20-2639-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05479	DC20-2638-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05480	DC20-2637-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05481	DC20-2636-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05482	DC20-2635-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05483	DC20-2634-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05484	DC20-2633-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05485	DC20-2631-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05486	DC20-2632-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05487	DC20-2630-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05488	DC20-2629-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05489	DC20-2628-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05490	DC20-2627-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05491	DC20-2626-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05492	TR18-5025-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	343.20
JP21-2020-05493	TR20-3577-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05494	TR20-3578-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP21-2020-05495	LT20-2643-J21	-	-	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP21-2020-05496	DC20-2659-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05497	DC20-2658-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05498	DC20-2657-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05499	DC20-2656-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05500	DC20-2655-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05501	DC20-2654-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05502	DC20-2653-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05503	DC20-2652-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05504	DC20-2651-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05505	DC20-2650-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05506	DC20-2649-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05507	DC20-2648-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00

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JP21-2020-05508	DC20-2647-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05509	DC20-2646-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05510	DC20-2645-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05511	DC20-2644-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05512	DC20-2672-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05513	DC20-2669-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05514	DC20-2670-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05515	DC20-2671-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05516	DC20-2668-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05517	DC20-2667-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05518	DC20-2666-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05519	DC20-2665-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05520	DC20-2664-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05521	DC20-2663-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05522	DC20-2662-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05523	DC20-2661-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05524	DC20-2660-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05525	TR20-3470-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	190.00
JP21-2020-05526	TR17-7082-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	227.50
JP21-2020-05527	TR19-2498-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	343.20
JP21-2020-05528	TR20-2667-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05529	TR18-9666-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05530	CR-6911-08-21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	50.00	-	-	328.90
JP21-2020-05531	TR20-3333-J21	10.00	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	146.00
JP21-2020-05532	TR20-2256-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	152.00
JP21-2020-05533	TR20-3261-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05534	TR19-1329-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	197.73
JP21-2020-05535	LT20-2399-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(5.00)	(200.00)	(205.00)
JP21-2020-05535	LT20-2399-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	205.00
JP21-2020-05536	TR20-1762-J21	-	62.00	-	20.00	-	-	-	-	2.00	48.00	0.17	-	-	-	-	-	-	166.00
JP21-2020-05537	DC20-2681-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05538	DC20-2680-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05539	DC20-2673-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05540	TR20-3618-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05541	TR20-3617-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	202.00
JP21-2020-05542	DC20-2679-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05543	DC20-2678-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05544	DC20-2677-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05545	DC20-2676-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05546	DC20-2675-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05547	DC20-2674-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05548	TR19-3430-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	184.47
JP21-2020-05549	TR20-3663-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	247.00
JP21-2020-05550	TR18-6192-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05551	TR17-5705-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	228.93
JP21-2020-05552	LT20-2682-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05553	TR20-3620-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP21-2020-05554	TR18-7798-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	191.23
JP21-2020-05555	TR18-7797-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.10
JP21-2020-05555	TR18-7797-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.40
JP21-2020-05556	TR20-2452-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05557	TR19-6128-J21	-	-	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	3.00	-	-	-	251.03
JP21-2020-05558	TR20-2453-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	196.00

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JP21-2020-05559	TR20-3536-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	188.90
JP21-2020-05560	TR20-3400-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	199.00
JP21-2020-05561	TR20-3252-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05562	TR20-2964-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	136.00
JP21-2020-05563	LT20-2399-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	205.00
JP21-2020-05564	TR19-4424-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05565	TR20-3582-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05566	TR20-3515-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	175.00
JP21-2020-05567	TR19-4372-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	288.47
JP21-2020-05568	TR19-4371-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05569	TR20-1482-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	238.00
JP21-2020-05570	TR20-3193-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05571	TR19-0465-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	197.73
JP21-2020-05572	TR19-4446-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	343.20
JP21-2020-05573	TR19-4445-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05574	TR20-3569-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	184.00
JP21-2020-05575	TR17-3229-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	221.13
JP21-2020-05576	TR19-3987-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	227.50
JP21-2020-05577	TR20-3525-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,083.00
JP21-2020-05578	LT20-2683-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05579	LT20-2684-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05580	LT20-2685-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05581	TR20-3546-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	166.00
JP21-2020-05582	TR17-3699-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05583	TR18-8267-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	217.23
JP21-2020-05584	TR19-7286-J21	-	-	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	3.00	-	-	-	253.50
JP21-2020-05585	TR19-7036-J21	-	-	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	3.00	-	-	-	227.63
JP21-2020-05586	TR17-8121-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05587	TR20-2469-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	196.00
JP21-2020-05588	TR20-3537-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	235.90
JP21-2020-05589	LT20-2686-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05590	TR20-3494-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	205.00
JP21-2020-05591	TR20-3065-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP21-2020-05591	TR20-3065-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP21-2020-05591	TR20-3065-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP21-2020-05591	TR20-3065-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP21-2020-05591	TR20-3065-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP21-2020-05591	TR20-3065-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP21-2020-05592	TR20-3616-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	178.00
JP21-2020-05593	TR20-3700-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	232.00
JP21-2020-05594	TR18-7986-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	197.73
JP21-2020-05595	TR20-3242-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	202.00
JP21-2020-05596	TR20-3758-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	0.14	-	-	-	-	-	-	146.00
JP21-2020-05597	TR18-7719-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	202.00
JP21-2020-05598	TR20-3109-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	188.90
JP21-2020-05599	SC20-0105-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	51.00
JP21-2020-05600	SC20-0106-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	51.00
JP21-2020-05601	SC20-0107-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05602	TR20-3670-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	190.00
JP21-2020-05603	TR20-3735-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	229.00
JP21-2020-05604	SC20-0109-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05605	SC20-0110-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05606	TR20-2771-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	199.00

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JP21-2020-05607	TR20-2125-J21	-	62.00	-	20.00	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	258.00
JP21-2020-05608	TR20-3493-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.00
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP21-2020-05609	TR20-3426-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP21-2020-05609	TR20-3426-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	583.00
JP21-2020-05610	TR20-3082-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP21-2020-05611	TR18-0326-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	240.63
JP21-2020-05612	TR20-2294-J21	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP21-2020-05613	TR20-3549-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05614	TR20-3469-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05615	TR19-4843-J21	-	-	-	-	-	0.60	5.40	-	-	-	-	0.40	1.00	-	-	-	-	66.50
JP21-2020-05615	TR19-4843-J21	-	-	20.00	-	-	-	-	-	-	-	-	0.60	-	-	-	-	-	135.00
JP21-2020-05616	LT20-2688-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05617	SC20-0111-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05618	TR20-0969-J21	-	62.00	-	20.00	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	243.00
JP21-2020-05619	TR20-3186-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	235.90
JP21-2020-05620	TR20-3513-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05621	SC20-0112-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05622	SC20-0113-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05623	LT20-2689-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05624	TR20-2896-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	211.00
JP21-2020-05625	TR20-3679-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05626	TR20-3769-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	0.14	-	-	-	-	-	-	146.00
JP21-2020-05627	C-628-07-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	5.00
JP21-2020-05628	TR18-4260-J21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	3.00	-	-	-	189.93
JP21-2020-05629	C-1255-10-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	5.00
JP21-2020-05630	C-1296-10-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	5.00
JP21-2020-05631	TR20-3268-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	196.00
JP21-2020-05632	TR20-3127-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05633	TR20-3128-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05634	CR-2001-11-21	-	-	20.00	-	-	0.60	5.40	30.00	-	-	-	-	-	3.00	50.00	-	-	455.13
JP21-2020-05635	LT20-2690-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05636	LT20-2691-J21	-	-	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP21-2020-05637	C-1302-10-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	5.00
JP21-2020-05638	C-1324-10-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	5.00
JP21-2020-05639	C-1338-10-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	5.00
JP21-2020-05640	C-0785-15-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP21-2020-05641	DC18-2245-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP21-2020-05642	DC18-2463-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP21-2020-05643	DC19-1113-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP21-2020-05644	DC19-1629-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP21-2020-05645	DC20-0306-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP21-2020-05646	DC20-0313-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP21-2020-05647	TR20-3706-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	205.00
JP21-2020-05648	LT20-2692-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05649	TR20-3543-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	187.00

Justice of the Peace Precinct 2, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	OVER	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	STF	STFC	STFS	TFC-F	TPDC	TPDS	UTFC	WFCONST2	WRISSFEE	WRIT	Receipted Amount
JP21-2020-05650	SC20-0117-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05651	SC20-0118-J21	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP21-2020-05652	SC20-0119-J21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP21-2020-05653	TR20-2408-J21	-	62.00	-	-	-	-	-	-	2.00	48.00	0.19	-	-	-	-	-	-	146.00
JP21-2020-05654	TR20-3156-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP21-2020-05655	TR19-1556-J21	-	-	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP21-2020-05656	TR20-0978-J21	-	-	-	20.00	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	1,089.00
JP21-2020-05657	TR20-3583-J21	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
GRAND TOTAL		10.00	5,518.00	1,180.00	500.00	1,900.00	45.60	410.40	810.00	108.00	2,592.00	121.01	66.00	66.00	102.00	250.00	45.00	200.00	56,906.09

RECEIVED
1.5.21
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

PBC

Judge: JAIME J. MUNOZ
Precinct No. 2 Place No. 2

City: PHARR, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP22-2020-05692 THRU JP22-2020-06131 $ 155,409.20 ✓

x9-a1

LESS: COST ON DEPOSIT 0.00 ✓ x7

ADD: COST ON DEPOSIT LIQUIDATED 0.00 ✓ x7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 155,409.20 ✓ x3

155,459.20 ✓ A

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~155,109.13~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) (50.00) ~~300.07~~ ✓ x4-a4

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Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~155,109.20~~ ~~155,109.13~~ ~~155,409.20~~ B1 ✓	
Add: Previous Month's Bond Overtransfer	50.00 ✓ Ex.B	
Add: HCSO Monthly "D" Collections Report July 2015	300.00 $0.00 B1-1 ✓	
	155,459.20 A ✓	
Total Remittances Made to the County Treasurer	$ ~~155,109.13~~	

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PREPARED BY: _____ DATE: 12-5-20

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JUSTICE OF THE PEACE 12-5-20 DATE

JAIME J. MUNOZ PCT. 2 PL. 2 HIDALGO COUNTY TEXAS JUSTICE OF PEACE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 1.21.21 ee
DATE: yt 1/21/21 1/25/2021

THIS REPORT *IS* DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE 15TH DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/20

x2

RECEIVED 1.5.21 HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

Judge: JAIME J. MUNOZ PBC **City: PHARR, TEXAS**
Precinct No. 2 Place No. 2 Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER PAGE 2 OF 2

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-064-000-0-000	$ 105,239.17 x1 ✓
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	91.80 ✓
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	112.50 ~~25.00~~ ✓
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-007-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	108.00 x1 ✓
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-064-000-0-000	33.00 x1 ✓
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	144.00 x1 ✓
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	446.00 ✓
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-064-000-0-000	431.80 ≠
Deferred Disposition		C.C.P. Art. 45.051	431.80 ✓		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	19.80 ✓
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-064-000-0-000	327.00 ~~54.00~~ ✓
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	25.00 ✓
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	12.00 ✓
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	1,000.00 ✓
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	31.00 ✓
Truancy Court Cost ($50)		Fam. Code 65.107 (a), (b)		1100-341-10-060-014-0-000	-
Local Consolidated Court Cost ($14)		LGC 134.103		1100-227-30-000-035-0-000	2,618.00 ✓x1
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.00 ✓
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	10.00 ✓
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	13,028.00 ~~13,301.00~~ ✓ x10
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	30.00 ✓
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	4.00 ✓
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	1.00 ✓
Indigent legal Services Fee-JP ($6)	168	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,008.00 ✓
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	360.00 ✓
State Traffic Fee- Subtitle C ($50) (Sept.1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	5,050.00 ✓
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	132.00 ✓
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	178.20 ✓
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	66.00 ✓
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	2.10 ✓
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	0.00 ~~87.50~~ ✓
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	60.00 ✓
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,680.00 ✓
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	31.00 ✓
Texas Home Visiting Program Contribution ($5)	4	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	168	GC 51.971 (a)		1100-207-20-000-076-0-000	840.00 ✓
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1,030.00 ✓
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	5.00 ✓
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	5.00 ✓
U.T.P.A. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-022-0-000	-
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	25.00 ✓
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	14,970.00 ~~14,975.00~~ ✓
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	20.00 ✓
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/ Due to Others/ Restitution				1100-202-00-000-010-0-000	9.10 ✓ x3-a
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-064-019-0-000	18.00 ✓
Delinquent Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	1,871.73 ✓
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,335.00 ~~4,330.00~~ ≠
Small Claims/ Debt Claim Fee/ Landlord & Tenant Eviciton Court Filing $25)		LGC 118.121/118.122	4,200.00 ✓		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	130.00 ✓		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00 ✓		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Proable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		**$ 155,409.20**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 1.21.21 ee
DATE: yt 1/21/21 1/25/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED 01/20

ZA

x3

Justice of the Peace Precinct 2, Place 2
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABC	ABST	CCC	CFF	CHS	CHSJP	CMIT	CO	CONST2-RF	CRF	CSFSZ	CVCA	DD-F
JP22-2020-05503	TR20-3239-J22	12/15/2020		GUTIERREZ HERNANDEZ, LUIS A	GUTIERREZ HERNANDEZ, LUIS A	-	-	-	-	-	-	-	(65.90)	-	-	-	-	-
JP22-2020-05692	TR20-4696-J22	12/1/2020	CC	ANDRADE, LAWRENCE	ANDRADE, LAWRENCE	-	-	-	-	-	-	-	30.00	-	-	-	-	-
JP22-2020-05693	DC20-1150-J22	12/1/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05694	DC20-1151-J22	12/1/2020	CK	ALINSCO INSURANCE COMPANY AS SI	ALINSCO INSURANCE COMPANY AS SI	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05695	SC20-0596-J22	12/1/2020	MO	RAGA VIP QUALITY PRODUCE LLC	RAGA VIP QUALITY PRODUCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05696	TR20-4881-J22	12/1/2020	MO	MARISCAL GUERRERO, SIXTO	MARISCAL GUERRERO, SIXTO	-	-	-	-	-	-	-	-	-	-	-	-	45.00
JP22-2020-05696	TR20-4881-J22	12/1/2020	MO	MARISCAL GUERRERO, SIXTO	MARISCAL GUERRERO, SIXTO	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05697	TR20-5239-J22	12/1/2020	MO	ROSAS, TITO ALEJANDRO	ROSAS, TITO ALEJANDRO	-	-	-	-	-	-	-	39.00	-	-	-	-	-
JP22-2020-05698	ODL20-0132-J22	12/1/2020	CK	OBEROI, JASKARAN SINGH	OBEROI, JASKARAN SINGH	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05699	ODL20-0133-J22	12/1/2020	CK	HERNANDEZ, JANET	HERNANDEZ, JANET	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05700	TR20-2264-J22	12/1/2020	MO	OBREGON, KEVIN ANDREW	OBREGON, KEVIN ANDREW	-	-	-	-	-	-	-	75.00	-	-	-	-	-
JP22-2020-05701	TR20-2265-J22	12/1/2020	MO	OBREGON, KEVIN ANDREW	OBREGON, KEVIN ANDREW	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05702	LT20-1152-J22	12/1/2020	MO	HEFLIN, MARIA C.	HEFLIN, MARIA C.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05703	LT20-1153-J22	12/1/2020	MO	VASQUEZ, YESENIA	VASQUEZ, YESENIA	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05704	TR20-4555-J22	12/1/2020	MO	TREVINO GAONA, RAUL RUBEN	TREVINO GAONA, RAUL RUBEN	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05705	TR20-4656-J22	12/1/2020	CC	PEREZ, BALDEMAR ORLANDO	PEREZ, BALDEMAR ORLANDO	-	-	-	-	-	-	-	48.00	-	-	-	-	-
JP22-2020-05706	TR20-4958-J22	12/1/2020	CC	HERRERA, DANIEL ENRIQUE	HERRERA, DANIEL ENRIQUE	-	-	-	-	-	-	-	42.00	-	-	-	-	-
JP22-2020-05707	TR20-2521-J22	12/1/2020	MO	VEGA CORTES, BRIAN MANUEL	VEGA CORTES, BRIAN MANUEL	-	-	-	-	-	-	-	52.90	5.00	-	-	-	-
JP22-2020-05708	TR20-2522-J22	12/1/2020	MO	VEGA CORTES, BRIAN MANUEL	VEGA CORTES, BRIAN MANUEL	-	-	-	-	-	-	-	65.90	5.00	-	-	-	-
JP22-2020-05709	TR20-2523-J22	12/1/2020	MO	VEGA CORTES, BRIAN MANUEL	VEGA CORTES, BRIAN MANUEL	-	-	-	-	-	-	-	21.20	5.00	-	-	-	-
JP22-2020-05709	TR20-2523-J22	12/1/2020	MO	VEGA CORTES, BRIAN MANUEL	VEGA CORTES, BRIAN MANUEL	-	-	-	-	-	-	-	153.80	-	-	-	-	-
JP22-2020-05710	LT20-1154-J22	12/1/2020	CC	CAMARGO, REBECCA	CAMARGO, REBECCA	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05711	TR20-5526-J22	12/1/2020	MO	VERA DAVILA, JOSE A	VERA DAVILA, JOSE A	-	-	-	-	-	-	-	57.00	-	-	-	-	-
JP22-2020-05712	TR20-5152-J22	12/1/2020	MO	MARTINEZ, LESLEY AILEEN	MARTINEZ, LESLEY AILEEN	-	-	-	-	-	-	-	51.00	-	-	-	-	-
JP22-2020-05713	TR20-5270-J22	12/1/2020	MO	DIAZ, ALEJANDRO	DIAZ, ALEJANDRO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05714	TR20-5269-J22	12/1/2020	MO	DIAZ, ALEJANDRO	DIAZ, ALEJANDRO	-	-	-	-	-	-	-	42.00	-	-	-	-	-
JP22-2020-05715	TR20-5495-J22	12/1/2020	CC	MONTERREY IBANEZ, KHRISTIAN R	MONTERREY IBANEZ, KHRISTIAN R	-	-	-	-	-	-	-	42.00	-	-	-	-	-
JP22-2020-05716	TR20-5267-J22	12/1/2020	CC	CROWSON, MICHAEL WILLIAM	CROWSON, MICHAEL WILLIAM	-	-	-	-	-	-	-	50.00	-	-	-	-	-
JP22-2020-05717	TR20-4177-J22	12/1/2020	CC	ORZUA CERVANTES, JUAN CLEMENTE	ORZUA CERVANTES, JUAN CLEMENTE	-	-	-	-	-	-	-	51.00	-	-	-	-	-
JP22-2020-05718	TR16-3496-J22	12/2/2020	CC	JUAREZ, RENE MIRANDA	JUAREZ, RENE MIRANDA	-	-	40.00	-	3.00	1.00	-	102.00	-	-	-	-	-
JP22-2020-05719	TR20-5572-J22	12/2/2020	MO	ALMAGUER MONTES, JUAN CARLOS	ALMAGUER MONTES, JUAN CARLOS	-	-	-	-	-	-	-	998.00	-	-	-	-	-
JP22-2020-05719	TR20-5572-J22	12/2/2020	MO	ALMAGUER MONTES, JUAN CARLOS	ALMAGUER MONTES, JUAN CARLOS	-	-	-	-	-	-	-	2.00	-	-	-	-	-
JP22-2020-05720	DC20-1155-J22	12/2/2020	CK	RGV LOANS LLC	RGV LOANS LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05721	DC20-1156-J22	12/2/2020	CK	RGV LOANS LLC	RGV LOANS LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05722	DC20-1157-J22	12/2/2020	CK	RGV LOANS LLC	RGV LOANS LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05723	TR19-9755-J22	12/2/2020	MO	LARA BAUTISTA, ISMAEL	LARA BAUTISTA, ISMAEL	-	-	40.00	-	3.00	1.00	-	45.00	-	-	-	-	-
JP22-2020-05724	TR19-9757-J22	12/2/2020	MO	LARA BAUTISTA, ISMAEL	LARA BAUTISTA, ISMAEL	-	-	40.00	-	3.00	1.00	-	175.00	-	-	-	-	-
JP22-2020-05725	TR20-4712-J22	12/2/2020	MO	ZAPATA, ADELAIDA	ZAPATA, ADELAIDA	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05726	TR18-10617-J22	12/2/2020	MO	GUTIERREZ; DANIEL	GUTIERREZ, DANIEL	-	-	40.00	-	3.00	1.00	-	65.10	-	-	-	-	-
JP22-2020-05726	TR18-10617-J22	12/3/2020		GUTIERREZ; DANIEL	GUTIERREZ, DANIEL	-	-	(40.00)	-	(3.00)	(1.00)	-	(65.10)	-	-	-	-	-
JP22-2020-05727	TR20-1542-J22	12/2/2020	MO	RODRIGUEZ MATA, FERNANDO	RODRIGUEZ MATA, FERNANDO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05728	TR20-3264-J22	12/2/2020	CC	MARTINEZ, VANESSA ANN	MARTINEZ, VANESSA ANN	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05729	TR17-6308-J22	12/2/2020	CC	GUTIERREZ, ERNESTO	GUTIERREZ, ERNESTO	-	-	40.00	-	3.00	1.00	-	132.00	-	-	-	-	-
JP22-2020-05730	TR19-10825-J22	12/2/2020	CC	FERMAN ROSAS, YAQUELIN	FERMAN ROSAS, YAQUELIN	-	-	40.00	-	3.00	1.00	-	12.50	-	12.50	-	-	-
JP22-2020-05731	TR20-4654-J22	12/2/2020	CC	ZUNIGA, VICTORIA RENEE	ZUNIGA, VICTORIA RENEE	-	-	-	-	-	-	-	75.00	-	-	-	-	-
JP22-2020-05732	TR20-4642-J22	12/2/2020	CC	CRUZ, ISAIAS JR	CRUZ, ISAIAS JR	-	-	-	-	-	-	-	78.00	-	-	-	-	-
JP22-2020-05733	TR18-10616-J22	12/3/2020	MO	GUTIERREZ, DANIEL	GUTIERREZ, DANIEL	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	-
JP22-2020-05734	TR20-5049-J22	12/3/2020	MO	ALFARO, ROBERT	ALFARO, ROBERT	-	-	-	-	-	-	-	-	-	-	-	-	52.90
JP22-2020-05735	TR20-5616-J22	12/3/2020	MO	GARZA, JAVIER	GARZA, JAVIER	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05736	IBC18-0005-J22	12/3/2020	CK	DE HOYOS, SORAIS ALMA	DE HOYOS, SORAIS ALMA	-	-	40.00	-	3.00	1.00	-	100.00	-	-	-	-	-
JP22-2020-05737	IBC19-0013-J22	12/3/2020	CK	GARCIA, FEDERICO JR	GARCIA, FEDERICO JR	-	-	40.00	-	3.00	1.00	-	100.00	-	-	-	-	-
JP22-2020-05738	DC20-1167-J22	12/3/2020	MO	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-05738	DC20-1167-J22	12/3/2020	MO	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05739	DC20-1165-J22	12/3/2020	MO	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05740	DC20-1166-J22	12/3/2020	CK	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05741	TR20-4757-J22	12/3/2020	MO	GUEVARA, JOHN DAVID	GUEVARA, JOHN DAVID	-	-	-	-	-	-	-	276.00	-	-	-	-	-
JP22-2020-05742	SC20-0598-J22	12/3/2020	MO	Coronado, Maria Del Carmen	Coronado, Maria Del Carmen	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05743	SC20-0599-J22	12/3/2020	MO	Garcia, Rene	Garcia, Rene	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	500.00	-	-	-	-	-

Justice of the Peace Precinct 2, Place 2
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABC	ABST	CCC	CFF	CHS	CHSJP	CMIT	CO	CONST2-RF	CRF	CSFSZ	CVCA	DD-F
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	419.00	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	12/3/2020	MO	CANTU JUAREZ, JULIO CESAR	CANTU JUAREZ, JULIO CESAR	-	-	-	-	-	-	-	81.00	-	-	-	-	-
JP22-2020-05745	TR20-5249-J22	12/3/2020	CC	ARIA IZQUIERDO, ELEUTERIO	ARIA IZQUIERDO, ELEUTERIO	-	-	-	-	-	-	-	39.00	-	-	-	-	-
JP22-2020-05746	TR20-2729-J22	12/3/2020	CC	SIFUENTES, JAMES ANDREW	SIFUENTES, JAMES ANDREW	-	-	-	-	-	-	-	75.00	-	-	-	-	-
JP22-2020-05747	LT20-1168-J22	12/3/2020	CK	MAGNOLIA RENTALS, INC	MAGNOLIA RENTALS, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05748	LT20-1170-J22	12/3/2020	CK	MAGNOLIA RENTALS, INC	MAGNOLIA RENTALS, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05749	LT20-1171-J22	12/3/2020	CK	MAGNOLIA RENTALS, INC	MAGNOLIA RENTALS, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05750	LT20-1172-J22	12/3/2020	CK	MAGNOLIA RENTALS, INC	MAGNOLIA RENTALS, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05751	LT20-1173-J22	12/3/2020	CK	MAGNOLIA RENTALS, INC	MAGNOLIA RENTALS, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05752	LT20-1174-J22	12/3/2020	CK	MAGNOLIA RENTALS, INC	MAGNOLIA RENTALS, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05753	LT20-1175-J22	12/3/2020	CK	MAGNOLIA RENTALS, INC	MAGNOLIA RENTALS, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05754	LT20-1176-J22	12/3/2020	MO	MAGNOLIA RENTALS, INC	MAGNOLIA RENTALS, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05755	LT20-1169-J22	12/3/2020	CK	MAGNOLIA RENTALS, INC	MAGNOLIA RENTALS, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05756	ODL20-0134-J22	12/4/2020	CC	LUNA, ALFONSO ZAMUDIO	LUNA, ALFONSO ZAMUDIO	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05757	TR20-4498-J22	12/4/2020	MO	MORENO, MARIA D	MORENO, MARIA D	-	-	-	-	-	-	-	60.00	-	-	-	-	-
JP22-2020-05758	SC20-0600-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05759	SC20-0601-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05760	SC20-0602-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05761	SC20-0603-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05762	SC20-0604-J22	12/4/2020	CK	LACK'S; VALLEY; STORES; LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05763	SC20-0605-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05764	SC20-0606-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05765	SC20-0607-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05766	SC20-0608-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05767	SC20-0609-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05768	SC20-0610-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05769	SC20-0611-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05770	SC20-0612-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05771	SC20-0613-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05772	SC20-0614-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05773	SC20-0615-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05774	SC20-0616-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05775	SC20-0617-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05776	SC20-0618-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05777	SC20-0619-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05778	SC20-0620-J22	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05779	TR20-5279-J22	12/4/2020	CC	FLORES, ELIAS L	FLORES, ELIAS L	-	-	-	-	-	-	-	54.00	-	-	-	-	-
JP22-2020-05780	TR20-5471-J22	12/4/2020	MO	GOMEZ, ALEXIS	GOMEZ, ALEXIS	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05780	TR20-5471-J22	12/4/2020	MO	GOMEZ, ALEXIS	GOMEZ, ALEXIS	-	-	-	-	-	-	-	419.00	-	-	-	-	-
JP22-2020-05780	TR20-5471-J22	12/4/2020	MO	GOMEZ, ALEXIS	GOMEZ, ALEXIS	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05780	TR20-5471-J22	12/4/2020	MO	GOMEZ, ALEXIS	GOMEZ, ALEXIS	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05780	TR20-5471-J22	12/4/2020	MO	GOMEZ, ALEXIS	GOMEZ, ALEXIS	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05780	TR20-5471-J22	12/4/2020	MO	GOMEZ, ALEXIS	GOMEZ, ALEXIS	-	-	-	-	-	-	-	81.00	-	-	-	-	-
JP22-2020-05781	SC20-0623-J22	12/4/2020	CK	CURNEY FARMER HOUSE OSUNA & JA	CURNEY FARMER HOUSE OSUNA & JA	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05782	TR20-4724-J22	12/4/2020	CC	VILLEGAS, ROSALIA QUINTERO	VILLEGAS, ROSALIA QUINTERO	-	-	-	-	-	-	-	156.00	-	-	-	-	-
JP22-2020-05783	TR20-5353-J22	12/4/2020	CC	ZUNIGA, CYNTHIA LUCIO	ZUNIGA, CYNTHIA LUCIO	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05784	CRNT20-0259-J22	12/4/2020	CC	HERRERA, RICARDO ALFONSO	HERRERA, RICARDO ALFONSO	-	-	-	-	-	-	-	16.20	-	-	-	-	-
JP22-2020-05785	LT20-1177-J22	12/4/2020	MO	CAMARGO, REBECCA	CAMARGO, REBECCA	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05786	TR20-5263-J22	12/7/2020	MO	GUERRERO- GARCIA, JOSE DAVID	GUERRERO- GARCIA, JOSE DAVID	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05786	TR20-5263-J22	12/7/2020	MO	GUERRERO- GARCIA, JOSE DAVID	GUERRERO- GARCIA, JOSE DAVID	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05787	TR18-4989-J22	12/7/2020	MO	LIMAS, LEONARDO SEFRINO	LIMAS, LEONARDO SEFRINO	-	-	40.00	-	3.00	1.00	-	66.00	-	-	-	-	-
JP22-2020-05788	LT20-1178-J22	12/7/2020	MO	MG3; Investments; LLC	MG3 Investments LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05789	TR20-5468-J22	12/7/2020	CK	GONZALEZ, LEOPOLDO GRACIANO	GONZALEZ, LEOPOLDO GRACIANO	-	-	-	-	-	-	-	102.00	-	-	-	-	-
JP22-2020-05790	TR20-5285-J22	12/7/2020	MO	MERCADO, ANDREW LEE	MERCADO, ANDREW LEE	-	-	-	-	-	-	-	90.00	-	-	-	-	-
JP22-2020-05791	TR20-5205-J22	12/7/2020	CCK	URBINA, EDMAN J SANTOS	URBINA, EDMAN J SANTOS	-	-	-	-	-	-	-	5,000.00	-	-	-	-	-
JP22-2020-05792	TR20-5207-J22	12/7/2020	CCK	URBINA, JOSE A. CEDILLO	URBINA, JOSE A. CEDILLO	-	-	-	-	-	-	-	5,000.00	-	-	-	-	-
JP22-2020-05793	TR20-5143-J22	12/7/2020	CCK	URBINA, JOSE A. CEDILLO	URBINA, JOSE A. CEDILLO	-	-	-	-	-	-	-	5,000.00	-	-	-	-	-

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JP22-2020-05794	ODL20-0135-J22	12/7/2020	MO	SANDOVAL, ELISEO	SANDOVAL, ELISEO	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05795	TR20-4778-J22	12/7/2020	CK	TORRES DEL LEON, JUAN ANTONIO	TORRES DEL LEON, JUAN ANTONIO	-	-	-	-	-	-	-	1,020.00	-	-	-	-	-
JP22-2020-05796	LT20-1179-J22	12/7/2020	MO	Cortez Quintanilla, Jose	Cortez Quintanilla, Jose	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05797	TR20-4493-J22	12/7/2020	MO	PEREZ VILLAFANA, JOSE JESUS	PEREZ VILLAFANA, JOSE JESUS	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05798	CR5893-11-2	12/7/2020	CC	Zapata, Andres Antonio Hernandez	Zapata, Andres Antonio Hernandez	-	-	40.00	-	3.00	1.00	-	200.00	-	-	-	-	-
JP22-2020-05799	CR5892-11-2	12/7/2020	CC	Zapata, Andres Antonio Hernandez	Zapata, Andres Antonio Hernandez	-	-	40.00	-	3.00	1.00	-	166.00	-	-	-	-	-
JP22-2020-05800	TR20-5264-J22	12/7/2020	CC	MORALES, BRENDA BLANCO	MORALES, BRENDA BLANCO	-	-	-	-	-	-	-	48.00	-	-	-	-	-
JP22-2020-05801	TR18-11140-J22	12/7/2020	CC	GONZALEZ NERI, SERGIO FERNANDO	GONZALEZ NERI, SERGIO FERNANDO	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	-
JP22-2020-05802	TR18-11139-J22	12/7/2020	CC	GONZALEZ NERI, SERGIO FERNANDO	GONZALEZ NERI, SERGIO FERNANDO	-	-	40.00	-	3.00	1.00	-	57.00	-	-	-	-	-
JP22-2020-05803	TR18-6204-J22	12/7/2020	CC	GARZA AYALA, DELFINA S	GARZA AYALA, DELFINA S	-	-	40.00	-	3.00	1.00	-	50.00	-	-	-	-	-
JP22-2020-05804	DC20-1180-J22	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05805	DC20-1181-J22	12/8/2020	MO	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05806	DC20-1182-J22	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05807	TR20-5407-J22	12/8/2020	MO	MEZA, JUAN ANTONIO	MEZA, JUAN ANTONIO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05808	TR20-5408-J22	12/8/2020	MO	MEZA, JUAN ANTONIO	MEZA, JUAN ANTONIO	-	-	-	-	-	-	-	12.50	-	12.50	-	-	-
JP22-2020-05809	TR18-7585-J22	12/8/2020	MO	GARZA, DANIELA MELISSA	GARZA, DANIELA MELISSA	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	-
JP22-2020-05810	TR20-5287-J22	12/8/2020	MO	HERRERA, JOSE LUIS	HERRERA, JOSE LUIS	-	-	-	-	-	-	-	45.00	-	-	-	-	-
JP22-2020-05811	LT20-1183-J22	12/8/2020	CK	CABRA INVESTMENTS	CABRA INVESTMENTS	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05812	SC20-0624-J22	12/8/2020	MO	Roya VIP Quality Produce LLC	RAGA VIP Quality Produce LLC	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05812	SC20-0624-J22	12/8/2020	MO	Roya VIP Quality Produce LLC	RAGA VIP Quality Produce LLC	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05812	SC20-0624-J22	12/8/2020	MO	Roya VIP Quality Produce LLC	RAGA VIP Quality Produce LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05813	TR20-2908-J22	12/8/2020	MO	GONZALEZ, NORMA CECILIA	GONZALEZ, NORMA CECILIA	-	-	-	-	-	-	-	36.00	5.00	-	-	-	-
JP22-2020-05814	TR20-5218-J22	12/8/2020	MO	OLAZARAN VILLAFUERTE, FRANCISCO	OLAZARAN VILLAFUERTE, FRANCISCO	-	-	-	-	-	-	-	(498.00)	-	-	-	-	-
JP22-2020-05814	TR20-5218-J22	12/8/2020	MO	OLAZARAN VILLAFUERTE, FRANCISCO	OLAZARAN VILLAFUERTE, FRANCISCO	-	-	-	-	-	-	-	(500.00)	-	-	-	-	-
JP22-2020-05814	TR20-5218-J22	12/8/2020	MO	OLAZARAN VILLAFUERTE, FRANCISCO	OLAZARAN VILLAFUERTE, FRANCISCO	-	-	-	-	-	-	-	(2.00)	-	-	-	-	-
JP22-2020-05814	TR20-5218-J22	12/8/2020	MO	OLAZARAN VILLAFUERTE, FRANCISCO	OLAZARAN VILLAFUERTE, FRANCISCO	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05814	TR20-5218-J22	12/8/2020	MO	OLAZARAN VILLAFUERTE, FRANCISCO	OLAZARAN VILLAFUERTE, FRANCISCO	-	-	-	-	-	-	-	498.00	-	-	-	-	-
JP22-2020-05814	TR20-5218-J22	12/8/2020	MO	OLAZARAN VILLAFUERTE, FRANCISCO	OLAZARAN VILLAFUERTE, FRANCISCO	-	-	-	-	-	-	-	2.00	-	-	-	-	-
JP22-2020-05815	LT20-1184-J22	12/8/2020	MO	The Reserve at Cimarron	The Reserve at Cimarron	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05816	LT20-1185-J22	12/8/2020	MO	THE RESERVE AT CIMARRON	THE RESERVE AT CIMARRON	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05817	TR20-5218-J22	12/8/2020	MO	OLAZARAN VILLAFUERTE, FRANCISCO	OLAZARAN VILLAFUERTE, FRANCISCO	-	-	-	-	-	-	-	498.00	-	-	-	-	-
JP22-2020-05817	TR20-5218-J22	12/8/2020	MO	OLAZARAN VILLAFUERTE, FRANCISCO	OLAZARAN VILLAFUERTE, FRANCISCO	-	-	-	-	-	-	-	2.00	-	-	-	-	-
JP22-2020-05818	CR5388-04-2	12/8/2020	CC	LOPEZ, ANGELICA JASMINE	LOPEZ, ANGELICA JASMINE	5.00	-	40.00	-	3.00	-	-	100.00	-	-	-	-	-
JP22-2020-05819	TR20-2401-J22	12/8/2020	CC	MURILLO, JUAN D	MURILLO, JUAN D	-	-	-	-	-	-	-	54.00	-	-	-	-	-
JP22-2020-05820	LT20-1186-J22	12/9/2020	CK	Rio Largo Estates Apartments LLC	Rio Largo Estates Apartments LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05821	ODL20-0136-J22	12/9/2020	CK	Acevedo, Michael James	Acevedo, Michael James	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05822	ODL20-0137-J22	12/9/2020	MO	GUERRA, EDUARDO	GUERRA, EDUARDO	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05823	SC20-0625-J22	12/9/2020	MO	CARRERA AUTO SALES LLC	CARRERA AUTO SALES LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05824	ODL20-0138-J22	12/9/2020	MO	BARRON, EMILIO VICENTE PALACIOS	BARRON, EMILIO VICENTE PALACIOS	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05825	CRNT20-0254-J22	12/9/2020	MO	ROVAI, GUADALUPE DANIEL	ROVAI, GUADALUPE DANIEL	-	-	-	-	-	-	-	200.00	-	-	-	-	-
JP22-2020-05826	LT20-1187-J22	12/9/2020	MO	ROBLES, BLANCA ESTELLA	ROBLES, BLANCA ESTELLA	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05827	TR20-5711-J22	12/9/2020	MO	CRUZ, MIGUEL NONE	CRUZ, MIGUEL NONE	-	-	-	-	-	-	-	84.00	-	-	-	-	-
JP22-2020-05828	TR20-4689-J22	12/9/2020	CC	RUBIO IBARRA, SAUL	RUBIO IBARRA, SAUL	-	-	-	-	-	-	-	3,000.00	-	-	-	-	-
JP22-2020-05829	TR20-1959-J22	12/9/2020	CC	RANGEL, JUAN MARIO	RANGEL, JUAN MARIO	-	-	-	-	-	-	-	175.00	-	-	-	-	-
JP22-2020-05830	TR20-5218-J22	12/9/2020	MO	OLAZARAN VILLAFUERTE, FRANCISCO	OLAZARAN VILLAFUERTE, FRANCISCO	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05831	TR20-1958-J22	12/9/2020	CC	RANGEL, JUAN MARIO	RANGEL, JUAN MARIO	-	-	-	-	-	-	-	48.00	-	-	-	-	-
JP22-2020-05832	TR20-5632-J22	12/10/2020	MO	ROBLES GARCIA, MARIA ANTONIA	ROBLES GARCIA, MARIA ANTONIA	-	-	-	-	-	-	-	63.00	-	-	-	-	-
JP22-2020-05833	LT20-1188-J22	12/10/2020	MO	CAVAZOS, OMAR	CAVAZOS, OMAR	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05834	TR20-5561-J22	12/10/2020	CC	SANCHEZ, HERIBERTO GONZALEZ	SANCHEZ, HERIBERTO GONZALEZ	-	-	-	-	-	-	-	5,000.00	-	-	-	-	-
JP22-2020-05835	TR20-5532-J22	12/10/2020	CC	SANCHEZ, HERIBERTO GONZALEZ	SANCHEZ, HERIBERTO GONZALEZ	-	-	-	-	-	-	-	5,000.00	-	-	-	-	-
JP22-2020-05836	TR20-4828-J22	12/10/2020	MO	VERA, CESAR HUMBERTO PEREZ	VERA, CESAR HUMBERTO PEREZ	-	-	-	-	-	-	-	81.00	-	-	-	-	-
JP22-2020-05836	TR20-4828-J22	12/10/2020	MO	VERA, CESAR HUMBERTO PEREZ	VERA, CESAR HUMBERTO PEREZ	-	-	-	-	-	-	-	419.00	-	-	-	-	-
JP22-2020-05836	TR20-4828-J22	12/10/2020	MO	VERA, CESAR HUMBERTO PEREZ	VERA, CESAR HUMBERTO PEREZ	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05836	TR20-4828-J22	12/10/2020	MO	VERA, CESAR HUMBERTO PEREZ	VERA, CESAR HUMBERTO PEREZ	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05836	TR20-4828-J22	12/10/2020	MO	VERA, CESAR HUMBERTO PEREZ	VERA, CESAR HUMBERTO PEREZ	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05836	TR20-4828-J22	12/10/2020	MO	VERA, CESAR HUMBERTO PEREZ	VERA, CESAR HUMBERTO PEREZ	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05837	DC20-1189-J22	12/10/2020	CK	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05838	DC20-1190-J22	12/10/2020	CK	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05839	LT20-1191-J22	12/10/2020	CK	WEBBER, JESSE	WEBBER, JESSE	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05840	TR20-5315-J22	12/10/2020	CC	MARES, YULIANA MEDINA	MARES, YULIANA MEDINA	-	-	-	-	-	-	-	-	-	-	-	-	50.00
JP22-2020-05841	TR20-5166-J22	12/10/2020	CK	ORTA HERNANDEZ, PABLO MANUEL	ORTA HERNANDEZ, PABLO MANUEL	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05841	TR20-5166-J22	12/10/2020	CK	ORTA HERNANDEZ, PABLO MANUEL	ORTA HERNANDEZ, PABLO MANUEL	-	-	-	-	-	-	-	-	-	-	-	-	-

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JP22-2020-05842	TR20-4499-J22	12/10/2020	CC	CASTRO, DIANA ELIZABETH	CASTRO, DIANA ELIZABETH	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05843	TR20-4415-J22	12/10/2020	CC	SALDANA LEDEZMA, LUIS ALBERTO	SALDANA LEDEZMA, LUIS ALBERTO	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05844	LT20-1192-J22	12/10/2020	MO	CORDOBA, JUAN HUMBERTO GUERRI	CORDOBA, JUAN HUMBERTO GUERRI	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05845	LT20-1057-J22	12/10/2020	CK	LEE REALTY	LEE REALTY	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05846	TR20-4922-J22	12/10/2020	CC	CEDILLO, ESTEVAN	CEDILLO, ESTEVAN	-	-	-	-	-	-	-	48.00	-	-	-	-	-
JP22-2020-05847	TR20-4867-J22	12/10/2020	MO	MARTINEZ, TROY	MARTINEZ, TROY	-	-	-	-	-	-	-	291.00	-	-	-	-	-
JP22-2020-05848	TR20-4868-J22	12/10/2020	MO	MARTINEZ, TROY	MARTINEZ, TROY	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05849	TR19-9747-J22	12/10/2020	CC	ACOSTA, REYNALDO NONE	ACOSTA, REYNALDO NONE	-	-	40.00	-	3.00	1.00	-	52.90	-	-	-	-	-
JP22-2020-05850	TR20-3343-J22	12/10/2020	CC	MOLINA RAMOS, ELIEZAR MISAEL	MOLINA RAMOS, ELIEZAR MISAEL	-	-	-	-	-	-	-	51.00	-	-	-	-	-
JP22-2020-05851	TR20-5036-J22	12/10/2020	MO	DELAROSA, BERTHA ALICIA	DELAROSA, BERTHA ALICIA	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05851	TR20-5036-J22	12/10/2020	MO	DELAROSA, BERTHA ALICIA	DELAROSA, BERTHA ALICIA	-	-	-	-	-	-	-	-	-	-	-	-	52.90
JP22-2020-05852	TR20-5304-J22	12/11/2020	CC	ELIAS, JOSE ANTONIO	ELIAS, JOSE ANTONIO	-	-	-	-	-	-	-	33.00	-	-	-	-	-
JP22-2020-05853	CR2832-03-2	12/11/2020	CC	VARGAS, JOSE LUIS SOLIS	VARGAS, JOSE LUIS SOLIS	-	-	17.00	-	3.00	-	0.50	25.00	-	-	-	15.00	-
JP22-2020-05854	CR2833-03-2	12/11/2020	CC	VARGAS, JOSE LUIS SOLIS	VARGAS, JOSE LUIS SOLIS	-	-	17.00	-	3.00	-	0.50	175.00	-	-	-	15.00	-
JP22-2020-05855	CR0093-13-2	12/11/2020	MO	RIVERA, LEONARDO SANTANA	RIVERA, LEONARDO SANTANA	-	-	40.00	-	3.00	1.00	-	175.00	-	-	-	-	-
JP22-2020-05856	TR20-4851-J22	12/11/2020	MO	PERALES, LAZARO MURILLO	PERALES, LAZARO MURILLO	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-05856	TR20-4851-J22	12/11/2020	MO	PERALES, LAZARO MURILLO	PERALES, LAZARO MURILLO	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-05856	TR20-4851-J22	12/11/2020	MO	PERALES, LAZARO MURILLO	PERALES, LAZARO MURILLO	-	-	-	-	-	-	-	998.00	-	-	-	-	-
JP22-2020-05856	TR20-4851-J22	12/11/2020	MO	PERALES, LAZARO MURILLO	PERALES, LAZARO MURILLO	-	-	-	-	-	-	-	2.00	-	-	-	-	-
JP22-2020-05857	TR20-4852-J22	12/11/2020	MO	PERALES-MURILLO, OSCAR ARCADIO	PERALES-MURILLO, OSCAR ARCADIO	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05857	TR20-4852-J22	12/11/2020	MO	PERALES-MURILLO, OSCAR ARCADIO	PERALES-MURILLO, OSCAR ARCADIO	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05857	TR20-4852-J22	12/11/2020	MO	PERALES-MURILLO, OSCAR ARCADIO	PERALES-MURILLO, OSCAR ARCADIO	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05857	TR20-4852-J22	12/11/2020	MO	PERALES-MURILLO, OSCAR ARCADIO	PERALES-MURILLO, OSCAR ARCADIO	-	-	-	-	-	-	-	998.00	-	-	-	-	-
JP22-2020-05857	TR20-4852-J22	12/11/2020	MO	PERALES-MURILLO, OSCAR ARCADIO	PERALES-MURILLO, OSCAR ARCADIO	-	-	-	-	-	-	-	502.00	-	-	-	-	-
JP22-2020-05858	TR20-5397-J22	12/11/2020	CC	PEREZ ROCHA, MAYTE ALEJANDRA	PEREZ ROCHA, MAYTE ALEJANDRA	-	-	-	-	-	-	-	42.00	-	-	-	-	-
JP22-2020-05859	TR20-5319-J22	12/11/2020	MO	HENRIQUEZ GARCIA, ARNULFO ADALI	HENRIQUEZ GARCIA, ARNULFO ADALI	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05860	LT20-1193-J22	12/11/2020	CC	SIERRA, MICHAEL LEE	SIERRA, MICHAEL LEE	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05861	SC20-0626-J22	12/11/2020	CC	RODRIGUEZ, ANTONIO	RODRIGUEZ, ANTONIO	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05862	TR19-5886-J22	12/11/2020	MO	MONTELONGO-MAYORGA, GUADALL	MONTELONGO-MAYORGA, GUADALL	-	-	40.00	-	3.00	1.00	-	36.00	-	-	-	-	-
JP22-2020-05863	TR20-5094-J22	12/11/2020	MO	CHAIRES, JOSE ROBERTO	CHAIRES, JOSE ROBERTO	-	-	-	-	-	-	-	66.00	-	-	-	-	-
JP22-2020-05864	SC20-0568-J22	12/11/2020	CK	GUERRERO, FRANCISCO	GUERRERO, FRANCISCO	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05865	TR20-5500-J22	12/11/2020	CC	MATA, JACQUELINE MARIE	MATA, JACQUELINE MARIE	-	-	-	-	-	-	-	36.00	-	-	-	-	-
JP22-2020-05866	TR20-4513-J22	12/11/2020	MO	MEDELLIN CAZARES, JUNIOR MISAEL	MEDELLIN CAZARES, JUNIOR MISAEL	-	-	-	-	-	-	-	150.00	-	-	-	-	-
JP22-2020-05867	TR20-5186-J22	12/11/2020	CC	SILVA, GABRIEL SAAVEDRA	SILVA, GABRIEL SAAVEDRA	-	-	-	-	-	-	-	102.00	-	-	-	-	-
JP22-2020-05868	TR20-5374-J22	12/11/2020	MO	MARTINEZ, MARINA	MARTINEZ, MARINA	-	-	-	-	-	-	-	126.00	-	-	-	-	-
JP22-2020-05869	TR20-4783-J22	12/11/2020	CC	RUIZ, RAUL ALEJANDRO	RUIZ, RAUL ALEJANDRO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05870	TR20-5433-J22	12/11/2020	MO	ALEJO MUNIZ, ANA L	ALEJO MUNIZ, ANA L	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05871	TR19-9820-J22	12/14/2020	MO	CANTU, TANIA	CANTU, TANIA	-	-	40.00	-	3.00	1.00	-	125.00	-	-	25.00	-	-
JP22-2020-05872	TR20-1417-J22	12/14/2020	MO	RECENDEZ, FRANCISCO CLAUDIO	RECENDEZ, FRANCISCO CLAUDIO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05873	TR20-5399-J22	12/14/2020	CC	MARTINEZ, SERGIO	MARTINEZ, SERGIO	-	-	-	-	-	-	-	54.00	-	-	-	-	-
JP22-2020-05874	TR20-5400-J22	12/14/2020	CC	MARTINEZ, SERGIO	MARTINEZ, SERGIO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05875	SC20-0627-J22	12/14/2020	CC	Thayer, Rodger Ernest	Thayer, Rodger Ernest	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05876	LT20-1194-J22	12/14/2020	CK	MCCLELLAND FAMILY, LTD.	MCCLELLAND FAMILY, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05877	TR20-4748-J22	12/14/2020	MO	GARCIA TRUJILLO, SANTIAGO	GARCIA TRUJILLO, SANTIAGO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05878	DC20-1195-J22	12/14/2020	CK	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05879	DC20-1196-J22	12/14/2020	CK	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05880	DC20-1197-J22	12/14/2020	CK	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05881	TR20-5038-J22	12/14/2020	MO	BERRONES HERNANDEZ, JUAN E	BERRONES HERNANDEZ, JUAN E	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05882	LT20-1064-J22	12/14/2020	CC	Cherian, SHERLY	Cherian, SHERLY	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05883	LT20-1208-J22	12/14/2020	MO	ARAUJO, MARIA TERESA	ARAUJO, MARIA TERESA	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05884	TR20-5514-J22	12/14/2020	CC	DE; LOS; REYES; GERARDO; ANDRES	DE LOS REYES, GERARDO ANDRES	-	-	-	-	-	-	-	-	-	-	-	-	39.00
JP22-2020-05885	TR19-6585-J22	12/14/2020	CC	BECERRA; MARIA; TERESITA	BECERRA, MARIA TERESITA	-	-	40.00	-	3.00	1.00	-	66.00	-	-	-	-	-
JP22-2020-05886	TR20-2750-J22	12/14/2020	CC	TERAN, ARACELY	TERAN, ARACELY	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05887	TR20-5222-J22	12/14/2020	MO	GONZALEZ, JAVIER RODRIGUEZ	GONZALEZ, JAVIER RODRIGUEZ	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-05887	TR20-5222-J22	12/14/2020	MO	GONZALEZ, JAVIER RODRIGUEZ	GONZALEZ, JAVIER RODRIGUEZ	-	-	-	-	-	-	-	919.00	-	-	-	-	-
JP22-2020-05887	TR20-5222-J22	12/14/2020	MO	GONZALEZ, JAVIER RODRIGUEZ	GONZALEZ, JAVIER RODRIGUEZ	-	-	-	-	-	-	-	581.00	-	-	-	-	-
JP22-2020-05888	TR19-6358-J22	12/14/2020	CC	GARZA, SAMUEL HUGO	GARZA, SAMUEL HUGO	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	-
JP22-2020-05889	TR20-4829-J22	12/14/2020	MO	CASTILLO CUETO, ALBERTO	CASTILLO CUETO, ALBERTO	-	-	-	-	-	-	-	919.00	-	-	-	-	-
JP22-2020-05889	TR20-4829-J22	12/14/2020	MO	CASTILLO CUETO, ALBERTO	CASTILLO CUETO, ALBERTO	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-05889	TR20-4829-J22	12/14/2020	MO	CASTILLO CUETO, ALBERTO	CASTILLO CUETO, ALBERTO	-	-	-	-	-	-	-	581.00	-	-	-	-	-
JP22-2020-05890	TR18-6514-J22	12/14/2020	CC	VELASCO, GRACIELA	VELASCO, GRACIELA	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	-
JP22-2020-05891	TR18-6513-J22	12/14/2020	CC	VELASCO, GRACIELA	VELASCO, GRACIELA	-	-	40.00	-	3.00	1.00	-	12.50	-	12.50	-	-	-

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JP22-2020-05892	TR20-1527-J22	12/14/2020	MO	LOPEZ ROJAS, ROMUALDA	LOPEZ ROJAS, ROMUALDA	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05893	TR20-5718-J22	12/14/2020	MO	CAVAZOS GUERRERO, JUAN FRANCIS(	CAVAZOS GUERRERO, JUAN FRANCIS(	-	-	-	-	-	-	-	175.00	-	-	-	-	-
JP22-2020-05894	TR20-5717-J22	12/14/2020	MO	CAVAZOS GUERRERO, JUAN FRANCIS(	CAVAZOS GUERRERO, JUAN FRANCIS(	-	-	-	-	-	-	-	75.00	-	-	-	-	-
JP22-2020-05895	LT20-1214-J22	12/14/2020	CK	RODRIGUEZ APARTMENTS	RODRIGUEZ APARTMENTS	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05896	LT20-1215-J22	12/14/2020	CK	ROB AND ROB IVEST	ROB AND ROB IVEST	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05897	TR20-5327-J22	12/14/2020	MO	GONZALEZ, EDUARDO	GONZALEZ, EDUARDO	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05898	DC20-1209-J22	12/14/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05899	DC20-1210-J22	12/14/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05900	DC20-1211-J22	12/14/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05901	DC20-1212-J22	12/14/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05902	DC20-1213-J22	12/14/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05903	DC20-1216-J22	12/14/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05904	DC20-1217-J22	12/14/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05905	DC20-1218-J22	12/14/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05906	TR20-1123-J22	12/14/2020	CC	CONTRERAS, GABRIELA LIZETH	CONTRERAS, GABRIELA LIZETH	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	-
JP22-2020-05907	TR19-2797-J22	12/14/2020	CC	PEREZ RAMIREZ, XARIS EALIZABETH	PEREZ RAMIREZ, XARIS EALIZABETH	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	-
JP22-2020-05908	LT20-1219-J22	12/15/2020	CK	RIO LARGO ESTATES APARTMENTS LL	RIO LARGO ESTATES APARTMENTS LL	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05909	TR20-5638-J22	12/15/2020	MO	MARTINEZ CALDERON, ANTONIO	MARTINEZ CALDERON, ANTONIO	-	-	-	-	-	-	-	100.80	-	-	-	-	-
JP22-2020-05910	TR20-4923-J22	12/15/2020	CC	SOLANO, ALEXIS MICHELLE	SOLANO, ALEXIS MICHELLE	-	-	-	-	-	-	-	57.00	-	-	-	-	-
JP22-2020-05911	TR20-5552-J22	12/15/2020	CC	DELAGARZA, FELIPE JR	DELAGARZA, FELIPE JR	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05912	TR20-5553-J22	12/15/2020	CC	DELAGARZA, FELIPE JR	DELAGARZA, FELIPE JR	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05913	TR20-5450-J22	12/15/2020	CC	RIVERA FLORES, DIANA SINAI	RIVERA FLORES, DIANA SINAI	-	-	-	-	-	-	-	45.00	-	-	-	-	-
JP22-2020-05914	TR20-5559-J22	12/15/2020	CC	LUCIO, JUAN DE DIOS GUEVARA	LUCIO, JUAN DE DIOS GUEVARA	-	-	-	-	-	-	-	3,000.00	-	-	-	-	-
JP22-2020-05915	TR20-5627-J22	12/15/2020	CC	LUCIO, JUAN DE DIOS GUEVARA	LUCIO, JUAN DE DIOS GUEVARA	-	-	-	-	-	-	-	5,000.00	-	-	-	-	-
JP22-2020-05916	ODL20-0139-J22	12/15/2020	MO	ULLAH, HABIB	ULLAH, HABIB	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05917	TR20-5562-J22	12/15/2020	MO	GONZALEZ DE LA ROSA, ELIAS	GONZALEZ DE LA ROSA, ELIAS	-	-	-	-	-	-	-	419.00	-	-	-	-	-
JP22-2020-05917	TR20-5562-J22	12/15/2020	MO	GONZALEZ DE LA ROSA, ELIAS	GONZALEZ DE LA ROSA, ELIAS	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05917	TR20-5562-J22	12/15/2020	MO	GONZALEZ DE LA ROSA, ELIAS	GONZALEZ DE LA ROSA, ELIAS	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05917	TR20-5562-J22	12/15/2020	MO	GONZALEZ DE LA ROSA, ELIAS	GONZALEZ DE LA ROSA, ELIAS	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05917	TR20-5562-J22	12/15/2020	MO	GONZALEZ DE LA ROSA, ELIAS	GONZALEZ DE LA ROSA, ELIAS	-	-	-	-	-	-	-	81.00	-	-	-	-	-
JP22-2020-05918	TR20-5379-J22	12/15/2020	CC	LOPEZ, MATIAS DIAZ	LOPEZ, MATIAS DIAZ	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05919	TR20-5280-J22	12/15/2020	MO	ALFARO RAMIREZ, ISLE MARIE	ALFARO RAMIREZ, ISLE MARIE	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05920	CRNT20-0215-J22	12/15/2020	CC	LOERA-RODRIGUEZ, JAZMINE	LOERA-RODRIGUEZ, JAZMINE	-	-	-	-	-	-	-	250.00	-	-	-	-	-
JP22-2020-05921	TR20-4780-J22	12/15/2020	MO	PEREZ, ALEJANDRO	PEREZ, ALEJANDRO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05922	LT20-1220-J22	12/15/2020	MO	JS AND SON'S LLC.	JS AND SON'S LLC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05923	CRNT20-0204-J22	12/15/2020	MO	GARCIA, EVAN SEBASTIAN	GARCIA, EVAN SEBASTIAN	-	-	-	-	-	-	-	200.00	-	-	-	-	-
JP22-2020-05924	TR20-3239-J22	12/15/2020	MO	GUTIERREZ HERNANDEZ, LUIS A	GUTIERREZ HERNANDEZ, LUIS A	-	-	-	-	-	-	-	65.97	-	-	-	-	-
JP22-2020-05925	TR19-6803-J22	12/16/2020	CC	CAZARES, MARISOL VILLARREAL	CAZARES, MARISOL VILLARREAL	-	-	40.00	-	3.00	1.00	-	48.00	-	-	-	-	-
JP22-2020-05926	ODL20-0140-J22	12/16/2020	MO	CARDENAS, ESTEVAN	CARDENAS, ESTEVAN	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05927	TR20-5651-J22	12/16/2020	MO	PEREZ, ALDO	PEREZ, ALDO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05927	TR20-5651-J22	12/16/2020	MO	PEREZ, ALDO	PEREZ, ALDO	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05928	SC20-0630-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05929	SC20-0631-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05930	SC20-0632-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05931	SC20-0633-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05932	SC20-0634-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05933	SC20-0635-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05934	SC20-0636-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05935	SC20-0637-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05936	SC20-0638-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05937	SC20-0639-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05938	TR20-4316-J22	12/16/2020	MO	CARCAMO, RAFAEL DE JESUS CASADO	CARCAMO, RAFAEL DE JESUS CASADO	-	-	-	-	-	-	-	102.00	-	-	-	-	-
JP22-2020-05939	CR1665-14-2	12/16/2020	CC	AYALA, RODRIGO	AYALA, RODRIGO	-	-	40.00	-	3.00	1.00	-	53.00	-	-	-	-	-
JP22-2020-05940	TR20-5697-J22	12/16/2020	MO	MARTINEZ, JUAN ALBERTO	MARTINEZ, JUAN ALBERTO	-	-	-	-	-	-	-	2.00	-	-	-	-	-
JP22-2020-05940	TR20-5697-J22	12/16/2020	MO	MARTINEZ, JUAN ALBERTO	MARTINEZ, JUAN ALBERTO	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-05940	TR20-5697-J22	12/16/2020	MO	MARTINEZ, JUAN ALBERTO	MARTINEZ, JUAN ALBERTO	-	-	-	-	-	-	-	498.00	-	-	-	-	-
JP22-2020-05940	TR20-5697-J22	12/16/2020	MO	MARTINEZ, JUAN ALBERTO	MARTINEZ, JUAN ALBERTO	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05941	SC20-0640-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05942	SC20-0641-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05943	SC20-0642-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05944	SC20-0643-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-

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Receipt	Cause #	Date	Method	Payor Name	Party Name	ABC	ABST	CCC	CFF	CHS	CHSJP	CMIT	CO	CONST2-RF	CRF	CSFSZ	CVCA	DD-F
JP22-2020-05945	SC20-0644-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05946	SC20-0645-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05947	SC20-0646-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05948	SC20-0647-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05949	SC20-0648-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05950	SC20-0649-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05951	SC20-0650-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05952	SC20-0651-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05953	SC20-0652-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05954	SC20-0653-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05955	SC20-0654-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05956	SC20-0654-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05957	SC20-0655-J22	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05958	LT20-1221-J22	12/16/2020	CC	PATRICIA MARIA GALVAN AND ALMA	PATRICIA MARIA GALVAN AND ALMA	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05959	TR20-4557-J22	12/16/2020	CK	LOPEZ, IGNACIO ZAPATA	LOPEZ, IGNACIO ZAPATA	-	-	-	-	-	-	-	2,500.00	-	-	-	-	-
JP22-2020-05960	TR20-5522-J22	12/16/2020	MO	GALARZA, HECTOR DANIEL	GALARZA, HECTOR DANIEL	-	-	-	-	-	-	-	72.00	-	-	-	-	-
JP22-2020-05961	TR20-5480-J22	12/21/2020	MO	GARCIA, FELIPE	GARCIA, FELIPE	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP22-2020-05962	TR20-5481-J22	12/21/2020	CK	GARCIA, FELIPE	GARCIA, FELIPE	-	-	-	-	-	-	-	102.00	-	-	-	-	-
JP22-2020-05963	TR20-5648-J22	12/21/2020	CK	GARCIA, FELIPE	GARCIA, FELIPE	-	-	-	-	-	-	-	102.00	-	-	-	-	-
JP22-2020-05964	TR20-5649-J22	12/21/2020	CK	GARCIA, FELIPE	GARCIA, FELIPE	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP22-2020-05965	CRNT20-0194-J22	12/21/2020	MO	RIVERA, GABRIELLE D'ANDRA	RIVERA, GABRIELLE D'ANDRA	-	-	-	-	-	-	-	200.00	-	-	-	-	-
JP22-2020-05966	TR20-5493-J22	12/21/2020	MO	SANCHEZ CARRIZALEZ, MAURICIO JOE	SANCHEZ CARRIZALEZ, MAURICIO JOE	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05967	TR20-2632-J22	12/21/2020	MO	FLORES-MATA, JOSE LUIS	FLORES-MATA, JOSE LUIS	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05968	LT20-1222-J22	12/21/2020	MO	Gonzalez, Mary Anne	Gonzalez, Mary Anne	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05969	TR20-5809-J22	12/21/2020	MO	HERBERT, ANTONIO	HERBERT, ANTONIO	-	-	-	-	-	-	-	12.50	-	12.50	-	-	-
JP22-2020-05970	TR20-4566-J22	12/21/2020	MO	CONTRERAS, FIDENCIO	CONTRERAS, FIDENCIO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05971	TR20-5084-J22	12/21/2020	MO	ARTEAGA, PATRICIA AUCES	ARTEAGA, PATRICIA AUCES	-	-	-	-	-	-	-	45.00	-	-	-	-	-
JP22-2020-05972	TR20-5533-J22	12/21/2020	CK	GARCIA, WALBERTO P	GARCIA, WALBERTO P	-	-	-	-	-	-	-	150.00	-	-	-	-	-
JP22-2020-05973	TR20-5534-J22	12/21/2020	CK	GALVAN GONZALEZ, EDUARDO AMAD	GALVAN GONZALEZ, EDUARDO AMAD	-	-	-	-	-	-	-	150.00	-	-	-	-	-
JP22-2020-05974	TR20-5782-J22	12/21/2020	CC	GONZALEZ, FRANCISCO JAVIER	GONZALEZ, FRANCISCO JAVIER	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05975	TR20-5505-J22	12/21/2020	MO	GARCIA, HERIBERTO	GARCIA, HERIBERTO	-	-	-	-	-	-	-	-	-	-	-	-	42.00
JP22-2020-05976	TR20-4500-J22	12/21/2020	MO	VASQUEZ CANO, ALONDRA M	VASQUEZ CANO, ALONDRA M	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05977	LT20-1224-J22	12/21/2020	CC	MALONE, DANNY	MALONE, DANNY	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05978	LT20-1223-J22	12/21/2020	CC	MALONE, DANNY	MALONE, DANNY	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05979	TR20-5789-J22	12/22/2020	CK	SANCHEZ DOMINGUEZ, GUSTAVO AD	SANCHEZ DOMINGUEZ, GUSTAVO AD	-	-	-	-	-	-	-	150.00	-	-	-	-	-
JP22-2020-05980	CRNT20-0268-J22	12/22/2020	CK	GARZA, JOSE	GARZA, JOSE	-	-	40.00	-	3.00	1.00	-	131.00	-	-	-	-	-
JP22-2020-05981	TR20-5662-J22	12/22/2020	MO	IBARRA, FLORA JUAREZ	IBARRA, FLORA JUAREZ	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05981	TR20-5662-J22	12/22/2020	MO	IBARRA, FLORA JUAREZ	IBARRA, FLORA JUAREZ	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05982	TR20-5660-J22	12/22/2020	MO	IBARRA, FLORA JUAREZ	IBARRA, FLORA JUAREZ	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05983	CRNT20-0269-J22	12/22/2020	CK	GARZA, CHRISTOPHER LEE	GARZA, CHRISTOPHER LEE	-	-	40.00	-	3.00	1.00	-	31.00	-	-	-	-	-
JP22-2020-05984	SC20-0656-J22	12/22/2020	MO	TITUS LTD	TITUS LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05985	TR20-5550-J22	12/22/2020	MO	ESCANGA DOMINGUEZ, JORGE LUIS	ESCANGA DOMINGUEZ, JORGE LUIS	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-05986	TR20-5551-J22	12/22/2020	MO	ESCANGA DOMINGUEZ, JORGE LUIS	ESCANGA DOMINGUEZ, JORGE LUIS	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05987	TR20-5734-J22	12/22/2020	CC	GARZA SERNA, ESTEBAN ARTURO	GARZA SERNA, ESTEBAN ARTURO	-	-	-	-	-	-	-	50.00	-	-	-	-	-
JP22-2020-05988	TR20-4858-J22	12/22/2020	MO	HERNANDEZ, JUAN ANTONIO	HERNANDEZ, JUAN ANTONIO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05989	SC20-0657-J22	12/22/2020	MO	Alva, Jesus	Alva, Jesus	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05990	SC19-0083-J22	12/22/2020	MO	CORTEZ, GLORIA	CORTEZ, GLORIA	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05991	TR20-5449-J22	12/22/2020	CC	FLORES, JOSE MANUEL	FLORES, JOSE MANUEL	-	-	-	-	-	-	-	45.00	-	-	-	-	-
JP22-2020-05992	TR20-5686-J22	12/22/2020	CC	MURILLO GUZMAN, HECTOR HUGO	MURILLO GUZMAN, HECTOR HUGO	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-05993	TR20-5051-J22	12/22/2020	CC	LOPEZ, LAISA JAEL	LOPEZ, LAISA JAEL	-	-	-	-	-	-	-	12.50	-	12.50	-	-	-
JP22-2020-05994	LT20-1225-J22	12/22/2020	MO	Palm City MHP	Palm City MHP	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-05995	TR20-5050-J22	12/22/2020	CC	LOPEZ, LAISA JAEL	LOPEZ, LAISA JAEL	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-05996	TR20-5640-J22	12/22/2020	CC	TORRES GUTIERREZ, JUAN MANUEL	TORRES GUTIERREZ, JUAN MANUEL	-	-	-	-	-	-	-	2,500.00	-	-	-	-	-
JP22-2020-05997	TR20-5639-J22	12/22/2020	CC	ACOSTA, ROBERTO GARCIA	ACOSTA, ROBERTO GARCIA	-	-	-	-	-	-	-	2,500.00	-	-	-	-	-
JP22-2020-05998	TR20-5406-J22	12/22/2020	CC	GONZALEZ, HECTOR	GONZALEZ, HECTOR	-	-	-	-	-	-	-	175.00	-	-	-	-	-
JP22-2020-05999	TR20-5405-J22	12/22/2020	CC	GONZALEZ, HECTOR	GONZALEZ, HECTOR	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06000	ODL20-0141-J22	12/22/2020	MO	ZAMORA, JOSE IVAN	ZAMORA, JOSE IVAN	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06001	TR20-5441-J22	12/22/2020	CC	MORIN SAENZ, HERIBERTO	MORIN SAENZ, HERIBERTO	-	-	-	-	-	-	-	50.00	-	-	-	-	-
JP22-2020-06002	TR20-5797-J22	12/22/2020	CC	GONZALEZ, ISIDRO GOMEZ	GONZALEZ, ISIDRO GOMEZ	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-06003	TR20-5459-J22	12/22/2020	CC	Roman-Torres, Gilberto	Roman-Torres, Gilberto	-	-	-	-	-	-	-	150.00	-	-	-	-	-
JP22-2020-06004	TR20-4300-J22	12/22/2020	CC	MENDEZ, CYNTHIA JEAN	MENDEZ, CYNTHIA JEAN	-	-	-	-	-	-	-	60.00	-	-	-	-	-
JP22-2020-06005	TR20-5243-J22	12/22/2020	CC	FLORES, BRENDA MARIE	FLORES, BRENDA MARIE	-	-	-	-	-	-	-	45.00	-	-	-	-	-

Justice of the Peace Precinct 2, Place 2
Cash Receipt Journal
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Receipt	Cause #	Date	Method	Payor Name	Party Name	ABC	ABST	CCC	CFF	CHS	CHSJP	CMIT	CO	CONST2-RF	CRF	CSFSZ	CVCA	DD-F
JP22-2020-06006	TR20-5902-J22	12/22/2020	MO	ZUNIGA, PONCIANO NONE	ZUNIGA, PONCIANO NONE	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06006	TR20-5902-J22	12/22/2020	MO	ZUNIGA, PONCIANO NONE	ZUNIGA, PONCIANO NONE	-	-	-	-	-	-	-	114.00	-	-	-	-	-
JP22-2020-06007	TR20-0005-J22	12/22/2020	CC	TORRES, GERARDO JR	TORRES, GERARDO JR	-	-	40.00	-	-	-	-	63.00	-	-	-	-	-
JP22-2020-06008	TR20-5422-J22	12/22/2020	CC	GONZALEZ ALVAREZ, MARIO ANSELM	GONZALEZ ALVAREZ, MARIO ANSELM	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06009	TR20-5595-J22	12/22/2020	CC	GARZA, JOAQUIN NICHOLAS	GARZA, JOAQUIN NICHOLAS	-	-	-	-	-	-	-	132.00	-	-	-	-	-
JP22-2020-06010	TR20-5647-J22	12/22/2020	CC	MARTINEZ QUIROGA, ADRIAN	MARTINEZ QUIROGA, ADRIAN	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06011	LT20-1226-J22	12/22/2020	CCK	Pardo, Guadalupe	Pardo, Guadalupe	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06012	LT20-1227-J22	12/22/2020	MO	CUEVAS, JOSE G, Jr.	CUEVAS, JOSE G, Jr.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06013	TR18-2473-J22	12/22/2020	MO	RAMIREZ, ALFREDO	RAMIREZ, ALFREDO	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	-
JP22-2020-06014	LT20-1228-J22	12/22/2020	MO	Botello, Pedro	Botello, Pedro	-	-	-	24.00	-	-	-	-	-	-	-	-	-
JP22-2020-06014	LT20-1228-J22	12/22/2020	MO	Botello, Pedro	Botello, Pedro	-	-	-	1.00	-	-	-	-	-	-	-	-	-
JP22-2020-06015	SC20-0658-J22	12/23/2020	CC	OLEJNIK, WALTER DAVID	OLEJNIK, WALTER DAVID	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06016	DC20-1229-J22	12/23/2020	MO	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06017	DC20-1230-J22	12/23/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06018	CRNT20-0209-J22	12/23/2020	MO	LOERA, RAUL	LOERA, RAUL	-	-	-	-	-	-	-	200.00	-	-	-	-	-
JP22-2020-06019	DC20-1231-J22	12/23/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	12/23/2020	MO	SAMPAYO HERNANDEZ, OSIRIS FABIA	SAMPAYO HERNANDEZ, OSIRIS FABIA	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	12/23/2020	MO	SAMPAYO HERNANDEZ, OSIRIS FABIA	SAMPAYO HERNANDEZ, OSIRIS FABIA	-	-	-	-	-	-	-	500.00	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	12/23/2020	MO	SAMPAYO HERNANDEZ, OSIRIS FABIA	SAMPAYO HERNANDEZ, OSIRIS FABIA	-	-	-	-	-	-	-	281.00	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	12/23/2020	MO	SAMPAYO HERNANDEZ, OSIRIS FABIA	SAMPAYO HERNANDEZ, OSIRIS FABIA	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	12/23/2020	MO	SAMPAYO HERNANDEZ, OSIRIS FABIA	SAMPAYO HERNANDEZ, OSIRIS FABIA	-	-	-	-	-	-	-	919.00	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	12/23/2020	MO	SAMPAYO HERNANDEZ, OSIRIS FABIA	SAMPAYO HERNANDEZ, OSIRIS FABIA	-	-	-	-	-	-	-	900.00	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	12/23/2020	MO	SAMPAYO HERNANDEZ, OSIRIS FABIA	SAMPAYO HERNANDEZ, OSIRIS FABIA	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	12/23/2020	MO	SAMPAYO HERNANDEZ, OSIRIS FABIA	SAMPAYO HERNANDEZ, OSIRIS FABIA	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	12/23/2020	MO	SAMPAYO HERNANDEZ, OSIRIS FABIA	SAMPAYO HERNANDEZ, OSIRIS FABIA	-	-	-	-	-	-	-	900.00	-	-	-	-	-
JP22-2020-06021	DC20-1232-J22	12/23/2020	MO	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06022	DC20-1233-J22	12/23/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06023	TR20-5421-J22	12/28/2020	MO	MUNOZ ROJAS, NANCY ARELY	MUNOZ ROJAS, NANCY ARELY	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06024	TR20-5707-J22	12/28/2020	CC	PALOMO AGUILAR, MARIBEL	PALOMO AGUILAR, MARIBEL	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06025	TR20-5726-J22	12/28/2020	MO	BUSTOS PINONES, GERARDO	BUSTOS PINONES, GERARDO	-	-	-	-	-	-	-	48.00	-	-	-	-	-
JP22-2020-06026	SC19-0090-J22	12/28/2020	MO	AYAR, NORMA ELIZABETH	AYAR, NORMA ELIZABETH	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06026	SC19-0090-J22	12/28/2020	MO	AYAR, NORMA ELIZABETH	AYAR, NORMA ELIZABETH	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06027	TR20-5518-J22	12/28/2020	CC	SEGOVIA, BRENDA MAGALI	SEGOVIA, BRENDA MAGALI	-	-	-	-	-	-	-	45.00	-	-	-	-	-
JP22-2020-06028	TR20-5498-J22	12/28/2020	CC	SANCHEZ ORTEGA, JUAN NONE	SANCHEZ ORTEGA, JUAN NONE	-	-	-	-	-	-	-	54.00	-	-	-	-	-
JP22-2020-06029	TR20-5694-J22	12/28/2020	CC	MENDOZA GAYTAN, JUAN REYES	MENDOZA GAYTAN, JUAN REYES	-	-	-	-	-	-	-	2,500.00	-	-	-	-	-
JP22-2020-06030	CRNT20-0156-J22	12/28/2020	CC	Perez, David Agustin	Perez, David Agustin	-	-	-	-	-	-	-	200.00	-	-	-	-	-
JP22-2020-06031	TR20-5826-J22	12/28/2020	CC	FERNANDEZ, AMERICA ROXANA	FERNANDEZ, AMERICA ROXANA	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06032	TR20-5825-J22	12/28/2020	CC	FERNANDEZ, AMERICA ROXANA	FERNANDEZ, AMERICA ROXANA	-	-	-	-	-	-	-	105.00	-	-	-	-	-
JP22-2020-06033	TR20-4576-J22	12/28/2020	CC	ACUNA, ADAN	ACUNA, ADAN	-	-	-	-	-	-	-	175.00	-	-	-	-	-
JP22-2020-06034	TR20-5723-J22	12/28/2020	CC	JUAREZ NAVA, JESUS ALFONSO	JUAREZ NAVA, JESUS ALFONSO	-	-	-	-	-	-	-	39.00	-	-	-	-	-
JP22-2020-06035	TR20-5724-J22	12/28/2020	CC	JUAREZ NAVA, JESUS ALFONSO	JUAREZ NAVA, JESUS ALFONSO	-	-	-	-	-	-	-	175.00	-	-	-	-	-
JP22-2020-06036	TR20-6023-J22	12/28/2020	MO	HERNANDEZ, JAIME R	HERNANDEZ, JAIME R	-	-	-	-	-	-	-	114.00	-	-	-	-	-
JP22-2020-06037	TR20-4676-J22	12/28/2020	MO	RODRIGUEZ GUZMAN, RAUL	RODRIGUEZ GUZMAN, RAUL	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06038	TR20-4677-J22	12/28/2020	MO	RODRIGUEZ GUZMAN, RAUL	RODRIGUEZ GUZMAN, RAUL	-	-	-	-	-	-	-	50.00	-	-	-	-	-
JP22-2020-06039	TR20-5123-J22	12/28/2020	MO	RICALDAY, SAIRA SAN JUANA	RICALDAY, SAIRA SAN JUANA	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06040	ODL20-0142-J22	12/28/2020	CC	DE ANDA, PEDRO	DE ANDA, PEDRO	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06041	TR18-2725-J22	12/28/2020	CC	TREVINO, FLAVIO FRANCISCO	TREVINO, FLAVIO FRANCISCO	-	-	40.00	-	3.00	1.00	-	12.50	-	12.50	-	-	-
JP22-2020-06042	TR20-5840-J22	12/28/2020	MO	LORANT-BRONOLD, MARIA E	LORANT-BRONOLD, MARIA E	-	-	-	-	-	-	-	-	-	-	-	-	48.00
JP22-2020-06043	TR20-5005-J22	12/28/2020	MO	HERNANDEZ-BAUTISTA, DAVID	HERNANDEZ-BAUTISTA, DAVID	-	-	-	-	-	-	-	54.00	-	-	-	-	-
JP22-2020-06044	LT20-1240-J22	12/28/2020	MO	HOLLYWOOD DEVELOPMENT AND CC	HOLLYWOOD DEVELOPMENT AND CC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06045	LT20-1241-J22	12/28/2020	MO	REGALADO, MARIA	REGALADO, MARIA	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06046	TR18-5286-J22	12/28/2020	CC	CARRENO REYES, ANA KAREN	CARRENO REYES, ANA KAREN	-	-	40.00	-	3.00	1.00	-	50.00	-	-	-	-	-
JP22-2020-06047	TR20-4930-J22	12/29/2020	MO	GARCIA; GARCIA; CARLOS; ANTONIO	GARCIA GARCIA, CARLOS ANTONIO	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06048	DC20-1235-J22	12/29/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06049	DC20-1234-J22	12/29/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06050	DC20-1236-J22	12/29/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06051	DC20-1237-J22	12/29/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06052	DC20-1238-J22	12/29/2020	CK	FAMSA FINANCIAL INC.	FAMSA FINANCIAL INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06053	DC20-1239-J22	12/29/2020	CK	FAMSA FINANCIAL INC.	FAMSA FINANCIAL INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06054	TR20-5277-J22	12/29/2020	MO	BARRERA; MARIA; ISABEL	BARRERA, MARIA ISABEL	-	-	-	-	-	-	-	51.00	-	-	-	-	-
JP22-2020-06055	SC20-0659-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06055	SC20-0659-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-

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JP22-2020-06056	SC20-0660-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06056	SC20-0660-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06057	SC20-0661-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06057	SC20-0661-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06058	SC20-0662-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06058	SC20-0662-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06059	SC20-0663-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06059	SC20-0663-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06060	SC20-0664-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06060	SC20-0664-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06061	SC20-0665-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06061	SC20-0665-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06062	SC20-0666-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06062	SC20-0666-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06063	SC20-0667-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06063	SC20-0667-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06064	SC20-0668-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06064	SC20-0668-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06065	SC20-0669-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06065	SC20-0669-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06066	SC20-0670-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06066	SC20-0670-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06067	SC20-0671-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06067	SC20-0671-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06068	SC20-0672-J22	12/29/2020	MO	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06068	SC20-0672-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06069	SC20-0673-J22	12/29/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06069	SC20-0673-J22	12/30/2020		FAMSA INC.	FAMSA INC.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06070	TR20-5798-J22	12/29/2020	MO	CARDOZA DIAZ, JOSE LUIS	CARDOZA DIAZ, JOSE LUIS	-	-	-	-	-	-	-	919.00	-	-	-	-	-
JP22-2020-06070	TR20-5798-J22	12/29/2020	MO	CARDOZA DIAZ, JOSE LUIS	CARDOZA DIAZ, JOSE LUIS	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-06070	TR20-5798-J22	12/29/2020	MO	CARDOZA DIAZ, JOSE LUIS	CARDOZA DIAZ, JOSE LUIS	-	-	-	-	-	-	-	581.00	-	-	-	-	-
JP22-2020-06071	TR20-5588-J22	12/29/2020	MO	VILLARREAL, EVANGELINA	VILLARREAL, EVANGELINA	-	-	-	-	-	-	-	60.00	-	-	-	-	-
JP22-2020-06072	LT20-1242-J22	12/29/2020	MO	Johnson, Ronald	Johnson, Ronald	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06073	DC20-0906-J22	12/29/2020	CK	MARINER FINANCE LLC	MARINER FINANCE LLC	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06074	ODL20-0143-J22	12/29/2020	MO	JUAREZ, ROSA DELACRUZ	JUAREZ, ROSA DELACRUZ	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP22-2020-06074	ODL20-0143-J22	12/29/2020	MO	JUAREZ, ROSA DELACRUZ	JUAREZ, ROSA DELACRUZ	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06075	ODL20-0143-J22	12/29/2020	MO	JUAREZ, ROSA DELACRUZ	JUAREZ, ROSA DELACRUZ	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06076	LT20-1243-J22	12/29/2020	MO	BRAVO, SAN JUANITA	BRAVO, SAN JUANITA	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06077	ODL20-0144-J22	12/29/2020	MO	RAMIREZ, HUGO ALBERTO, Jr.	RAMIREZ, HUGO ALBERTO, Jr.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06078	LT20-1247-J22	12/29/2020	MO	GUTIERREZ, JOEL J	GUTIERREZ, JOEL J	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06079	DC20-1244-J22	12/29/2020	CK	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06080	DC20-1245-J22	12/29/2020	CK	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06081	DC20-1246-J22	12/29/2020	CK	FAMSA FINANCIAL, INC.	FAMSA FINANCIAL, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06082	TR20-3989-J22	12/29/2020	CC	CORTEZ, CARLOS OMAR	CORTEZ, CARLOS OMAR	-	-	-	-	-	-	-	54.00	-	-	-	-	-
JP22-2020-06083	TR20-4856-J22	12/29/2020	CC	GONZALEZ, ALESSANDRO	GONZALEZ, ALESSANDRO	-	-	-	-	-	-	-	66.00	-	-	-	-	-
JP22-2020-06084	TR20-5540-J22	12/29/2020	CC	OLIVARES, SARAH	OLIVARES, SARAH	-	-	-	-	-	-	-	175.00	-	-	-	-	-
JP22-2020-06085	TR20-5539-J22	12/29/2020	CC	OLIVARES, SARAH	OLIVARES, SARAH	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06086	TR20-5391-J22	12/29/2020	CC	DELEON, BENNY NONE	DELEON, BENNY NONE	-	-	-	-	-	-	-	51.00	-	-	-	-	-
JP22-2020-06087	TR20-5305-J22	12/29/2020	CC	SILVA, GERARDO	SILVA, GERARDO	-	-	-	-	-	-	-	52.90	-	-	-	-	-
JP22-2020-06088	TR20-6021-J22	12/29/2020	CC	NARANJOPALACIO, MARIA	NARANJOPALACIO, MARIA	-	-	-	-	-	-	-	48.00	-	-	-	-	-
JP22-2020-06089	TR20-6022-J22	12/29/2020	CC	NARANJOPALACIO, MARIA	NARANJOPALACIO, MARIA	-	-	-	-	-	-	-	12.50	-	12.50	-	-	-
JP22-2020-06090	TR20-5294-J22	12/30/2020	MO	CASTRO, CRISTINA ANN	CASTRO, CRISTINA ANN	-	-	-	-	-	-	-	-	-	-	-	-	72.00
JP22-2020-06091	SC20-0417-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06092	SC20-0416-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06093	SC20-0419-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06094	SC20-0437-J22	12/30/2020	CK	LACK'S; VALLEY; STORES; LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06095	SC20-0413-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06096	SC20-0414-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06097	SC20-0418-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06098	SC20-0391-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06099	SC20-0394-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06100	SC20-0392-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-

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JP22-2020-06101	SC20-0194-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06102	SC20-0433-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06103	SC20-0343-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06104	SC20-0515-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06105	SC20-0407-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06106	SC20-0390-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06107	SC20-0417-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06108	SC20-0416-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06109	SC20-0391-J22	12/30/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	12/30/2020	MO	BASTIAN, FLAVIO ESPINOSA	BASTIAN, FLAVIO ESPINOSA	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	12/30/2020	MO	BASTIAN, FLAVIO ESPINOSA	BASTIAN, FLAVIO ESPINOSA	-	-	-	-	-	-	-	998.00	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	12/30/2020	MO	BASTIAN, FLAVIO ESPINOSA	BASTIAN, FLAVIO ESPINOSA	-	-	-	-	-	-	-	683.00	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	12/30/2020	MO	BASTIAN, FLAVIO ESPINOSA	BASTIAN, FLAVIO ESPINOSA	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	12/30/2020	MO	BASTIAN, FLAVIO ESPINOSA	BASTIAN, FLAVIO ESPINOSA	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	12/30/2020	MO	BASTIAN, FLAVIO ESPINOSA	BASTIAN, FLAVIO ESPINOSA	-	-	-	-	-	-	-	819.00	-	-	-	-	-
JP22-2020-06111	TR20-5589-J22	12/30/2020	MO	HERNANDEZ, ROSA	HERNANDEZ, ROSA	-	-	-	-	-	-	-	65.90	-	-	-	-	-
JP22-2020-06112	LT20-1029-J22	12/30/2020	CK	Ayong LLC	Ayong LLC	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06113	LT20-0998-J22	12/30/2020	CK	AYONG, LLC.	AYONG, LLC.	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06114	TR19-9394-J22	12/30/2020	MO	YADO DE LA CRUZ, ROGELIO	YADO DE LA CRUZ, ROGELIO	-	-	40.00	-	3.00	1.00	-	102.00	-	-	-	-	-
JP22-2020-06115	TR20-5576-J22	12/30/2020	MO	VILLANUEVA, ALAN	VILLANUEVA, ALAN	-	-	-	-	-	-	-	-	-	-	-	-	30.00
JP22-2020-06116	SC20-0673-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06117	SC20-0672-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06118	SC20-0671-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06119	SC20-0670-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06120	SC20-0669-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06121	SC20-0668-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06122	SC20-0667-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06123	SC20-0666-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06124	SC20-0665-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06125	SC20-0664-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06126	SC20-0663-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06127	SC20-0662-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06128	SC20-0661-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06129	SC20-0660-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06130	SC20-0659-J22	12/30/2020	CK	FAMSA INC.	FAMSA INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP22-2020-06131	SC20-0674-J22	12/30/2020	MO	SUAREZ, MIGUEL ANTONIO	SUAREZ, MIGUEL ANTONIO	-	-	-	25.00	-	-	-	-	-	-	-	-	-
GRAND TOTAL						5.00	130.00	1,434.00	4,200.00	108.00	33.00	1.00	105,239.17	20.00	87.50	25.00	30.00	431.80

Receipt	Cause #	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	OVER	SAF-RF	SCCC
JP22-2020-05503	TR20-3239-J22	-	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	-	-	(62.00)
JP22-2020-05692	TR20-4696-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05693	DC20-1150-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05694	DC20-1151-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05695	SC20-0596-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05696	TR20-4881-J22	-	-	-	4.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05696	TR20-4881-J22	-	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05697	TR20-5239-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05698	ODL20-0132-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05699	ODL20-0133-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05700	TR20-2264-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05701	TR20-2265-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05702	LT20-1152-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05703	LT20-1153-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05704	TR20-4555-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05705	TR20-4656-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05706	TR20-4958-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05707	TR20-2521-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05708	TR20-2522-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05709	TR20-2523-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05709	TR20-2523-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05710	LT20-1154-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05711	TR20-5526-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05712	TR20-5152-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05713	TR20-5270-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05714	TR20-5269-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05715	TR20-5495-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05716	TR20-5267-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05717	TR20-4177-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05718	TR16-3496-J22	67.20	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05719	TR20-5572-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05719	TR20-5572-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05720	DC20-1155-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05721	DC20-1156-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05722	DC20-1157-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05723	TR19-9755-J22	-	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05724	TR19-9757-J22	-	79.20	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05725	TR20-4712-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05726	TR18-10617-J22	47.40	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05726	TR18-10617-J22	(47.40)	-	-	-	(5.00)	-	-	(2.00)	-	-	-	-	(4.00)	(4.00)	-	(2.00)	-	-	-	-	-	-	-	-
JP22-2020-05727	TR20-1542-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05728	TR20-3264-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05729	TR17-6308-J22	76.23	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05730	TR19-10825-J22	-	50.13	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05731	TR20-4654-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05732	TR20-4642-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05733	TR18-10616-J22	46.50	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05734	TR20-5049-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05735	TR20-5616-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05736	IBC18-0005-J22	-	-	-	-	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05737	IBC19-0013-J22	-	-	-	-	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05738	DC20-1167-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05738	DC20-1167-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05739	DC20-1165-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05740	DC20-1166-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05741	TR20-4757-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05742	SC20-0598-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05743	SC20-0599-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Precinct 2, Place 2
Cash Receipt Journal
December 2020

Receipt	Cause #	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	OVER	SAF-RF	SCCC
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05745	TR20-5249-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05746	TR20-2729-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05747	LT20-1168-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05748	LT20-1170-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05749	LT20-1171-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05750	LT20-1172-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05751	LT20-1173-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05752	LT20-1174-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05753	LT20-1175-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05754	LT20-1176-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05755	LT20-1169-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05756	ODL20-0134-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05757	TR20-4498-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05758	SC20-0600-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05759	SC20-0601-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05760	SC20-0602-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05761	SC20-0603-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05762	SC20-0604-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05763	SC20-0605-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05764	SC20-0606-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05765	SC20-0607-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05766	SC20-0608-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05767	SC20-0609-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05768	SC20-0610-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05769	SC20-0611-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05770	SC20-0612-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05771	SC20-0613-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05772	SC20-0614-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05773	SC20-0615-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05774	SC20-0616-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05775	SC20-0617-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05776	SC20-0618-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05777	SC20-0619-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05778	SC20-0620-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05779	TR20-5279-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05780	TR20-5471-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05781	SC20-0623-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05782	TR20-4724-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05783	TR20-5353-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05784	CRNT20-0259-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05785	LT20-1177-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05786	TR20-5263-J22	-	-	-	3.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05786	TR20-5263-J22	-	-	-	1.10	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05787	TR18-4989-J22	46.50	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05788	LT20-1178-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05789	TR20-5468-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05790	TR20-5285-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05791	TR20-5205-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05792	TR20-5207-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05793	TR20-5143-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00

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Receipt	Cause #	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	OVER	SAF-RF	SCCC
JP22-2020-05794	ODL20-0135-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05795	TR20-4778-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05796	LT20-1179-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05797	TR20-4493-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05798	CR5893-11-2	111.00	-	5.00	-	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05799	CR5892-11-2	99.90	-	5.00	-	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00	-	-	-
JP22-2020-05800	TR20-5264-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05801	TR18-11140-J22	46.50	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05802	TR18-11139-J22	53.73	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05803	TR18-6204-J22	51.60	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05804	DC20-1180-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05805	DC20-1181-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05806	DC20-1182-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05807	TR20-5407-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05808	TR20-5408-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05809	TR18-7585-J22	46.50	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	9.00	-	-
JP22-2020-05810	TR20-5287-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05811	LT20-1183-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05812	SC20-0624-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05812	SC20-0624-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05812	SC20-0624-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05813	TR20-2908-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05814	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(2.00)	-	-	-	-	-	-	-
JP22-2020-05814	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05814	TR20-5218-J22	-	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	(14.00)	-	-	-	-	-	-	-	-	(62.00)
JP22-2020-05814	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05814	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05814	TR20-5218-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05815	LT20-1184-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05816	LT20-1185-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05817	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05817	TR20-5218-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05818	CR5388-04-2	52.20	-	-	-	-	-	-	-	-	-	-	-	4.00	-	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05819	TR20-2401-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05820	LT20-1186-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05821	ODL20-0136-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05822	ODL20-0137-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05823	SC20-0625-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05824	ODL20-0138-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05825	CRNT20-0254-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05826	LT20-1187-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05827	TR20-5711-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05828	TR20-4689-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05829	TR20-1959-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05830	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05831	TR20-1958-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05832	TR20-5632-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05833	LT20-1188-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05834	TR20-5561-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05835	TR20-5532-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05836	TR20-4828-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05837	DC20-1189-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05838	DC20-1190-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05839	LT20-1191-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05840	TR20-5315-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05841	TR20-5166-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	53.00
JP22-2020-05841	TR20-5166-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9.00

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Receipt	Cause #	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	OVER	SAF-RF	SCCC
JP22-2020-05842	TR20-4499-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05843	TR20-4415-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05844	LT20-1192-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05845	LT20-1057-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05846	TR20-4922-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05847	TR20-4867-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05848	TR20-4868-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05849	TR19-9747-J22	-	58.50	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05850	TR20-3343-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05851	TR20-5036-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11.80
JP22-2020-05851	TR20-5036-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	50.20
JP22-2020-05852	TR20-5304-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05853	CR2832-03-2	53.10	-	5.00	-	-	-	5.00	-	-	0.50	2.00	-	4.00	-	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05854	CR2833-03-2	89.70	-	5.00	-	-	-	5.00	-	-	0.50	2.00	-	4.00	-	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-05855	CR0093-13-2	87.60	-	5.00	-	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00	-	-	-
JP22-2020-05856	TR20-4851-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05856	TR20-4851-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05856	TR20-4851-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05856	TR20-4851-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05857	TR20-4852-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05857	TR20-4852-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05857	TR20-4852-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05857	TR20-4852-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05857	TR20-4852-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05858	TR20-5397-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05859	TR20-5319-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05860	LT20-1193-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05861	SC20-0626-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05862	TR19-5886-J22	-	47.43	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05863	TR20-5094-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05864	SC20-0568-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05865	TR20-5500-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05866	TR20-4513-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05867	TR20-5186-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05868	TR20-5374-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05869	TR20-4783-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05870	TR20-5433-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05871	TR19-9820-J22	-	87.63	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05872	TR20-1417-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05873	TR20-5399-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05874	TR20-5400-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05875	SC20-0627-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05876	LT20-1194-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05877	TR20-4748-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05878	DC20-1195-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05879	DC20-1196-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05880	DC20-1197-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05881	TR20-5038-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	0.10	-	62.00
JP22-2020-05882	LT20-1064-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05883	LT20-1208-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05884	TR20-5514-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05885	TR19-6585-J22	-	56.43	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05886	TR20-2750-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05887	TR20-5222-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05887	TR20-5222-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05887	TR20-5222-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05888	TR19-6358-J22	-	46.50	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05889	TR20-4829-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05889	TR20-4829-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05889	TR20-4829-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05890	TR18-6514-J22	46.50	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05891	TR18-6513-J22	44.13	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-

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Receipt	Cause #	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	OVER	SAF-RF	SCCC
JP22-2020-05892	TR20-1527-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05893	TR20-5718-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05894	TR20-5717-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05895	LT20-1214-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05896	LT20-1215-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05897	TR20-5327-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05898	DC20-1209-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05899	DC20-1210-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05900	DC20-1211-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05901	DC20-1212-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05902	DC20-1213-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05903	DC20-1216-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05904	DC20-1217-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05905	DC20-1218-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05906	TR20-1123-J22	-	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-	-	-	-
JP22-2020-05907	TR19-2797-J22	-	46.50	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05908	LT20-1219-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05909	TR20-5638-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05910	TR20-4923-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05911	TR20-5552-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05912	TR20-5553-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05913	TR20-5450-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05914	TR20-5559-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05915	TR20-5627-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05916	ODL20-0139-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05917	TR20-5562-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05918	TR20-5379-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05919	TR20-5280-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05920	CRNT20-0215-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	5.00	62.00
JP22-2020-05921	TR20-4780-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05922	LT20-1220-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05923	CRNT20-0204-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	5.00	62.00
JP22-2020-05924	TR20-3239-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05925	TR19-6803-J22	-	51.03	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-05926	ODL20-0140-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05927	TR20-5651-J22	-	-	-	4.19	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05927	TR20-5651-J22	-	-	-	0.81	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05928	SC20-0630-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05929	SC20-0631-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05930	SC20-0632-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05931	SC20-0633-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05932	SC20-0634-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05933	SC20-0635-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05934	SC20-0636-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05935	SC20-0637-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05936	SC20-0638-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05937	SC20-0639-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05938	TR20-4316-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05939	CR1665-14-2	61.50	-	5.00	-	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00	-	-	-
JP22-2020-05940	TR20-5697-J22	-	-	-	2.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-05940	TR20-5697-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05940	TR20-5697-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05940	TR20-5697-J22	-	-	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05941	SC20-0640-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05942	SC20-0641-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05943	SC20-0642-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05944	SC20-0643-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-

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Receipt	Cause #	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	OVER	SAF-RF	SCCC
JP22-2020-05945	SC20-0644-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05946	SC20-0645-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05947	SC20-0646-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05948	SC20-0647-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05949	SC20-0648-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05950	SC20-0649-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05951	SC20-0650-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05952	SC20-0651-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05953	SC20-0652-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05954	SC20-0653-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05955	SC20-0654-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05956	SC20-0654-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05957	SC20-0655-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05958	LT20-1221-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05959	TR20-4557-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05960	TR20-5522-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05961	TR20-5480-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05962	TR20-5481-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05963	TR20-5648-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05964	TR20-5649-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05965	CRNT20-0194-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	5.00	62.00
JP22-2020-05966	TR20-5493-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05967	TR20-2632-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05968	LT20-1222-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05969	TR20-5809-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05970	TR20-4566-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05971	TR20-5084-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05972	TR20-5533-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05973	TR20-5534-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05974	TR20-5782-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05975	TR20-5505-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05976	TR20-4500-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05977	LT20-1224-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05978	LT20-1223-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05979	TR20-5789-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05980	CRNT20-0268-J22	-	-	-	-	-	-	-	2.00	-	-	-	-	4.00	4.00	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05981	TR20-5662-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05981	TR20-5662-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05982	TR20-5660-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05983	CRNT20-0269-J22	-	-	-	-	-	-	-	2.00	-	-	-	-	4.00	4.00	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-05984	SC20-0656-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05985	TR20-5550-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05986	TR20-5551-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05987	TR20-5734-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05988	TR20-4858-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05989	SC20-0657-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05990	SC19-0083-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05991	TR20-5449-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05992	TR20-5686-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05993	TR20-5051-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05994	LT20-1225-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-05995	TR20-5050-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05996	TR20-5640-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05997	TR20-5639-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05998	TR20-5406-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-05999	TR20-5405-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06000	ODL20-0141-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06001	TR20-5441-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06002	TR20-5797-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06003	TR20-5459-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06004	TR20-4300-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06005	TR20-5243-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00

Justice of the Peace Precinct 2, Place 2
Cash Receipt Journal
December 2020

Receipt	Cause #	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	OVER	SAF-RF	SCCC
JP22-2020-06006	TR20-5902-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13.00
JP22-2020-06006	TR20-5902-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	49.00
JP22-2020-06007	TR20-0005-J22	-	52.53	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.10	-	-	-	-	-	-
JP22-2020-06008	TR20-5422-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06009	TR20-5595-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06010	TR20-5647-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06011	LT20-1226-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06012	LT20-1227-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06013	TR18-2473-J22	46.50	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-06014	LT20-1228-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06014	LT20-1228-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06015	SC20-0658-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06016	DC20-1229-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06017	DC20-1230-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06018	CRNT20-0209-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	5.00	62.00
JP22-2020-06019	DC20-1231-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06021	DC20-1232-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06022	DC20-1233-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06023	TR20-5421-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06024	TR20-5707-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06025	TR20-5726-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06026	SC19-0090-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06026	SC19-0090-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06027	TR20-5518-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06028	TR20-5498-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06029	TR20-5694-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06030	CRNT20-0156-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06031	TR20-5826-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06032	TR20-5825-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06033	TR20-4576-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06034	TR20-5723-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06035	TR20-5724-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06036	TR20-6023-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06037	TR20-4676-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06038	TR20-4677-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06039	TR20-5123-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06040	ODL20-0142-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06041	TR18-2725-J22	44.13	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-06042	TR20-5840-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06043	TR20-5005-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06044	LT20-1240-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06045	LT20-1241-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06046	TR18-5286-J22	51.60	-	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-
JP22-2020-06047	TR20-4930-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06048	DC20-1235-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06049	DC20-1234-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06050	DC20-1236-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06051	DC20-1237-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06052	DC20-1238-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06053	DC20-1239-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06054	TR20-5277-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06055	SC20-0659-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06055	SC20-0659-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-

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Receipt	Cause #	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	OVER	SAF-RF	SCCC
JP22-2020-06056	SC20-0660-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06056	SC20-0660-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06057	SC20-0661-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06057	SC20-0661-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06058	SC20-0662-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06058	SC20-0662-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06059	SC20-0663-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06059	SC20-0663-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06060	SC20-0664-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06060	SC20-0664-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06061	SC20-0665-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06061	SC20-0665-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06062	SC20-0666-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06062	SC20-0666-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06063	SC20-0667-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06063	SC20-0667-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06064	SC20-0668-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06064	SC20-0668-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06065	SC20-0669-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06065	SC20-0669-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06066	SC20-0670-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06066	SC20-0670-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06067	SC20-0671-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06067	SC20-0671-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06068	SC20-0672-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06068	SC20-0672-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06069	SC20-0673-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06069	SC20-0673-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06070	TR20-5798-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-06070	TR20-5798-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06071	TR20-5588-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06072	LT20-1242-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06073	DC20-0906-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06074	ODL20-0143-J22	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06074	ODL20-0143-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06075	ODL20-0143-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06076	LT20-1243-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06077	ODL20-0144-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06078	LT20-1247-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06079	DC20-1244-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06080	DC20-1245-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06081	DC20-1246-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06082	TR20-3989-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06083	TR20-4856-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06084	TR20-5540-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06085	TR20-5539-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06086	TR20-5391-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06087	TR20-5305-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06088	TR20-6021-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06089	TR20-6022-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06090	TR20-5294-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06091	SC20-0417-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06092	SC20-0416-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06093	SC20-0419-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06094	SC20-0437-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06095	SC20-0413-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06096	SC20-0414-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06097	SC20-0418-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06098	SC20-0391-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06099	SC20-0394-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06100	SC20-0392-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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Receipt	Cause #	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	OVER	SAF-RF	SCCC
JP22-2020-06101	SC20-0194-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06102	SC20-0433-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06103	SC20-0343-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06104	SC20-0515-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06105	SC20-0407-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06106	SC20-0390-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06107	SC20-0417-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06108	SC20-0416-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06109	SC20-0391-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06110	TR20-5692-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	-	62.00
JP22-2020-06111	TR20-5589-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06112	LT20-1029-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06113	LT20-0998-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06114	TR19-9394-J22	-	73.23	-	-	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-
JP22-2020-06115	TR20-5576-J22	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	62.00
JP22-2020-06116	SC20-0673-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06117	SC20-0672-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06118	SC20-0671-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06119	SC20-0670-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06120	SC20-0669-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06121	SC20-0668-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06122	SC20-0667-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06123	SC20-0666-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06124	SC20-0665-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06125	SC20-0664-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06126	SC20-0663-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06127	SC20-0662-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06128	SC20-0661-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06129	SC20-0660-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06130	SC20-0659-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
JP22-2020-06131	SC20-0674-J22	-	-	-	-	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		1,222.62	649.11	30.00	875.00	125.00	1,680.00	10.00	66.00	1,008.00	1.00	4.00	840.00	144.00	132.00	2,618.00	66.00	380.00	2.10	12.00	60.00	18.00	9.10	20.00	11,594.00

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Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFPREC22	WRISSFEE	WRIT	Receipted Amount
JP22-2020-05503	TR20-3239-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(148.90)
JP22-2020-05692	TR20-4696-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	166.00
JP22-2020-05693	DC20-1150-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05694	DC20-1151-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05695	SC20-0596-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05696	TR20-4881-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	180.00
JP22-2020-05696	TR20-4881-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00
JP22-2020-05697	TR20-5239-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	175.00
JP22-2020-05698	ODL20-0132-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05699	ODL20-0133-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05700	TR20-2264-J22	-	20.00	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	231.00
JP22-2020-05701	TR20-2265-J22	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP22-2020-05702	LT20-1152-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05703	LT20-1153-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05704	TR20-4555-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05705	TR20-4656-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	184.00
JP22-2020-05706	TR20-4958-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	178.00
JP22-2020-05707	TR20-2521-J22	-	20.00	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	208.90
JP22-2020-05708	TR20-2522-J22	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP22-2020-05709	TR20-2523-J22	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	122.20
JP22-2020-05709	TR20-2523-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	155.80
JP22-2020-05710	LT20-1154-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05711	TR20-5526-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	193.00
JP22-2020-05712	TR20-5152-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	187.00
JP22-2020-05713	TR20-5270-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05714	TR20-5269-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	178.00
JP22-2020-05715	TR20-5495-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	178.00
JP22-2020-05716	TR20-5267-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	186.00
JP22-2020-05717	TR20-4177-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	187.00
JP22-2020-05718	TR16-3496-J22	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	291.20
JP22-2020-05719	TR20-5572-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-05719	TR20-5572-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP22-2020-05720	DC20-1155-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05721	DC20-1156-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05722	DC20-1157-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05723	TR19-9755-J22	-	20.00	-	0.60	5.40	-	-	-	2.00	48.00	-	-	1.00	1.00	-	-	3.00	-	-	-	-	187.10
JP22-2020-05724	TR19-9757-J22	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	343.20
JP22-2020-05725	TR20-4712-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05726	TR18-10617-J22	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	201.50
JP22-2020-05726	TR18-10617-J22	(20.00)	-	-	(0.60)	(5.40)	-	-	-	-	-	-	-	(1.00)	(1.00)	-	-	-	-	-	-	-	(201.50)
JP22-2020-05727	TR20-1542-J22	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP22-2020-05728	TR20-3264-J22	-	20.00	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP22-2020-05729	TR17-6308-J22	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	330.33
JP22-2020-05730	TR19-10825-J22	-	20.00	-	0.60	5.40	-	-	-	2.00	48.00	-	-	1.00	1.00	-	-	3.00	-	-	-	-	217.23
JP22-2020-05731	TR20-4654-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	211.00
JP22-2020-05732	TR20-4642-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	214.00
JP22-2020-05733	TR18-10616-J22	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	201.50
JP22-2020-05734	TR20-5049-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05735	TR20-5616-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05736	IBC18-0005-J22	-	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	50.00	-	-	-	214.00
JP22-2020-05737	IBC19-0013-J22	-	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	164.00
JP22-2020-05738	DC20-1167-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-05738	DC20-1167-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05739	DC20-1165-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05740	DC20-1166-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05741	TR20-4757-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	412.00
JP22-2020-05742	SC20-0598-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05743	SC20-0599-J22	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00

Justice of the Peace Precinct 2, Place 2
Cash Receipt Journal
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Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFPREC22	WRISSFEE	WRIT	Receipted Amount
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05744	TR20-5619-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP22-2020-05745	TR20-5249-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	175.00
JP22-2020-05746	TR20-2729-J22	-	20.00	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	231.00
JP22-2020-05747	LT20-1168-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05748	LT20-1170-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05749	LT20-1171-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05750	LT20-1172-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05751	LT20-1173-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05752	LT20-1174-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05753	LT20-1175-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05754	LT20-1176-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05755	LT20-1169-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05756	ODL20-0134-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05757	TR20-4498-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	196.00
JP22-2020-05758	SC20-0600-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05759	SC20-0601-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05760	SC20-0602-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05761	SC20-0603-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05762	SC20-0604-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05763	SC20-0605-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05764	SC20-0606-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05765	SC20-0607-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05766	SC20-0608-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05767	SC20-0609-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05768	SC20-0610-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05769	SC20-0611-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05770	SC20-0612-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05771	SC20-0613-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05772	SC20-0614-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05773	SC20-0615-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05774	SC20-0616-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05775	SC20-0617-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05776	SC20-0618-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05777	SC20-0619-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05778	SC20-0620-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05779	TR20-5279-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	190.00
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05780	TR20-5471-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP22-2020-05781	SC20-0623-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05782	TR20-4724-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	292.00
JP22-2020-05783	TR20-5353-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05784	CRNT20-0259-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	91.80	-	-	-	-	-	191.00
JP22-2020-05785	LT20-1177-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05786	TR20-5263-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.90
JP22-2020-05786	TR20-5263-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	145.00
JP22-2020-05787	TR18-4989-J22	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	201.50
JP22-2020-05788	LT20-1178-J22	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP22-2020-05789	TR20-5468-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	238.00
JP22-2020-05790	TR20-5285-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	226.00
JP22-2020-05791	TR20-5205-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,083.00
JP22-2020-05792	TR20-5207-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,083.00
JP22-2020-05793	TR20-5143-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,083.00

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Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFPREC22	WRISSFEE	WRIT	Receipted Amount
JP22-2020-05794	ODL20-0135-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05795	TR20-4778-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,103.00
JP22-2020-05796	LT20-1179-J22	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP22-2020-05797	TR20-4493-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05798	CR5893-11-2	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	-	-	-	-	3.00	-	50.00	-	-	481.00
JP22-2020-05799	CR5892-11-2	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	432.90
JP22-2020-05800	TR20-5264-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	184.00
JP22-2020-05801	TR18-11140-J22	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	201.50
JP22-2020-05802	TR18-11139-J22	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	232.83
JP22-2020-05803	TR18-6204-J22	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	223.60
JP22-2020-05804	DC20-1180-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05805	DC20-1181-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05806	DC20-1182-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05807	TR20-5407-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05808	TR20-5408-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	158.00
JP22-2020-05809	TR18-7585-J22	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	210.50
JP22-2020-05810	TR20-5287-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	181.00
JP22-2020-05811	LT20-1183-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05812	SC20-0624-J22	-	-	46.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05812	SC20-0624-J22	-	-	54.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75.00
JP22-2020-05812	SC20-0624-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00
JP22-2020-05813	TR20-2908-J22	-	20.00	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	192.00
JP22-2020-05814	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(500.00)
JP22-2020-05814	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(500.00)
JP22-2020-05814	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(83.00)
JP22-2020-05814	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05814	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05814	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP22-2020-05815	LT20-1184-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05816	LT20-1185-J22	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP22-2020-05817	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05817	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP22-2020-05818	CR5388-04-2	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	226.20
JP22-2020-05819	TR20-2401-J22	-	20.00	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	210.00
JP22-2020-05820	LT20-1186-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05821	ODL20-0136-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05822	ODL20-0137-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05823	SC20-0625-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05824	ODL20-0138-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05825	CRNT20-0254-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	336.00
JP22-2020-05826	LT20-1187-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05827	TR20-5711-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	220.00
JP22-2020-05828	TR20-4689-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,083.00
JP22-2020-05829	TR20-1959-J22	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	278.00
JP22-2020-05830	TR20-5218-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05831	TR20-1958-J22	-	20.00	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	204.00
JP22-2020-05832	TR20-5632-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	199.00
JP22-2020-05833	LT20-1188-J22	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP22-2020-05834	TR20-5561-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,083.00
JP22-2020-05835	TR20-5532-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,083.00
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05836	TR20-4828-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05837	DC20-1189-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05838	DC20-1190-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05839	LT20-1191-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05840	TR20-5315-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	186.00
JP22-2020-05841	TR20-5166-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	569.00
JP22-2020-05841	TR20-5166-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00

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Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFPREC22	WRISSFEE	WRIT	Receipted Amount
JP22-2020-05842	TR20-4499-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05843	TR20-4415-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05844	LT20-1192-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05845	LT20-1057-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	205.00
JP22-2020-05846	TR20-4922-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	184.00
JP22-2020-05847	TR20-4867-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	427.00
JP22-2020-05848	TR20-4868-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05849	TR19-9747-J22	-	20.00	-	0.60	5.40	-	-	-	2.00	48.00	-	-	1.00	1.00	-	-	3.00	-	-	-	-	253.50
JP22-2020-05850	TR20-3343-J22	-	20.00	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	207.00
JP22-2020-05851	TR20-5036-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	66.80
JP22-2020-05851	TR20-5036-J22	-	-	-	-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	-	-	-	-	122.10
JP22-2020-05852	TR20-5304-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	169.00
JP22-2020-05853	CR2832-03-2	20.00	-	-	-	-	-	-	-	-	-	25.00	-	-	-	-	-	3.00	50.00	-	-	-	230.10
JP22-2020-05854	CR2833-03-2	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	-	388.70
JP22-2020-05855	CR0093-13-2	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	379.60
JP22-2020-05856	TR20-4851-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-05856	TR20-4851-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-05856	TR20-4851-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-05856	TR20-4851-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP22-2020-05857	TR20-4852-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05857	TR20-4852-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05857	TR20-4852-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05857	TR20-4852-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-05857	TR20-4852-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	583.00
JP22-2020-05858	TR20-5397-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	178.00
JP22-2020-05859	TR20-5319-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05860	LT20-1193-J22	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP22-2020-05861	SC20-0626-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05862	TR19-5886-J22	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	205.53
JP22-2020-05863	TR20-5094-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	202.00
JP22-2020-05864	SC20-0568-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05865	TR20-5500-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	172.00
JP22-2020-05866	TR20-4513-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	233.00
JP22-2020-05867	TR20-5186-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	238.00
JP22-2020-05868	TR20-5374-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	262.00
JP22-2020-05869	TR20-4783-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05870	TR20-5433-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05871	TR19-9820-J22	-	20.00	-	0.60	5.40	-	-	-	2.00	48.00	-	-	1.00	1.00	-	-	3.00	-	-	-	-	379.73
JP22-2020-05872	TR20-1417-J22	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP22-2020-05873	TR20-5399-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	190.00
JP22-2020-05874	TR20-5400-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05875	SC20-0627-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05876	LT20-1194-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05877	TR20-4748-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05878	DC20-1195-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05879	DC20-1196-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05880	DC20-1197-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05881	TR20-5038-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	189.00
JP22-2020-05882	LT20-1064-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-05883	LT20-1208-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05884	TR20-5514-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	175.00
JP22-2020-05885	TR19-6585-J22	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	244.53
JP22-2020-05886	TR20-2750-J22	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP22-2020-05887	TR20-5222-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-05887	TR20-5222-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-05887	TR20-5222-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	583.00
JP22-2020-05888	TR19-6358-J22	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	201.50
JP22-2020-05889	TR20-4829-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-05889	TR20-4829-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-05889	TR20-4829-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	583.00
JP22-2020-05890	TR18-6514-J22	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	201.50
JP22-2020-05891	TR18-6513-J22	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	191.23

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Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFPREC22	WRISSFEE	WRIT	Receipted Amount
JP22-2020-05892	TR20-1527-J22	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP22-2020-05893	TR20-5718-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP22-2020-05894	TR20-5717-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	211.00
JP22-2020-05895	LT20-1214-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05896	LT20-1215-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05897	TR20-5327-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05898	DC20-1209-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05899	DC20-1210-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05900	DC20-1211-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05901	DC20-1212-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05902	DC20-1213-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05903	DC20-1216-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05904	DC20-1217-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05905	DC20-1218-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05906	TR20-1123-J22	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	155.00
JP22-2020-05907	TR19-2797-J22	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	201.50
JP22-2020-05908	LT20-1219-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05909	TR20-5638-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.80
JP22-2020-05910	TR20-4923-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	193.00
JP22-2020-05911	TR20-5552-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05912	TR20-5553-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05913	TR20-5450-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	181.00
JP22-2020-05914	TR20-5559-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,083.00
JP22-2020-05915	TR20-5627-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,083.00
JP22-2020-05916	ODL20-0139-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05917	TR20-5562-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP22-2020-05918	TR20-5379-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05919	TR20-5280-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05920	CRNT20-0215-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	333.00
JP22-2020-05921	TR20-4780-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05922	LT20-1220-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05923	CRNT20-0204-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	283.00
JP22-2020-05924	TR20-3239-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.97
JP22-2020-05925	TR19-6803-J22	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	221.13
JP22-2020-05926	ODL20-0140-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-05927	TR20-5651-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.09
JP22-2020-05927	TR20-5651-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.81
JP22-2020-05928	SC20-0630-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05929	SC20-0631-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05930	SC20-0632-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05931	SC20-0633-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05932	SC20-0634-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05933	SC20-0635-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05934	SC20-0636-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05935	SC20-0637-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05936	SC20-0638-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05937	SC20-0639-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05938	TR20-4316-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	238.00
JP22-2020-05939	CR1665-14-2	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	266.50
JP22-2020-05940	TR20-5697-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	80.00
JP22-2020-05940	TR20-5697-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05940	TR20-5697-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-05940	TR20-5697-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00
JP22-2020-05941	SC20-0640-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05942	SC20-0641-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05943	SC20-0642-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05944	SC20-0643-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00

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Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFPREC22	WRISSFEE	WRIT	Receipted Amount
JP22-2020-05945	SC20-0644-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05946	SC20-0645-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05947	SC20-0646-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05948	SC20-0647-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05949	SC20-0648-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05950	SC20-0649-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05951	SC20-0650-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05952	SC20-0651-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05953	SC20-0652-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05954	SC20-0653-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05955	SC20-0654-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05956	SC20-0654-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP22-2020-05957	SC20-0655-J22	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP22-2020-05958	LT20-1221-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05959	TR20-4557-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,583.00
JP22-2020-05960	TR20-5522-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	208.00
JP22-2020-05961	TR20-5480-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.00
JP22-2020-05962	TR20-5481-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	238.00
JP22-2020-05963	TR20-5648-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	238.00
JP22-2020-05964	TR20-5649-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	236.00
JP22-2020-05965	CRNT20-0194-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	283.00
JP22-2020-05966	TR20-5493-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05967	TR20-2632-J22	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP22-2020-05968	LT20-1222-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05969	TR20-5809-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	158.00
JP22-2020-05970	TR20-4566-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05971	TR20-5084-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	181.00
JP22-2020-05972	TR20-5533-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	233.00
JP22-2020-05973	TR20-5534-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	233.00
JP22-2020-05974	TR20-5782-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05975	TR20-5505-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	178.00
JP22-2020-05976	TR20-4500-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05977	LT20-1224-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05978	LT20-1223-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05979	TR20-5789-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	233.00
JP22-2020-05980	CRNT20-0268-J22	-	-	-	0.60	5.40	-	5.00	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	200.00
JP22-2020-05981	TR20-5662-J22	-	-	-	-	-	1.10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.10
JP22-2020-05981	TR20-5662-J22	-	-	-	-	-	3.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	134.80
JP22-2020-05982	TR20-5660-J22	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05983	CRNT20-0269-J22	-	-	-	0.60	5.40	-	5.00	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	100.00
JP22-2020-05984	SC20-0656-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05985	TR20-5550-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-05986	TR20-5551-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05987	TR20-5734-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	186.00
JP22-2020-05988	TR20-4858-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05989	SC20-0657-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05990	SC19-0083-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-05991	TR20-5449-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	181.00
JP22-2020-05992	TR20-5686-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,083.00
JP22-2020-05993	TR20-5051-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	158.00
JP22-2020-05994	LT20-1225-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-05995	TR20-5050-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-05996	TR20-5640-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,583.00
JP22-2020-05997	TR20-5639-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,583.00
JP22-2020-05998	TR20-5406-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP22-2020-05999	TR20-5405-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06000	ODL20-0141-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06001	TR20-5441-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	186.00
JP22-2020-06002	TR20-5797-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	583.00
JP22-2020-06003	TR20-5459-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	233.00
JP22-2020-06004	TR20-4300-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	196.00
JP22-2020-06005	TR20-5243-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	181.00

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Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFPREC22	WRISSFEE	WRIT	Receipted Amount
JP22-2020-06006	TR20-5902-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	68.00
JP22-2020-06006	TR20-5902-J22	-	-	-	-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	-	-	-	-	182.00
JP22-2020-06007	TR20-0005-J22	-	20.00	-	-	-	-	-	-	2.00	48.00	-	-	1.00	1.00	-	-	-	-	-	-	-	227.63
JP22-2020-06008	TR20-5422-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06009	TR20-5595-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	268.00
JP22-2020-06010	TR20-5647-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06011	LT20-1226-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06012	LT20-1227-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06013	TR18-2473-J22	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	201.50
JP22-2020-06014	LT20-1228-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	145.00
JP22-2020-06014	LT20-1228-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00
JP22-2020-06015	SC20-0658-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06016	DC20-1229-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06017	DC20-1230-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06018	CRNT20-0209-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	283.00
JP22-2020-06019	DC20-1231-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	283.00
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	900.00
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-06020	TR20-5558-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	900.00
JP22-2020-06021	DC20-1232-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06022	DC20-1233-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06023	TR20-5421-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06024	TR20-5707-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06025	TR20-5726-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	184.00
JP22-2020-06026	SC19-0090-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06026	SC19-0090-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06027	TR20-5518-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	181.00
JP22-2020-06028	TR20-5498-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	190.00
JP22-2020-06029	TR20-5694-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,583.00
JP22-2020-06030	CRNT20-0156-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	283.00
JP22-2020-06031	TR20-5826-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06032	TR20-5825-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	241.00
JP22-2020-06033	TR20-4576-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP22-2020-06034	TR20-5723-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	175.00
JP22-2020-06035	TR20-5724-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP22-2020-06036	TR20-6023-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	250.00
JP22-2020-06037	TR20-4676-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06038	TR20-4677-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	186.00
JP22-2020-06039	TR20-5123-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06040	ODL20-0142-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06041	TR18-2725-J22	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	191.23
JP22-2020-06042	TR20-5840-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	184.00
JP22-2020-06043	TR20-5005-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	190.00
JP22-2020-06044	LT20-1240-J22	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP22-2020-06045	LT20-1241-J22	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP22-2020-06046	TR18-5286-J22	20.00	-	-	0.60	5.40	-	-	30.00	-	-	-	-	1.00	1.00	-	-	3.00	-	-	-	-	223.60
JP22-2020-06047	TR20-4930-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06048	DC20-1235-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06049	DC20-1234-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06050	DC20-1236-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06051	DC20-1237-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06052	DC20-1238-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06053	DC20-1239-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06054	TR20-5277-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	187.00
JP22-2020-06055	SC20-0659-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06055	SC20-0659-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)

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Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFPREC22	WRISSFEE	WRIT	Receipted Amount
JP22-2020-06056	SC20-0660-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06056	SC20-0660-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06057	SC20-0661-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06057	SC20-0661-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06058	SC20-0662-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06058	SC20-0662-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06059	SC20-0663-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06059	SC20-0663-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06060	SC20-0664-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06060	SC20-0664-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06061	SC20-0665-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06061	SC20-0665-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06062	SC20-0666-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06062	SC20-0666-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06063	SC20-0667-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06063	SC20-0667-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06064	SC20-0668-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06064	SC20-0668-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06065	SC20-0669-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06065	SC20-0669-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06066	SC20-0670-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06066	SC20-0670-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06067	SC20-0671-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06067	SC20-0671-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06068	SC20-0672-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06068	SC20-0672-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06069	SC20-0673-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06069	SC20-0673-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06070	TR20-5798-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-06070	TR20-5798-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	583.00
JP22-2020-06071	TR20-5588-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	196.00
JP22-2020-06072	LT20-1242-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06073	DC20-0906-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06074	ODL20-0143-J22	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP22-2020-06074	ODL20-0143-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06075	ODL20-0143-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06076	LT20-1243-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06077	ODL20-0144-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06078	LT20-1247-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06079	DC20-1244-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06080	DC20-1245-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06081	DC20-1246-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP22-2020-06082	TR20-3989-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	190.00
JP22-2020-06083	TR20-4856-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	202.00
JP22-2020-06084	TR20-5540-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP22-2020-06085	TR20-5539-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06086	TR20-5391-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	187.00
JP22-2020-06087	TR20-5305-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	188.90
JP22-2020-06088	TR20-6021-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	184.00
JP22-2020-06089	TR20-6022-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	158.00
JP22-2020-06090	TR20-5294-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	208.00
JP22-2020-06091	SC20-0417-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06092	SC20-0416-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06093	SC20-0419-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06094	SC20-0437-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06095	SC20-0413-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06096	SC20-0414-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06097	SC20-0418-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06098	SC20-0391-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06099	SC20-0394-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06100	SC20-0392-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00

Justice of the Peace Precinct 2, Place 2
Cash Receipt Journal
December 2020

Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	WFPREC22	WRISSFEE	WRIT	Receipted Amount
JP22-2020-06101	SC20-0194-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06102	SC20-0433-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06103	SC20-0343-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06104	SC20-0515-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06105	SC20-0407-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06106	SC20-0390-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06107	SC20-0417-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06108	SC20-0416-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06109	SC20-0391-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	683.00
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,000.00
JP22-2020-06110	TR20-5692-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	900.00
JP22-2020-06111	TR20-5589-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP22-2020-06112	LT20-1029-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06113	LT20-0998-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP22-2020-06114	TR19-9394-J22	-	20.00	-	0.60	5.40	-	-	-	2.00	48.00	-	-	1.00	1.00	-	-	3.00	-	-	-	-	317.33
JP22-2020-06115	TR20-5576-J22	-	-	-	-	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	166.00
JP22-2020-06116	SC20-0673-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06117	SC20-0672-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06118	SC20-0671-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06119	SC20-0670-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06120	SC20-0669-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06121	SC20-0668-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06122	SC20-0667-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06123	SC20-0666-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06124	SC20-0665-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06125	SC20-0664-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06126	SC20-0663-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06127	SC20-0662-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06128	SC20-0661-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06129	SC20-0660-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06130	SC20-0659-J22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP22-2020-06131	SC20-0674-J22	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
GRAND TOTAL		500.00	500.00	14,500.00	19.80	178.20	15.00	10.00	360.00	202.00	4,848.00	25.00	273.00	31.00	31.00	5.00	91.80	54.00	150.00	100.00	5.00	200.00	155,409.20

RECEIVED
12.15.20
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

Judge: LUIS GARZA
Precinct No. 3 Place No. 1

PBC

City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP31-2020-~~06116~~ 06709 THRU JP31-2020-~~06706~~ 07071 $ 39,680.90 ✓

x9-a1

LESS: COST ON DEPOSIT 0.00 - ✓ x7

ADD: COST ON DEPOSIT LIQUIDATED 0.00 - ✓ x7

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 39,680.90 ✓ x3

Less: Total amount of remittances to County Treasurer (From Part II) $ 39,680.90 ✓ A

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0.00 ~~39,680.90~~ x4-a2 ✓

Z Λ

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	Comment
Total Collections for the Month (See Schedule of Receipts & Deposits)	39,680.90 ✓ B1	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report		
Total Remittances Made to County Treasurer	$ 39,680.90 A	

Z Λ

PREPARED BY: Debra Gonzalez DATE PREPARED: 12/15/2020 12:40

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 12.18.20 ee
DATE: yt 1/4/21 1/6/2021

JUSTICE OF THE PEACE 12-15-2020 DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 1/20

x2

RECEIVED 12.15.20
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

PBC

Judge: LUIS GARZA — **City: MISSION, TX**
Precinct No. 3 Place No. 1 — **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-**065**-000-0-000	$ 8,455.64
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	(121.45)
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	137.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-**008**-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	120.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-**065**-000-0-000	40.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	160.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	14.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	18.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	294.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-**065**-000-0-000	659.40
Deferred Disposition		C.C.P. Art. 45.051	649.40		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	24.00
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-**065**-000-0-000	218.67
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	920.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	34.00
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	1,498.00 ~~8,132.00~~
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	17.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	8,234.00 ~~1,600.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)	153	Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	~~267~~	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	918.00
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	330.00
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	3,300.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	160.00
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	216.00
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	80.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	2.60
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,530.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	32.00
Texas Home Visiting Program Contribution ($5)	153	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	~~267.25~~	GC 51.971 (a)		1100-207-20-000-076-0-000	765.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	680.00
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	10.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	25.00
Constable Fees:					-
Precinct #1				1100-342-10-291-000-0-000	300.00
Precinct #2				1100-342-10-292-000-0-000	4,210.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	~~100.00~~
District Attorney Fees				1100-341-10-060-007-0-000	100.00 -
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees Due to Other Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/Due to Others/Restitution				1100-202-00-000-011-0-000	207.00
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-065-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	2,007.54
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	4,005.00
Small Claims/Debt Claim Fee/Landlord & Tenant Eviciton (Court Filing $25)		LGC 118.121/118.122	3,825.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	165.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	72.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	7.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		**$ 39,680.90**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 12.18.20 ee
DATE: yt 1/4/21 1/6/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).

Justice of the Peace Precinct 3, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSJP	CO	CONS2	CONST3-RF	CRF	CRFEEOVER	CSFSZ	DD-F	DEATH	DEL
JP31-2020-05899	CR14-0597-J31	12/2/2020		BALLI, SANDRA MARIBEL	BALLI, SANDRA MARIBEL	-	(40.00)	-	(3.00)	(1.00)	(50.00)	-	-	-	-	-	-	-	(51.60)
JP31-2020-05949	CRNT20-0301-J31	12/2/2020		SARMIENTO, NEMORIO DELUNA	SARMIENTO, NEMORIO DELUNA	-	-	-	-	-	(3.00)	-	-	-	-	-	-	-	-
JP31-2020-06001	CRNT20-0356-J31	12/8/2020		Salinas, Justin Theodore	Salinas, Justin Theodore	-	-	-	-	-	(84.00)	-	-	-	(9.00)	-	-	-	-
JP31-2020-06015	TR19-10401-J31	12/2/2020		MARRS, EDITH OLGUIN	MARRS, EDITH OLGUIN	-	(40.00)	-	(3.00)	(1.00)	(65.90)	-	-	-	-	-	-	-	-
JP31-2020-06021	TR20-4323-J31	12/2/2020		GUILLEN, ADRIAN JR	GUILLEN, ADRIAN JR	-	-	-	-	-	(2.81)	-	-	-	-	-	-	-	-
JP31-2020-06057	TR20-3945-J31	12/14/2020		ARREDONDO, MARK ANTONIO	ARREDONDO, MARK ANTONIO	-	-	-	-	-	(2.86)	-	-	-	-	-	-	-	-
JP31-2020-06125	CRNT20-0229-J31	12/10/2020		CANTU-LOZANO, DIEGO	CANTU-LOZANO, DIEGO	-	-	-	-	-	-	-	-	-	-	-	(37.50)	-	-
JP31-2020-06608	TR19-9841-J31	12/10/2020		ROSALES, JAVIER NONE	ROSALES, JAVIER NONE	-	(40.00)	-	(3.00)	(1.00)	(42.01)	-	-	-	-	(25.00)	-	-	-
JP31-2020-06709	DC20-2469-J31	12/1/2020	CK	PORTFOLIO RECOVERY ASSOCIATES	PORTFOLIO RECOVERY ASSOCIA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06710	DC20-2470-J31	12/1/2020	CK	PORTFOLIO RECOVERY ASSOCIATES	PORTFOLIO RECOVERY ASSOCIA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06711	DC20-2471-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06712	DC20-2472-J31	12/1/2020	CK	PORTFOLIO RECOVERY ASSOCIATES	PORTFOLIO RECOVERY ASSOCIA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06713	DC20-2473-J31	12/1/2020	CK	PORTFOLIO RECOVERY ASSOCIATES	PORTFOLIO RECOVERY ASSOCIA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06714	DC20-2474-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06715	DC20-2475-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06716	DC20-2476-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06717	DC20-2477-J31	12/1/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06718	DC20-2478-J31	12/1/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06719	TR19-9970-J31	12/1/2020	CC	DELEON, EVANGELINA SILVA	DELEON, EVANGELINA SILVA	-	40.00	-	3.00	1.00	100.00	-	-	-	-	25.00	-	-	-
JP31-2020-06720	DC20-2479-J31	12/1/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06721	DC20-2480-J31	12/1/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06722	TR20-2623-J31	12/1/2020	CC	MONTEMAYOR-CAMPOS, MARIA M	MONTEMAYOR-CAMPOS, MARI	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-
JP31-2020-06723	DC20-2481-J31	12/1/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06724	DC20-2482-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06725	DC20-2483-J31	12/1/2020	CK	U.S.BANK NATIONAL ASSOCIATION	U.S.BANK NATIONAL ASSOCIATI	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06726	DC20-2484-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06727	TR20-5318-J31	12/1/2020	MO	ALVAREZ, JUAN ANGEL	ALVAREZ, JUAN ANGEL	-	-	-	-	-	30.00	-	-	-	-	-	-	-	-
JP31-2020-06728	DC20-2485-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06729	DC20-2486-J31	12/1/2020	CK	LVNV Funding LLC	LVNV Funding LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06730	DC20-2487-J31	12/1/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06731	TR20-6404-J31	12/1/2020	CC	MOTA ARCOS, SERGIO	MOTA ARCOS, SERGIO	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-
JP31-2020-06732	DC20-2488-J31	12/1/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06733	DC20-2489-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06734	TR20-6042-J31	12/1/2020	MO	TREVINO GONZALEZ, HORACIO	TREVINO GONZALEZ, HORACIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06735	DC20-2490-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06736	DC20-2491-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06737	DC20-2492-J31	12/1/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06738	DC20-2493-J31	12/1/2020	CK	CAVALRY SPV I, LLC, ASSIGNEE OF C	CAVALRY SPV I, LLC, ASSIGNEE C	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06739	DC20-2494-J31	12/1/2020	CK	CAVALRY SPV I, LLC, ASSIGNEE OF C	CAVALRY SPV I, LLC, ASSIGNEE C	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06740	DC20-2495-J31	12/1/2020	CK	CAVALRY SPV I, LLC, ASSIGNEE OF C	CAVALRY SPV I, LLC, ASSIGNEE C	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06741	DC20-2496-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06742	TR19-9839-J31	12/1/2020	CC	DELAGARZA, JUAN ANTONIO	DELAGARZA, JUAN ANTONIO	-	40.00	-	3.00	1.00	102.00	-	-	-	-	-	-	-	-
JP31-2020-06743	DC20-2497-J31	12/1/2020	CK	CAVALRY SPV I, LLC, ASSIGNEE OF S	CAVALRY SPV I, LLC, ASSIGNEE C	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06744	TR20-5871-J31	12/1/2020	CC	LOZANO FLORES, CRISTINA LETICIA	LOZANO FLORES, CRISTINA LETI	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-
JP31-2020-06745	DC20-2498-J31	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06746	TR20-4725-J31	12/1/2020	MO	ESPITIA, BRITTNEY NONE	ESPITIA, BRITTNEY NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06747	TR19-8638-J31	12/1/2020	CC	SANCHEZ, ABIGAIL	SANCHEZ, ABIGAIL	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	-
JP31-2020-06748	TR20-6105-J31	12/1/2020	CC	MONIZ, SCOTT NONE	MONIZ, SCOTT NONE	-	-	-	-	-	42.00	-	-	-	-	-	-	-	-
JP31-2020-06749	DC20-2499-J31	12/1/2020	CK	U.S.BANK NATIONAL ASSOCIATION	U.S.BANK NATIONAL ASSOCIATI	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06750	TR20-5586-J31	12/1/2020	CC	HERNANDEZ, AXEL GABRIEL	HERNANDEZ, AXEL GABRIEL	-	-	-	-	-	72.00	-	-	-	-	-	-	-	-
JP31-2020-06751	TR20-6120-J31	12/1/2020	CC	BARBA, JULIAN JR	BARBA, JULIAN JR	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06752		12/1/2020	MO	MARIA PALMIRA PRUNEDA		-	-	-	-	-	-	-	-	-	-	-	-	23.00	-
JP31-2020-06753	TR20-3255-J31	12/1/2020	MO	GUEVARA, IMELDA ZEPEDA	GUEVARA, IMELDA ZEPEDA	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06754	TR20-6199-J31	12/1/2020	CC	FELIPE SALDANA, ALAN OZIEL	FELIPE SALDANA, ALAN OZIEL	-	-	-	-	-	69.00	-	-	-	-	-	-	-	-
JP31-2020-06755	TR20-6198-J31	12/1/2020	CC	FELIPE SALDANA, ALAN OZIEL	FELIPE SALDANA, ALAN OZIEL	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06756	TR20-6197-J31	12/1/2020	CC	FELIPE SALDANA, ALAN OZIEL	FELIPE SALDANA, ALAN OZIEL	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-
JP31-2020-06757	TR15-0847-J31	12/1/2020	MO	CANO, HECTOR JESUS	CANO, HECTOR JESUS	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	46.50
JP31-2020-06758	TR20-6466-J31	12/1/2020	CC	RODRIGUEZ-BOTELLO, EDGAR IVAN	RODRIGUEZ-BOTELLO, EDGAR IV	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06759	TR16-10936-J31	12/1/2020	MO	MUNOZ LUNA, ALFREDO	MUNOZ LUNA, ALFREDO	-	40.00	-	3.00	1.00	12.50	-	-	12.50	-	-	-	-	44.13
JP31-2020-06760	TR20-6286-J31	12/1/2020	MO	GARZA, JUAN	GARZA, JUAN	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06761	CR09-00801-J31	12/1/2020	CC	JUAREZ, GUADALUPE	JUAREZ, GUADALUPE	-	40.00	-	3.00	1.00	50.00	-	-	-	-	-	-	-	81.00
JP31-2020-06762	TR20-6483-J31	12/1/2020	CC	NUNEZ, ELIZA DENEE	NUNEZ, ELIZA DENEE	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-
JP31-2020-06763	TR20-4831-J31	12/1/2020	CC	CASTILLO, RENE	CASTILLO, RENE	-	-	-	-	-	198.00	-	-	-	-	-	-	-	-
JP31-2020-06764	TR19-9726-J31	12/1/2020	CC	ALVAREZ REYES, TANIA JANETH	ALVAREZ REYES, TANIA JANETH	-	40.00	-	3.00	1.00	12.50	-	-	12.50	-	-	-	-	-
JP31-2020-06765	TR20-5546-J31	12/1/2020	CC	LOPEZ CANO, MARIA LUISA	LOPEZ CANO, MARIA LUISA	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-

Justice of the Peace Precinct 3, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSJP	CO	CONS2	CONST3-RF	CRF	CRFEEOVER	CSFSZ	DD-F	DEATH	DEL
JP31-2020-06766	TR20-5545-J31	12/1/2020	CC	LOPEZ CANO, MARIA LUISA	LOPEZ CANO, MARIA LUISA	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-
JP31-2020-06767	TR20-5712-J31	12/1/2020	CC	SALINAS, EDGAR E	SALINAS, EDGAR E	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-
JP31-2020-06768	TR20-5488-J31	12/1/2020	CC	DEGOLLADO, HECTOR	DEGOLLADO, HECTOR	-	-	-	-	-	12.50	-	-	12.50	-	-	-	-	-
JP31-2020-06769	TR20-3480-J31	12/1/2020	CC	ISASI, JONATHAN	ISASI, JONATHAN	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06770	TR20-3481-J31	12/1/2020	CC	ISASI, JONATHAN	ISASI, JONATHAN	-	-	-	-	-	42.00	-	-	-	-	-	-	-	-
JP31-2020-06771	TR19-5445-J31	12/1/2020	CC	GARZA, APRIL	GARZA, APRIL	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	-
JP31-2020-06772	TR20-6307-J31	12/1/2020	CC	MUNIZ, JUAN JR	MUNIZ, JUAN JR	-	-	-	-	-	90.00	-	-	-	-	-	-	-	-
JP31-2020-06773	TR18-10280-J31	12/1/2020	CC	MORALES, GUMERCINDO JR	MORALES, GUMERCINDO JR	-	40.00	-	3.00	1.00	69.00	-	-	-	-	-	-	-	47.40
JP31-2020-06774	TR20-5813-J31	12/1/2020	CC	RODRIGUEZ, FERMIN	RODRIGUEZ, FERMIN	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06775	TR20-5812-J31	12/1/2020	CC	RODRIGUEZ, FERMIN	RODRIGUEZ, FERMIN	-	-	-	-	-	33.00	-	-	-	-	-	-	-	-
JP31-2020-06776	TR20-4606-J31	12/1/2020	MO	DIEGO-GUERRERO, ISAIAS	DIEGO-GUERRERO, ISAIAS	-	-	-	-	-	99.00	-	5.00	-	-	-	-	-	-
JP31-2020-06777	TR19-9741-J31	12/1/2020	MO	VAZQUEZ GALICIA, DIDIER	VAZQUEZ GALICIA, DIDIER	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	-
JP31-2020-06778	CR14-0597-J31	12/2/2020	CC	BALLI, SANDRA MARIBEL	BALLI, SANDRA MARIBEL	-	40.00	-	3.00	1.00	50.00	-	-	-	-	-	-	-	51.60
JP31-2020-06779	TR20-6503-J31	12/2/2020	MO	AVILA, IGNACIO JOEL	AVILA, IGNACIO JOEL	-	-	-	-	-	63.00	-	-	-	-	-	-	-	-
JP31-2020-06780	TR19-10401-J31	12/2/2020	MO	MARRS, EDITH OLGUIN	MARRS, EDITH OLGUIN	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	-
JP31-2020-06781	TR20-4323-J31	12/2/2020	MO	GUILLEN, ADRIAN JR	GUILLEN, ADRIAN JR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06782	TR20-6048-J31	12/2/2020	CC	LOREDO, JAVIER	LOREDO, JAVIER	-	-	-	-	-	39.00	-	-	-	-	-	-	-	-
JP31-2020-06783	CRNT20-0301-J31	12/2/2020	MO	SARMIENTO, NEMORIO DELUNA	SARMIENTO, NEMORIO DELUNA	-	-	-	-	-	3.75	-	-	-	-	-	-	-	-
JP31-2020-06784	TR20-5731-J31	12/2/2020	CK	GARCIA, JOSE ALEJANDRO	GARCIA, JOSE ALEJANDRO	-	-	-	-	-	-	-	-	-	-	-	65.90	-	-
JP31-2020-06785	TR17-13471-J31	12/2/2020	MO	ANTUNA, JOSE ALEJANDRO	ANTUNA, JOSE ALEJANDRO	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	46.50
JP31-2020-06786	TR20-6043-J31	12/2/2020	MO	GARZA-TELLO, DANIEL NONE	GARZA-TELLO, DANIEL NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06787	TR20-5315-J31	12/2/2020	MO	FLORES, JUAN CARLOS	FLORES, JUAN CARLOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06787	TR20-5315-J31	12/2/2020	MO	FLORES, JUAN CARLOS	FLORES, JUAN CARLOS	-	-	-	-	-	175.00	-	-	-	-	-	-	-	-
JP31-2020-06788	TR20-5633-J31	12/2/2020	MO	CARDENAS, OSMAR KEVIN	CARDENAS, OSMAR KEVIN	-	-	-	-	-	52.00	-	-	-	-	-	-	-	-
JP31-2020-06789	TR20-6241-J31	12/2/2020	MO	TORRES RAMIREZ, OLIVIA	TORRES RAMIREZ, OLIVIA	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06790	TR19-9868-J31	12/2/2020	MO	PEREZ, HECTOR XAVIER	PEREZ, HECTOR XAVIER	-	80.00	-	6.00	2.00	157.80	-	-	-	-	-	-	-	-
JP31-2020-06791	CRNT20-0297-J31	12/2/2020	CC	SAENZ, SAMUEL	SAENZ, SAMUEL	-	-	-	-	-	16.20	-	-	-	-	-	-	-	-
JP31-2020-06792	CRNT20-0218-J31	12/3/2020	MO	GARZA, ADALBERTO	GARZA, ADALBERTO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06793	TR20-6712-J31	12/3/2020	CC	MORIN, ZAUL	MORIN, ZAUL	-	-	-	-	-	198.00	-	-	-	-	-	-	-	-
JP31-2020-06794	CRNT20-0400-J31	12/3/2020	MO	GONZALEZ, REYES	GONZALEZ, REYES	-	-	-	-	-	-	-	-	-	-	-	200.00	-	-
JP31-2020-06795	CRNT20-0051-J31	12/3/2020	CC	CANTU, JONATHAN	CANTU, JONATHAN	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-
JP31-2020-06796	TR20-5600-J31	12/3/2020	MO	GARCIA HINOJOSA, MARICELA	GARCIA HINOJOSA, MARICELA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06797	TR20-5601-J31	12/3/2020	MO	GARCIA HINOJOSA, MARICELA	GARCIA HINOJOSA, MARICELA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06798	TR20-6071-J31	12/3/2020	MO	FLORES, LUZ ENEIDA	FLORES, LUZ ENEIDA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06799	TR20-6072-J31	12/3/2020	MO	FLORES, LUZ ENEIDA	FLORES, LUZ ENEIDA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06800	TR20-6073-J31	12/3/2020	MO	FLORES, LUZ ENEIDA	FLORES, LUZ ENEIDA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06801	TR20-4629-J31	12/3/2020	MO	RAMIREZ, JESUS ALEJANDRO	RAMIREZ, JESUS ALEJANDRO	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-
JP31-2020-06802	TR20-6247-J31	12/3/2020	MO	GUERRERO QUINTANA, ROSALVA Y.	GUERRERO QUINTANA, ROSALV	-	-	-	-	-	12.50	-	-	12.50	-	-	-	-	-
JP31-2020-06803	TR20-6412-J31	12/3/2020	MO	GAYITAN, YAELEEN	GAYITAN, YAELEEN	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06804	TR20-6413-J31	12/3/2020	MO	GAYITAN, YAELEEN	GAYITAN, YAELEEN	-	-	-	-	-	175.00	-	-	-	-	-	-	-	-
JP31-2020-06805	TR19-6053-J31	12/3/2020	MO	COLORADO PROMOTOR, JOSE ALBE	COLORADO PROMOTOR, JOSE A	-	40.00	-	3.00	1.00	175.00	-	-	-	-	-	-	-	-
JP31-2020-06806	TR19-9764-J31	12/3/2020	MO	HERRERA, CRISTIAN	HERRERA, CRISTIAN	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	-
JP31-2020-06807	TR19-9763-J31	12/3/2020	MO	HERRERA, CRISTIAN	HERRERA, CRISTIAN	-	40.00	-	3.00	1.00	78.00	-	-	-	-	-	-	-	-
JP31-2020-06808	TR20-6501-J31	12/3/2020	MO	NAVARRO, JOSE CUAUHTEMOC	NAVARRO, JOSE CUAUHTEMOC	-	-	-	-	-	-	-	-	-	-	-	36.00	-	-
JP31-2020-06809	TR20-4776-J31	12/4/2020	MO	MARQUEZ, MAURO HERIBERTO	MARQUEZ, MAURO HERIBERTO	-	-	-	-	-	-	-	-	-	-	-	45.00	-	-
JP31-2020-06810	DC20-2500-J31	12/4/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06811	DC20-2501-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06812	DC20-2502-J31	12/4/2020	CK	ABSOLUTE RESOLUTIONS INVESTMI	ABSOLUTE RESOLUTIONS INVES	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06813	DC20-2503-J31	12/4/2020	CK	ABSOLUTE RESOLUTIONS INVESTMI	ABSOLUTE RESOLUTIONS INVES	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06814	DC20-2504-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06815	DC20-2505-J31	12/4/2020	CK	ABSOLUTE RESOLUTIONS INVESTMI	ABSOLUTE RESOLUTIONS INVES	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06816	DC20-2506-J31	12/4/2020	CK	ABSOLUTE RESOLUTIONS INVESTMI	ABSOLUTE RESOLUTIONS INVES	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06817	DC20-2507-J31	12/4/2020	CK	PORTFOLIO RECOVERY ASSOCIATES	PORTFOLIO RECOVERY ASSOCIA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06818	DC20-2508-J31	12/4/2020	CK	LVNV FUNDING, LLC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06819	DC20-2509-J31	12/4/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06820	DC20-2510-J31	12/4/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06821	DC20-2511-J31	12/4/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06822	DC20-2512-J31	12/4/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06823	DC20-2513-J31	12/4/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06824	DC20-2514-J31	12/4/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06825	DC20-2515-J31	12/4/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06826	DC20-2516-J31	12/4/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06827	IBC18-0009-J31	12/4/2020	CK	GARCIA, JOEL	GARCIA, JOEL	-	40.00	-	3.00	1.00	50.00	-	-	-	-	-	-	-	-
JP31-2020-06828	CR12-0527-J31	12/4/2020	CK	FOUGHT, CORY J	FOUGHT, CORY J	-	40.00	-	3.00	1.00	20.00	-	-	-	-	-	-	-	-
JP31-2020-06829	CRNT20-0334-J31	12/4/2020	MO	DIAZ, JOSE L	DIAZ, JOSE L	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Precinct 3, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSJP	CO	CONS2	CONST3-RF	CRF	CRFEEOVER	CSFSZ	DD-F	DEATH	DEL
JP31-2020-06830	TR20-6650-J31	12/4/2020	MO	PEREZ VERA, JESUS	PEREZ VERA, JESUS	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06831	TR20-4040-J31	12/4/2020	MO	PALACIOS, JUAN GUSTAVO	PALACIOS, JUAN GUSTAVO	-	-	-	-	-	30.00	-	-	-	-	-	-	-	-
JP31-2020-06832	TR18-10993-J31	12/4/2020	CC	LUGO, MARIA TRINIDAD	LUGO, MARIA TRINIDAD	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	46.50
JP31-2020-06833	TR17-21457-J31	12/4/2020	CC	LUGO, MARIA TRINIDAD	LUGO, MARIA TRINIDAD	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	46.50
JP31-2020-06834	TR19-10198-J31	12/4/2020	CC	RODRIGUEZ, AARON ADRIAN	RODRIGUEZ, AARON ADRIAN	-	40.00	-	3.00	1.00	57.00	-	-	-	-	-	-	-	-
JP31-2020-06835	TR20-6744-J31	12/4/2020	CC	VILLICANA, EVERARDO BARBOSA	VILLICANA, EVERARDO BARBOS/	-	-	-	-	-	39.00	-	-	-	-	-	-	-	-
JP31-2020-06836	DC20-2517-J31	12/4/2020	CK	LVNV FUNDING, LLC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06837	DC20-2518-J31	12/4/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06838	TR20-6781-J31	12/4/2020	MO	BARRIOS, GUILLERMO III	BARRIOS, GUILLERMO III	-	-	-	-	-	78.00	-	-	-	-	-	-	-	-
JP31-2020-06839	DC20-2519-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06840	DC20-2520-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06841	DC20-2521-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06842	DC20-2522-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06843	DC20-2523-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06844	DC20-2524-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06845	CRNT20-0241-J31	12/4/2020	MO	RODRIGUEZ, RUBEN	RODRIGUEZ, RUBEN	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-
JP31-2020-06846	DC20-2525-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06847	TR20-5174-J31	12/4/2020	CC	RESENDEZ CORONADO, ANTONIO	RESENDEZ CORONADO, ANTON	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06848	DC20-2526-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06849	DC20-2527-J31	12/4/2020	CK	CONN APPLIANCES, INC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06850	DC20-2528-J31	12/4/2020	CK	LVNV FUNDING, LLC	LVNV FUNDING, LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06851	DC20-2529-J31	12/4/2020	CK	CREDIT CORP SOLUTIONS INC.	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06852	DC20-2530-J31	12/4/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06853	DC20-2531-J31	12/4/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06854	DC20-2532-J31	12/4/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06855	DC20-2533-J31	12/4/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06856	DC20-2534-J31	12/4/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06857	TR20-6905-J31	12/4/2020	CC	GARCIA, OSCAR L	GARCIA, OSCAR L	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-
JP31-2020-06858	DC20-2535-J31	12/4/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06859	TR17-7538-J31	12/4/2020	CC	GUERRERO, CESAR ARNULFO	GUERRERO, CESAR ARNULFO	-	40.00	-	3.00	1.00	50.00	-	-	-	-	-	-	-	51.60
JP31-2020-06860	DC20-2536-J31	12/4/2020	CK	CASCADE CAPITAL, LLC ASSIGNEE O	CASCADE CAPITAL, LLC ASSIGNE	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06861	DC20-2537-J31	12/4/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06862	CR11-05809-J31	12/4/2020	CC	GUERRERO, CESAR ARNULFO	GUERRERO, CESAR ARNULFO	-	40.00	-	3.00	1.00	100.00	-	-	-	-	-	-	-	56.10
JP31-2020-06863	TR20-6521-J31	12/4/2020	MO	ZAPATA, MARIA GUADALUPE	ZAPATA, MARIA GUADALUPE	-	-	-	-	-	12.50	-	-	12.50	-	-	-	-	-
JP31-2020-06864	TR20-6678-J31	12/4/2020	MO	COMPEAN, PRISCILLA	COMPEAN, PRISCILLA	-	-	-	-	-	47.00	-	-	-	-	-	63.00	-	-
JP31-2020-06864	TR20-6678-J31	12/14/2020		COMPEAN, PRISCILLA	COMPEAN, PRISCILLA	-	-	-	-	-	(47.00)	-	-	-	-	-	(63.00)	-	-
JP31-2020-06865	TR18-10676-J31	12/4/2020	CC	GALINDO QUINTERO, FEDERICO SAI	GALINDO QUINTERO, FEDERICO	-	40.00	-	3.00	1.00	175.00	-	-	-	-	-	-	-	79.20
JP31-2020-06866	TR20-6485-J31	12/7/2020	MO	GONZALEZ BENAVIDES, ADRIANA	GONZALEZ BENAVIDES, ADRIAN	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06867	TR20-5866-J31	12/7/2020	MO	HERNANDEZ CASTRO, SANJUANA G	HERNANDEZ CASTRO, SANJUAN	-	-	-	-	-	(65.90)	-	-	-	-	-	-	-	-
JP31-2020-06867	TR20-5866-J31	12/7/2020	MO	HERNANDEZ CASTRO, SANJUANA G	HERNANDEZ CASTRO, SANJUAN	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06868	TR20-5624-J31	12/7/2020	MO	DE LA CRUZ, JULIAN	DE LA CRUZ, JULIAN	-	-	-	-	-	175.00	-	-	-	-	-	-	-	-
JP31-2020-06869	TR20-5957-J31	12/7/2020	MO	BARRIENTOS, AGUSTIN III	BARRIENTOS, AGUSTIN III	-	-	-	-	-	63.00	-	-	-	-	-	-	-	-
JP31-2020-06870	TR19-5008-J31	12/7/2020	MO	ORDUNO MIRANDA, DANIEL	ORDUNO MIRANDA, DANIEL	-	(40.00)	-	(3.00)	(1.00)	(45.00)	-	-	-	-	-	-	-	-
JP31-2020-06870	TR19-5008-J31	12/7/2020	MO	ORDUNO MIRANDA, DANIEL	ORDUNO MIRANDA, DANIEL	-	40.00	-	3.00	1.00	45.00	-	-	-	-	-	-	-	-
JP31-2020-06871	TR19-5009-J31	12/7/2020	CC	ORDUNO MIRANDA, DANIEL	ORDUNO MIRANDA, DANIEL	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	-
JP31-2020-06872	TR20-6794-J31	12/7/2020	CC	GUERRA, DAVID ADAM	GUERRA, DAVID ADAM	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06873	TR20-5793-J31	12/7/2020	CC	GARZA, CESAR	GARZA, CESAR	-	-	-	-	-	12.50	-	-	12.50	-	-	-	-	-
JP31-2020-06874	TR20-6474-J31	12/7/2020	CC	BRICENO, YARELY NONE	BRICENO, YARELY NONE	-	-	-	-	-	45.00	-	-	-	-	-	-	-	-
JP31-2020-06875	TR20-5302-J31	12/7/2020	MO	PEREZ, JONATHAN	PEREZ, JONATHAN	-	-	-	-	-	48.00	-	-	-	-	-	-	-	-
JP31-2020-06876	TR20-5303-J31	12/7/2020	MO	PEREZ, JONATHAN	PEREZ, JONATHAN	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06877	TR20-4749-J31	12/7/2020	MO	ESCAMILLA, JUAN ANTONIO	ESCAMILLA, JUAN ANTONIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06878	CRNT20-0232-J31	12/7/2020	MO	Lopez, Jorge	Lopez, Jorge	-	-	-	-	-	84.00	-	-	-	-	-	-	-	-
JP31-2020-06879	TR20-0618-J31	12/7/2020	CC	CRUZ, SHAWN RENE	CRUZ, SHAWN RENE	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-
JP31-2020-06880	TR20-6281-J31	12/7/2020	CC	CRUZ, LEO JR	CRUZ, LEO JR	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-
JP31-2020-06881	TR19-10834-J31	12/7/2020	CC	CARLOS, JESUS ROBERT	CARLOS, JESUS ROBERT	-	40.00	-	3.00	1.00	48.00	-	-	-	-	-	-	-	-
JP31-2020-06882	TR20-5886-J31	12/7/2020	CC	MOLINA, RICARDO	MOLINA, RICARDO	-	-	-	-	-	102.00	-	-	-	-	-	-	-	-
JP31-2020-06883	TR20-4605-J31	12/7/2020	MO	DIEGO-GUERRERO, ISAIAS	DIEGO-GUERRERO, ISAIAS	-	-	-	-	-	50.00	-	5.00	-	-	-	-	-	-
JP31-2020-06884	TR20-6401-J31	12/7/2020	MO	VILLESCAS, JESSICA	VILLESCAS, JESSICA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06885	SC20-0095-J31	12/7/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06886	SC20-0096-J31	12/7/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06887	TR20-5866-J31	12/7/2020	MO	HERNANDEZ CASTRO, SANJUANA G	HERNANDEZ CASTRO, SANJUAN	-	-	-	-	-	65.00	-	-	-	-	-	-	-	-
JP31-2020-06888	TR19-5008-J31	12/7/2020	CC	ORDUNO; MIRANDA; DANIEL	ORDUNO MIRANDA, DANIEL	-	40.00	-	3.00	1.00	45.00	-	-	-	-	-	-	-	-
JP31-2020-06889	DC20-2538-J31	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06890	TR20-6154-J31	12/8/2020	CC	DOMINGUEZ, JESUS BERNARDO	DOMINGUEZ, JESUS BERNARDO	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-
JP31-2020-06891	TR20-5919-J31	12/8/2020	CC	MOLINA, EDGAR	MOLINA, EDGAR	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-

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JP31-2020-06892	DC20-2539-J31	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06893	DC20-2540-J31	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06894	DC20-2541-J31	12/8/2020	CK	MIDLAND FUNDING LLC	MIDLAND FUNDING LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06895	SC20-0097-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06896	CRNT20-0356-J31	12/8/2020	MO	Salinas, Justin Theodore	Salinas, Justin Theodore	-	-	-	-	-	84.00	-	-	-	9.00	-	-	-	-
JP31-2020-06897	DC20-2542-J31	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06898	DC20-2543-J31	12/8/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06899	DC20-2544-J31	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06900	DC20-2545-J31	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06901	DC20-2546-J31	12/8/2020	CK	OLIPHANT FINANCIAL, LLC	OLIPHANT FINANCIAL, LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06902	TR18-4730-J31	12/8/2020	MO	ARJONA LOPEZ, JORGE ELIUD	ARJONA LOPEZ, JORGE ELIUD	-	40.00	-	3.00	1.00	30.00	-	-	-	-	-	-	-	45.63
JP31-2020-06903	DC20-2547-J31	12/8/2020	CK	CREDIT CORP SOLUTIONS INC.	CREDIT CORP SOLUTIONS INC.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06904	DC20-2548-J31	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06905	DC20-2549-J31	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06906	SC20-0098-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	100.00	-	-	-	-	-	-	-
JP31-2020-06907	DC20-2550-J31	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06908	SC20-0099-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06909	DC20-2551-J31	12/8/2020	CK	CROWN ASSET MANAGEMENT, LLC	CROWN ASSET MANAGEMENT,	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06910	SC20-0100-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06911	DC20-2552-J31	12/8/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06912	DC20-2553-J31	12/8/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06913	DC20-2554-J31	12/8/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06914	DC20-2555-J31	12/8/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06915	DC20-2556-J31	12/8/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06916	DC20-2557-J31	12/8/2020	CK	CASCADE CAPITAL, LLC ASSIGNEE O	CASCADE CAPITAL, LLC ASSIGNE	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06917	SC20-0102-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06918	SC20-0101-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06919	SC20-0103-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06920	TR20-5417-J31	12/8/2020	MO	STARKS, FRANCHETTA RENEE	STARKS, FRANCHETTA RENEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06921	SC20-0104-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06922	DC20-2558-J31	12/8/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06923	DC20-2559-J31	12/8/2020	CK	PORTFOLIO RECOVERY ASSOCIATES	PORTFOLIO RECOVERY ASSOCIA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06924	DC20-2560-J31	12/8/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06925	DC20-2561-J31	12/8/2020	CK	CAVALRY SPV I, LLC, ASSIGNEE OF C	CAVALRY SPV I, LLC, ASSIGNEE C	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06926	SC20-0105-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06927	TR20-6326-J31	12/8/2020	MO	RAMIREZ MEJIA, NANCY EDITH	RAMIREZ MEJIA, NANCY EDITH	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06928	DC20-2562-J31	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06929	DC20-2563-J31	12/8/2020	CK	ONEMAIN FINANCIAL GROUP, LLC	ONEMAIN FINANCIAL GROUP, L	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06930	SC20-0106-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	(25.00)	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06930	SC20-0106-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06931	SC20-0107-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	(25.00)	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06931	SC20-0107-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06932	SC20-0108-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	(25.00)	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06932	SC20-0108-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06933	TR19-0337-J31	12/8/2020	MO	ESTRADA, JOSE MIGUEL	ESTRADA, JOSE MIGUEL	-	40.00	-	3.00	1.00	39.00	-	-	-	-	-	-	-	-
JP31-2020-06934	TR19-7226-J31	12/8/2020	MO	ESTRADA, JOSE MIGUEL	ESTRADA, JOSE MIGUEL	-	40.00	-	3.00	1.00	36.00	-	-	-	-	-	-	-	-
JP31-2020-06935	SC20-0109-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	(25.00)	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06935	SC20-0109-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06936	SC20-0110-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06937	TR20-6908-J31	12/8/2020	CC	CASAS, JAIME	CASAS, JAIME	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-
JP31-2020-06938	SC20-0111-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	100.00	-	-	-	-	-	-	-
JP31-2020-06939	TR20-6881-J31	12/8/2020	CC	FIGUEROA, JORGE CEPEDA	FIGUEROA, JORGE CEPEDA	-	-	-	-	-	102.00	-	-	-	-	-	-	-	-
JP31-2020-06940	CR11-01147-J31	12/8/2020	CC	GARZA, JAIME JR	GARZA, JAIME JR	-	40.00	-	3.00	1.00	52.90	-	-	-	-	-	-	-	66.90
JP31-2020-06941	CR11-00950-J31	12/8/2020	CC	GARZA, JAIME JR	GARZA, JAIME JR	-	40.00	-	3.00	1.00	44.90	-	-	-	-	-	-	-	64.50
JP31-2020-06942	SC20-0112-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	(25.00)	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06942	SC20-0112-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06943	CR11-00951-J31	12/8/2020	CC	GARZA, JAIME JR	GARZA, JAIME JR	-	40.00	-	3.00	1.00	175.00	-	-	-	-	-	-	-	93.60
JP31-2020-06944	TR20-2599-J31	12/8/2020	CC	BUSTILLOS, MONICA	BUSTILLOS, MONICA	-	-	-	-	-	75.00	-	-	-	-	-	-	-	-
JP31-2020-06945	TR20-6169-J31	12/8/2020	MO	MARTINEZ CORDOVA, ENRIQUE	MARTINEZ CORDOVA, ENRIQUE	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-
JP31-2020-06946	TR20-6484-J31	12/8/2020	CC	MUNOZ, JESAI P	MUNOZ, JESAI P	-	-	-	-	-	54.00	-	-	-	-	-	-	-	-
JP31-2020-06947	TR20-6922-J31	12/8/2020	CC	YANEZ, VICTOR	YANEZ, VICTOR	-	-	-	-	-	60.00	-	-	-	-	-	-	-	-
JP31-2020-06948	TR20-5534-J31	12/8/2020	CC	VERGARA GARZA, SERGIO ALEJAND	VERGARA GARZA, SERGIO ALEJA	-	-	-	-	-	175.00	-	-	-	-	-	-	-	-
JP31-2020-06949	TR20-6422-J31	12/8/2020	CC	DE LA CERDA, ROLANDO	DE LA CERDA, ROLANDO	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06950	SC20-0113-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	(25.00)	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06950	SC20-0113-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-

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JP31-2020-06951	SC20-0106-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06952	SC20-0109-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06953	SC20-0112-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06954	SC20-0107-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06955	SC20-0108-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06956	SC20-0113-J31	12/8/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06957	SC20-0114-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06958	TR19-10762-J31	12/9/2020	CC	GUERRA; ADELITA	GUERRA, ADELITA	-	40.00	-	3.00	1.00	57.00	-	-	-	-	-	-	-	-
JP31-2020-06959	SC20-0115-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06960	TR20-6316-J31	12/9/2020	CC	DE LA ROSA, EDGAR BALDEMAR	DE LA ROSA, EDGAR BALDEMAR	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-
JP31-2020-06961	TR20-6653-J31	12/9/2020	CC	PAZ LEAL, JULIO DE JESUS	PAZ LEAL, JULIO DE JESUS	-	-	-	-	-	45.00	-	-	-	-	-	-	-	-
JP31-2020-06962	TR20-6654-J31	12/9/2020	CC	PAZ LEAL, JULIO DE JESUS	PAZ LEAL, JULIO DE JESUS	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-06963	SC20-0116-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06964	SC20-0117-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06965	SC20-0118-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	(25.00)	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06965	SC20-0118-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06966	SC20-0118-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	100.00	-	-	-	-	-	-	-
JP31-2020-06967	SC20-0119-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06968	SC20-0120-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06969	DC20-2564-J31	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06970	DC20-2565-J31	12/9/2020	CK	PORTFOLIO RECOVERY ASSOCIATES	PORTFOLIO RECOVERY ASSOCIA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06971	SC20-0122-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06972	DC20-2566-J31	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06973	DC20-2567-J31	12/9/2020	CK	NCB MANAGEMENT SERVICES, INC.	NCB MANAGEMENT SERVICES, I	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06974	SC20-0121-J31	12/9/2020	CK	FAMSA FINANCIAL	FAMSA FINANCIAL	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06975	DC20-2568-J31	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06976	DC20-2569-J31	12/9/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06977	DC20-2570-J31	12/9/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06978	SC20-0123-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06979	DC20-2571-J31	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06980	SC20-0124-J31	12/9/2020	CK	FAMSA FINANCIAL	FAMSA FINANCIAL	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06981	DC20-2572-J31	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06982	DC20-2573-J31	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06983	SC20-0125-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06984	DC20-2574-J31	12/9/2020	CK	ABSOLUTE RESOLUTIONS INVESTMI	ABSOLUTE RESOLUTIONS INVES	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06985	DC20-2575-J31	12/9/2020	CK	CONN APPLIANCES, INC. D/B/A CON	CONN APPLIANCES, INC. D/B/A	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06986	SC20-0126-J31	12/9/2020	CK	FAMSA FINANCIAL	FAMSA FINANCIAL	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06987	DC20-2576-J31	12/9/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06988	DC20-2577-J31	12/9/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06989	DC20-2578-J31	12/9/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06990	SC20-0127-J31	12/9/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06991	DC20-2579-J31	12/9/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06992	DC20-2580-J31	12/9/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06993	DC20-2581-J31	12/9/2020	CK	CROWN ASSET MANAGEMENT, LLC	CROWN ASSET MANAGEMENT,	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06994	DC20-2582-J31	12/9/2020	CK	SECOND ROUND SUB, LLC ASSIGNEE	SECOND ROUND SUB, LLC ASSIG	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06995	DC20-2583-J31	12/9/2020	CK	CONN APPLIANCES, INC. D/B/A CON	CONN APPLIANCES, INC. D/B/A	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06996	DC20-2584-J31	12/9/2020	CK	TD AUTO FINANCE, LLC F/K/A CHRY	TD AUTO FINANCE, LLC F/K/A CH	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06997	CRNT19-0374-J31	12/9/2020	CC	GARCIA, ALEJANDRO SOTO	GARCIA, ALEJANDRO SOTO	-	40.00	-	3.00	1.00	98.00	-	-	-	-	-	-	-	-
JP31-2020-06998	DC20-2585-J31	12/9/2020	CK	MIDLAND CREDIT MANAGEMENT, I	MIDLAND CREDIT MANAGEMEN	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06999	SC20-0128-J31	12/10/2020	CK	VAL VERDE VEGETABLE CO, INC	VAL VERDE VEGETABLE CO, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07000	SC20-0129-J31	12/10/2020	CK	HEINEN, TODD	HEINEN, TODD	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07001	TR20-6687-J31	12/10/2020	MO	QUINONEZ, NATALY NONE	QUINONEZ, NATALY NONE	-	-	-	-	-	57.00	-	-	-	-	-	-	-	-
JP31-2020-07002	TR19-6445-J31	12/10/2020	MO	GUERRERO, ESTELA RAMIREZ	GUERRERO, ESTELA RAMIREZ	-	40.00	-	3.00	1.00	38.67	-	-	-	-	-	-	-	-
JP31-2020-07003	DC20-2586-J31	12/10/2020	CK	CAVALRY SPV I, LLC, AS ASSIGNEE O	CAVALRY SPV I, LLC, AS ASSIGNE	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07004	LT20-2262-J31	12/10/2020	MO	SANTA FE PROPERTY MANAGEMEN	SANTA FE PROPERTY MANAGEM	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07005	TR20-6358-J31	12/10/2020	CC	RODRIGUEZ GONZALEZ, ARMANDO	RODRIGUEZ GONZALEZ, ARMAN	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-07006	TR20-5819-J31	12/10/2020	MO	NAVARRO, LUNA	NAVARRO, LUNA	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-07007	SC20-0082-J31	12/10/2020	MO	BLINDER, ALEJANDRO	BLINDER, ALEJANDRO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07008	TR19-9841-J31	12/10/2020	CC	ROSALES, JAVIER NONE	ROSALES, JAVIER NONE	-	40.00	-	3.00	1.00	64.90	-	-	-	-	-	-	-	-
JP31-2020-07009	CRNT20-0229-J31	12/10/2020	CC	CANTU-LOZANO, DIEGO	CANTU-LOZANO, DIEGO	-	-	-	-	-	-	-	-	-	-	-	250.00	-	-
JP31-2020-07010	TR20-6346-J31	12/10/2020	MO	ROSAS RAMOS, DANIEL	ROSAS RAMOS, DANIEL	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-07011	CR15-1550-J31	12/10/2020	MO	GARCIA DE PEREZ, MARIA M	GARCIA DE PEREZ, MARIA M	-	40.00	-	3.00	1.00	-	-	-	-	-	-	-	-	-
JP31-2020-07012	CR15-1551-J31	12/10/2020	MO	GARCIA DE PEREZ, MARIA M	GARCIA DE PEREZ, MARIA M	-	40.00	-	3.00	1.00	-	-	-	-	-	-	-	-	-
JP31-2020-07013	TR20-4988-J31	12/10/2020	CC	ARAGUZ, IRMA EDITH	ARAGUZ, IRMA EDITH	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-
JP31-2020-07014	TR20-5660-J31	12/10/2020	CC	GARZA, RICARDO III	GARZA, RICARDO III	-	-	-	-	-	45.00	-	-	-	-	-	-	-	-

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Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSJP	CO	CONS2	CONST3-RF	CRF	CRFEEOVER	CSFSZ	DD-F	DEATH	DEL
JP31-2020-07015	TR20-5676-J31	12/10/2020	MO	SOTO, JOSED D	SOTO, JOSED D	-	-	-	-	-	57.00	-	-	-	-	-	-	-	-
JP31-2020-07015	TR20-5676-J31	12/14/2020		SOTO, JOSED D	SOTO, JOSED D	-	-	-	-	-	(57.00)	-	-	-	-	-	-	-	-
JP31-2020-07016	TR20-5544-J31	12/10/2020	CC	MARTINEZ, MARCELA SALINAS	MARTINEZ, MARCELA SALINAS	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-
JP31-2020-07017	TR20-0717-J31	12/11/2020	CC	LOPEZ, SAMANTA	LOPEZ, SAMANTA	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-07018	TR20-6204-J31	12/11/2020	CC	ALVAREZ, JENNIFER YULISSA	ALVAREZ, JENNIFER YULISSA	-	-	-	-	-	12.50	-	-	12.50	-	-	-	-	-
JP31-2020-07019	TR20-6420-J31	12/11/2020	CC	GARCIA, VICTOR	GARCIA, VICTOR	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-07020	LT20-2189-J31	12/11/2020	CK	TAX LOANS USA, LTD	TAX LOANS USA, LTD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07021	LT20-2210-J31	12/11/2020	CK	TAX LOANS USA, LTD	TAX LOANS USA, LTD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07022	TR20-6585-J31	12/11/2020	CC	VALDEZ, JORGE ALBERTO	VALDEZ, JORGE ALBERTO	-	-	-	-	-	45.00	-	-	-	-	-	-	-	-
JP31-2020-07023	TR20-6958-J31	12/11/2020	CC	GARCIA ORTIZ, FRANCISCO JAVIER	GARCIA ORTIZ, FRANCISCO JAVI	-	-	-	-	-	42.00	-	-	-	-	-	-	-	-
JP31-2020-07024	TR20-6957-J31	12/11/2020	CC	GARCIA ORTIZ, FRANCISCO JAVIER	GARCIA ORTIZ, FRANCISCO JAVI	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-
JP31-2020-07025	FD-225-10-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07026	FD-308-11-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07027	FD-322-11-31	12/11/2020	CK	EDWARD J COOGAN INVESTMENTS	EDWARD J COOGAN INVESTMEI	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07028	LT13-065-31	12/11/2020	CK	COOGAN, EDWARD INVESTMENTS I	COOGAN, EDWARD INVESTMEN	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07029	L-209-14-J31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07030	L-208-14-J31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07031	LT19-4130-J31	12/11/2020	CK	EDWARD J COOGAN INV LLC	EDWARD J COOGAN INV LLC	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07032	LT20-0640-J31	12/11/2020	CK	EDWARD J. COOGAN	EDWARD J. COOGAN	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07033	FD12-092-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07034	FD-278-11-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07035	FD-234-10-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07036	TR18-4188-J31	12/11/2020	CC	GALINDO QUINTERO, SALVADOR	GALINDO QUINTERO, SALVADOI	-	40.00	-	3.00	1.00	65.90	-	-	-	-	-	-	-	46.50
JP31-2020-07037	TR18-4189-J31	12/11/2020	CC	GALINDO QUINTERO, SALVADOR	GALINDO QUINTERO, SALVADOI	-	40.00	-	3.00	1.00	52.90	-	-	-	-	-	-	-	42.57
JP31-2020-07038		12/11/2020	MO	MARIA ISABEL NETRO		-	-	-	-	-	-	-	-	-	-	-	-	23.00	-
JP31-2020-07039	TR20-6764-J31	12/11/2020	CC	GARCIA, DELIA B	GARCIA, DELIA B	-	-	-	-	-	-	-	-	-	-	-	33.00	-	-
JP31-2020-07040	TR20-4740-J31	12/11/2020	CC	MEDINA, ARNULFO	MEDINA, ARNULFO	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-
JP31-2020-07041		12/11/2020	MO	RUFINA CASTRO		-	-	-	-	-	-	-	-	-	-	-	-	26.00	-
JP31-2020-07042	FD-160-10-31	12/11/2020	CK	GARZA; PATRICIA	GARZA, PATRICIA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07043	FD-002-11-31	12/11/2020	CK	EDWARD; J.; COOGAN; INVESTMEN	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07044	FD-282-10-31	12/11/2020	CK	COOGAN, EDWARD	COOGAN, EDWARD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07045	FD-065-11-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07046	FD-101-11-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07047	FD-240-10-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07048	FD-224-11-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07049	FD-286-11-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07050	FD12-033-31	12/11/2020	CK	COOGAN, EDWARD INVESTMENTS I	COOGAN, EDWARD INVESTMEN	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07051	FD12-051-31	12/11/2020	CK	COOGAN, EDWARD J. INVESTMENT	COOGAN, EDWARD J. INVESTMI	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07052	FD12-099-31	12/11/2020	CK	COOGAN, EDWARD J. INVESTMENT	COOGAN, EDWARD J. INVESTMI	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07053	FD12-140-31	12/11/2020	CK	COOGAN, EDWARD J. INVESTMENT	COOGAN, EDWARD J. INVESTMI	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07054	FD13-027-31	12/11/2020	CK	COOGAN, EDWARD J. INVESTMENT	COOGAN, EDWARD J. INVESTMI	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07055	LT13-023-31	12/11/2020	CK	COOGAN, EDWARD J. INVESTMENT	COOGAN, EDWARD J. INVESTMI	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07056	LT13-047-31	12/11/2020	CK	JAIRAT & STEPHANIE INV. LLC EDW	JAIRAT & STEPHANIE INV. LLC E	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07057	LT13-046-31	12/11/2020	CK	COOGAN, EDWARD J. INVESTMENT	COOGAN, EDWARD J. INVESTMI	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07058	LT13-057-31	12/11/2020	CK	COOGAN, EDWARD J. INVESTMENT	COOGAN, EDWARD J. INVESTMI	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07059	LT13-054-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07060	L-009-14-J31	12/11/2020	CK	COOGAN, EDWARD J. INVESTMENT	COOGAN, EDWARD J. INVESTMI	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07061	L-020-14-J31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07062	L-064-14-J31	12/11/2020	CK	EDWARD COOGAN INVESTMENTS L	EDWARD COOGAN INVESTMEN	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07063	LT-007-15-31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07064	LT19-2143-J31	12/11/2020	CK	COOGAN, EDWARD J	COOGAN, EDWARD J	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07065	LT19-2144-J31	12/11/2020	CK	COOGAN, EDWARD J	COOGAN, EDWARD J	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07066	LT19-2634-J31	12/11/2020	CK	COOGAN, EDWARD J	COOGAN, EDWARD J	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07067	LT20-2007-J31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07068	LT20-2006-J31	12/11/2020	CK	EDWARD J. COOGAN INVESTMENTS	EDWARD J. COOGAN INVESTME	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07069	TR20-3945-J31	12/14/2020	MO	ARREDONDO, MARK ANTONIO	ARREDONDO, MARK ANTONIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07070	TR20-6678-J31	12/14/2020	MO	COMPEAN, PRISCILLA	COMPEAN, PRISCILLA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07071	TR20-5676-J31	12/14/2020	MO	SOTO, JOSED D	SOTO, JOSED D	-	-	-	-	-	-	-	-	-	-	-	57.00	-	-
GRAND TOTAL						165.00	1,600.00	3,825.00	120.00	40.00	8,455.64	300.00	10.00	87.50	-	-	649.40	72.00	905.13

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Receipt	Cause #	DEL-RF	DPS	DPS-RF	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVERC	PVS	REST	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS
JP31-2020-05899	CR14-0597-J31	-	(5.00)	-	-	-	-	(2.00)	-	-	(4.00)	(4.00)	-	(2.00)	-	-	-	-	-	-	(20.00)	-	-	(0.60)	(5.40)
JP31-2020-05949	CRNT20-0301-J31	-	-	-	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	(62.00)	-	-	-	-	-
JP31-2020-06001	CRNT20-0356-J31	-	-	-	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	(62.00)	-	-	-	-	-
JP31-2020-06015	TR19-10401-J31	-	-	-	(5.00)	-	-	(2.00)	-	-	(4.00)	(4.00)	-	(2.00)	-	(0.10)	-	-	-	-	-	(20.00)	-	(0.60)	(5.40)
JP31-2020-06021	TR20-4323-J31	-	-	(5.00)	-	(10.00)	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	(62.00)	-	-	-	-	-
JP31-2020-06057	TR20-3945-J31	-	-	(5.00)	-	(10.00)	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	(62.00)	-	-	-	-	-
JP31-2020-06125	CRNT20-0229-J31	-	-	-	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	(62.00)	-	-	-	-	-
JP31-2020-06608	TR19-9841-J31	(59.99)	-	-	(5.00)	-	-	(2.00)	-	-	(4.00)	(4.00)	-	(2.00)	-	(0.10)	-	-	-	-	-	(20.00)	-	(0.60)	(5.40)
JP31-2020-06709	DC20-2469-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06710	DC20-2470-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06711	DC20-2471-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06712	DC20-2472-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06713	DC20-2473-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06714	DC20-2474-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06715	DC20-2475-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06716	DC20-2476-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06717	DC20-2477-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06718	DC20-2478-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06719	TR19-9970-J31	80.13	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06720	DC20-2479-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06721	DC20-2480-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06722	TR20-2623-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-
JP31-2020-06723	DC20-2481-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06724	DC20-2482-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06725	DC20-2483-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06726	DC20-2484-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06727	TR20-5318-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06728	DC20-2485-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06729	DC20-2486-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06730	DC20-2487-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06731	TR20-6404-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06732	DC20-2488-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06733	DC20-2489-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06734	TR20-6042-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06735	DC20-2490-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06736	DC20-2491-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06737	DC20-2492-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06738	DC20-2493-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06739	DC20-2494-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06740	DC20-2495-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06741	DC20-2496-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06742	TR19-9839-J31	57.30	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06743	DC20-2497-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06744	TR20-5871-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06745	DC20-2498-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06746	TR20-4725-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06747	TR19-8638-J31	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06748	TR20-6105-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06749	DC20-2499-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06750	TR20-5586-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06751	TR20-6120-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06752		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP31-2020-06753	TR20-3255-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-
JP31-2020-06754	TR20-6199-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06755	TR20-6198-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06756	TR20-6197-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06757	TR15-0847-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06758	TR20-6466-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06759	TR16-10936-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06760	TR20-6286-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06761	CR09-00801-J31	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06762	TR20-6483-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06763	TR20-4831-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06764	TR19-9726-J31	50.13	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06765	TR20-5546-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-

Justice of the Peace Precinct 3, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	DEL-RF	DPS	DPS-RF	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVERC	PVS	REST	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS
JP31-2020-06766	TR20-5545-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06767	TR20-5712-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06768	TR20-5488-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06769	TR20-3480-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-
JP31-2020-06770	TR20-3481-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-
JP31-2020-06771	TR19-5445-J31	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06772	TR20-6307-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06773	TR18-10280-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06774	TR20-5813-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06775	TR20-5812-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06776	TR20-4606-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06777	TR19-9741-J31	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06778	CR14-0597-J31	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06779	TR20-6503-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06780	TR19-10401-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06781	TR20-4323-J31	-	-	5.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06782	TR20-6048-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06783	CRNT20-0301-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06784	TR20-5731-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06785	TR17-13471-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06786	TR20-6043-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06787	TR20-5315-J31	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00	-	-	-	-	-
JP31-2020-06787	TR20-5315-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	59.00	-	-	-	-	-
JP31-2020-06788	TR20-5633-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06789	TR20-6241-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06790	TR19-9868-J31	-	-	-	10.00	-	-	4.00	-	-	8.00	8.00	-	-	4.00	0.20	-	-	-	-	-	-	-	1.20	10.80
JP31-2020-06791	CRNT20-0297-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06792	CRNT20-0218-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06793	TR20-6712-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06794	CRNT20-0400-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06795	CRNT20-0051-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-
JP31-2020-06796	TR20-5600-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06797	TR20-5601-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06798	TR20-6071-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06799	TR20-6072-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06800	TR20-6073-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06801	TR20-4629-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06802	TR20-6247-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06803	TR20-6412-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06804	TR20-6413-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06805	TR19-6053-J31	79.20	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06806	TR19-9764-J31	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06807	TR19-9763-J31	66.03	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06808	TR20-6501-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06809	TR20-4776-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06810	DC20-2500-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06811	DC20-2501-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06812	DC20-2502-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06813	DC20-2503-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06814	DC20-2504-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06815	DC20-2505-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06816	DC20-2506-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06817	DC20-2507-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06818	DC20-2508-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06819	DC20-2509-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06820	DC20-2510-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06821	DC20-2511-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06822	DC20-2512-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06823	DC20-2513-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06824	DC20-2514-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06825	DC20-2515-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06826	DC20-2516-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06827	IBC18-0009-J31	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	-	0.60	5.40
JP31-2020-06828	CR12-0527-J31	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	-	0.60	5.40
JP31-2020-06829	CRNT20-0334-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-

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Receipt	Cause #	DEL-RF	DPS	DPS-RF	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVERC	PVS	REST	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS
JP31-2020-06830	TR20-6650-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06831	TR20-4040-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-
JP31-2020-06832	TR18-10993-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06833	TR17-21457-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06834	TR19-10198-J31	59.73	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06835	TR20-6744-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06836	DC20-2517-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06837	DC20-2518-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06838	TR20-6781-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06839	DC20-2519-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06840	DC20-2520-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06841	DC20-2521-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06842	DC20-2522-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06843	DC20-2523-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06844	DC20-2524-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06845	CRNT20-0241-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06846	DC20-2525-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06847	TR20-5174-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06848	DC20-2526-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06849	DC20-2527-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06850	DC20-2528-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06851	DC20-2529-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06852	DC20-2530-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06853	DC20-2531-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06854	DC20-2532-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06855	DC20-2533-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06856	DC20-2534-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06857	TR20-6905-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06858	DC20-2535-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06859	TR17-7538-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06860	DC20-2536-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06861	DC20-2537-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06862	CR11-05809-J31	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06863	TR20-6521-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06864	TR20-6678-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	-	-	-	-	-
JP31-2020-06864	TR20-6678-J31	-	-	(5.00)	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	-	-	-	-	-	-
JP31-2020-06865	TR18-10676-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06866	TR20-6485-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06867	TR20-5866-J31	-	-	(5.00)	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	(62.00)	-	-	-	-	-
JP31-2020-06867	TR20-5866-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06868	TR20-5624-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06869	TR20-5957-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06870	TR19-5008-J31	(50.13)	-	-	(5.00)	-	-	(2.00)	-	-	(4.00)	(4.00)	-	(2.00)	-	(0.10)	-	-	-	-	(20.00)	-	-	(0.60)	(5.40)
JP31-2020-06870	TR19-5008-J31	50.13	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06871	TR19-5009-J31	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06872	TR20-6794-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06873	TR20-5793-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06874	TR20-6474-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06875	TR20-5302-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06876	TR20-5303-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06877	TR20-4749-J31	-	-	5.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06878	CRNT20-0232-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06879	TR20-0618-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-
JP31-2020-06880	TR20-6281-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06881	TR19-10834-J31	57.03	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06882	TR20-5886-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06883	TR20-4605-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06884	TR20-6401-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06885	SC20-0095-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06886	SC20-0096-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06887	TR20-5866-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06888	TR19-5008-J31	50.13	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06889	DC20-2538-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06890	TR20-6154-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06891	TR20-5919-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-

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JP31-2020-06892	DC20-2539-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06893	DC20-2540-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06894	DC20-2541-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06895	SC20-0097-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06896	CRNT20-0356-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06897	DC20-2542-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06898	DC20-2543-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06899	DC20-2544-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06900	DC20-2545-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06901	DC20-2546-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06902	TR18-4730-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06903	DC20-2547-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06904	DC20-2548-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06905	DC20-2549-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06906	SC20-0098-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06907	DC20-2550-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06908	SC20-0099-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06909	DC20-2551-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06910	SC20-0100-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06911	DC20-2552-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06912	DC20-2553-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06913	DC20-2554-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06914	DC20-2555-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06915	DC20-2556-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06916	DC20-2557-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06917	SC20-0102-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06918	SC20-0101-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06919	SC20-0103-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06920	TR20-5417-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06921	SC20-0104-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06922	DC20-2558-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06923	DC20-2559-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06924	DC20-2560-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06925	DC20-2561-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06926	SC20-0105-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06927	TR20-6326-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06928	DC20-2562-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06929	DC20-2563-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06930	SC20-0106-J31	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-	(100.00)	-	-
JP31-2020-06930	SC20-0106-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06931	SC20-0107-J31	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-	(100.00)	-	-
JP31-2020-06931	SC20-0107-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06932	SC20-0108-J31	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-	(100.00)	-	-
JP31-2020-06932	SC20-0108-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06933	TR19-0337-J31	48.33	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06934	TR19-7226-J31	47.43	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06935	SC20-0109-J31	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-	(100.00)	-	-
JP31-2020-06935	SC20-0109-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06936	SC20-0110-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06937	TR20-6908-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06938	SC20-0111-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06939	TR20-6881-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06940	CR11-01147-J31	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06941	CR11-00950-J31	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06942	SC20-0112-J31	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-	(100.00)	-	-
JP31-2020-06942	SC20-0112-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06943	CR11-00951-J31	-	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-06944	TR20-2599-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-
JP31-2020-06945	TR20-6169-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06946	TR20-6484-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06947	TR20-6922-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06948	TR20-5534-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06949	TR20-6422-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06950	SC20-0113-J31	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-	(100.00)	-	-
JP31-2020-06950	SC20-0113-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-

Justice of the Peace Precinct 3, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	DEL-RF	DPS	DPS-RF	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVERC	PVS	REST	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS
JP31-2020-06951	SC20-0106-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06952	SC20-0109-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06953	SC20-0112-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06954	SC20-0107-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06955	SC20-0108-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06956	SC20-0113-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06957	SC20-0114-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06958	TR19-10762-J31	59.73	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06959	SC20-0115-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06960	TR20-6316-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06961	TR20-6653-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06962	TR20-6654-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-06963	SC20-0116-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06964	SC20-0117-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06965	SC20-0118-J31	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-	(100.00)	-	-
JP31-2020-06965	SC20-0118-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06966	SC20-0118-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06967	SC20-0119-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06968	SC20-0120-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06969	DC20-2564-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06970	DC20-2565-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06971	SC20-0122-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06972	DC20-2566-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06973	DC20-2567-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06974	SC20-0121-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06975	DC20-2568-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06976	DC20-2569-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06977	DC20-2570-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06978	SC20-0123-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06979	DC20-2571-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06980	SC20-0124-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06981	DC20-2572-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06982	DC20-2573-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06983	SC20-0125-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06984	DC20-2574-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06985	DC20-2575-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06986	SC20-0126-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06987	DC20-2576-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06988	DC20-2577-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06989	DC20-2578-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06990	SC20-0127-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-06991	DC20-2579-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06992	DC20-2580-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06993	DC20-2581-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06994	DC20-2582-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06995	DC20-2583-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06996	DC20-2584-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06997	CRNT19-0374-J31	56.10	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-06998	DC20-2585-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-06999	SC20-0128-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-07000	SC20-0129-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-07001	TR20-6687-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07002	TR19-6445-J31	48.23	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-07003	DC20-2586-J31	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07004	LT20-2262-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07005	TR20-6358-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07006	TR20-5819-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07007	SC20-0082-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-
JP31-2020-07008	TR19-9841-J31	62.10	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	20.00	-	0.60	5.40
JP31-2020-07009	CRNT20-0229-J31	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07010	TR20-6346-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07011	CR15-1550-J31	59.10	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-07012	CR15-1551-J31	49.20	5.00	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-07013	TR20-4988-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07014	TR20-5660-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-

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Receipt	Cause #	DEL-RF	DPS	DPS-RF	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVERC	PVS	REST	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS
JP31-2020-07015	TR20-5676-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07015	TR20-5676-J31	-	-	(5.00)	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	(62.00)	-	-	-	-	-
JP31-2020-07016	TR20-5544-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07017	TR20-0717-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-
JP31-2020-07018	TR20-6204-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07019	TR20-6420-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07020	LT20-2189-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	41.00	-	-	-	-	-	-	-	-
JP31-2020-07021	LT20-2210-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	141.00	-	-	-	-	-	-	-	-
JP31-2020-07022	TR20-6585-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07023	TR20-6958-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07024	TR20-6957-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07025	FD-225-10-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-
JP31-2020-07026	FD-308-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07027	FD-322-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-
JP31-2020-07028	LT13-065-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07029	L-209-14-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07030	L-208-14-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07031	LT19-4130-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07032	LT20-0640-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07033	FD12-092-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07034	FD-278-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07035	FD-234-10-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-
JP31-2020-07036	TR18-4188-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-07037	TR18-4189-J31	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	-	0.60	5.40
JP31-2020-07038		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-
JP31-2020-07039	TR20-6764-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07040	TR20-4740-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	20.00	-	-	-
JP31-2020-07041		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00	-	-	-	-	-	-	-
JP31-2020-07042	FD-160-10-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-
JP31-2020-07043	FD-002-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07044	FD-282-10-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07045	FD-065-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07046	FD-101-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07047	FD-240-10-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-
JP31-2020-07048	FD-224-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07049	FD-286-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07050	FD12-033-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07051	FD12-051-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07052	FD12-099-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07053	FD12-140-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07054	FD13-027-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07055	LT13-023-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07056	LT13-047-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07057	LT13-046-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07058	LT13-057-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07059	LT13-054-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07060	L-009-14-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07061	L-020-14-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07062	L-064-14-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07063	LT-007-15-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07064	LT19-2143-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07065	LT19-2144-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07066	LT19-2634-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07067	LT20-2007-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07068	LT20-2006-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP31-2020-07069	TR20-3945-J31	-	-	5.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07070	TR20-6678-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
JP31-2020-07071	TR20-5676-J31	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	62.00	-	-	-	-	-
GRAND TOTAL		1,102.41	30.00	500.00	150.00	10.00	1,530.00	80.00	918.00	765.00	160.00	160.00	1,498.00	76.00	218.00	2.60	182.00	7.00	25.00	6,634.00	500.00	420.00	3,300.00	24.00	216.00

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Receipt	Cause #	SO	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TP	TP-RF	TPDC	TPDS	TPST	TPW-RF	TPWFr	UTFC	WFCONST3	WFDA	WFPREC31	WRISSFEE	WRIT	Receipted Amount
JP31-2020-05899	CR14-0597-J31	-	-	-	(30.00)	-	-	-	-	-	-	-	(2.00)	-	-	-	(3.00)	-	-	-	-	-	(223.60)
JP31-2020-05949	CRNT20-0301-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	(5.00)	(22.00)	-	-	-	-	-	-	(108.00)
JP31-2020-06001	CRNT20-0356-J31	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(176.00)
JP31-2020-06015	TR19-10401-J31	-	-	-	-	-	-	-	-	(2.50)	-	(1.00)	(1.00)	(12.50)	-	-	-	-	-	-	-	-	(170.00)
JP31-2020-06021	TR20-4323-J31	-	-	-	-	(2.00)	(48.00)	-	(0.19)	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP31-2020-06057	TR20-3945-J31	-	-	-	-	(2.00)	(48.00)	-	(0.14)	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP31-2020-06125	CRNT20-0229-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	(5.00)	(212.50)	-	-	-	-	-	-	(333.00)
JP31-2020-06608	TR19-9841-J31	-	-	-	-	(2.00)	(48.00)	-	-	-	-	(1.00)	(1.00)	-	-	-	(3.00)	-	-	-	-	-	(269.10)
JP31-2020-06709	DC20-2469-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06710	DC20-2470-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06711	DC20-2471-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06712	DC20-2472-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06713	DC20-2473-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06714	DC20-2474-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06715	DC20-2475-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06716	DC20-2476-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06717	DC20-2477-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06718	DC20-2478-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06719	TR19-9970-J31	-	-	-	-	2.00	48.00	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	347.23
JP31-2020-06720	DC20-2479-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06721	DC20-2480-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06722	TR20-2623-J31	-	5.00	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	208.90
JP31-2020-06723	DC20-2481-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06724	DC20-2482-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06725	DC20-2483-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06726	DC20-2484-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06727	TR20-5318-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	166.00
JP31-2020-06728	DC20-2485-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06729	DC20-2486-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06730	DC20-2487-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06731	TR20-6404-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	188.90
JP31-2020-06732	DC20-2488-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06733	DC20-2489-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06734	TR20-6042-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	136.00
JP31-2020-06735	DC20-2490-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06736	DC20-2491-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06737	DC20-2492-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06738	DC20-2493-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06739	DC20-2494-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06740	DC20-2495-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06741	DC20-2496-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06742	TR19-9839-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	248.30
JP31-2020-06743	DC20-2497-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06744	TR20-5871-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	186.00
JP31-2020-06745	DC20-2498-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06746	TR20-4725-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP31-2020-06747	TR19-8638-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	201.50
JP31-2020-06748	TR20-6105-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	178.00
JP31-2020-06749	DC20-2499-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06750	TR20-5586-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	208.00
JP31-2020-06751	TR20-6120-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06752		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00
JP31-2020-06753	TR20-3255-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP31-2020-06754	TR20-6199-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	152.00
JP31-2020-06755	TR20-6198-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06756	TR20-6197-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.00
JP31-2020-06757	TR15-0847-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	201.50
JP31-2020-06758	TR20-6466-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06759	TR16-10936-J31	-	-	-	30.00	-	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	191.23
JP31-2020-06760	TR20-6286-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06761	CR09-00801-J31	-	-	-	30.00	-	-	50.00	-	-	-	-	-	-	-	-	3.00	50.00	-	-	-	-	351.00
JP31-2020-06762	TR20-6483-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	202.00
JP31-2020-06763	TR20-4831-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	334.00
JP31-2020-06764	TR19-9726-J31	-	-	-	-	2.00	48.00	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	217.23
JP31-2020-06765	TR20-5546-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90

Justice of the Peace Precinct 3, Place 1
Cash Receipt Journal
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Receipt	Cause #	SO	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TP	TP-RF	TPDC	TPDS	TPST	TPW-RF	TPWFr	UTFC	WFCONST3	WFDA	WFPREC31	WRISSFEE	WRIT	Receipted Amount
JP31-2020-06766	TR20-5545-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	188.90
JP31-2020-06767	TR20-5712-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	186.00
JP31-2020-06768	TR20-5488-J31	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	158.00
JP31-2020-06769	TR20-3480-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP31-2020-06770	TR20-3481-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	198.00
JP31-2020-06771	TR19-5445-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	201.50
JP31-2020-06772	TR20-6307-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	226.00
JP31-2020-06773	TR18-10280-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	205.40
JP31-2020-06774	TR20-5813-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06775	TR20-5812-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	169.00
JP31-2020-06776	TR20-4606-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	235.00
JP31-2020-06777	TR19-9741-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	201.50
JP31-2020-06778	CR14-0597-J31	-	-	-	30.00	-	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	223.60
JP31-2020-06779	TR20-6503-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	199.00
JP31-2020-06780	TR19-10401-J31	-	-	-	-	-	-	-	-	-	15.00	1.00	1.00	-	-	-	-	-	-	-	-	-	170.00
JP31-2020-06781	TR20-4323-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06782	TR20-6048-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	175.00
JP31-2020-06783	CRNT20-0301-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	21.25	-	-	-	-	-	-	108.00
JP31-2020-06784	TR20-5731-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06785	TR17-13471-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	201.50
JP31-2020-06786	TR20-6043-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	136.00
JP31-2020-06787	TR20-5315-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00
JP31-2020-06787	TR20-5315-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	250.00
JP31-2020-06788	TR20-5633-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	188.00
JP31-2020-06789	TR20-6241-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06790	TR19-9868-J31	-	-	-	-	4.00	96.00	-	-	-	-	1.00	1.00	-	-	-	6.00	-	-	-	-	-	400.00
JP31-2020-06791	CRNT20-0297-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	91.80	-	-	-	-	-	-	191.00
JP31-2020-06792	CRNT20-0218-J31	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP31-2020-06793	TR20-6712-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	334.00
JP31-2020-06794	CRNT20-0400-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	283.00
JP31-2020-06795	CRNT20-0051-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	203.00
JP31-2020-06796	TR20-5600-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP31-2020-06797	TR20-5601-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP31-2020-06798	TR20-6071-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	136.00
JP31-2020-06799	TR20-6072-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP31-2020-06800	TR20-6073-J31	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	133.00
JP31-2020-06801	TR20-4629-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	186.00
JP31-2020-06802	TR20-6247-J31	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	158.00
JP31-2020-06803	TR20-6412-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06804	TR20-6413-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP31-2020-06805	TR19-6053-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	343.20
JP31-2020-06806	TR19-9764-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	201.50
JP31-2020-06807	TR19-9763-J31	-	-	-	-	2.00	48.00	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	286.13
JP31-2020-06808	TR20-6501-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	172.00
JP31-2020-06809	TR20-4776-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	181.00
JP31-2020-06810	DC20-2500-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06811	DC20-2501-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06812	DC20-2502-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06813	DC20-2503-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06814	DC20-2504-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06815	DC20-2505-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06816	DC20-2506-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06817	DC20-2507-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06818	DC20-2508-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06819	DC20-2509-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06820	DC20-2510-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06821	DC20-2511-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06822	DC20-2512-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06823	DC20-2513-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06824	DC20-2514-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06825	DC20-2515-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06826	DC20-2516-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06827	IBC18-0009-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	50.00	-	-	-	164.00
JP31-2020-06828	CR12-0527-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	-	132.00
JP31-2020-06829	CRNT20-0334-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	83.00

Justice of the Peace Precinct 3, Place 1
Cash Receipt Journal
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Receipt	Cause #	SO	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TP	TP-RF	TPDC	TPDS	TPST	TPW-RF	TPWFr	UTFC	WFCONST3	WFDA	WFPREC31	WRISSFEE	WRIT	Receipted Amount
JP31-2020-06830	TR20-6650-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06831	TR20-4040-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	186.00
JP31-2020-06832	TR18-10993-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	201.50
JP31-2020-06833	TR17-21457-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	201.50
JP31-2020-06834	TR19-10198-J31	-	-	-	-	2.00	48.00	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	258.83
JP31-2020-06835	TR20-6744-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	175.00
JP31-2020-06836	DC20-2517-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06837	DC20-2518-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06838	TR20-6781-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	214.00
JP31-2020-06839	DC20-2519-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06840	DC20-2520-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06841	DC20-2521-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06842	DC20-2522-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06843	DC20-2523-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06844	DC20-2524-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06845	CRNT20-0241-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	85.00
JP31-2020-06846	DC20-2525-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06847	TR20-5174-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06848	DC20-2526-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06849	DC20-2527-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06850	DC20-2528-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06851	DC20-2529-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06852	DC20-2530-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06853	DC20-2531-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06854	DC20-2532-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06855	DC20-2533-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06856	DC20-2534-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06857	TR20-6905-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.00
JP31-2020-06858	DC20-2535-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06859	TR17-7538-J31	-	-	-	30.00	-	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	223.60
JP31-2020-06860	DC20-2536-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06861	DC20-2537-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06862	CR11-05809-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	243.10
JP31-2020-06863	TR20-6521-J31	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	158.00
JP31-2020-06864	TR20-6678-J31	-	-	-	-	2.00	-	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	136.00
JP31-2020-06864	TR20-6678-J31	-	-	-	-	(2.00)	-	-	(3.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	(136.00)
JP31-2020-06865	TR18-10676-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	343.20
JP31-2020-06866	TR20-6485-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06867	TR20-5866-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(148.90)
JP31-2020-06867	TR20-5866-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06868	TR20-5624-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP31-2020-06869	TR20-5957-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	199.00
JP31-2020-06870	TR19-5008-J31	-	-	-	(30.00)	-	-	-	-	-	-	(1.00)	(1.00)	-	-	-	(3.00)	-	-	-	-	-	(217.23)
JP31-2020-06870	TR19-5008-J31	-	-	-	30.00	-	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	217.23
JP31-2020-06871	TR19-5009-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	201.50
JP31-2020-06872	TR20-6794-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06873	TR20-5793-J31	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	158.00
JP31-2020-06874	TR20-6474-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	181.00
JP31-2020-06875	TR20-5302-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	184.00
JP31-2020-06876	TR20-5303-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06877	TR20-4749-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06878	CRNT20-0232-J31	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	167.00
JP31-2020-06879	TR20-0618-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	155.90
JP31-2020-06880	TR20-6281-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	186.00
JP31-2020-06881	TR19-10834-J31	-	-	-	-	2.00	48.00	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	247.13
JP31-2020-06882	TR20-5886-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	238.00
JP31-2020-06883	TR20-4605-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	186.00
JP31-2020-06884	TR20-6401-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	136.00
JP31-2020-06885	SC20-0095-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06886	SC20-0096-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06887	TR20-5866-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP31-2020-06888	TR19-5008-J31	-	-	-	30.00	-	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	217.23
JP31-2020-06889	DC20-2538-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06890	TR20-6154-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	202.00
JP31-2020-06891	TR20-5919-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90

Justice of the Peace Precinct 3, Place 1
Cash Receipt Journal
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Receipt	Cause #	SO	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TP	TP-RF	TPDC	TPDS	TPST	TPW-RF	TPWFr	UTFC	WFCONST3	WFDA	WFPREC31	WRISSFEE	WRIT	Receipted Amount
JP31-2020-06892	DC20-2539-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06893	DC20-2540-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06894	DC20-2541-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06895	SC20-0097-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06896	CRNT20-0356-J31	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	176.00
JP31-2020-06897	DC20-2542-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06898	DC20-2543-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06899	DC20-2544-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06900	DC20-2545-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06901	DC20-2546-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06902	TR18-4730-J31	-	-	-	30.00	-	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	197.73
JP31-2020-06903	DC20-2547-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06904	DC20-2548-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06905	DC20-2549-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06906	SC20-0098-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06907	DC20-2550-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06908	SC20-0099-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06909	DC20-2551-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06910	SC20-0100-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06911	DC20-2552-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06912	DC20-2553-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06913	DC20-2554-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06914	DC20-2555-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06915	DC20-2556-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06916	DC20-2557-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06917	SC20-0102-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06918	SC20-0101-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06919	SC20-0103-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06920	TR20-5417-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	136.00
JP31-2020-06921	SC20-0104-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06922	DC20-2558-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06923	DC20-2559-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06924	DC20-2560-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06925	DC20-2561-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06926	SC20-0105-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06927	TR20-6326-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06928	DC20-2562-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06929	DC20-2563-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06930	SC20-0106-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP31-2020-06930	SC20-0106-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06931	SC20-0107-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP31-2020-06931	SC20-0107-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06932	SC20-0108-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP31-2020-06932	SC20-0108-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06933	TR19-0337-J31	-	-	-	30.00	-	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	209.43
JP31-2020-06934	TR19-7226-J31	-	-	-	30.00	-	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	205.53
JP31-2020-06935	SC20-0109-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP31-2020-06935	SC20-0109-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06936	SC20-0110-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06937	TR20-6908-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.00
JP31-2020-06938	SC20-0111-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06939	TR20-6881-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	238.00
JP31-2020-06940	CR11-01147-J31	5.00	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	3.00	-	-	50.00	-	-	289.90
JP31-2020-06941	CR11-00950-J31	-	-	-	30.00	-	-	-	-	-	-	-	-	-	-	-	3.00	-	-	50.00	-	-	279.50
JP31-2020-06942	SC20-0112-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP31-2020-06942	SC20-0112-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06943	CR11-00951-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	405.60
JP31-2020-06944	TR20-2599-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	231.00
JP31-2020-06945	TR20-6169-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP31-2020-06946	TR20-6484-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	190.00
JP31-2020-06947	TR20-6922-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	196.00
JP31-2020-06948	TR20-5534-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP31-2020-06949	TR20-6422-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06950	SC20-0113-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP31-2020-06950	SC20-0113-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00

Justice of the Peace Precinct 3, Place 1
Cash Receipt Journal
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Receipt	Cause #	SO	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TP	TP-RF	TPDC	TPDS	TPST	TPW-RF	TPWFr	UTFC	WFCONST3	WFDA	WFPREC31	WRISSFEE	WRIT	Receipted Amount
JP31-2020-06951	SC20-0106-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06952	SC20-0109-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06953	SC20-0112-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06954	SC20-0107-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06955	SC20-0108-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06956	SC20-0113-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06957	SC20-0114-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06958	TR19-10762-J31	-	-	-	-	2.00	48.00	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	258.83
JP31-2020-06959	SC20-0115-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06960	TR20-6316-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	188.90
JP31-2020-06961	TR20-6653-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	181.00
JP31-2020-06962	TR20-6654-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-06963	SC20-0116-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06964	SC20-0117-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06965	SC20-0118-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP31-2020-06965	SC20-0118-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06966	SC20-0118-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06967	SC20-0119-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06968	SC20-0120-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06969	DC20-2564-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06970	DC20-2565-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06971	SC20-0122-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06972	DC20-2566-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06973	DC20-2567-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06974	SC20-0121-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06975	DC20-2568-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06976	DC20-2569-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06977	DC20-2570-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06978	SC20-0123-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06979	DC20-2571-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06980	SC20-0124-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06981	DC20-2572-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06982	DC20-2573-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06983	SC20-0125-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06984	DC20-2574-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06985	DC20-2575-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06986	SC20-0126-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06987	DC20-2576-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06988	DC20-2577-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06989	DC20-2578-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06990	SC20-0127-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-06991	DC20-2579-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06992	DC20-2580-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06993	DC20-2581-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06994	DC20-2582-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06995	DC20-2583-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06996	DC20-2584-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06997	CRNT19-0374-J31	-	-	5.00	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	243.10
JP31-2020-06998	DC20-2585-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-06999	SC20-0128-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-07000	SC20-0129-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-07001	TR20-6687-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	193.00
JP31-2020-07002	TR19-6445-J31	-	-	-	30.00	-	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	209.00
JP31-2020-07003	DC20-2586-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP31-2020-07004	LT20-2262-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	205.00
JP31-2020-07005	TR20-6358-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-07006	TR20-5819-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-07007	SC20-0082-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP31-2020-07008	TR19-9841-J31	-	-	-	-	2.00	48.00	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	-	-	269.10
JP31-2020-07009	CRNT20-0229-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	333.00
JP31-2020-07010	TR20-6346-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-07011	CR15-1550-J31	-	-	-	30.00	-	-	-	-	25.00	-	1.00	1.00	-	-	-	3.00	-	-	50.00	-	-	256.10
JP31-2020-07012	CR15-1551-J31	-	-	-	-	-	-	-	-	25.00	-	1.00	1.00	-	-	-	-	-	-	50.00	-	-	213.20
JP31-2020-07013	TR20-4988-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.00
JP31-2020-07014	TR20-5660-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	181.00

Justice of the Peace Precinct 3, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	SO	SO-RF	SOr	STF	STFC	STFS	SV50	TFC-F	TP	TP-RF	TPDC	TPDS	TPST	TPW-RF	TPWFr	UTFC	WFCONST3	WFDA	WFPREC31	WRISSFEE	WRIT	Receipted Amount
JP31-2020-07015	TR20-5676-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	193.00
JP31-2020-07015	TR20-5676-J31	-	-	-	-	(2.00)	(48.00)	-	(3.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	(193.00)
JP31-2020-07016	TR20-5544-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	188.90
JP31-2020-07017	TR20-0717-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP31-2020-07018	TR20-6204-J31	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	158.00
JP31-2020-07019	TR20-6420-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-07020	LT20-2189-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	246.00
JP31-2020-07021	LT20-2210-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	346.00
JP31-2020-07022	TR20-6585-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	181.00
JP31-2020-07023	TR20-6958-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	178.00
JP31-2020-07024	TR20-6957-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP31-2020-07025	FD-225-10-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07026	FD-308-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07027	FD-322-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07028	LT13-065-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07029	L-209-14-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07030	L-208-14-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07031	LT19-4130-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07032	LT20-0640-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07033	FD12-092-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07034	FD-278-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07035	FD-234-10-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07036	TR18-4188-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	201.50
JP31-2020-07037	TR18-4189-J31	-	-	-	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	-	184.47
JP31-2020-07038		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	25.00
JP31-2020-07039	TR20-6764-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	169.00
JP31-2020-07040	TR20-4740-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	208.90
JP31-2020-07041		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	29.00
JP31-2020-07042	FD-160-10-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07043	FD-002-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07044	FD-282-10-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07045	FD-065-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07046	FD-101-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07047	FD-240-10-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07048	FD-224-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07049	FD-286-11-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07050	FD12-033-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07051	FD12-051-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07052	FD12-099-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07053	FD12-140-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07054	FD13-027-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07055	LT13-023-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07056	LT13-047-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07057	LT13-046-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07058	LT13-057-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07059	LT13-054-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07060	L-009-14-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07061	L-020-14-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07062	L-064-14-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07063	LT-007-15-31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07064	LT19-2143-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07065	LT19-2144-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07066	LT19-2634-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07067	LT20-2007-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07068	LT20-2006-J31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP31-2020-07069	TR20-3945-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP31-2020-07070	TR20-6678-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	136.00
JP31-2020-07071	TR20-5676-J31	-	-	-	-	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	193.00
GRAND TOTAL		5.00	15.00	5.00	330.00	132.00	3,168.00	50.00	161.67	47.50	15.00	34.00	32.00	(12.50)	10.00	(121.45)	57.00	50.00	100.00	250.00	15.00	600.00	39,680.90

RECEIVED
01/06/2021
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

Judge: Juan "J.J." Peña, Jr. PBC
Precinct No. 3 **Place No.** 2
City: MISSION, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipts #s) JP32-2020-04540 THRU JP32-2020-04903		$ 68,142.20 X10-A ✓
LESS:	COST ON DEPOSIT	-	X7 ✓
ADD:	COST ON DEPOSIT LIQUIDATED	-	X7 ✓
	AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 68,142.20	X3 ✓
		70,375.00	A ✓
Less:	Total amount of remittances to County Treasurer (From Part II)	$ ~~68,375.00~~	
	Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	(2,232.80) ~~(232.80)~~ ✓	X4-E
		ΣA	

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 68,142.20 B1 ✓	
Add: Previous Month's Bond Overtransfer Sept. '15 & Oct. '16	$ 232.80 Ex. B ✓	
Add: HCSO Monthly "D" Collections Report	-	
Dec. '19	400.00 ✓	
Jan. '20	700.00 ✓	
Feb. '20	300.00 ✓	
June '20	300.00 ✓	
Dec. '20	300.00 ✓	
Total Remittances Made to County Treasurer	$ ~~68,375.00~~ 70,375.00 A	
	ΣA	

PREPARED BY: Dana Rodriguez ✓ DATE PREPARED: 01/05/2021

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: AMG yt 1/13/21 1/25/2021
DATE: 01/12/2021

JUSTICE OF THE PEACE ✓ 01/05/2021
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: AD-JP-020 REVISED: 01/20

X2

RECEIVED
01/06/2021
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

Judge: Juan "J.J." Peña, Jr. PBC **City: MISSION, TX**
Precinct No. 3 Place No. 2 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-**066**-000-0-000	$ 19,663.85
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	187.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-**009**-0-000	150.00
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	381.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-**066**-000-0-000	118.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	496.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00 -
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	2.50 -
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	558.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-**066**-000-0-000	299.99
Deferred Disposition		C.C.P. Art. 45.051	299.99		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	70.80
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-**066**-000-0-000	387.00
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	20.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	40.00
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	2,880.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	98.00
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	2,114.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50 ~~25.00~~
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	2.75
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	35.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	14,281.00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	105.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	12.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.00
Indigent legal Services Fee-JP ($6)	73	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	438.00
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,110.00
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	4,900.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	472.00
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	629.20
Birth Certificate Fee ($1.80)	0	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	228.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.00
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	200.00
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	730.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	100.00
Judicial & Court Personnel Training Fund-Civil ($5)	73	GC 51.971 (a)		1100-207-20-000-076-0-000	365.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	1,380.00
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	65.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	200.00
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	6,380.00
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	15.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/Due to Others/Restitution				1100-202-00-000-**012**-0-000	-
Failure to Appear - OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-**066-019**-0-000	60.00
Delinquent Attorney Fee				1100-202-00-000-**004**-0-000	7,065.11
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	1,870.00
Small Claims/Debt Claim Fee/Landlord & Tent Eviciton (Court Filing$25)		LGC 118.121/118.122	1,825.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	40.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		**$ 68,142.20**

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: ADG yt
DATE: 01/12/2021 1/13/21
1/25/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).

Justice of the Peace Juan "J J" Pena Precinct 3, Place 2

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSA	CHSJP	CMIT	CO	CONS1	CONST3	CONST3-RF	CRF	CVCA	DD-F	DEL	DEL-RF	DPS	DPS-RF
JP32-2020-04540	TR20-5214-J32	12/1/2020	CC	DIAZ, JOSE RAMON	DIAZ, JOSE RAMON	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04541	TR20-5451-J32	12/1/2020	MO	GARZA GONZALEZ, JESUS ADOLFO	GARZA GONZALEZ, JESUS ADOLFO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04542	TR20-1563-J32	12/1/2020	CASH	MANZANO HUERTA, ADRIAN	MANZANO HUERTA, ADRIAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00
JP32-2020-04542	TR20-1563-J32	12/1/2020	MO	MANZANO HUERTA, ADRIAN	MANZANO HUERTA, ADRIAN	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-	-	4.00
JP32-2020-04543	TR20-5448-J32	12/1/2020	MO	GAMEZ AGUIRRE, JESUS ALBERTO	GAMEZ AGUIRRE, JESUS ALBERTO	-	-	-	-	-	-	-	67.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04544	T11-3220MO	12/1/2020	MO	Garcia, Rene Eden	Garcia, Rene Eden	-	40.00	-	3.00	-	1.00	-	66.00	-	-	-	-	-	-	-	-	5.00	-
JP32-2020-04545	T11-3221MO	12/1/2020	MO	Garcia, Rene Eden	Garcia, Rene Eden	-	40.00	-	3.00	-	1.00	-	50.00	-	-	-	-	-	-	-	-	5.00	-
JP32-2020-04546	TR17-12995-J32	12/1/2020	CC	SEPULVEDA, CHRISTOPHER AARON	SEPULVEDA, CHRISTOPHER AARON	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04547	TR20-4793-J32	12/1/2020	CC	REYES, JESUS VILLANUEVA	REYES, JESUS VILLANUEVA	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04548	TR19-7568-J32	12/1/2020	CC	GARCIA, HECTOR	GARCIA, HECTOR	-	40.00	-	3.00	-	1.00	-	60.00	-	-	-	-	-	-	-	54.63	-	-
JP32-2020-04549	TR20-5274-J32	12/1/2020	CC	GONZALEZ, RAMON NONE	GONZALEZ, RAMON NONE	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04550	TR19-3056-J32	12/1/2020	CC	DIMAS, SANDRA RAMIREZ	DIMAS, SANDRA RAMIREZ	-	40.00	-	3.00	-	1.00	-	57.00	-	-	-	-	-	-	-	53.73	-	-
JP32-2020-04551	TR20-5087-J32	12/1/2020	CC	SANDOVAL, JEANETTE GIOVANY	SANDOVAL, JEANETTE GIOVANY	-	-	-	-	-	-	-	45.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04552	TR20-4882-J32	12/1/2020	MO	JUAREZ DE LA CRUZ, JESUS	JUAREZ DE LA CRUZ, JESUS	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04553	TR20-5366-J32	12/1/2020	MO	FERNANDEZ, GLADYS ISABEL	FERNANDEZ, GLADYS ISABEL	-	-	-	-	-	-	-	36.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04554	TR17-0321-J32	12/1/2020	MO	RAMIREZ-NUNEZ, MARIA D	RAMIREZ-NUNEZ, MARIA D	-	40.00	-	3.00	-	1.00	-	39.00	-	-	-	-	-	-	48.33	-	-	-
JP32-2020-04555	TR19-10180-J32	12/1/2020	MO	CANTU, JOSE JULIAN	CANTU, JOSE JULIAN	-	40.00	-	3.00	-	1.00	-	42.00	-	-	-	-	-	-	-	55.23	-	-
JP32-2020-04556	TR16-8421-J32	12/1/2020	MO	CHAPPELL, JOLENE AMBER	CHAPPELL, JOLENE AMBER	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04557	TR20-5070-J32	12/1/2020	MO	RIOS, IRMA ISELA	RIOS, IRMA ISELA	-	-	-	-	-	-	-	-	-	-	-	-	-	52.09	-	-	-	5.00
JP32-2020-04558	TR16-8422-J32	12/1/2020	MO	CHAPPELL, JOLENE AMBER	CHAPPELL, JOLENE AMBER	-	40.00	-	3.00	-	1.00	-	52.90	-	-	-	-	-	-	42.57	-	-	-
JP32-2020-04559	TR18-11217-J32	12/1/2020	MO	RAMIREZ, SILVESTRE	Ramirez, Silvestre Cuellar	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04560	TR20-4016-J32	12/1/2020	MO	CARDOZA, RODOLFO	CARDOZA, RODOLFO	-	-	-	-	-	-	-	175.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04561	T99-4721MO	12/1/2020	MO	GARCIA, LILIY YVETTE	GARCIA, LILIY YVETTE	-	17.00	-	3.00	-	-	-	60.00	-	-	-	-	15.00	-	53.48	-	5.00	-
JP32-2020-04562	T99-4722MO	12/1/2020	MO	GARCIA, LILIY YVETTE	GARCIA, LILIY YVETTE	-	17.00	-	3.00	-	-	-	50.00	-	-	-	-	15.00	-	51.38	-	5.00	-
JP32-2020-04563	TR19-5700-J32	12/1/2020	MO	PENA-FERNANDEZ, ALEJANDRO	PENA-FERNANDEZ, ALEJANDRO	-	40.00	-	3.00	-	1.00	-	52.90	-	-	-	-	-	-	-	52.50	-	-
JP32-2020-04564	T06-0261MO	12/1/2020	MO	GARCIA, LILIY YVETTE	GARCIA, LILIY YVETTE	-	40.00	-	3.00	-	1.00	-	132.00	-	-	-	-	-	-	79.50	-	5.00	-
JP32-2020-04565	TR20-3166-J32	12/1/2020	CC	MARQUEZ, JUAN HUMBERTO	MARQUEZ, JUAN HUMBERTO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04566	TR19-4254-J32	12/1/2020	MO	LOPEZ, EDWARDO JR	LOPEZ, EDWARDO JR	-	40.00	-	3.00	-	1.00	-	66.00	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04567	LT20-0378-J32	12/2/2020	MO	THE ANDIAMO GROUP LLP.	THE ANDIAMO GROUP LLP.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04568	T13-5811MO	12/2/2020	MO	ANTUNA; JOSE; ALEJANDRO	ANTUNA, JOSE ALEJANDRO	-	40.00	-	3.00	-	1.00	-	132.00	-	-	-	-	-	-	80.73	-	-	-
JP32-2020-04569	T13-6206MO	12/2/2020	MO	ANTUNA, JOSE ALEJANDRO	ANTUNA, JOSE ALEJANDRO	-	40.00	-	3.00	-	1.00	-	66.00	-	-	-	-	-	-	45.93	-	5.00	-
JP32-2020-04570	TR18-9038-J32	12/2/2020	MO	ANTUNA, JOSE ALEJANDRO	ANTUNA, JOSE ALEJANDRO	-	40.00	-	3.00	-	1.00	-	52.90	-	-	-	-	-	-	42.57	-	-	-
JP32-2020-04571	TR18-9039-J32	12/2/2020	MO	ANTUNA, JOSE ALEJANDRO	ANTUNA, JOSE ALEJANDRO	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04572	TR20-0171-J32	12/2/2020	CC	Darian Rangel	VILLANUEVA, GENARO ORTIZ	-	-	-	-	-	-	-	(65.90)	-	-	-	-	-	-	-	(50.67)	-	(5.00)
JP32-2020-04572	TR20-0171-J32	12/2/2020	CC	Darian Rangel	VILLANUEVA, GENARO ORTIZ	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	50.67	-	5.00
JP32-2020-04573	TR20-0171-J32	12/2/2020	CC	VILLANUEVA, GENARO ORTIZ	VILLANUEVA, GENARO ORTIZ	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	50.67	-	5.00
JP32-2020-04574	TR19-9086-J32	12/2/2020	CC	DARIAN RANGEL	BUENO, DOLORES	-	40.00	-	3.00	-	1.00	-	52.90	-	-	-	-	-	-	-	52.50	-	-
JP32-2020-04575	TR19-10037-J32	12/2/2020	CC	AGUILERA DE LA TORRE, EMILIO DAVID	AGUILERA DE LA TORRE, EMILIO DAVID	-	40.00	-	3.00	-	1.00	-	54.00	-	-	-	-	-	-	-	58.83	-	-
JP32-2020-04576	DC20-0379-J32	12/2/2020	CK	SCOTT & ASSOCIATES, PC	RAZOR CAPITAL, LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04577	TR19-3017-J32	12/2/2020	CC	COLORADO PROMOTOR, JOSE ALBERTO	COLORADO PROMOTOR, JOSE ALBERTO	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04578	TR19-10038-J32	12/2/2020	CC	AGUILERA DE LA TORRE, EMILIO DAVID	AGUILERA DE LA TORRE, EMILIO DAVID	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04579	TR20-5197-J32	12/2/2020	CC	Elvia Y Ruelas	RUELAS ALCAZAR, LUCIANO	-	-	-	-	-	-	-	36.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04580	TR19-8974-J32	12/2/2020	MO	VERA CANTU, URBANO	VERA CANTU, URBANO	-	40.00	-	3.00	-	1.00	-	52.90	-	-	-	-	-	-	-	58.50	-	-
JP32-2020-04581	TR20-5198-J32	12/2/2020	CC	Elvia Y Ruelas	RUELAS ALCAZAR, LUCIANO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04582	T12-1620MO	12/2/2020	CC	Sanchez, Pablo Eldore	Sanchez, Pablo Eldore	-	40.00	-	3.00	-	1.00	-	12.50	-	-	-	-	-	-	67.53	-	5.00	-
JP32-2020-04583	T12-1619MO	12/2/2020	CC	Sanchez, Pablo Eldore	Sanchez, Pablo Eldore	-	40.00	-	3.00	-	1.00	-	89.80	-	-	-	-	-	-	86.97	-	5.00	-
JP32-2020-04584	TR20-5191-J32	12/2/2020	MO	OLVERA ROJO, ISMAEL	OLVERA ROJO, ISMAEL	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04585	TR20-4641-J32	12/2/2020	CC	ORTEGA, ALEXANDER	ORTEGA, ALEXANDER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04586	TR20-3174-J32	12/2/2020	MO	CASTELLON, HORACIO	CASTELLON, HORACIO	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04587	TR20-3175-J32	12/2/2020	MO	CASTELLON, HORACIO	CASTELLON, HORACIO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04588	CR08-0743MO	12/2/2020	MO	CERVANTES, EDGAR OZIEL	CERVANTES, EDGAR OZIEL	-	40.00	-	3.00	-	1.00	-	50.00	-	-	-	-	-	-	-	41.10	-	-
JP32-2020-04589	TR19-10476-J32	12/2/2020	CC	MENDOZA ELIZABETH, BRENDA ELIZABET	MENDOZA ELIZABETH, BRENDA ELIZABET	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04590	TR19-10610-J32	12/3/2020	CC	GARCIA, AHIMEE ALEJANDRA	GARCIA, AHIMEE ALEJANDRA	-	40.00	-	3.00	-	1.00	-	51.00	-	-	-	-	-	-	-	57.93	-	-
JP32-2020-04591	TR20-5101-J32	12/3/2020	CC	BOCANEGRA RODRIGUEZ, YESENIA	BOCANEGRA RODRIGUEZ, YESENIA	-	-	-	-	-	-	-	108.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04592	TR20-5102-J32	12/3/2020	CC	BOCANEGRA RODRIGUEZ, YESENIA	BOCANEGRA RODRIGUEZ, YESENIA	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04593	TR15-0311-J32	12/3/2020	CC	LANDA BAZAN, LUIS R	LANDA BAZAN, LUIS R	-	40.00	-	3.00	-	1.00	-	48.00	-	-	-	-	-	-	51.03	-	-	-
JP32-2020-04594	TR20-5321-J32	12/3/2020	CC	HERNANDEZ, VANESSA AYLEEN	HERNANDEZ, VANESSA AYLEEN	-	-	-	-	-	-	-	150.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04595	TR20-1325-J32	12/3/2020	CC	MATA, MIGUEL ANGEL	MATA, MIGUEL ANGEL	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04596	TR20-5453-J32	12/3/2020	CC	MEDELLIN, MARIA C	MEDELLIN, MARIA C	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04597	TR20-4817-J32	12/3/2020	CC	GONZALEZ, AARON ELI	GONZALEZ, AARON ELI	-	-	-	-	-	-	-	120.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04598	LT19-0634-J32	12/3/2020	CK	COOGAN, EDWARD J.	COOGAN, EDWARD J.	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04599	LT19-0457-J32	12/3/2020	CK	EDWARD J COOGAN FAMILY LIMITED PAR	EDWARD J COOGAN FAMILY LIMITED PAR	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04600	TR20-5322-J32	12/3/2020	CASH	RAMON DE LA CERDA, LIZBETH	RAMON DE LA CERDA, LIZBETH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.90
JP32-2020-04600	TR20-5322-J32	12/3/2020	MO	RAMON DE LA CERDA, LIZBETH	RAMON DE LA CERDA, LIZBETH	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	4.10
JP32-2020-04601	LT19-0503-J32	12/3/2020	CK	EDWARD J COOGAN FAMILY LIMITED PAR	EDWARD J COOGAN FAMILY LIMITED PAR	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04602	TR19-9162-J32	12/3/2020	MO	DEL ANGEL, ALBERTO	DEL ANGEL, ALBERTO	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04603	LT19-0640-J32	12/3/2020	CK	EDWARD J COOGAN FAMILY LIMITED PAR	EDWARD J COOGAN FAMILY LIMITED PAR	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04604	TR20-4280-J32	12/3/2020	MO	GONZALEZ-VILLARREAL, HOMERO	GONZALEZ-VILLARREAL, HOMERO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04605	SC20-0139-J32	12/3/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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JP32-2020-04606	TR19-6567-J32	12/3/2020	MO	MARTINEZ, NOE	MARTINEZ, NOE	-	40.00	-	3.00	-	1.00	-	45.00	-	-	-	-	-	-	-	50.13	-	-
JP32-2020-04607	TR19-0152-J32	12/3/2020	MO	ESQUIVEL, RAMIRO JR	ESQUIVEL, RAMIRO JR	-	40.00	-	3.00	-	1.00	-	66.40	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04608	TR20-5694-J32	12/3/2020	CASH	MORENO, EDUARDO	MORENO, EDUARDO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04609	SC20-0135-J32	12/3/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04610	TR19-7374-J32	12/3/2020	MO	HERRERA, CRISTIAN	HERRERA, CRISTIAN	-	40.00	-	3.00	-	1.00	-	175.00	-	-	-	-	-	-	-	79.20	-	-
JP32-2020-04611	TR19-7373-J32	12/3/2020	MO	HERRERA, CRISTIAN	HERRERA, CRISTIAN	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-	-	56.43	-	-
JP32-2020-04611	TR19-7373-J32	12/3/2020	MO	HERRERA, CRISTIAN	HERRERA, CRISTIAN	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04612	TR18-12950-J32	12/3/2020	MO	RAMIREZ, CARLOS	RAMIREZ, CARLOS	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04613	TR20-4789-J32	12/3/2020	MO	HERNANDEZ MUNGUIA, RODRIGO	HERNANDEZ MUNGUIA, RODRIGO	-	-	-	-	-	-	-	42.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04614	SC20-0164-J32	12/3/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04615	SC20-0165-J32	12/3/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04616	SC20-0166-J32	12/4/2020	MO	MALDONADO CHAIRES, MARIBEL	MALDONADO CHAIRES, MARIBEL	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04617	TR20-4742-J32	12/4/2020	CC	DE ALEJANDRO, ADELINA NONE	DE ALEJANDRO, ADELINA NONE	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04618	SC20-0167-J32	12/4/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04619	TR20-5502-J32	12/4/2020	CASH	ROBLEDO, DAVID NONE	ROBLEDO, DAVID NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.48
JP32-2020-04619	TR20-5502-J32	12/4/2020	MO	ROBLEDO, DAVID NONE	ROBLEDO, DAVID NONE	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	4.52
JP32-2020-04620	TR20-4881-J32	12/4/2020	CCK	GALLARDO, CLAUDIA BEATRIZ	GALLARDO, CLAUDIA BEATRIZ	-	-	-	-	-	-	-	-	-	-	-	-	-	45.00	-	-	-	5.00
JP32-2020-04621	SC20-0168-J32	12/4/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04622	T15-5535MLO	12/4/2020	CC	CORONA, ROMANITA	CORONA, ROMANITA	-	40.00	-	3.00	-	1.00	-	50.00	-	-	-	-	-	-	51.60	-	5.00	-
JP32-2020-04623	CRNT19-0065-J32	12/4/2020	CC	CORONA, ROMANITA	CORONA, ROMANITA	-	40.00	-	3.00	-	1.00	-	200.00	-	-	-	-	-	-	-	86.70	-	-
JP32-2020-04624	TR20-5530-J32	12/4/2020	MO	SALINAS, ALBERTO RAMOS	SALINAS, ALBERTO RAMOS	-	-	-	-	-	-	-	-	-	-	-	-	-	57.00	-	-	-	5.00
JP32-2020-04625	TR20-5305-J32	12/4/2020	MO	HERNANDEZ MANCILLA, MARIA DEL ROS/	HERNANDEZ MANCILLA, MARIA DEL ROS/	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04626	TR19-7533-J32	12/4/2020	MO	DELACRUZ, MARCIE	DELACRUZ, MARCIE	-	40.00	-	3.00	-	1.00	-	36.00	-	-	-	-	-	-	-	47.43	-	-
JP32-2020-04627	TR20-5352-J32	12/4/2020	CC	VALLEJO - MORENO, ALFREDO	VALLEJO - MORENO, ALFREDO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04628	TR20-4892-J32	12/4/2020	MO	VASQUEZ PONCE, JAVIER S	VASQUEZ PONCE, JAVIER S	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04629	TR20-4893-J32	12/4/2020	MO	VASQUEZ PONCE, JAVIER S	VASQUEZ PONCE, JAVIER S	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04630	TR20-5088-J32	12/4/2020	MO	LOPEZ MONTOYA, ADOLFO	LOPEZ MONTOYA, ADOLFO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04631	TR20-5086-J32	12/4/2020	MO	LOPEZ MONTOYA, ADOLFO	LOPEZ MONTOYA, ADOLFO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04632	TR20-5085-J32	12/4/2020	MO	LOPEZ MONTOYA, ADOLFO	LOPEZ MONTOYA, ADOLFO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04633	T08-5979MO	12/4/2020	MO	MORALES, SANTA TERESA VARGAS	MORALES, SANTA TERESA VARGAS	-	40.00	-	3.00	-	1.00	-	66.00	-	-	-	-	-	-	45.90	-	5.00	-
JP32-2020-04634	TR20-4004-J32	12/4/2020	CC	DE LEON MEDINA, URIEL	DE LEON MEDINA, URIEL	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04635	SC20-0169-J32	12/4/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04636	TR20-5333-J32	12/4/2020	CC	GONZALEZ, TOMAS	GONZALEZ, TOMAS	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04637	TR20-5334-J32	12/4/2020	CC	GONZALEZ, TOMAS	GONZALEZ, TOMAS	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04638	TR19-1450-J32	12/4/2020	CC	LAZCANO LOPEZ, JORGE	LAZCANO LOPEZ, JORGE	-	40.00	-	3.00	-	1.00	-	51.00	-	-	-	-	-	-	-	51.93	-	-
JP32-2020-04639	TR19-1451-J32	12/4/2020	CC	LAZCANO LOPEZ, JORGE	LAZCANO LOPEZ, JORGE	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04640	TR20-5477-J32	12/4/2020	CC	MARTINEZ, JORGE IVAN	MARTINEZ, JORGE IVAN	-	-	-	-	-	-	-	36.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04641	TR20-0039-J32	12/4/2020	CC	DORADO VARGAS, ROGELIO	DORADO VARGAS, ROGELIO	-	40.00	-	3.00	-	1.00	-	78.00	-	-	-	-	-	-	-	65.13	-	-
JP32-2020-04642	TR20-0040-J32	12/4/2020	CC	DORADO VARGAS, ROGELIO	DORADO VARGAS, ROGELIO	-	40.00	-	3.00	-	1.00	-	12.50	-	-	-	12.50	-	-	-	49.23	-	-
JP32-2020-04643	LT20-0380-J32	12/4/2020	MO	DUBERNEY, ESMERALDA	DUBERNEY, ESMERALDA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04644	TR20-0041-J32	12/4/2020	CC	DORADO VARGAS, ROGELIO	DORADO VARGAS, ROGELIO	-	40.00	-	3.00	-	1.00	-	12.50	-	-	-	12.50	-	-	-	49.23	-	-
JP32-2020-04645	TR20-5129-J32	12/4/2020	MO	RODRIGUEZ CHAVANA, JOSE L	RODRIGUEZ CHAVANA, JOSE L	-	-	-	-	-	-	-	45.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04646	TR20-5165-J32	12/4/2020	MO	ACOSTA, LUIS	ACOSTA, LUIS	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04647	TR16-0054-J32	12/4/2020	CC	MANCIAS, MAURICIO	MANCIAS, MAURICIO	-	40.00	-	3.00	-	1.00	-	99.90	-	-	-	-	-	-	-	-	-	-
JP32-2020-04648	TR20-5665-J32	12/4/2020	CC	AIELLO, MIRTHA DELIA	AIELLO, MIRTHA DELIA	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04649	LT20-0381-J32	12/4/2020	CK	MISSION APARTMENTS	MISSION APARTMENTS	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04650	SC20-0170-J32	12/7/2020	CK	SERNA, JAMILLETH	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04651	TR20-4371-J32	12/7/2020	CC	MORIN MEDRANO, BELEN	MORIN MEDRANO, BELEN	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04652	SC20-0171-J32	12/7/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04653	TR20-5401-J32	12/7/2020	MO	ELIAS LUNA, FERDINANDO	ELIAS LUNA, FERDINANDO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04654	TR20-5480-J32	12/7/2020	CC	MORUA CANTU, MAYRA ALEJANDRA	MORUA CANTU, MAYRA ALEJANDRA	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04655	LT20-0382-J32	12/7/2020	CK	SCOTT FLA RENTALS	SCOTT FLA RENTALS	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04656	TR20-5161-J32	12/7/2020	MO	BARRIENTOS, AGUSTIN III	BARRIENTOS, AGUSTIN III	-	-	-	-	-	-	-	39.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04657	TR20-5056-J32	12/7/2020	MO	SANCHEZ, PILAR	SANCHEZ, PILAR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04658	TR20-4250-J32	12/7/2020	MO	MENDOZA CALDERON, ALAN	MENDOZA CALDERON, ALAN	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04659	LT20-0383-J32	12/7/2020	CK	MISSION APARTMENTS	MISSION APARTMENTS	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04660	LT20-0349-J32	12/7/2020	MO	COLOCHO, MARIA D	COLOCHO, MARIA D	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04661	LT20-0384-J32	12/7/2020	CK	MISSION APARTMENTS	MISSION APARTMENTS	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04662	CRNT17-0331-J32	12/7/2020	CC	GARZA MARTINEZ, EDGAR I	GARZA MARTINEZ, EDGAR I	-	(40.00)	-	(3.00)	-	(1.00)	-	(30.00)	-	-	-	-	-	-	(45.63)	-	-	-
JP32-2020-04662	CRNT17-0331-J32	12/7/2020	CC	GARZA MARTINEZ, EDGAR I	GARZA MARTINEZ, EDGAR I	-	40.00	-	3.00	-	1.00	-	30.00	-	-	-	-	-	-	45.63	-	-	-
JP32-2020-04663	TR20-5382-J32	12/7/2020	MO	MIJARES ORONA, ERICK	MIJARES ORONA, ERICK	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04664	TR19-9200-J32	12/7/2020	CC	RODRIGUEZ DE RIVAS, ABIGAIL	RODRIGUEZ DE RIVAS, ABIGAIL	-	40.00	-	3.00	-	1.00	-	45.00	-	-	-	-	-	-	-	56.13	-	-
JP32-2020-04665	LT20-0385-J32	12/7/2020	CK	MISSION APARTMENTS	MISSION APARTMENTS	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04666	TR20-0712-J32	12/7/2020	MO	DE LA CRUZ, JORGE	DE LA CRUZ, JORGE	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04667	TR20-1076-J32	12/7/2020	CC	CANIDA, SANJUANITA LOPEZ	CANIDA, SANJUANITA LOPEZ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04667	TR20-1076-J32	12/7/2020	MO	CANIDA, SANJUANITA LOPEZ	CANIDA, SANJUANITA LOPEZ	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	-
JP32-2020-04668	TR19-6066-J32	12/7/2020	CC	ANAYA, PAULA	ANAYA, PAULA	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04669	T13-5605MO	12/7/2020	CC	NAVEJAR, JOSE M	NAVEJAR, JOSE M	-	40.00	-	3.00	-	1.00	-	132.00	-	-	-	-	-	-	89.73	-	5.00	-
JP32-2020-04670	TR16-9820-J32	12/7/2020	CC	NAVEJAR, JOSE M	NAVEJAR, JOSE M	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-

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Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSA	CHSJP	CMIT	CO	CONS1	CONST3	CONST3-RF	CRF	CVCA	DD-F	DEL	DEL-RF	DPS	DPS-RF
JP32-2020-04671	TR20-5335-J32	12/7/2020	CC	SALINAS, JESUS RAYMUNDO	SALINAS, JESUS RAYMUNDO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04672	TR19-2811-J32	12/7/2020	CC	ROMERO HERNANDEZ, MADELYN CELIDEI	ROMERO HERNANDEZ, MADELYN CELIDEI	-	40.00	-	3.00	-	1.00	-	69.00	-	-	-	-	-	-	-	57.33	-	-
JP32-2020-04673	LT20-0386-J32	12/7/2020	CK	HOLLYWOOD DEVELOPMENT AND CONST	HOLLYWOOD DEVELOPMENT AND CONST	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04674	TR19-2812-J32	12/7/2020	CC	ROMERO HERNANDEZ, MADELYN CELIDEI	ROMERO HERNANDEZ, MADELYN CELIDEI	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04675	TR16-9779-J32	12/7/2020	CC	GONZALEZ, ALEJANDRO	GONZALEZ, ALEJANDRO	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	26.73	-	-
JP32-2020-04676	TR19-6755-J32	12/7/2020	CC	REGALADO, JESUS	REGALADO, JESUS	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04677	CRNT17-0331-J32	12/7/2020	MO	GARZA MARTINEZ, EDGAR I	GARZA MARTINEZ, EDGAR I	-	40.00	-	3.00	-	1.00	-	30.00	-	-	-	-	-	-	45.63	-	-	-
JP32-2020-04678	LT20-0387-J32	12/7/2020	MO	GSRW ONE, LLC	GSRW ONE, LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04679	CRNT20-0171-J32	12/7/2020	MO	CRUZ, BULFRANO SERRANO	CRUZ, BULFRANO SERRANO	-	-	-	-	-	-	-	498.00	-	-	-	-	-	-	-	-	-	-
JP32-2020-04679	CRNT20-0171-J32	12/7/2020	MO	CRUZ, BULFRANO SERRANO	CRUZ, BULFRANO SERRANO	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-	-
JP32-2020-04680	SC20-0172-J32	12/7/2020	MO	GARZA, ROXANNE	GARZA, ROXANNE	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04681	LT20-0388-J32	12/7/2020	MO	VEGA, SILVANO R	VEGA, SILVANO R	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04682	TR20-5381-J32	12/8/2020	CC	GARZA, HECTOR XAVIER	GARZA, HECTOR XAVIER	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04683	TR20-5044-J32	12/8/2020	CC	MEDINA, ROBERTO JR	MEDINA, ROBERTO JR	-	-	-	-	-	-	-	48.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04684	TR19-6048-J32	12/8/2020	CC	GONZALEZ, FRANCISCO ESQUIVEL	GONZALEZ, FRANCISCO ESQUIVEL	-	40.00	-	3.00	-	1.00	-	175.00	-	-	-	-	-	-	-	79.20	-	-
JP32-2020-04685	TR20-5471-J32	12/8/2020	CC	NORIEGA, GERARDO NONE	NORIEGA, GERARDO NONE	-	-	-	-	-	-	-	120.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04686	TR20-5134-J32	12/8/2020	CC	ESCALANTE, PEDRO	ESCALANTE, PEDRO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04687	TR20-5705-J32	12/8/2020	CC	ESTRELLA SALGADO, SANDRA GUADALUP	ESTRELLA SALGADO, SANDRA GUADALUP	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04688	TR20-5706-J32	12/8/2020	CC	ESTRELLA SALGADO, SANDRA GUADALUP	ESTRELLA SALGADO, SANDRA GUADALUP	-	-	-	-	-	-	-	45.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04689	TR19-7435-J32	12/8/2020	CC	GARZA GUTIERREZ, ANGELICA	GARZA GUTIERREZ, ANGELICA	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04690	TR19-7436-J32	12/8/2020	CC	GARZA GUTIERREZ, ANGELICA	GARZA GUTIERREZ, ANGELICA	-	40.00	-	3.00	-	1.00	-	175.00	-	-	-	-	-	-	-	79.20	-	-
JP32-2020-04691	TR18-3456-J32	12/8/2020	CC	LOPEZ, RENE JR	LOPEZ, RENE JR	-	40.00	-	3.00	-	1.00	-	33.00	-	-	-	-	-	-	46.53	-	-	-
JP32-2020-04692	TR19-10366-J32	12/8/2020	CC	CASTELLANOS, GENESIS MARIE	CASTELLANOS, GENESIS MARIE	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04693	TR20-0050-J32	12/8/2020	MO	ROLDAN, SANTOS MANUEL	ROLDAN, SANTOS MANUEL	-	40.00	-	3.00	-	1.00	-	50.00	-	-	-	-	-	-	-	57.60	-	-
JP32-2020-04694	TR20-0051-J32	12/8/2020	MO	ROLDAN, SANTOS MANUEL	ROLDAN, SANTOS MANUEL	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04695	TR20-5662-J32	12/8/2020	MO	TORRES, LINDA ISLA	TORRES, LINDA ISLA	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04696	TR19-7021-J32	12/8/2020	CC	RUIZ, LUIS A	RUIZ, LUIS A	-	40.00	-	3.00	-	1.00	-	105.00	-	-	-	-	-	-	-	68.13	-	-
JP32-2020-04697	TR20-5663-J32	12/8/2020	MO	TORRES, LINDA ISLA	TORRES, LINDA ISLA	-	-	-	-	-	-	-	175.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04698	TR20-5455-J32	12/8/2020	CC	PASCUAL, CARLOS ROBERTO	PASCUAL, CARLOS ROBERTO	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04699	TR20-5064-J32	12/8/2020	CC	VALTIERRA, ISAMANTHA ALEJANDRA	VALTIERRA, ISAMANTHA ALEJANDRA	-	-	-	-	-	-	-	12.50	-	-	-	12.50	-	-	-	-	-	5.00
JP32-2020-04700	CR00-1199MO	12/8/2020	MO	GONZALEZ, RAFAEL	GONZALEZ, RAFAEL	-	17.00	-	3.00	-	-	-	200.00	-	-	-	-	15.00	-	-	-	-	-
JP32-2020-04701	TR20-5258-J32	12/8/2020	MO	VILLARREAL, MARILYNN	VILLARREAL, MARILYNN	-	-	-	-	-	-	-	175.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04702	TR20-4343-J32	12/8/2020	MO	GARZA, HECTOR TOMAS	GARZA, HECTOR TOMAS	-	-	-	-	-	-	-	39.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04703	ODL20-0015-J32	12/8/2020	MO	RODRIGUEZ, ALBERTO ANTONIO	RODRIGUEZ, ALBERTO ANTONIO	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04704	ODL20-0016-J32	12/8/2020	MO	BARRON, DAVID	BARRON, DAVID	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04705	T03-2631MO	12/8/2020	MO	GARZA, MOISES CARRIZALES	GARZA, MOISES CARRIZALES	-	17.00	-	3.00	-	-	0.50	25.00	-	-	-	-	15.00	-	53.10	-	5.00	-
JP32-2020-04706	ODL20-0017-J32	12/8/2020	MO	LEAL, ANIBAL	LEAL, ANIBAL	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04707	SC20-0173-J32	12/8/2020	CK	RENE FLORES	ALVAREZ HERNANDEZ, REFUGIO	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04708	TR20-5418-J32	12/9/2020	CC	ASPEITIA RIOS, ROGELIO	ASPEITIA RIOS, ROGELIO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04709	T09-6253MO	12/9/2020	CC	MENDEZ; JORGE; IBARRA	MENDEZ, JORGE IBARRA	-	40.00	-	3.00	-	1.00	-	350.00	-	-	-	-	-	-	146.10	-	5.00	-
JP32-2020-04710	T14-3518MO	12/9/2020	CC	GARZA, WENDY CUEVAS	GARZA, WENDY CUEVAS	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	41.70	5.00	-
JP32-2020-04711	T14-3519MO	12/9/2020	CC	GARZA, WENDY CUEVAS	GARZA, WENDY CUEVAS	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	41.70	5.00	-
JP32-2020-04712	TR20-2918-J32	12/9/2020	CC	CASTELLANO, MARCO ANTONIO	CASTELLANO, MARCO ANTONIO	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04713	TR20-5376-J32	12/9/2020	MO	VAZQUEZ, LUIS ALBERTO	VAZQUEZ, LUIS ALBERTO	-	-	-	-	-	-	-	(65.90)	-	-	-	-	-	-	-	-	-	(5.00)
JP32-2020-04713	TR20-5376-J32	12/9/2020	MO	VAZQUEZ, LUIS ALBERTO	VAZQUEZ, LUIS ALBERTO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04714	TR19-3158-J32	12/9/2020	MO	QUINTERO CANO, NORMA LETICIA	QUINTERO CANO, NORMA LETICIA	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04715	TR19-7653-J32	12/9/2020	CC	GONZALEZ, MARIA DELREFUGIO	GONZALEZ, MARIA DELREFUGIO	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04716	TR20-5376-J32	12/9/2020	MO	VAZQUEZ, LUIS ALBERTO	VAZQUEZ, LUIS ALBERTO	-	-	-	-	-	-	-	67.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04717	TR20-2791-J32	12/10/2020	CC	QUINTANILLA, DANIEL LEE	QUINTANILLA, DANIEL LEE	-	-	-	-	-	-	-	39.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04718	TR20-5373-J32	12/10/2020	CC	ORTIZ, ALEJANDRO JR	ORTIZ, ALEJANDRO JR	-	-	-	-	-	-	-	48.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04719	TR20-5163-J32	12/10/2020	MO	HERNANDEZ CRUZ, RENE	HERNANDEZ CRUZ, RENE	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04720	TR19-8564-J32	12/10/2020	MO	GOMEZ, JULIAN	GOMEZ, JULIAN	-	40.00	-	3.00	-	1.00	-	36.00	-	-	-	-	-	-	-	53.43	-	-
JP32-2020-04721	TR18-10517-J32	12/10/2020	MO	GOMEZ GUERREO, JULIAN	GOMEZ GUERREO, JULIAN	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04722	TR19-2709-J32	12/10/2020	MO	GOMEZ GUERRERO, JULIAN	GOMEZ GUERRERO, JULIAN	-	-	-	-	-	-	-	64.97	-	-	-	-	-	-	-	-	-	-
JP32-2020-04722	TR19-2709-J32	12/10/2020	MO	GOMEZ GUERRERO, JULIAN	GOMEZ GUERRERO, JULIAN	-	40.00	-	3.00	-	1.00	-	0.93	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04723	T12-0140MO	12/10/2020	MO	GARCIA, CRISTINA TREVINO	GARCIA, CRISTINA TREVINO	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	41.10	5.00	-
JP32-2020-04724	T12-0139MO	12/10/2020	MO	GARCIA, CRISTINA TREVINO	GARCIA, CRISTINA TREVINO	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	41.10	5.00	-
JP32-2020-04725	TR15-0700-J32	12/10/2020	CC	ESPINOZA, LIZETTE	ESPINOZA, LIZETTE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.10	-	-	-
JP32-2020-04726	SC20-0080-J32	12/11/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04727	TR20-5522-J32	12/11/2020	CC	SALINAS, BRIANNA CORAL	SALINAS, BRIANNA CORAL	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04728	ODL20-0018-J32	12/11/2020	MO	SANCHEZ, JAIME DANIEL	SANCHEZ, JAIME DANIEL	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04729	TR20-5521-J32	12/11/2020	CC	SALINAS, BRIANNA CORAL	SALINAS, BRIANNA CORAL	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04730	SC20-0174-J32	12/11/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04731	TR19-11127-J32	12/11/2020	MO	PEREZ, RUDIE ANE SYLVIA	PEREZ, RUDIE ANE SYLVIA	-	40.00	-	3.00	-	1.00	-	63.00	-	-	-	-	-	-	-	61.53	-	-
JP32-2020-04732	TR19-11128-J32	12/11/2020	MO	PEREZ, RUDIE ANE SYLVIA	PEREZ, RUDIE ANE SYLVIA	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04733	DC20-0395-J32	12/11/2020	CK	PROFESSIONAL CIVIL PROCESS	MIDLAND FUNDING LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04734	TR19-8786-J32	12/11/2020	CC	Juan Pena	PENA, CESAR IMANOL	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04735	T04-3345MO	12/11/2020	MO	DAVILA, HORACIO	DAVILA, HORACIO	-	40.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	47.10	5.00	-
JP32-2020-04736	T05-0313MO	12/11/2020	CASH	DAVILA, HORACIO	DAVILA, HORACIO	-	0.01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Juan "J J" Pena Precinct 3, Place 2

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSA	CHSJP	CMIT	CO	CONS1	CONST3	CONST3-RF	CRF	CVCA	DD-F	DEL	DEL-RF	DPS	DPS-RF
JP32-2020-04736	T05-0313MO	12/11/2020	MO	DAVILA, HORACIO	DAVILA, HORACIO	-	39.99	-	3.00	-	-	-	70.62	-	-	-	-	-	-	-	68.29	5.00	-
JP32-2020-04737	TR20-5724-J32	12/11/2020	MO	CANO-GUILLEN, ALBERTO NONE	CANO-GUILLEN, ALBERTO NONE	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04738	TR20-5167-J32	12/11/2020	CC	REYES GARZA, JACQUELINE NONE	REYES GARZA, JACQUELINE NONE	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04739	TR20-5200-J32	12/11/2020	CC	GARCIA, CARLOS EDUARDO	GARCIA, CARLOS EDUARDO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04740	TR19-9898-J32	12/11/2020	CC	SALINAS, GRACIELA	SALINAS, GRACIELA	-	40.00	-	3.00	-	1.00	-	50.00	-	-	-	-	-	-	-	57.60	-	-
JP32-2020-04741	TR18-12301-J32	12/11/2020	CC	VILLARREAL, JESUS G	VILLARREAL, JESUS G	-	40.00	-	3.00	-	1.00	-	200.00	-	-	-	-	-	-	96.63	-	-	-
JP32-2020-04742	TR20-3909-J32	12/11/2020	CC	ESPINOZA MATA, EDGAR	ESPINOZA MATA, EDGAR	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04743	TR18-10141-J32	12/11/2020	CC	ESPINOZA MATA, EDGAR YAIR	ESPINOZA MATA, EDGAR YAIR	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04744	TR20-3910-J32	12/11/2020	CC	ESPINOZA MATA, EDGAR	ESPINOZA MATA, EDGAR	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04745	TR19-8535-J32	12/14/2020	MO	Alejandra Montalvo Flores	MATA, GUMARO	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04746	LT20-0396-J32	12/14/2020	MO	SPARROW LILLY ENTERPRISE LLC	SPARROW LILLY ENTERPRISE LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04747	LT20-0398-J32	12/14/2020	MO	JIMENEZ, JUAN F	JIMENEZ, JUAN F	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04748	TR20-5582-J32	12/14/2020	CC	CANTU, ARLET NONE	CANTU, ARLET NONE	-	-	-	-	-	-	-	51.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04749	TR19-10172-J32	12/14/2020	CC	CANTU, GERMAN FLORES	CANTU, GERMAN FLORES	-	40.00	-	3.00	-	1.00	-	75.00	-	-	-	-	-	-	-	65.13	-	-
JP32-2020-04750	LT20-0397-J32	12/14/2020	CK	EDWARD J. COOGAN FLP,LLC	EDWARD J. COOGAN FLP,LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04751	T15-2405MLO	12/14/2020	CC	SALDANA, CARLOS NAZARIO	SALDANA, CARLOS NAZARIO	-	40.00	-	3.00	-	1.00	-	66.00	-	-	-	-	-	-	55.50	-	5.00	-
JP32-2020-04752	TR20-4708-J32	12/14/2020	CC	BARRIENTOZ, JASMINE	BARRIENTOZ, JASMINE	-	-	-	-	-	-	-	81.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04753	TR19-5033-J32	12/14/2020	CC	REYNA GARCIA, RUBEN	REYNA GARCIA, RUBEN	-	40.00	-	3.00	-	1.00	-	50.00	-	-	-	-	-	-	-	51.60	-	-
JP32-2020-04754	TR20-5378-J32	12/14/2020	CC	GARZA, LUCAS LEONARDO	GARZA, LUCAS LEONARDO	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04755	TR20-5745-J32	12/14/2020	MO	BOTELLO JASO, CARLOS	BOTELLO JASO, CARLOS	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04756	LT20-0399-J32	12/14/2020	MO	AM&G ENTERPRISES LLC	AM&G ENTERPRISES LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04757	TR20-5374-J32	12/14/2020	CC	MEZA, MELISSA GUADALUPE	MEZA, MELISSA GUADALUPE	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04758	TR20-4677-J32	12/14/2020	CC	CALVILLO AVALOS, FELIX A	CALVILLO AVALOS, FELIX A	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04759	TR20-0034-J32	12/14/2020	MO	TORRES REYNA, ROBERTO	TORRES REYNA, ROBERTO	-	40.00	-	3.00	-	1.00	-	52.90	-	-	-	-	-	-	-	57.60	-	-
JP32-2020-04760	TR20-3873-J32	12/14/2020	MO	GAMEZ, ANDREA	GAMEZ, ANDREA	-	-	-	-	-	-	-	175.00	-	-	5.00	-	-	-	-	-	-	-
JP32-2020-04761	T06-6298MO	12/14/2020	MO	MARTINEZ, LUIS EDUARDO	MARTINEZ, LUIS EDUARDO	-	40.00	-	3.00	-	1.00	-	132.00	-	-	-	-	-	-	79.50	-	5.00	-
JP32-2020-04762	TR20-5512-J32	12/14/2020	MO	MARTINEZ HERNANDEZ, JESSICA MAYRA	MARTINEZ HERNANDEZ, JESSICA MAYRA	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04763	TR20-4902-J32	12/14/2020	MO	LEAL, MARIA NOELIA	LEAL, MARIA NOELIA	-	-	-	-	-	-	-	-	-	-	-	-	-	52.90	-	-	-	5.00
JP32-2020-04764	TR19-8300-J32	12/14/2020	CC	REYNA, ELIBERTO	REYNA, ELIBERTO	-	40.00	-	3.00	-	1.00	-	27.00	-	-	-	-	-	-	-	44.73	-	-
JP32-2020-04765	LT20-0400-J32	12/14/2020	MO	GONZALEZ, AIDA	GONZALEZ, AIDA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04766	LT20-0401-J32	12/14/2020	MO	OOFRR, LLC	OOFRR, LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04767	TR20-5678-J32	12/15/2020	CC	ROMER, JONATHAN EDUARDO	ROMER, JONATHAN EDUARDO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04768	T06-3176MO	12/15/2020	CC	GARZA, JUAN ANGEL	GARZA, JUAN ANGEL	-	40.00	-	3.00	-	1.00	-	350.00	-	-	-	-	-	-	144.90	-	5.00	-
JP32-2020-04769	TR18-8452-J32	12/15/2020	CC	MENDOZA; DESIREE	MENDOZA, DESIREE	-	40.00	-	3.00	-	1.00	-	75.00	-	-	-	-	-	-	59.13	-	-	-
JP32-2020-04770	TR19-6042-J32	12/15/2020	CC	JENIS DE ARJONA, MARIBENY	JENIS DE ARJONA, MARIBENY	-	40.00	-	3.00	-	1.00	-	52.90	-	5.00	-	-	-	-	-	42.57	-	-
JP32-2020-04771	TR20-4707-J32	12/15/2020	CC	SALINAS, MARTIN SANCHEZ	SALINAS, MARTIN SANCHEZ	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04772	TR20-5859-J32	12/15/2020	CC	GUERRA, ANDREW SEBASTIAN	GUERRA, ANDREW SEBASTIAN	-	-	-	-	-	-	-	39.00	-	-	-	-	-	-	-	-	-	-
JP32-2020-04773	LT20-0402-J32	12/15/2020	CCK	URESTI, ANTONIO	URESTI, ANTONIO	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04774	LT20-0403-J32	12/15/2020	MO	OOFRR, LLC	OOFRR, LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04775	TR20-5578-J32	12/15/2020	MO	Salinas, Jose Humberto	Salinas, Jose Humberto	-	-	-	-	-	-	-	65.90	-	-	5.00	-	-	-	-	-	-	-
JP32-2020-04776	LT20-0404-J32	12/15/2020	MO	JALILI, SCARLETT	JALILI, SCARLETT	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04777	LT20-0405-J32	12/15/2020	MO	SERMOL MGMT	SERMOL MGMT	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04778	TR19-5421-J32	12/15/2020	CC	CERDA, LINDA BETSY	CERDA, LINDA BETSY	-	40.00	-	3.00	-	1.00	-	51.00	-	-	-	-	-	-	-	-	-	-
JP32-2020-04779	LT20-0406-J32	12/15/2020	MO	TRADEWINDS DEVELOPMENT, INC	TRADEWINDS DEVELOPMENT, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04780	TR20-5925-J32	12/15/2020	MO	TREVINO, SERGIO	TREVINO, SERGIO	-	-	-	-	-	-	-	105.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04781	TR20-5926-J32	12/15/2020	MO	TREVINO, SERGIO	TREVINO, SERGIO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04782	TR20-5927-J32	12/15/2020	MO	TREVINO, SERGIO	TREVINO, SERGIO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	-
JP32-2020-04782	TR20-5927-J32	12/15/2020	MO	TREVINO, SERGIO	TREVINO, SERGIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04783	TR20-5221-J32	12/15/2020	MO	RANGEL, BRANDON	RANGEL, BRANDON	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04784	TR20-5220-J32	12/15/2020	MO	RANGEL, BRANDON	RANGEL, BRANDON	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04785	ODL20-0019-J32	12/15/2020	MO	VILLANUEVA, ALMA ALEJANDRA	VILLANUEVA, ALMA ALEJANDRA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04786	SC20-0121-J32	12/15/2020	MO	AUTOS MARTZ	AUTOS MARTZ	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04787	TR20-3479-J32	12/15/2020	CC	FERNANDEZ, JOSE IMANOL	FERNANDEZ, JOSE IMANOL	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04788	TR20-3480-J32	12/15/2020	CC	FERNANDEZ, JOSE IMANOL	FERNANDEZ, JOSE IMANOL	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04789	LT20-0407-J32	12/15/2020	MO	BELMA VEGA	HODGES, ANNA	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04790	SC20-0175-J32	12/15/2020	MO	PENA, RODOLFO	PENA, RODOLFO	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04791	TR20-0609-J32	12/16/2020	MO	Torres, Jorge Zavala	Torres, Jorge Zavala	-	40.00	-	3.00	-	1.00	-	175.00	-	-	-	-	-	-	-	79.20	-	-
JP32-2020-04792	DC20-0408-J32	12/16/2020	CK	ABC LEGAL SERVICES,LLC	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04793	TR20-5762-J32	12/16/2020	MO	ISLAS CARPIO, MONCERRAT	ISLAS CARPIO, MONCERRAT	-	-	-	-	-	-	-	99.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04794	DC20-0409-J32	12/16/2020	CK	MICHAEL J ADAMS P.C.	INTEGRAS CAPITAL RECOVERY LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04795	TR20-3213-J32	12/16/2020	MO	RAMIREZ SALINAS, TEODOSIO	RAMIREZ SALINAS, TEODOSIO	-	-	-	-	-	-	-	54.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04796	TR17-0322-J32	12/16/2020	MO	RAMIREZ-NUNEZ, MARIA D	RAMIREZ-NUNEZ, MARIA D	-	40.00	-	3.00	-	1.00	-	12.50	-	-	-	12.50	-	-	44.13	-	-	-
JP32-2020-04797	TR20-5462-J32	12/16/2020	MO	MALDONADO, YOLANDA	MALDONADO, YOLANDA	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04798	TR20-3622-J32	12/16/2020	CC	BRISENO, MANUEL GERARDO	BRISENO, MANUEL GERARDO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04799	J08-033MO	12/16/2020	MO	LUCERO, AMRY R.	LUCERO, AMRY R.	-	40.00	-	3.00	20.00	1.00	-	150.00	-	5.00	-	-	-	-	129.60	-	-	-
JP32-2020-04800	TR20-5889-J32	12/16/2020	MO	GUERRA, MIGUEL ANGEL	GUERRA, MIGUEL ANGEL	-	-	-	-	-	-	-	175.00	-	-	5.00	-	-	-	-	-	-	-
JP32-2020-04801	DC20-0410-J32	12/16/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04802	TR20-5547-J32	12/16/2020	CC	VANTINE, NICHOLAS ANDREW	VANTINE, NICHOLAS ANDREW	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04803	DC20-0411-J32	12/16/2020	CK	SCOTT & ASSOCIATES, PC	MIDLAND CREDIT MANAGEMENT, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Juan "J J" Pena Precinct 3, Place 2

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSA	CHSJP	CMIT	CO	CONS1	CONST3	CONST3-RF	CRF	CVCA	DD-F	DEL	DEL-RF	DPS	DPS-RF
JP32-2020-04804	TR20-5209-J32	12/16/2020	CC	RAMOS, ALEX	RAMOS, ALEX	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04805	TR20-4450-J32	12/16/2020	CC	VAZQUEZ, SAUL JR	VAZQUEZ, SAUL JR	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04806	TR20-4477-J32	12/16/2020	CC	GARCIA-SERNA, PEDRO A	GARCIA-SERNA, PEDRO A	-	-	-	-	-	-	-	175.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04807	TR19-5040-J32	12/16/2020	CC	CAMPOS, KELLY DAYANHA	CAMPOS, KELLY DAYANHA	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	36.60	-	-
JP32-2020-04808	TR20-5473-J32	12/17/2020	MO	GARCIA, GUILLERMO	GARCIA, GUILLERMO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04809	TR20-5474-J32	12/17/2020	MO	GARCIA, GUILLERMO	GARCIA, GUILLERMO	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04810	SC20-0176-J32	12/17/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04811	TR18-5696-J32	12/17/2020	MO	LOPEZ, IRASEMA A	LOPEZ, IRASEMA A	-	40.00	-	3.00	-	1.00	-	50.03	-	-	-	-	-	-	51.60	-	-	-
JP32-2020-04812	TR20-5820-J32	12/17/2020	CC	TAKANO, YUMIKO	TAKANO, YUMIKO	-	-	-	-	-	-	-	12.50	-	-	-	12.50	-	-	-	-	-	5.00
JP32-2020-04813	TR20-5280-J32	12/17/2020	CC	MARTINEZ, MAXIMILIANO JR	MARTINEZ, MAXIMILIANO JR	-	-	-	-	-	-	-	12.50	-	-	-	12.50	-	-	-	-	-	5.00
JP32-2020-04814	TR16-10704-J32	12/17/2020	CC	PEREZ CRUZ, LUIS ANGEL	PEREZ CRUZ, LUIS ANGEL	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04815	TR17-4365-J32	12/17/2020	CC	PEREZ CRUZ, LUIS ANGEL	PEREZ CRUZ, LUIS ANGEL	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04816	TR19-4937-J32	12/17/2020	CC	CHAVEZ, DANIEL NONE	CHAVEZ, DANIEL NONE	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04817	TR19-4938-J32	12/17/2020	CC	CHAVEZ, DANIEL NONE	CHAVEZ, DANIEL NONE	-	40.00	-	3.00	-	1.00	-	36.00	-	-	-	-	-	-	-	47.43	-	-
JP32-2020-04818	DC20-0412-J32	12/17/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04819	T02-0178MO	12/17/2020	CC	PADILLA, JOSEFINA REYES	PADILLA, JOSEFINA REYES	-	17.00	-	3.00	-	-	0.50	350.00	-	-	-	-	15.00	-	142.20	-	5.00	-
JP32-2020-04820	TR20-4880-J32	12/17/2020	CC	CHIU, SAFIRO LIZETTE	CHIU, SAFIRO LIZETTE	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04821	TR20-1300-J32	12/17/2020	CC	DELGADILLO, JONATHAN	DELGADILLO, JONATHAN	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04822	SC20-0177-J32	12/17/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04823	SC20-0178-J32	12/17/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04824	DC20-0413-J32	12/17/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04825	TR20-5519-J32	12/17/2020	MO	MANRIGUE QUIROZ, LUCIA	MANRIGUE QUIROZ, LUCIA	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04826	TR20-5518-J32	12/17/2020	MO	MANRIGUE QUIROZ, LUCIA	MANRIGUE QUIROZ, LUCIA	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04827	T03-2528MO	12/17/2020	MO	CRUZ, BLANCA ESTHELA	CRUZ, BLANCA ESTHELA	-	17.00	-	3.00	-	-	0.50	350.00	-	-	-	-	15.00	-	-	-	5.00	-
JP32-2020-04828	T03-2529MO	12/17/2020	MO	CRUZ, BLANCA ESTHELA	CRUZ, BLANCA ESTHELA	-	17.00	-	3.00	-	-	0.50	50.00	-	-	-	-	15.00	-	-	-	5.00	-
JP32-2020-04829	SC20-0179-J32	12/17/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04830	TR20-5103-J32	12/17/2020	MO	OLGUIN LARA, LORENZO NONE	OLGUIN LARA, LORENZO NONE	-	-	-	-	-	-	-	90.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04831	DC20-0414-J32	12/17/2020	CK	SCOTT & ASSOCIATES, PC	CONN APPLIANCES, INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04832	SC20-0180-J32	12/18/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04833	TR20-0581-J32	12/18/2020	MO	LEAL, RUBEN	LEAL, RUBEN	-	-	-	-	-	-	-	65.90	-	-	5.00	-	-	-	-	50.67	-	-
JP32-2020-04834	SC20-0181-J32	12/18/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04835	SC20-0182-J32	12/18/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04836	TR19-11369-J32	12/18/2020	MO	MARTINEZ, ALEJANDRO ISABEL	MARTINEZ, ALEJANDRO ISABEL	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04837	TR20-5386-J32	12/18/2020	MO	ALEMAN-LERMA, HERCULANO	ALEMAN-LERMA, HERCULANO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04838	SC20-0183-J32	12/18/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04839	SC20-0184-J32	12/18/2020	CK	LACKS VALLEY STORES, LTD.	LACKS VALLEY STORES, LTD.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04840	TR15-2447-J32	12/18/2020	CC	MONTES, ESMERLADA	MONTES, ESMERLADA	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	46.50	-	-	-
JP32-2020-04841	TR20-5105-J32	12/18/2020	CC	GARZA CARRANZA, JAZMIN AGLAE	GARZA CARRANZA, JAZMIN AGLAE	-	-	-	-	-	-	-	180.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04842	TR20-5106-J32	12/18/2020	CC	GARZA CARRANZA, JAZMIN AGLAE	GARZA CARRANZA, JAZMIN AGLAE	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04843	TR20-5714-J32	12/18/2020	MO	AARON, ALVAREZ	AARON, ALVAREZ	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04844	TR20-4796-J32	12/18/2020	MO	ZAMARRON PICON, ANTONIO	ZAMARRON PICON, ANTONIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04845	DC20-0415-J32	12/18/2020	CK	CITIBANK, N.A	CITIBANK, N.A	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04846	T11-5515MO	12/18/2020	CC	RODRIGUEZ, SYLVIA	RODRIGUEZ, SYLVIA	-	40.00	-	3.00	-	1.00	-	105.80	-	-	-	-	-	-	91.77	-	5.00	-
JP32-2020-04847	T11-5526MO	12/18/2020	CC	RODRIGUEZ, SYLVIA	RODRIGUEZ, SYLVIA	-	40.00	-	3.00	-	1.00	-	132.00	-	-	-	-	-	-	89.70	-	5.00	-
JP32-2020-04848	TR20-4971-J32	12/18/2020	CC	MORA, YARITZA IDANIA	MORA, YARITZA IDANIA	-	-	-	-	-	-	-	33.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04849	DC20-0416-J32	12/18/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04850	DC20-0417-J32	12/18/2020	CK	ABC LEGAL SERVICES, LLC	LVNV FUNDING LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04851	DC20-0418-J32	12/18/2020	CK	ABC LEGAL SERVICES, LLC	BANK OF AMERICA, N.A.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04852	SC20-0185-J32	12/18/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04853	SC20-0186-J32	12/18/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04854	TR20-5400-J32	12/21/2020	MO	ELIAS LUNA, FERDINANDO	ELIAS LUNA, FERDINANDO	-	-	-	-	-	-	-	132.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04855	SC20-0187-J32	12/21/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04856	TR20-5470-J32	12/21/2020	MO	GUTIERREZ, MARIA CANDELARIA	GUTIERREZ, MARIA CANDELARIA	-	-	-	-	-	-	-	120.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04857	SC20-0188-J32	12/21/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-
JP32-2020-04858	CR06-1878MO	12/21/2020	MO	MARTINEZ, JORGE ALBERTO	MARTINEZ, JORGE ALBERTO	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	24.90	-	-
JP32-2020-04859	TR19-11001-J32	12/21/2020	MO	MARTINEZ, JORGE ALBERTO	MARTINEZ, JORGE ALBERTO	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	26.73	-	-
JP32-2020-04860	TR19-5093-J32	12/21/2020	MO	FLORES, YADIRA	FLORES, YADIRA	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	36.63	-	-
JP32-2020-04861	TR19-5094-J32	12/21/2020	MO	FLORES, YADIRA	FLORES, YADIRA	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	26.73	-	-
JP32-2020-04862	SC20-0189-J32	12/21/2020	CK	FAMSA FINANCIAL INC	FAMSA FINANCIAL INC	-	-	25.00	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-
JP32-2020-04863	TR20-2094-J32	12/21/2020	MO	PENA SANDOVAL, SARA STHEPANY	PENA SANDOVAL, SARA STHEPANY	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04864	ODL20-0020-J32	12/21/2020	CASH	GRIMALDO, RENE BARAJAS	GRIMALDO, RENE BARAJAS	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04864	ODL20-0020-J32	12/21/2020	MO	GRIMALDO, RENE BARAJAS	GRIMALDO, RENE BARAJAS	-	-	24.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04865	ODL20-0021-J32	12/21/2020	MO	DE; LA; FUENTE; LUIS; GUILLERMO	DE LA FUENTE, LUIS GUILLERMO	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04866	TR20-4328-J32	12/21/2020	CC	LOPEZ, PRISCILLA	LOPEZ, PRISCILLA	-	-	-	-	-	-	-	12.50	-	-	-	12.50	-	-	-	-	-	5.00
JP32-2020-04867	TR18-11468-J32	12/21/2020	CC	MORENO DE VELA, MARTHA	MORENO DE VELA, MARTHA	-	40.00	-	3.00	-	1.00	-	50.00	-	-	-	-	-	-	51.60	-	-	-
JP32-2020-04868	TR19-7768-J32	12/21/2020	CC	MONTALVO, MYRANDA LEE	MONTALVO, MYRANDA LEE	-	40.00	-	3.00	-	1.00	-	48.00	-	-	-	-	-	-	-	51.03	-	-
JP32-2020-04869	TR20-5508-J32	12/21/2020	CC	GARCIA, MEGAN KATLYN	GARCIA, MEGAN KATLYN	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04870	TR20-5158-J32	12/21/2020	CC	RAMIREZ GUTIERREZ, LUZ MARIA	RAMIREZ GUTIERREZ, LUZ MARIA	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04871	TR20-4125-J32	12/21/2020	CC	BANDA LOERA, MARIA LUISA	BANDA LOERA, MARIA LUISA	-	-	-	-	-	-	-	42.00	-	-	-	-	-	-	-	-	-	5.00

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Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CFF	CHS	CHSA	CHSJP	CMIT	CO	CONS1	CONST3	CONST3-RF	CRF	CVCA	DD-F	DEL	DEL-RF	DPS	DPS-RF
JP32-2020-04872	LT20-0419-J32	12/21/2020	CCK	LEE REALTY	LEE REALTY	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04873	TR20-4126-J32	12/21/2020	CC	BANDA LOERA, MARIA LUISA	BANDA LOERA, MARIA LUISA	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04874	T15-1085MLO	12/21/2020	CC	RODRIGUEZ, JESUS MIGUEL	RODRIGUEZ, JESUS MIGUEL	-	40.00	-	3.00	-	1.00	-	50.00	-	-	-	-	-	-	60.60	-	5.00	-
JP32-2020-04875	T15-1086MLO	12/21/2020	CC	RODRIGUEZ, JESUS MIGUEL	RODRIGUEZ, JESUS MIGUEL	-	40.00	-	3.00	-	1.00	-	66.00	-	-	-	-	-	-	55.50	-	5.00	-
JP32-2020-04876	T15-1087MLO	12/21/2020	CC	RODRIGUEZ, JESUS MIGUEL	RODRIGUEZ, JESUS MIGUEL	-	40.00	-	3.00	-	1.00	-	175.00	-	-	-	-	-	-	88.20	-	5.00	-
JP32-2020-04877	TR20-5437-J32	12/21/2020	CC	GARCIA, ENRIQUE JR	GARCIA, ENRIQUE JR	-	-	-	-	-	-	-	-	-	-	-	-	-	51.00	-	-	-	5.00
JP32-2020-04878	TR20-5302-J32	12/22/2020	CC	CONDE, RAUL NONE	CONDE, RAUL NONE	-	-	-	-	-	-	-	45.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04879	TR20-5964-J32	12/22/2020	CC	GARZA, VICENTE NONE	GARZA, VICENTE NONE	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04880	TR20-4676-J32	12/22/2020	CC	CORTINAS, SHALIMAR	CORTINAS, SHALIMAR	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04881	TR20-4878-J32	12/22/2020	MO	MARTINEZ CHE, LUIS M	MARTINEZ CHE, LUIS M	-	-	-	-	-	-	-	33.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04882	TR19-11393-J32	12/22/2020	MO	BARRON; RODRIGUEZ; ERNESTO	BARRON RODRIGUEZ, ERNESTO	-	40.00	-	3.00	-	1.00	-	-	-	-	-	-	-	-	-	26.73	-	-
JP32-2020-04883	TR20-5712-J32	12/22/2020	MO	RAMIREZ, CAROLINA IVONNE	RAMIREZ, CAROLINA IVONNE	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04884	DC20-0420-J32	12/22/2020	CK	ABC LEGAL SERVICES, LLC	CITIBANK, N.A.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04885	TR20-5752-J32	12/22/2020	CC	MARTINEZ SALAZAR, MONICA E	MARTINEZ SALAZAR, MONICA E	-	-	-	-	-	-	-	175.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04886	DC20-0421-J32	12/22/2020	CK	ABC LEGAL SERVICES, LLC	MIDLAND CREDIT MANAGEMENT, INC.	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04887	TR19-1081-J32	12/22/2020	CC	GARCIA, EDNA BELLANIRA	GARCIA, EDNA BELLANIRA	-	40.00	-	3.00	-	1.00	-	45.00	-	-	-	-	-	-	-	50.13	-	-
JP32-2020-04888	TR18-12775-J32	12/22/2020	MO	GARCIA, MARIA T	GARCIA, MARIA T	-	40.00	-	3.00	-	1.00	-	39.00	-	-	-	-	-	-	48.33	-	-	-
JP32-2020-04889	TR20-5683-J32	12/22/2020	MO	REYES, MYRA YEZENIA	REYES, MYRA YEZENIA	-	-	-	-	-	-	-	-	-	-	-	-	-	42.00	-	-	-	5.00
JP32-2020-04890	DC20-0422-J32	12/22/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04891	TR19-5593-J32	12/23/2020	CC	HERNANDEZ, CRISTINA XOCHILT	HERNANDEZ, CRISTINA XOCHILT	-	40.00	-	3.00	-	1.00	-	65.90	-	-	-	-	-	-	-	46.50	-	-
JP32-2020-04892	LT20-0423-J32	12/23/2020	CK	EDWARD J. COOGAN FLP,LLC	EDWARD J. COOGAN FLP,LLC	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04893	TR20-2033-J32	12/30/2020	CC	DELCASTILLO, SAMUEL	DELCASTILLO, SAMUEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04894	CRNT19-0124-J32	12/30/2020	CC	CRUZ, NANCY YAMILETH	CRUZ, NANCY YAMILETH	-	40.00	-	3.00	-	1.00	-	500.00	-	-	-	-	-	-	-	190.20	-	-
JP32-2020-04895	TR20-5377-J32	12/30/2020	CC	MARTINEZ CANTU, BARBARA	MARTINEZ CANTU, BARBARA	-	-	-	-	-	-	-	45.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04896	TR19-10661-J32	12/30/2020	CC	BARTOLOMEO, JOHN PATRICK	BARTOLOMEO, JOHN PATRICK	-	40.00	-	3.00	-	1.00	-	50.00	-	-	-	-	-	-	-	57.60	-	-
JP32-2020-04897	TR19-9943-J32	12/30/2020	CC	MENDOZA GONZALEZ, LAURA E	MENDOZA GONZALEZ, LAURA E	-	40.00	-	3.00	-	1.00	-	175.00	-	-	-	-	-	-	-	79.20	-	-
JP32-2020-04898	TR20-5707-J32	12/30/2020	CC	LUNA, FELIX JR	LUNA, FELIX JR	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04899	TR20-0309-J32	12/30/2020	CC	GARCIA, VICTOR NONE	GARCIA, VICTOR NONE	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04900	TR20-5941-J32	12/30/2020	CC	RODRIGUEZ CHAVEZ, ROBERTO	RODRIGUEZ CHAVEZ, ROBERTO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04901	T14-4999MO	12/30/2020	CC	AYALA, RODRIGO	AYALA, RODRIGO	-	40.00	-	3.00	-	1.00	-	200.00	-	-	-	-	-	-	110.70	-	5.00	-
JP32-2020-04902	TR20-5624-J32	12/30/2020	CC	GARCIA, JACQUELINE NONE	GARCIA, JACQUELINE NONE	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04903	TR20-5655-J32	12/30/2020	CC	MAGALLAN, MARCO FABIAN	MAGALLAN, MARCO FABIAN	-	-	-	-	-	-	-	12.50	-	-	-	12.50	-	-	-	-	-	5.00
GRAND TOTAL						40.00	4,919.00	1,825.00	381.00	20.00	118.00	2.00	19,663.85	200.00	10.00	20.00	100.00	105.00	299.99	3,094.30	3,970.81	155.00	725.00

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JP32-2020-04540	TR20-5214-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04541	TR20-5451-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04542	TR20-1563-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04542	TR20-1563-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04543	TR20-5448-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04544	T11-3220MO	12/1/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04545	T11-3221MO	12/1/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04546	TR17-12995-J32	12/1/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04547	TR20-4793-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04548	TR19-7568-J32	12/1/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04549	TR20-5274-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04550	TR19-3056-J32	12/1/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04551	TR20-5087-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04552	TR20-4882-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04553	TR20-5366-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04554	TR17-0321-J32	12/1/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04555	TR19-10180-J32	12/1/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04556	TR16-8421-J32	12/1/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04557	TR20-5070-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04558	TR16-8422-J32	12/1/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04559	TR18-11217-J32	12/1/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04560	TR20-4016-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04561	T99-4721MO	12/1/2020	-	-	5.00	-	-	0.25	1.00	-	-	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-
JP32-2020-04562	T99-4722MO	12/1/2020	-	-	5.00	-	-	0.25	1.00	-	-	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-
JP32-2020-04563	TR19-5700-J32	12/1/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04564	T06-0261MO	12/1/2020	-	-	-	-	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	3.40	-	-	-
JP32-2020-04565	TR20-3166-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04566	TR19-4254-J32	12/1/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04567	LT20-0378-J32	12/2/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04568	T13-5811MO	12/2/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	5.00	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04569	T13-6206MO	12/2/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04570	TR18-9038-J32	12/2/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04571	TR18-9039-J32	12/2/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04572	TR20-0171-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	-	(62.00)	-	-	(20.00)	-	-	-	-	-	-
JP32-2020-04572	TR20-0171-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04573	TR20-0171-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04574	TR19-9086-J32	12/2/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04575	TR19-10037-J32	12/2/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04576	DC20-0379-J32	12/2/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04577	TR19-3017-J32	12/2/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04578	TR19-10038-J32	12/2/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04579	TR20-5197-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04580	TR19-8974-J32	12/2/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04581	TR20-5198-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04582	T12-1620MO	12/2/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	4.00	20.00	6.00	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04583	T12-1619MO	12/2/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	4.00	20.00	6.00	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04584	TR20-5191-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04585	TR20-4641-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04586	TR20-3174-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04587	TR20-3175-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04588	CR08-0743MO	12/2/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	5.00	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04589	TR19-10476-J32	12/2/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04590	TR19-10610-J32	12/3/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04591	TR20-5101-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04592	TR20-5102-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04593	TR15-0311-J32	12/3/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04594	TR20-5321-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04595	TR20-1325-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04596	TR20-5453-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04597	TR20-4817-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04598	LT19-0634-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04599	LT19-0457-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04600	TR20-5322-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04600	TR20-5322-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04601	LT19-0503-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04602	TR19-9162-J32	12/3/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04603	LT19-0640-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04604	TR20-4280-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04605	SC20-0139-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Juan "J J" Pena Precinct 3, Place 2

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	SAF	SCCC	SCHD	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	STF
JP32-2020-04606	TR19-6567-J32	12/3/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04607	TR19-0152-J32	12/3/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04608	TR20-5694-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04609	SC20-0135-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04610	TR19-7374-J32	12/3/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04611	TR19-7373-J32	12/3/2020	-	-	-	2.00	-	-	-	-	-	-	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	-	-	-	-	5.27
JP32-2020-04611	TR19-7373-J32	12/3/2020	5.00	-	-	-	-	-	-	-	4.00	4.00	-	-	-	-	-	-	-	-	-	-	-	-	-	0.60	5.40	-	-	24.73
JP32-2020-04612	TR18-12950-J32	12/3/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04613	TR20-4789-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04614	SC20-0164-J32	12/3/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04615	SC20-0165-J32	12/3/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04616	SC20-0166-J32	12/4/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04617	TR20-4742-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04618	SC20-0167-J32	12/4/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04619	TR20-5502-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04619	TR20-5502-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04620	TR20-4881-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04621	SC20-0168-J32	12/4/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04622	T15-5535MLO	12/4/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04623	CRNT19-0065-J32	12/4/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04624	TR20-5530-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04625	TR20-5305-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04626	TR19-7533-J32	12/4/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04627	TR20-5352-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04628	TR20-4892-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04629	TR20-4893-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04630	TR20-5088-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04631	TR20-5086-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04632	TR20-5085-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04633	T08-5979MO	12/4/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04634	TR20-4004-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04635	SC20-0169-J32	12/4/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04636	TR20-5333-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04637	TR20-5334-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04638	TR19-1450-J32	12/4/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04639	TR19-1451-J32	12/4/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04640	TR20-5477-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04641	TR20-0039-J32	12/4/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04642	TR20-0040-J32	12/4/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04643	LT20-0380-J32	12/4/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04644	TR20-0041-J32	12/4/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04645	TR20-5129-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04646	TR20-5165-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04647	TR16-0054-J32	12/4/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	-	-	0.60	5.40	-	-	30.00
JP32-2020-04648	TR20-5665-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04649	LT20-0381-J32	12/4/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04650	SC20-0170-J32	12/7/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04651	TR20-4371-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04652	SC20-0171-J32	12/7/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04653	TR20-5401-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04654	TR20-5480-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04655	LT20-0382-J32	12/7/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04656	TR20-5161-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04657	TR20-5056-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04658	TR20-4250-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04659	LT20-0383-J32	12/7/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04660	LT20-0349-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04661	LT20-0384-J32	12/7/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04662	CRNT17-0331-J32	12/7/2020	(5.00)	-	-	(2.00)	-	-	-	-	(4.00)	(4.00)	-	(2.00)	-	(0.10)	-	-	-	-	-	-	(20.00)	-	-	(0.60)	(5.40)	-	-	(30.00)
JP32-2020-04662	CRNT17-0331-J32	12/7/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04663	TR20-5382-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04664	TR19-9200-J32	12/7/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04665	LT20-0385-J32	12/7/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04666	TR20-0712-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04667	TR20-1076-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13.90	-	-	-	-	-	-	-	-	-
JP32-2020-04667	TR20-1076-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	48.10	-	-	20.00	-	-	-	-	-	-
JP32-2020-04668	TR19-6066-J32	12/7/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04669	T13-5605MO	12/7/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	4.00	20.00	6.00	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04670	TR16-9820-J32	12/7/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-

Justice of the Peace Juan "J J" Pena Precinct 3, Place 2

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	SAF	SCCC	SCHD	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	STF
JP32-2020-04671	TR20-5335-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04672	TR19-2811-J32	12/7/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04673	LT20-0386-J32	12/7/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	200.00	-	-	-	-	-
JP32-2020-04674	TR19-2812-J32	12/7/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04675	TR16-9779-J32	12/7/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04676	TR19-6755-J32	12/7/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04677	CRNT17-0331-J32	12/7/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04678	LT20-0387-J32	12/7/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	200.00	-	-	-	-	-
JP32-2020-04679	CRNT20-0171-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04679	CRNT20-0171-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-	-	62.00	-	-	-	-	-	-	-	5.00	-
JP32-2020-04680	SC20-0172-J32	12/7/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04681	LT20-0388-J32	12/7/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04682	TR20-5381-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04683	TR20-5044-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04684	TR19-6048-J32	12/8/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04685	TR20-5471-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04686	TR20-5134-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04687	TR20-5705-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04688	TR20-5706-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04689	TR19-7435-J32	12/8/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04690	TR19-7436-J32	12/8/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04691	TR18-3456-J32	12/8/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04692	TR19-10366-J32	12/8/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04693	TR20-0050-J32	12/8/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04694	TR20-0051-J32	12/8/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04695	TR20-5662-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04696	TR19-7021-J32	12/8/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04697	TR20-5663-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04698	TR20-5455-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04699	TR20-5064-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04700	CR00-1199MO	12/8/2020	-	-	5.00	-	-	0.25	2.00	-	-	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	5.00	-	-
JP32-2020-04701	TR20-5258-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04702	TR20-4343-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04703	ODL20-0015-J32	12/8/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04704	ODL20-0016-J32	12/8/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04705	T03-2631MO	12/8/2020	-	-	5.00	-	-	0.50	2.00	-	4.00	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-
JP32-2020-04706	ODL20-0017-J32	12/8/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04707	SC20-0173-J32	12/8/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04708	TR20-5418-J32	12/9/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04709	T09-6253MO	12/9/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04710	T14-3518MO	12/9/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04711	T14-3519MO	12/9/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04712	TR20-2918-J32	12/9/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04713	TR20-5376-J32	12/9/2020	-	-	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	-	(62.00)	-	-	-	-	-	-	-	-	-
JP32-2020-04713	TR20-5376-J32	12/9/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04714	TR19-3158-J32	12/9/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04715	TR19-7653-J32	12/9/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04716	TR20-5376-J32	12/9/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04717	TR20-2791-J32	12/10/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04718	TR20-5373-J32	12/10/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04719	TR20-5163-J32	12/10/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04720	TR19-8564-J32	12/10/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04721	TR18-10517-J32	12/10/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04722	TR19-2709-J32	12/10/2020	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04722	TR19-2709-J32	12/10/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	-	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04723	T12-0140MO	12/10/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04724	T12-0139MO	12/10/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04725	TR15-0700-J32	12/10/2020	5.00	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-
JP32-2020-04726	SC20-0080-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04727	TR20-5522-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04728	ODL20-0018-J32	12/11/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04729	TR20-5521-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04730	SC20-0174-J32	12/11/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04731	TR19-11127-J32	12/11/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04732	TR19-11128-J32	12/11/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04733	DC20-0395-J32	12/11/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04734	TR19-8786-J32	12/11/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04735	T04-3345MO	12/11/2020	-	-	-	-	-	-	-	-	4.00	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	30.00
JP32-2020-04736	T05-0313MO	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Juan "J J" Pena Precinct 3, Place 2

Cash Receipts Journal

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JP32-2020-04736	T05-0313MO	12/11/2020	-	-	-	-	-	-	-	-	4.00	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	30.00
JP32-2020-04737	TR20-5724-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04738	TR20-5167-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04739	TR20-5200-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04740	TR19-9898-J32	12/11/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04741	TR18-12301-J32	12/11/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04742	TR20-3909-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04743	TR18-10141-J32	12/11/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04744	TR20-3910-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04745	TR19-8535-J32	12/14/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04746	LT20-0396-J32	12/14/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04747	LT20-0398-J32	12/14/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04748	TR20-5582-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04749	TR19-10172-J32	12/14/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04750	LT20-0397-J32	12/14/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04751	T15-2405MLO	12/14/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04752	TR20-4708-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04753	TR19-5033-J32	12/14/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04754	TR20-5378-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04755	TR20-5745-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04756	LT20-0399-J32	12/14/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04757	TR20-5374-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04758	TR20-4677-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04759	TR20-0034-J32	12/14/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04760	TR20-3873-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04761	T06-6298MO	12/14/2020	-	-	-	-	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	3.40	-	-	-
JP32-2020-04762	TR20-5512-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04763	TR20-4902-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04764	TR19-8300-J32	12/14/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04765	LT20-0400-J32	12/14/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04766	LT20-0401-J32	12/14/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04767	TR20-5678-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04768	T06-3176MO	12/15/2020	-	-	-	-	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	3.40	-	-	-
JP32-2020-04769	TR18-8452-J32	12/15/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04770	TR19-6042-J32	12/15/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04771	TR20-4707-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04772	TR20-5859-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	5.00	-	-
JP32-2020-04773	LT20-0402-J32	12/15/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04774	LT20-0403-J32	12/15/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04775	TR20-5578-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04776	LT20-0404-J32	12/15/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04777	LT20-0405-J32	12/15/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04778	TR19-5421-J32	12/15/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	-	-	0.60	5.40	-	-	30.00
JP32-2020-04779	LT20-0406-J32	12/15/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04780	TR20-5925-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04781	TR20-5926-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04782	TR20-5927-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	12.20	-	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04782	TR20-5927-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	1.80	-	-	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04783	TR20-5221-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04784	TR20-5220-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04785	ODL20-0019-J32	12/15/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04786	SC20-0121-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04787	TR20-3479-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04788	TR20-3480-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04789	LT20-0407-J32	12/15/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04790	SC20-0175-J32	12/15/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04791	TR20-0609-J32	12/16/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04792	DC20-0408-J32	12/16/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04793	TR20-5762-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04794	DC20-0409-J32	12/16/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04795	TR20-3213-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04796	TR17-0322-J32	12/16/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04797	TR20-5462-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04798	TR20-3622-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04799	J08-033MO	12/16/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	150.00	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04800	TR20-5889-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04801	DC20-0410-J32	12/16/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04802	TR20-5547-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04803	DC20-0411-J32	12/16/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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JP32-2020-04804	TR20-5209-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04805	TR20-4450-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04806	TR20-4477-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04807	TR19-5040-J32	12/16/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04808	TR20-5473-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04809	TR20-5474-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04810	SC20-0176-J32	12/17/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04811	TR18-5696-J32	12/17/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04812	TR20-5820-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04813	TR20-5280-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04814	TR16-10704-J32	12/17/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04815	TR17-4365-J32	12/17/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04816	TR19-4937-J32	12/17/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04817	TR19-4938-J32	12/17/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04818	DC20-0412-J32	12/17/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04819	T02-0178MO	12/17/2020	-	-	5.00	-	-	0.50	2.00	-	4.00	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-
JP32-2020-04820	TR20-4880-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04821	TR20-1300-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04822	SC20-0177-J32	12/17/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04823	SC20-0178-J32	12/17/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04824	DC20-0413-J32	12/17/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04825	TR20-5519-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04826	TR20-5518-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04827	T03-2528MO	12/17/2020	-	-	5.00	-	-	0.50	2.00	-	4.00	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-
JP32-2020-04828	T03-2529MO	12/17/2020	-	-	5.00	-	-	0.50	2.00	-	4.00	-	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	-	-	-	-	-
JP32-2020-04829	SC20-0179-J32	12/17/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04830	TR20-5103-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04831	DC20-0414-J32	12/17/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04832	SC20-0180-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04833	TR20-0581-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04834	SC20-0181-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04835	SC20-0182-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04836	TR19-11369-J32	12/18/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04837	TR20-5386-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04838	SC20-0183-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04839	SC20-0184-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04840	TR15-2447-J32	12/18/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04841	TR20-5105-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04842	TR20-5106-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04843	TR20-5714-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04844	TR20-4796-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04845	DC20-0415-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04846	T11-5515MO	12/18/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	4.00	20.00	6.00	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04847	T11-5526MO	12/18/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04848	TR20-4971-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04849	DC20-0416-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04850	DC20-0417-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04851	DC20-0418-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04852	SC20-0185-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04853	SC20-0186-J32	12/18/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04854	TR20-5400-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04855	SC20-0187-J32	12/21/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04856	TR20-5470-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04857	SC20-0188-J32	12/21/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04858	CR06-1878MO	12/21/2020	-	-	-	-	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	5.00	-	-	20.00	-	-	0.60	3.40	-	-	-
JP32-2020-04859	TR19-11001-J32	12/21/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04860	TR19-5093-J32	12/21/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04861	TR19-5094-J32	12/21/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04862	SC20-0189-J32	12/21/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04863	TR20-2094-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04864	ODL20-0020-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04864	ODL20-0020-J32	12/21/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04865	ODL20-0021-J32	12/21/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04866	TR20-4328-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04867	TR18-11468-J32	12/21/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04868	TR19-7768-J32	12/21/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04869	TR20-5508-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04870	TR20-5158-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04871	TR20-4125-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-

Justice of the Peace Juan "J J" Pena Precinct 3, Place 2

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	DPSr	EFF	FA	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OMNIC	OMNIS	OMNIV	SAF	SCCC	SCHD	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	STF
JP32-2020-04872	LT20-0419-J32	12/21/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04873	TR20-4126-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04874	T15-1085MLO	12/21/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04875	T15-1086MLO	12/21/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04876	T15-1087MLO	12/21/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04877	TR20-5437-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04878	TR20-5302-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04879	TR20-5964-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04880	TR20-4676-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04881	TR20-4878-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04882	TR19-11393-J32	12/22/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04883	TR20-5712-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04884	DC20-0420-J32	12/22/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04885	TR20-5752-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04886	DC20-0421-J32	12/22/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04887	TR19-1081-J32	12/22/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04888	TR18-12775-J32	12/22/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	30.00
JP32-2020-04889	TR20-5683-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04890	DC20-0422-J32	12/22/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP32-2020-04891	TR19-5593-J32	12/23/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04892	LT20-0423-J32	12/23/2020	-	10.00	-	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-
JP32-2020-04893	TR20-2033-J32	12/30/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04894	CRNT19-0124-J32	12/30/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04895	TR20-5377-J32	12/30/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04896	TR19-10661-J32	12/30/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04897	TR19-9943-J32	12/30/2020	5.00	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-
JP32-2020-04898	TR20-5707-J32	12/30/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04899	TR20-0309-J32	12/30/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	20.00	-	-	-	-	-	-
JP32-2020-04900	TR20-5941-J32	12/30/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04901	T14-4999MO	12/30/2020	-	-	-	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	4.00	20.00	6.00	-	-	-	20.00	-	-	0.60	5.40	-	-	-
JP32-2020-04902	TR20-5624-J32	12/30/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
JP32-2020-04903	TR20-5655-J32	12/30/2020	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-	62.00	-	-	-	-	-	-	-	-	-
GRAND TOTAL			450.00	730.00	35.00	228.00	438.00	2.75	12.00	365.00	496.00	472.00	2,114.00	242.00	316.00	8.00	40.00	200.00	60.00	15.00	9,362.00	150.00	1,960.00	920.00	5,000.00	70.80	629.20	5.00	10.00	1,110.00

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Receipt	Cause #	Date	STFC	STFS	SV50	TFC-F	TP	TPDC	TPDS	UTFC	WARr	WFCONST3	WFDPS	WFPREC32	WFSO	WRISSFEE	WRIT	Receipted Amount
JP32-2020-04540	TR20-5214-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04541	TR20-5451-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP32-2020-04542	TR20-1563-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00
JP32-2020-04542	TR20-1563-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.00
JP32-2020-04543	TR20-5448-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP32-2020-04544	T11-3220MO	12/1/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	153.00
JP32-2020-04545	T11-3221MO	12/1/2020	-	-	-	-	-	-	-	3.00	-	-	-	-	-	-	-	170.10
JP32-2020-04546	TR17-12995-J32	12/1/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04547	TR20-4793-J32	12/1/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	193.00
JP32-2020-04548	TR19-7568-J32	12/1/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	236.73
JP32-2020-04549	TR20-5274-J32	12/1/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	202.00
JP32-2020-04550	TR19-3056-J32	12/1/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	232.83
JP32-2020-04551	TR20-5087-J32	12/1/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	181.00
JP32-2020-04552	TR20-4882-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04553	TR20-5366-J32	12/1/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	172.00
JP32-2020-04554	TR17-0321-J32	12/1/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	209.43
JP32-2020-04555	TR19-10180-J32	12/1/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	239.33
JP32-2020-04556	TR16-8421-J32	12/1/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04557	TR20-5070-J32	12/1/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.09
JP32-2020-04558	TR16-8422-J32	12/1/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	184.47
JP32-2020-04559	TR18-11217-J32	12/1/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04560	TR20-4016-J32	12/1/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP32-2020-04561	T99-4721MO	12/1/2020	-	-	-	-	-	-	-	-	-	50.00	-	-	-	-	-	231.73
JP32-2020-04562	T99-4722MO	12/1/2020	-	-	-	-	-	-	-	3.00	-	50.00	-	-	-	-	-	222.63
JP32-2020-04563	TR19-5700-J32	12/1/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	227.50
JP32-2020-04564	T06-0261MO	12/1/2020	-	-	-	-	-	-	-	-	-	50.00	-	-	-	-	-	344.50
JP32-2020-04565	TR20-3166-J32	12/1/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	208.90
JP32-2020-04566	TR19-4254-J32	12/1/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04567	LT20-0378-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04568	T13-5811MO	12/2/2020	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	-	349.83
JP32-2020-04569	T13-6206MO	12/2/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	199.03
JP32-2020-04570	TR18-9038-J32	12/2/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	184.47
JP32-2020-04571	TR18-9039-J32	12/2/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04572	TR20-0171-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(219.57)
JP32-2020-04572	TR20-0171-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	219.57
JP32-2020-04573	TR20-0171-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	219.57
JP32-2020-04574	TR19-9086-J32	12/2/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	227.50
JP32-2020-04575	TR19-10037-J32	12/2/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	254.93
JP32-2020-04576	DC20-0379-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04577	TR19-3017-J32	12/2/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04578	TR19-10038-J32	12/2/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04579	TR20-5197-J32	12/2/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	172.00
JP32-2020-04580	TR19-8974-J32	12/2/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	253.50
JP32-2020-04581	TR20-5198-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04582	T12-1620MO	12/2/2020	-	-	12.50	-	-	-	-	3.00	50.00	-	-	-	-	-	-	292.63
JP32-2020-04583	T12-1619MO	12/2/2020	-	-	-	-	-	-	-	3.00	-	-	-	50.00	-	-	-	376.87
JP32-2020-04584	TR20-5191-J32	12/2/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	196.00
JP32-2020-04585	TR20-4641-J32	12/2/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP32-2020-04586	TR20-3174-J32	12/2/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	206.00
JP32-2020-04587	TR20-3175-J32	12/2/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP32-2020-04588	CR08-0743MO	12/2/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	178.10
JP32-2020-04589	TR19-10476-J32	12/2/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04590	TR19-10610-J32	12/3/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	251.03
JP32-2020-04591	TR20-5101-J32	12/3/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	244.00
JP32-2020-04592	TR20-5102-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04593	TR15-0311-J32	12/3/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	221.13
JP32-2020-04594	TR20-5321-J32	12/3/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	286.00
JP32-2020-04595	TR20-1325-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP32-2020-04596	TR20-5453-J32	12/3/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	202.00
JP32-2020-04597	TR20-4817-J32	12/3/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	256.00
JP32-2020-04598	LT19-0634-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04599	LT19-0457-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04600	TR20-5322-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.90
JP32-2020-04600	TR20-5322-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.00
JP32-2020-04601	LT19-0503-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04602	TR19-9162-J32	12/3/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04603	LT19-0640-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04604	TR20-4280-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP32-2020-04605	SC20-0139-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00

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Receipt	Cause #	Date	STFC	STFS	SV50	TFC-F	TP	TPDC	TPDS	UTFC	WARr	WFCONST3	WFDPS	WFPREC32	WFSO	WRISSFEE	WRIT	Receipted Amount
JP32-2020-04606	TR19-6567-J32	12/3/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	217.23
JP32-2020-04607	TR19-0152-J32	12/3/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	202.00
JP32-2020-04608	TR20-5694-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP32-2020-04609	SC20-0135-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04610	TR19-7374-J32	12/3/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	343.20
JP32-2020-04611	TR19-7373-J32	12/3/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	156.80
JP32-2020-04611	TR19-7373-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	87.73
JP32-2020-04612	TR18-12950-J32	12/3/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04613	TR20-4789-J32	12/3/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	178.00
JP32-2020-04614	SC20-0164-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04615	SC20-0165-J32	12/3/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04616	SC20-0166-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04617	TR20-4742-J32	12/4/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	186.00
JP32-2020-04618	SC20-0167-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04619	TR20-5502-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.48
JP32-2020-04619	TR20-5502-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.42
JP32-2020-04620	TR20-4881-J32	12/4/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	181.00
JP32-2020-04621	SC20-0168-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04622	T15-5535MLO	12/4/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	223.60
JP32-2020-04623	CRNT19-0065-J32	12/4/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	375.70
JP32-2020-04624	TR20-5530-J32	12/4/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	193.00
JP32-2020-04625	TR20-5305-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04626	TR19-7533-J32	12/4/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	205.53
JP32-2020-04627	TR20-5352-J32	12/4/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04628	TR20-4892-J32	12/4/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	196.00
JP32-2020-04629	TR20-4893-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04630	TR20-5088-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04631	TR20-5086-J32	12/4/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04632	TR20-5085-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP32-2020-04633	T08-5979MO	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	198.90
JP32-2020-04634	TR20-4004-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04635	SC20-0169-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04636	TR20-5333-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04637	TR20-5334-J32	12/4/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04638	TR19-1450-J32	12/4/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	225.03
JP32-2020-04639	TR19-1451-J32	12/4/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04640	TR20-5477-J32	12/4/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	172.00
JP32-2020-04641	TR20-0039-J32	12/4/2020	2.00	48.00	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	282.23
JP32-2020-04642	TR20-0040-J32	12/4/2020	2.00	48.00	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	213.33
JP32-2020-04643	LT20-0380-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04644	TR20-0041-J32	12/4/2020	2.00	48.00	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	213.33
JP32-2020-04645	TR20-5129-J32	12/4/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	181.00
JP32-2020-04646	TR20-5165-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04647	TR16-0054-J32	12/4/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	202.00
JP32-2020-04648	TR20-5665-J32	12/4/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04649	LT20-0381-J32	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04650	SC20-0170-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04651	TR20-4371-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04652	SC20-0171-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04653	TR20-5401-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04654	TR20-5480-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04655	LT20-0382-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04656	TR20-5161-J32	12/7/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	175.00
JP32-2020-04657	TR20-5056-J32	12/7/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP32-2020-04658	TR20-4250-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04659	LT20-0383-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04660	LT20-0349-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	205.00
JP32-2020-04661	LT20-0384-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04662	CRNT17-0331-J32	12/7/2020	-	-	-	-	-	(1.00)	(1.00)	(3.00)	-	-	-	-	-	-	-	(197.73)
JP32-2020-04662	CRNT17-0331-J32	12/7/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	197.73
JP32-2020-04663	TR20-5382-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP32-2020-04664	TR19-9200-J32	12/7/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	243.23
JP32-2020-04665	LT20-0385-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04666	TR20-0712-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP32-2020-04667	TR20-1076-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18.90
JP32-2020-04667	TR20-1076-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP32-2020-04668	TR19-6066-J32	12/7/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04669	T13-5605MO	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	-	388.83
JP32-2020-04670	TR16-9820-J32	12/7/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50

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JP32-2020-04671	TR20-5335-J32	12/7/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04672	TR19-2811-J32	12/7/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	248.43
JP32-2020-04673	LT20-0386-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP32-2020-04674	TR19-2812-J32	12/7/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04675	TR16-9779-J32	12/7/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	115.83
JP32-2020-04676	TR19-6755-J32	12/7/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04677	CRNT17-0331-J32	12/7/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	197.73
JP32-2020-04678	LT20-0387-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP32-2020-04679	CRNT20-0171-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP32-2020-04679	CRNT20-0171-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP32-2020-04680	SC20-0172-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04681	LT20-0388-J32	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04682	TR20-5381-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04683	TR20-5044-J32	12/8/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	184.00
JP32-2020-04684	TR19-6048-J32	12/8/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	343.20
JP32-2020-04685	TR20-5471-J32	12/8/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	256.00
JP32-2020-04686	TR20-5134-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04687	TR20-5705-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04688	TR20-5706-J32	12/8/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	181.00
JP32-2020-04689	TR19-7435-J32	12/8/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04690	TR19-7436-J32	12/8/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	343.20
JP32-2020-04691	TR18-3456-J32	12/8/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	201.63
JP32-2020-04692	TR19-10366-J32	12/8/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04693	TR20-0050-J32	12/8/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	249.60
JP32-2020-04694	TR20-0051-J32	12/8/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04695	TR20-5662-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP32-2020-04696	TR19-7021-J32	12/8/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	295.23
JP32-2020-04697	TR20-5663-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP32-2020-04698	TR20-5455-J32	12/8/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	196.00
JP32-2020-04699	TR20-5064-J32	12/8/2020	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	158.00
JP32-2020-04700	CR00-1199MO	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	319.25
JP32-2020-04701	TR20-5258-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP32-2020-04702	TR20-4343-J32	12/8/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	175.00
JP32-2020-04703	ODL20-0015-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04704	ODL20-0016-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04705	T03-2631MO	12/8/2020	-	-	25.00	-	-	-	-	3.00	-	-	50.00	-	-	-	-	230.10
JP32-2020-04706	ODL20-0017-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04707	SC20-0173-J32	12/8/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04708	TR20-5418-J32	12/9/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04709	T09-6253MO	12/9/2020	-	-	-	-	-	-	-	-	-	50.00	-	-	-	-	-	633.10
JP32-2020-04710	T14-3518MO	12/9/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	50.00	-	-	-	180.70
JP32-2020-04711	T14-3519MO	12/9/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	50.00	-	-	-	180.70
JP32-2020-04712	TR20-2918-J32	12/9/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	206.00
JP32-2020-04713	TR20-5376-J32	12/9/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(148.90)
JP32-2020-04713	TR20-5376-J32	12/9/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04714	TR19-3158-J32	12/9/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04715	TR19-7653-J32	12/9/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04716	TR20-5376-J32	12/9/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP32-2020-04717	TR20-2791-J32	12/10/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	175.00
JP32-2020-04718	TR20-5373-J32	12/10/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	184.00
JP32-2020-04719	TR20-5163-J32	12/10/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	193.00
JP32-2020-04720	TR19-8564-J32	12/10/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	231.53
JP32-2020-04721	TR18-10517-J32	12/10/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04722	TR19-2709-J32	12/10/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	66.97
JP32-2020-04722	TR19-2709-J32	12/10/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	134.53
JP32-2020-04723	T12-0140MO	12/10/2020	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	-	178.10
JP32-2020-04724	T12-0139MO	12/10/2020	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	-	178.10
JP32-2020-04725	TR15-0700-J32	12/10/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	35.10
JP32-2020-04726	SC20-0080-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04727	TR20-5522-J32	12/11/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04728	ODL20-0018-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04729	TR20-5521-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04730	SC20-0174-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04731	TR19-11127-J32	12/11/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	266.63
JP32-2020-04732	TR19-11128-J32	12/11/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04733	DC20-0395-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04734	TR19-8786-J32	12/11/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04735	T04-3345MO	12/11/2020	-	-	-	-	-	-	-	3.00	-	50.00	-	-	-	-	-	204.10
JP32-2020-04736	T05-0313MO	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.01

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JP32-2020-04736	T05-0313MO	12/11/2020	-	-	-	-	-	-	-	3.00	-	50.00	-	-	-	-	-	295.90
JP32-2020-04737	TR20-5724-J32	12/11/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	186.00
JP32-2020-04738	TR20-5167-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04739	TR20-5200-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04740	TR19-9898-J32	12/11/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	249.60
JP32-2020-04741	TR18-12301-J32	12/11/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	418.73
JP32-2020-04742	TR20-3909-J32	12/11/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	202.00
JP32-2020-04743	TR18-10141-J32	12/11/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04744	TR20-3910-J32	12/11/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04745	TR19-8535-J32	12/14/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04746	LT20-0396-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04747	LT20-0398-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04748	TR20-5582-J32	12/14/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	187.00
JP32-2020-04749	TR19-10172-J32	12/14/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	282.23
JP32-2020-04750	LT20-0397-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04751	T15-2405MLO	12/14/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	240.50
JP32-2020-04752	TR20-4708-J32	12/14/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	217.00
JP32-2020-04753	TR19-5033-J32	12/14/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	223.60
JP32-2020-04754	TR20-5378-J32	12/14/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	186.00
JP32-2020-04755	TR20-5745-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04756	LT20-0399-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04757	TR20-5374-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04758	TR20-4677-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04759	TR20-0034-J32	12/14/2020	2.00	48.00	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	249.60
JP32-2020-04760	TR20-3873-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP32-2020-04761	T06-6298MO	12/14/2020	-	-	-	-	-	-	-	-	-	50.00	-	-	-	-	-	344.50
JP32-2020-04762	TR20-5512-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04763	TR20-4902-J32	12/14/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04764	TR19-8300-J32	12/14/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	193.83
JP32-2020-04765	LT20-0400-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04766	LT20-0401-J32	12/14/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04767	TR20-5678-J32	12/15/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04768	T06-3176MO	12/15/2020	-	-	-	-	-	-	-	-	-	50.00	-	-	-	-	-	627.90
JP32-2020-04769	TR18-8452-J32	12/15/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	256.23
JP32-2020-04770	TR19-6042-J32	12/15/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	184.47
JP32-2020-04771	TR20-4707-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04772	TR20-5859-J32	12/15/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	175.00
JP32-2020-04773	LT20-0402-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04774	LT20-0403-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04775	TR20-5578-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04776	LT20-0404-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04777	LT20-0405-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04778	TR19-5421-J32	12/15/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	153.10
JP32-2020-04779	LT20-0406-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04780	TR20-5925-J32	12/15/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	241.00
JP32-2020-04781	TR20-5926-J32	12/15/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04782	TR20-5927-J32	12/15/2020	-	-	-	3.00	-	-	-	-	-	-	-	-	-	-	-	70.10
JP32-2020-04782	TR20-5927-J32	12/15/2020	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	118.80
JP32-2020-04783	TR20-5221-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP32-2020-04784	TR20-5220-J32	12/15/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04785	ODL20-0019-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04786	SC20-0121-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP32-2020-04787	TR20-3479-J32	12/15/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	216.00
JP32-2020-04788	TR20-3480-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP32-2020-04789	LT20-0407-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04790	SC20-0175-J32	12/15/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04791	TR20-0609-J32	12/16/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	343.20
JP32-2020-04792	DC20-0408-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04793	TR20-5762-J32	12/16/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	235.90
JP32-2020-04794	DC20-0409-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04795	TR20-3213-J32	12/16/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	210.00
JP32-2020-04796	TR17-0322-J32	12/16/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	191.23
JP32-2020-04797	TR20-5462-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04798	TR20-3622-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP32-2020-04799	J08-033MO	12/16/2020	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	561.60
JP32-2020-04800	TR20-5889-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP32-2020-04801	DC20-0410-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04802	TR20-5547-J32	12/16/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	186.00
JP32-2020-04803	DC20-0411-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00

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Receipt	Cause #	Date	STFC	STFS	SV50	TFC-F	TP	TPDC	TPDS	UTFC	WARr	WFCONST3	WFDPS	WFPREC32	WFSO	WRISSFEE	WRIT	Receipted Amount
JP32-2020-04804	TR20-5209-J32	12/16/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	186.00
JP32-2020-04805	TR20-4450-J32	12/16/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	193.00
JP32-2020-04806	TR20-4477-J32	12/16/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP32-2020-04807	TR19-5040-J32	12/16/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	158.60
JP32-2020-04808	TR20-5473-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04809	TR20-5474-J32	12/17/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	186.00
JP32-2020-04810	SC20-0176-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04811	TR18-5696-J32	12/17/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	223.63
JP32-2020-04812	TR20-5820-J32	12/17/2020	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	158.00
JP32-2020-04813	TR20-5280-J32	12/17/2020	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	158.00
JP32-2020-04814	TR16-10704-J32	12/17/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04815	TR17-4365-J32	12/17/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04816	TR19-4937-J32	12/17/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04817	TR19-4938-J32	12/17/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	205.53
JP32-2020-04818	DC20-0412-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04819	T02-0178MO	12/17/2020	-	-	-	-	-	-	-	-	-	50.00	-	-	-	-	-	616.20
JP32-2020-04820	TR20-4880-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04821	TR20-1300-J32	12/17/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	216.00
JP32-2020-04822	SC20-0177-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04823	SC20-0178-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04824	DC20-0413-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04825	TR20-5519-J32	12/17/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04826	TR20-5518-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04827	T03-2528MO	12/17/2020	-	-	-	-	-	-	-	-	-	50.00	-	-	-	-	-	474.00
JP32-2020-04828	T03-2529MO	12/17/2020	-	-	50.00	-	-	-	-	3.00	-	50.00	-	-	-	-	-	227.00
JP32-2020-04829	SC20-0179-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04830	TR20-5103-J32	12/17/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	226.00
JP32-2020-04831	DC20-0414-J32	12/17/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04832	SC20-0180-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04833	TR20-0581-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	219.57
JP32-2020-04834	SC20-0181-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04835	SC20-0182-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04836	TR19-11369-J32	12/18/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04837	TR20-5386-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04838	SC20-0183-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04839	SC20-0184-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04840	TR15-2447-J32	12/18/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04841	TR20-5105-J32	12/18/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	316.00
JP32-2020-04842	TR20-5106-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04843	TR20-5714-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04844	TR20-4796-J32	12/18/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	136.00
JP32-2020-04845	DC20-0415-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04846	T11-5515MO	12/18/2020	-	-	-	-	-	-	-	3.00	-	-	-	50.00	-	-	-	397.67
JP32-2020-04847	T11-5526MO	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	-	388.70
JP32-2020-04848	TR20-4971-J32	12/18/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	169.00
JP32-2020-04849	DC20-0416-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04850	DC20-0417-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04851	DC20-0418-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04852	SC20-0185-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04853	SC20-0186-J32	12/18/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04854	TR20-5400-J32	12/21/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	268.00
JP32-2020-04855	SC20-0187-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04856	TR20-5470-J32	12/21/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	256.00
JP32-2020-04857	SC20-0188-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04858	CR06-1878MO	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	107.90
JP32-2020-04859	TR19-11001-J32	12/21/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	115.83
JP32-2020-04860	TR19-5093-J32	12/21/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	158.73
JP32-2020-04861	TR19-5094-J32	12/21/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	115.83
JP32-2020-04862	SC20-0189-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04863	TR20-2094-J32	12/21/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	206.00
JP32-2020-04864	ODL20-0020-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00
JP32-2020-04864	ODL20-0020-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	45.00
JP32-2020-04865	ODL20-0021-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04866	TR20-4328-J32	12/21/2020	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	158.00
JP32-2020-04867	TR18-11468-J32	12/21/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	223.60
JP32-2020-04868	TR19-7768-J32	12/21/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	221.13
JP32-2020-04869	TR20-5508-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04870	TR20-5158-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04871	TR20-4125-J32	12/21/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	178.00

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JP32-2020-04872	LT20-0419-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04873	TR20-4126-J32	12/21/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04874	T15-1085MLO	12/21/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	262.60
JP32-2020-04875	T15-1086MLO	12/21/2020	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	240.50
JP32-2020-04876	T15-1087MLO	12/21/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	382.20
JP32-2020-04877	TR20-5437-J32	12/21/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	187.00
JP32-2020-04878	TR20-5302-J32	12/22/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	181.00
JP32-2020-04879	TR20-5964-J32	12/22/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	193.00
JP32-2020-04880	TR20-4676-J32	12/22/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP32-2020-04881	TR20-4878-J32	12/22/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	169.00
JP32-2020-04882	TR19-11393-J32	12/22/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	115.83
JP32-2020-04883	TR20-5712-J32	12/22/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	193.00
JP32-2020-04884	DC20-0420-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04885	TR20-5752-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP32-2020-04886	DC20-0421-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04887	TR19-1081-J32	12/22/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	217.23
JP32-2020-04888	TR18-12775-J32	12/22/2020	-	-	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	209.43
JP32-2020-04889	TR20-5683-J32	12/22/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	178.00
JP32-2020-04890	DC20-0422-J32	12/22/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP32-2020-04891	TR19-5593-J32	12/23/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	201.50
JP32-2020-04892	LT20-0423-J32	12/23/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP32-2020-04893	TR20-2033-J32	12/30/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	156.00
JP32-2020-04894	CRNT19-0124-J32	12/30/2020	-	-	-	-	-	1.00	1.00	-	50.00	-	-	-	-	-	-	824.20
JP32-2020-04895	TR20-5377-J32	12/30/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	181.00
JP32-2020-04896	TR19-10661-J32	12/30/2020	2.00	48.00	-	-	-	1.00	1.00	3.00	-	-	-	-	-	-	-	249.60
JP32-2020-04897	TR19-9943-J32	12/30/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	-	343.20
JP32-2020-04898	TR20-5707-J32	12/30/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04899	TR20-0309-J32	12/30/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	216.00
JP32-2020-04900	TR20-5941-J32	12/30/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP32-2020-04901	T14-4999MO	12/30/2020	-	-	-	-	-	1.00	1.00	-	-	-	-	50.00	-	-	-	479.70
JP32-2020-04902	TR20-5624-J32	12/30/2020	2.00	48.00	-	3.00	-	-	-	-	-	-	-	-	-	-	-	186.00
JP32-2020-04903	TR20-5655-J32	12/30/2020	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	158.00
GRAND TOTAL			196.00	4,704.00	87.50	234.00	25.00	98.00	100.00	153.00	100.00	550.00	50.00	500.00	50.00	5.00	200.00	68,142.20

RECEIVED
1.5.21
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

Judge: CHARLIE ESPINOZA PBC **City:** EDINBURG, TX
Precinct No. 4 **Place No.** 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP41-2020-09276 (4) THRU JP41-2020-09892 (4) $ 89,005.15 ✓

x9-a1

LESS: COST ON DEPOSIT	0.00 -	x7 ✓
ADD: COST ON DEPOSIT LIQUIDATED	0.00 -	x7 ✓
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 89,005.15	x3 ✓
Less: Total amount of remittances to County Treasurer (From Part II)	90,373.15 $ ~~89,005.15~~	A ✓
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	(1,368.00) ~~(0.00)~~ ✓	x4-a11
	≠ Λ	

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 89,005.15	B1 ✓	
Add: Previous Month's Bond Overtransfer (2013,2015,2016)	1,068.00	Ex.B ✓	
Add: HCSO Monthly "D" Collections Report Oct 2019	300.00	x4-c ✓	
	90,373.15	A ✓	
Total Remittances Made to County Treasurer	$ ~~89,005.15~~		
	≠ Λ		

PREPARED BY: Ann Ruiz DATE: 1/5/21

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 1.22.21 ee
DATE: yt 1/25/21 1/26/2021

JUSTICE OF THE PEACE DATE 1-5-21

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/20

x2

RECEIVED 1.5.21 HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

Judge: CHARLIE ESPINOZA PBC **City: EDINBURG, TX**
Precinct No. 4 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER **PAGE 2 OF 2**

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-**067**-000-0-000	$ 26,796.48
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	137.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-**010**-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	353.32
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-**067**-000-0-000	117.77
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	471.10
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	660.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	60.00
Special Fees				1100-341-10-**067**-000-0-000	715.83
Deferred Disposition		C.C.P. Art. 45.051	615.83		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	100.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	70.66
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-**067**-000-0-000	457.09 ~~162.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	2,700.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	106.77
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	2,954.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	0.00 ~~13,082.00~~
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1, ____$1.50, ____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	17,792.97 ~~4,710.97~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)	4	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	250	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	1,500.00
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,260.00
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	6,000.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	471.11
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	635.98
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	235.55
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	8.70
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	2,500.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	106.77
Texas Home Visiting Program Contribution ($5)	4	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	251	GC 51.971 (a)		1100-207-20-000-076-0-000	1,255.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-019-0-000	1,530.00
T.A.B.C. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3, ____$5, ____$35, ____$50)				1100-207-20-000-021-0-000	5.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	0.00 ~~295.09~~
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	45.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	600.00
Precinct #3				1100-342-10-293-000-0-000	300.00
Precinct #4				1100-342-10-294-000-0-000	5,195.00
Precinct #5				1100-342-10-295-000-0-000	100.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	5.00
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/ Due to Others/ Restitution				1100-202-00-000-**013**-0-000	53.00
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-067-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031(b)		1100-202-00-000-004-0-000	7,403.55
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	6,377.00
Small Claims/Debt Claim /Landlord & Tent Eviciton (Court Filing $25)		LGC 118.121/118.122	6,250.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	95.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	15.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	10.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	7.00		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	23.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	2.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ 89,005.15**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 1.22.21 ee
DATE: yt 1/25/21 1/26/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED 01/20

Justice of the Peace Precinct 4, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CERT	CERT2	CFF	CHS	CHSJP	CO	CONS2	CONS3	CONS5	CONST4	CONST4-RF	COPm
JP41-2020-06572	DC20-0923-J41	12/7/2020		LUIS P REYES	PORTFOLIO RECOVERY ASSOCIATES,	-	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP41-2020-06785	TR20-4219-J41	12/7/2020		LUCAS, ALEC JOSEPH	LUCAS, ALEC JOSEPH	-	-	-	-	-	-	-	(2.75)	-	-	-	-	-	-
JP41-2020-09276	TR20-7633-J41	12/1/2020	CC	GUAJARDO, ROXANNA NONE	GUAJARDO, ROXANNA NONE	-	-	-	-	-	-	-	69.00	-	-	-	-	-	-
JP41-2020-09277	TR18-15360-J41	12/1/2020	CC	REYES, MONICO EMANUEL	REYES, MONICO EMANUEL	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09278	E10-674	12/1/2020	CK	SCOTT & ASSOC	LVNV FUNDING LLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09279	TR20-8262-J41	12/1/2020	CC	LOPEZ, LUIS DANIEL	LOPEZ, LUIS DANIEL	-	-	-	-	-	-	-	69.00	-	-	-	-	-	-
JP41-2020-09280	TR19-9626-J41	12/1/2020	CC	VARGAS DE LEON, BERNARDO	VARGAS DE LEON, BERNARDO	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09281	E10-453	12/1/2020	CK	SCOTT & ASSOC	LVNV FUNDING LLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09282	TR20-7021-J41	12/1/2020	CC	MARTINEZ IBANEZ, LUIS	MARTINEZ IBANEZ, LUIS	-	-	-	-	-	-	-	48.00	-	-	-	-	-	-
JP41-2020-09283	TR18-11460-J41	12/1/2020	CC	DE LA CRUZ, GUILLERMO	DE LA CRUZ, GUILLERMO	-	40.00	-	-	-	3.00	1.00	225.00	-	-	-	-	-	-
JP41-2020-09284	TR20-7844-J41	12/1/2020	CC	BANUELOS, JAIME RODRIGUEZ	BANUELOS, JAIME RODRIGUEZ	-	-	-	-	-	-	-	54.00	-	-	-	-	-	-
JP41-2020-09285	TR20-7707-J41	12/1/2020	CC	GOMEZ CHAVEZ, TIRSO	GOMEZ CHAVEZ, TIRSO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09286	TR20-6774-J41	12/1/2020	CC	CAZARES AMAYA, ROSALIO	CAZARES AMAYA, ROSALIO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09287	TR20-7274-J41	12/1/2020	CC	GARCIA, ALEX	GARCIA, ALEX	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09288	TR20-0585-J41	12/1/2020	CC	BARCENAS ROMERO, JOSE LAZARO	BARCENAS ROMERO, JOSE LAZARO	-	40.00	-	-	-	3.00	1.00	525.00	-	-	-	-	-	-
JP41-2020-09289	SC20-0349-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09290	SC20-0350-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09291	SC20-0351-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09292	SC20-0352-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09293	SC20-0353-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09294	SC20-0354-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09295	SC20-0355-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09296	SC20-0356-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09297	SC20-0357-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09298	SC20-0340-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09299	SC20-0341-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09300	SC20-0342-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09301	SC20-0343-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09302	SC20-0344-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09303	SC20-0345-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09304	SC20-0346-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09305	SC20-0347-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09306	TR19-9471-J41	12/1/2020	CC	GONZALEZ DIAZ, MARIA MILAGROS	GONZALEZ DIAZ, MARIA MILAGROS	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09307	SC20-0348-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09308	TR20-8283-J41	12/1/2020	CC	GALVAN, MARCO ANTONIO	GALVAN, MARCO ANTONIO	-	-	-	-	-	-	-	1,000.00	-	-	-	-	-	-
JP41-2020-09309	TR20-7190-J41	12/1/2020	CC	HURTADO, DANIEL ENRIQUE	HURTADO, DANIEL ENRIQUE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09310	TR20-7428-J41	12/1/2020	MO	LOPEZ MORALES, ANTONIO	LOPEZ MORALES, ANTONIO	-	-	-	-	-	-	-	4.00	-	-	-	-	-	-
JP41-2020-09311	TR20-7429-J41	12/1/2020	MO	LOPEZ MORALES, ANTONIO	LOPEZ MORALES, ANTONIO	-	-	-	-	-	-	-	42.00	-	-	-	-	-	-
JP41-2020-09312	SC20-0266-J41	12/1/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09313	E08-1341	12/1/2020	CK	PALLIDA, LLC	DODEKA, LLC	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09314	TR19-13756-J41	12/1/2020	CC	GARCIA, COOPER MONTANA	GARCIA, COOPER MONTANA	-	-	-	-	-	-	-	82.00	-	-	-	-	-	-
JP41-2020-09315	TR20-7864-J41	12/1/2020	CC	VELA, JOSE ANTONIO	VELA, JOSE ANTONIO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09316	TR20-7843-J41	12/1/2020	CC	MARTINEZ BALDERAS, ANGEL FAUSTIN	MARTINEZ BALDERAS, ANGEL FAUS	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-
JP41-2020-09317	TR20-6197-J41	12/1/2020	MO	CONTRERAS, MARISOL	CONTRERAS, MARISOL	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-
JP41-2020-09318	TR19-13738-J41	12/1/2020	MO	HERNANDEZ, CHRISTEN VIDAL	HERNANDEZ, CHRISTEN VIDAL	-	40.00	-	-	-	3.00	1.00	124.90	-	-	-	-	-	-
JP41-2020-09319	LT20-2418-J41	12/1/2020	CK	VAL-MAR PROPERTIES INC	VEL-MAR PROPERTIES INC	-	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-
JP41-2020-09319	LT20-2418-J41	12/1/2020	CK	VAL-MAR PROPERTIES INC	VEL-MAR PROPERTIES INC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09320	TR20-8330-J41	12/1/2020	CC	MARTINEZ-VASQUEZ, JORGE FAUSTO	MARTINEZ-VASQUEZ, JORGE FAUST	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09321	LT20-2421-J41	12/1/2020	CK	VELA FAMILY ENTERPRISES, LLC	VELA FAMILY ENTERPRISES, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09322	LT20-2422-J41	12/1/2020	CK	CANTU, JAVIER	CANTU, JAVIER	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09323	LT20-2423-J41	12/1/2020	CK	PMI RGV	JOE ROSALES	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09324	SC20-0358-J41	12/1/2020	CK	RICARDO GONZALEZ DBA OXFORD & C	HIDALGO COUNTY HEAD START JPR	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09325	DC20-2424-J41	12/1/2020	CK	MICHAEL J ADAMS PC	SECURITY CREDIT SERVICES, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09326	DC20-2425-J41	12/1/2020	CK	MICHAEL J ADAMS PC	VELOCITY INVESTMENTS LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09327	SC20-0360-J41	12/1/2020	CK	PRWILSON LAW FIRM PC	MCALLEN HOSPITALS, LP DBA SOUT	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09328	SC20-0359-J41	12/1/2020	CK	PRWILSON LAW FIRM PC	MCALLEN HOSPITALS, LP DBA SOUT	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09329	TR20-6364-J41	12/2/2020	MO	VERDIN, DARIO COVARRUBIAS	MARTINEZ, JUAN COVARUBIAS	-	-	-	-	-	-	-	67.00	-	-	-	-	-	-
JP41-2020-09330	TR20-7964-J41	12/2/2020	CC	ALVARADO, ALEXIS MANUEL	ALVARADO, ALEXIS MANUEL	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09331	TR20-8111-J41	12/2/2020	CC	CIRA, JOSE ADOLFO	CIRA, JOSE ADOLFO	-	-	-	-	-	-	-	99.00	-	-	-	-	-	-
JP41-2020-09332	TR20-7811-J41	12/2/2020	CC	MORADO MEDINA, MAYRA ALEJANDR	MORADO MEDINA, MAYRA ALEJAN	-	-	-	-	-	-	-	54.00	-	-	-	-	-	-
JP41-2020-09333	DC20-2419-J41	12/2/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09334	DC20-2420-J41	12/2/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09335	TR20-6516-J41	12/2/2020	CC	ADAME, ELIAS	ADAME, ELIAS	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09336	E08-07-849	12/2/2020	CC	CEPEDA, ROEL NOEL	CEPEDA, ROEL NOEL	-	40.00	-	-	-	3.00	1.00	50.00	-	-	-	-	-	-
JP41-2020-09337	DC20-2416-J41	12/2/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-

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JP41-2020-09338	DC20-2417-J41	12/2/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09339	DC20-2415-J41	12/2/2020	CK	SCOTT & ASSOC	PORTFOLIO RECOVERY ASSOCIATES,	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09340	DC20-2414-J41	12/2/2020	CK	ABC LEGAL	MIDLAND CREDIT MANAGEMENT, II	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09341	DC20-2413-J41	12/2/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09342	DC20-2412-J41	12/2/2020	CK	SCOTT & ASSOC	LVNV FUNDING LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09343	DC20-2411-J41	12/2/2020	CK	SCOTT & ASSOC	LVNV FUNDING LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09344	TR20-8115-J41	12/2/2020	CC	LEYJA, ROBERT JOSEPH	LEYJA, ROBERT JOSEPH	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-
JP41-2020-09345	TR19-12438-J41	12/2/2020	CC	BUENO, PABLO ALEJANDRO	BUENO, PABLO ALEJANDRO	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09346	TR19-13525-J41	12/2/2020	CC	PEREZ, VICTOR M	PEREZ, VICTOR M	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09347	TR20-8506-J41	12/2/2020	CC	PEREZ, SAMUEL	PEREZ, SAMUEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09348	TR19-6788-J41	12/2/2020	CC	CAZARES, ERNESTO	CAZARES, ERNESTO	-	40.00	-	-	-	3.00	1.00	69.90	-	-	-	-	-	-
JP41-2020-09349	TR19-1530-J41	12/2/2020	MO	SALINAS, NATALY	SALINAS, NATALY	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09350	TR19-1531-J41	12/2/2020	MO	SALINAS, NATALY	SALINAS, NATALY	-	40.00	-	-	-	3.00	1.00	12.50	-	-	-	-	-	-
JP41-2020-09351	TR20-7481-J41	12/2/2020	MO	JUAREZ MEDINA, MARIBEL	JUAREZ MEDINA, MARIBEL	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09352	TR18-9952-J41	12/2/2020	MO	ALDAPE, ELIZABETH BUSTOS	ALDAPE, ELIZABETH BUSTOS	-	-	-	-	-	-	-	77.90	-	-	-	-	-	-
JP41-2020-09353	TR20-6373-J41	12/2/2020	CASH	MUNIZ MELENDEZ, LUCY	MUNIZ MELENDEZ, LUCY	-	-	-	-	-	-	-	47.00	-	-	-	-	-	-
JP41-2020-09354	TR20-8013-J41	12/2/2020	CC	RAMIREZ, MARIA GUADALUPE	RAMIREZ, MARIA GUADALUPE	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09355	LT20-2418-J41	12/2/2020	CK	VAL-MAR; PROPERTIES; INC	VEL-MAR PROPERTIES INC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09356	TR19-13585-J41	12/2/2020	CC	MORALES, ORLANDO	MORALES, ORLANDO	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09357	TR20-8413-J41	12/2/2020	CC	GUTIERREZ, DANIEL JAVIER	GUTIERREZ, DANIEL JAVIER	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-
JP41-2020-09358	TR20-7797-J41	12/2/2020	CC	LEAL, ANIBAL GARCIA	LEAL, ANIBAL GARCIA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09359	SC20-0361-J41	12/2/2020	MO	MATERIALES EL VALLE INC	MATERIALES EL VALLE INC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09360	TR20-7914-J41	12/2/2020	CC	PENA, LAURA CONTRERAS	PENA, LAURA CONTRERAS	-	-	-	-	-	-	-	39.00	-	-	-	-	-	-
JP41-2020-09361	TR20-8663-J41	12/2/2020	CC	OCANAS, JOSE DE JESUS SALDIVAR	OCANAS, JOSE DE JESUS SALDIVAR	-	-	-	-	-	-	-	134.90	-	-	-	-	-	-
JP41-2020-09362	TR20-3565-J41	12/2/2020	CC	MORENO, IRMA	MORENO, IRMA	-	-	-	-	-	-	-	90.90	-	-	-	-	5.00	-
JP41-2020-09363	SC20-0362-J41	12/2/2020	MO	CANTU, SILVIA	CANTU, SILVIA	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09363	SC20-0362-J41	12/2/2020	MO	CANTU, SILVIA	CANTU, SILVIA	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09364	TR20-8326-J41	12/2/2020	CC	PEREZ, ROGELIO	PEREZ, ROGELIO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09365	ODL20-0087-J41	12/2/2020	CK	G.LOPEZ LAW GROUP PLLC	GALLEGOS, ROLANDO	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09366	TR20-7740-J41	12/3/2020	CC	REYES, JULIO CESAR	REYES, JULIO CESAR	-	-	-	-	-	-	-	108.00	-	-	-	-	-	-
JP41-2020-09367	TR20-6921-J41	12/3/2020	CC	GOMEZ HERNANDEZ, NANCY LIZBETH	GOMEZ HERNANDEZ, NANCY LIZBET	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-
JP41-2020-09368	TR19-4261-J41	12/3/2020	CC	CANALES, LUPE RICARDO	CANALES, LUPE RICARDO	-	40.00	-	-	-	3.00	1.00	105.90	-	-	-	-	-	-
JP41-2020-09369	TR19-12509-J41	12/3/2020	CC	BOTELLO, CARLOS ANTONIO	BOTELLO, CARLOS ANTONIO	-	40.00	-	-	-	3.00	1.00	69.90	-	-	-	-	-	-
JP41-2020-09370	TR20-0823-J41	12/3/2020	CC	GARZA, AMY	GARZA, AMY	-	-	-	-	-	-	-	91.00	-	-	-	-	-	-
JP41-2020-09371	TR20-7352-J41	12/3/2020	MO	TAMEZ, ELIAS GOMEZ	TAMEZ, ELIAS GOMEZ	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-
JP41-2020-09372	TR20-7305-J41	12/3/2020	MO	CASTILLO SANCHEZ, MARCELA DEL CA	CASTILLO SANCHEZ, MARCELA DEL (	-	-	-	-	-	-	-	10.00	-	-	-	-	-	-
JP41-2020-09373	TR20-8266-J41	12/3/2020	CK	HERNANDEZ, ELIZABETH MARIA	HERNANDEZ, ELIZABETH MARIA	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-
JP41-2020-09374	TR20-7446-J41	12/3/2020	MO	RUIZ RANGEL, CHRISTIAN	RUIZ, CHRISTIAN RANGEL	-	-	-	-	-	-	-	175.00	-	-	-	-	-	-
JP41-2020-09375	TR20-7895-J41	12/3/2020	MO	AVITIA, MIGUEL ANGEL	AVITIA, MIGUEL ANGEL	-	-	-	-	-	-	-	45.00	-	-	-	-	-	-
JP41-2020-09376	TR19-9872-J41	12/3/2020	CK	MERCADO, FELIX GARCIA	MERCADO, FELIX GARCIA	-	40.00	-	-	-	3.00	1.00	77.90	-	-	-	-	-	-
JP41-2020-09377	TR19-9675-J41	12/3/2020	CK	MERCADO, FELIX GARCIA	MERCADO, FELIX GARCIA	-	40.00	-	-	-	3.00	1.00	77.90	-	-	-	-	-	-
JP41-2020-09378	LT20-2118-J41	12/3/2020	CK	ROBERTO RAMIREZ V. / MANUELA G. I	CATALINA PROPERTIES LLC	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09379	TR20-7575-J41	12/3/2020	MO	TREJO, JOSUE	TREJO, JOSUE	-	-	-	-	-	-	-	67.00	-	-	-	-	-	-
JP41-2020-09603	DC20-2523-J41	12/8/2020	CK	SUN LOAN #375	SUN LOAN #375	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09604	TR20-8037-J41	12/8/2020	CC	MARTINEZ, REYNALDO JR	MARTINEZ, REYNALDO JR	-	-	-	-	-	-	-	102.00	-	-	-	-	-	-
JP41-2020-09605	DC20-2522-J41	12/8/2020	CK	SUN LOAN #375	SUN LOAN #375	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09606	TR18-14090-J41	12/8/2020	CC	CASAS, GUILLERMO RESENDIZ	CASAS, GUILLERMO RESENDIZ	-	40.00	-	-	-	3.00	1.00	40.90	-	-	-	-	-	-
JP41-2020-09607	TR18-14089-J41	12/8/2020	CC	CASAS, GUILLERMO RESENDIZ	CASAS, GUILLERMO RESENDIZ	-	40.00	-	-	-	3.00	1.00	25.90	-	-	-	-	-	-
JP41-2020-09608	TR20-8477-J41	12/8/2020	CC	OLVERA, DOMITILO NONE	OLVERA, DOMITILO NONE	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09609	TR20-8331-J41	12/8/2020	CC	RIVAS PIZANO, JOSE GAEL	RIVAS PIZANO, JOSE GAEL	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-
JP41-2020-09610	TR20-2519-J41	12/8/2020	CC	SANCHEZ AGUAS, ALEJANDRO	SANCHEZ AGUAS, ALEJANDRO	-	-	-	-	-	-	-	90.90	-	-	-	-	-	-
JP41-2020-09611	DC20-2535-J41	12/8/2020	CK	MOSS LAW FIRM PC	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09612	TR20-7160-J41	12/9/2020	MO	TREVINO ESTRADA, YADIRA	TREVINO ESTRADA, YADIRA	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09613	TR20-8765-J41	12/9/2020	CC	ALANIS, MARCO ANTONIO	ALANIS, MARCO ANTONIO	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-
JP41-2020-09614	TR20-2527-J41	12/9/2020	CC	ANDUAGA, PERLA KARINA	ANDUAGA, PERLA KARINA	-	-	-	-	-	-	-	90.90	-	-	-	-	-	-
JP41-2020-09615	TR19-13067-J41	12/9/2020	CC	ANSORGE, WILLIAM EARL	ANSORGE, WILLIAM EARL	-	40.00	-	-	-	3.00	1.00	93.90	-	-	-	-	-	-
JP41-2020-09616	TR19-4034-J41	12/9/2020	CC	SILVA, FLAVIO JR	SILVA, FLAVIO JR	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09617	TR19-1498-J41	12/9/2020	CC	MORALES, YULIAN	MORALES, YULIAN	-	40.00	-	-	-	3.00	1.00	75.90	-	-	-	-	-	-
JP41-2020-09618	CRNT20-0286-J41	12/9/2020	CC	GOMEZ, EUBIN NONE	GOMEZ, EUBIN NONE	-	-	-	-	-	-	-	200.00	-	-	-	-	-	-
JP41-2020-09619	DC20-2534-J41	12/9/2020	CK	MOSS LAW FIRM	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09620	DC20-2533-J41	12/9/2020	CK	MOSS LAW FIRM	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09621	DC20-2532-J41	12/9/2020	CK	MOSS LAW FIRM	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09622	DC20-2531-J41	12/9/2020	CK	MOSS LAW FIRM	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09623	DC20-2530-J41	12/9/2020	CK	MOSS LAW FIRM	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09624	DC20-2529-J41	12/9/2020	CK	MOSS LAW FIRM	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-

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JP41-2020-09625	DC20-2528-J41	12/9/2020	CK	MOSS LAW FIRM	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09626	DC20-2536-J41	12/9/2020	CK	PCP	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09627	DC20-2537-J41	12/9/2020	CK	pcp	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09628	DC20-2539-J41	12/9/2020	CK	MOSS LAW FIRM	DEPARTMENT STORES NATIONAL BA	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09629	DC20-2538-J41	12/9/2020	CK	MOSS LAW FIRM	DEPARTMENT STORES NATIONAL BA	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09630	DC20-2540-J41	12/9/2020	CK	PCP	Midland Funding LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09631	DC20-2541-J41	12/9/2020	CK	PCP	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09632	TR20-8319-J41	12/9/2020	MO	LUNA, LECTER IZAIAH	LUNA, LECTER IZAIAH	-	-	-	-	-	-	-	63.00	-	-	-	-	-	-
JP41-2020-09633	TR20-8121-J41	12/9/2020	MO	OLIVO, JUAN FRANCISCO	OLIVO, JUAN FRANCISCO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09634	TR19-10239-J41	12/9/2020	MO	VALENCIA SALGADO, VERONICA	VALENCIA SALGADO, VERONICA	-	40.00	-	-	-	3.00	1.00	26.28	-	-	-	-	-	-
JP41-2020-09635	TR19-7501-J41	12/9/2020	CC	CHAVEZ GONZALEZ, AMIUD	CHAVEZ GONZALEZ, AMIUD	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09636	TR20-7966-J41	12/9/2020	CC	JAMAL, HAYFFA	JAMAL, HAYFFA	-	-	-	-	-	-	-	90.00	-	-	-	-	-	-
JP41-2020-09637	TR20-7354-J41	12/9/2020	CC	LOZOYA VILLASANA, SALVADOR MANU	LOZOYA VILLASANA, SALVADOR MA	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09638	TR20-8516-J41	12/9/2020	CC	FLORES, REYNALDO ISIDRO	FLORES, REYNALDO ISIDRO	-	-	-	-	-	-	-	63.00	-	-	-	-	-	-
JP41-2020-09639	TR20-8317-J41	12/9/2020	CC	JUAREZ, ABRAHAM ORLANDO	JUAREZ, ABRAHAM ORLANDO	-	-	-	-	-	-	-	69.00	-	-	-	-	-	-
JP41-2020-09640	DC20-2542-J41	12/9/2020	CK	PCP	BILLING PARTNERS, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09641	DC20-2543-J41	12/9/2020	CK	EDINBURG TEACHERS CREDIT UNION	EDINBURG TEACHERS CREDIT UNIOI	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09642	DC20-2544-J41	12/9/2020	CK	PCP	MIDLAND FUNDING LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09643	DC20-2545-J41	12/9/2020	CK	PCP	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09644	DC20-2546-J41	12/9/2020	CK	PCP	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09645	DC20-2547-J41	12/9/2020	CK	ABC LEGAL	PORTFOLIO RECOVERY ASSOCIATES,	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09646	DC20-2548-J41	12/9/2020	CK	SCOTT & ASSOC	LVNV FUNDING LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09647	TR19-12680-J41	12/9/2020	CC	GARCIA, PERLA	GARCIA, PERLA	-	40.00	-	-	-	3.00	1.00	77.90	-	-	-	-	-	-
JP41-2020-09648	TR20-8007-J41	12/9/2020	CC	GANTE LARIOS, JUAN CARLOS	GANTE LARIOS, JUAN CARLOS	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09649	TR20-8165-J41	12/9/2020	CC	CASTRO, FRANCKO	CASTRO, FRANCKO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09650	TR19-8790-J41	12/9/2020	CC	GONZALEZ RUIZ, ROBERTO NONE	GONZALEZ RUIZ, ROBERTO NONE	-	40.00	-	-	-	3.00	1.00	12.50	-	-	-	-	-	-
JP41-2020-09651	TR20-8155-J41	12/9/2020	CC	NAUHUAT MORALES, ANA LLUVIA	NAUHUAT MORALES, ANA LLUVIA	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09652	CRNT20-0294-J41	12/9/2020	CC	GALVAN GARZA, ISMAEL	GALVAN GARZA, ISMAEL	-	-	-	-	-	-	-	99.90	-	-	-	-	-	-
JP41-2020-09653	CRNT20-0293-J41	12/9/2020	CC	GALVAN GARZA, ISMAEL	GALVAN GARZA, ISMAEL	-	-	-	-	-	-	-	200.00	-	-	-	-	-	-
JP41-2020-09654	TR20-8834-J41	12/9/2020	CC	LUCERO PITALUA, HUGO	LUCERO PITALUA, HUGO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-
JP41-2020-09655	TR20-8833-J41	12/9/2020	CC	LUCERO PITALUA, HUGO	LUCERO PITALUA, HUGO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09656	TR20-5193-J41	12/9/2020	CC	FRANCO, SILVIA V	FRANCO, SILVIA V	-	-	-	-	-	-	-	85.00	-	-	-	-	-	-
JP41-2020-09657	TR20-8048-J41	12/10/2020	CC	RIOS, BIANCA	RIOS, BIANCA	-	-	-	-	-	-	-	36.00	-	-	-	-	-	-
JP41-2020-09658	TR18-12155-J41	12/10/2020	CC	AMBRIZ SANTILLAN, JUAN	AMBRIZ SANTILLAN, JUAN	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09659	TR20-8303-J41	12/10/2020	CC	CORONADO, ARTURO NONE	CORONADO, ARTURO NONE	-	-	-	-	-	-	-	45.00	-	-	-	-	-	-
JP41-2020-09660	TR19-15518-J41	12/10/2020	CC	HERNANDEZ-BAEZ, ANA LAURA	HERNANDEZ-BAEZ, ANA LAURA	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09661	TR20-0434-J41	12/10/2020	MO	HERNANDEZ, MARTIN	HERNANDEZ, MARTIN	-	40.00	-	-	-	3.00	1.00	127.00	-	-	-	-	-	-
JP41-2020-09662	DC20-2550-J41	12/10/2020	CK	ABC LEGAL	Synchrony Bank	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09663	TR19-12862-J41	12/10/2020	MO	TAPIA-HERNANDEZ, JULIETA	TAPIA-HERNANDEZ, JULIETA	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09664	TR19-2718-J41	12/10/2020	MO	RIVERA CASTORENA, MARTHA L	RIVERA CASTORENA, MARTHA L	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09665	TR20-7501-J41	12/10/2020	MO	AREVALO, HECTOR	AREVALO, HECTOR	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-
JP41-2020-09666	DC20-2549-J41	12/10/2020	CK	ABC LEGAL	Synchrony Bank	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09667	DC20-2551-J41	12/10/2020	CK	SCOTT & ASSOC PC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09668	DC20-2552-J41	12/10/2020	CK	SCOTT & ASSOC PC	CONN APPLIANCES, INC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09669	DC20-2553-J41	12/10/2020	CK	SCOTT & ASSOC PC	CREDIT CORP SOLUTIONS INC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09670	TR19-12723-J41	12/10/2020	CC	BLANCO, MELISSA DENISE	BLANCO, MELISSA DENISE	-	40.00	-	-	-	3.00	1.00	77.90	-	-	-	-	-	-
JP41-2020-09671	TR20-7097-J41	12/10/2020	CC	MEGIAS, EMILIO JAVIER	MEGIAS, EMILIO JAVIER	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-
JP41-2020-09672	TR20-8280-J41	12/10/2020	CC	MARTINEZ, DOROTEO GARZA	MARTINEZ, DOROTEO GARZA	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-
JP41-2020-09673	TR20-7663-J41	12/10/2020	CC	MARTINEZ, DOROTEO GARZA	MARTINEZ, DOROTEO GARZA	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-
JP41-2020-09674	TR20-8005-J41	12/10/2020	CC	RESENDEZ, TERESA	RESENDEZ, TERESA	-	-	-	-	-	-	-	48.00	-	-	-	-	-	-
JP41-2020-09675	TR20-7610-J41	12/10/2020	CC	CARRIZALES, OLGA LYDIA	CARRIZALES, OLGA LYDIA	-	-	-	-	-	-	-	60.00	-	-	-	-	-	-
JP41-2020-09676	SC19-0404-J41	12/10/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09677		12/10/2020	MO	MARTHA E ALVAREZ		-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09678	DC19-1544-J41	12/10/2020	CK	JENKINS LAW FIRM PC	CAVALRY SPV I, LLC AS ASSIGNEE OF	-	-	1.75	2.25	-	-	-	-	-	-	-	-	-	-
JP41-2020-09679	DC20-2555-J41	12/10/2020	CK	SUN LOAN COMPANY #305	SUN LOAN COMPANY #305	-	-	-	-	25.00	-	-	-	-	100.00	-	-	-	-
JP41-2020-09680	TR20-8818-J41	12/10/2020	MO	SAENZ GUERRA, JOSE A	SAENZ GUERRA, JOSE A	-	-	-	-	-	-	-	6.00	-	-	-	-	5.00	-
JP41-2020-09681	TR20-8644-J41	12/10/2020	CC	GONZALEZ VELAZQUEZ, ALFREDO	GONZALEZ VELAZQUEZ, ALFREDO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09682	TR20-7528-J41	12/10/2020	CC	ESCOBEDO, KAYLA LEE	ESCOBEDO, KAYLA LEE	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09683	TR17-8741-J41	12/10/2020	MO	SALAYA DE RODRIGUEZ, KARLA V	SALAYA DE RODRIGUEZ, KARLA V	-	40.00	-	-	-	3.00	1.00	0.13	-	-	-	-	-	-
JP41-2020-09684	TR19-1456-J41	12/10/2020	CC	ACOSTA, REYNALDO NONE	ACOSTA, REYNALDO NONE	-	40.00	-	-	-	3.00	1.00	77.90	-	-	-	-	-	-
JP41-2020-09685	TR18-6855-J41	12/10/2020	CC	PEREZ RAMIREZ, XARIS ELIZABETH	PEREZ RAMIREZ, XARIS ELIZABETH	-	40.00	-	-	-	3.00	1.00	63.90	-	-	-	-	-	-
JP41-2020-09686	DC20-2554-J41	12/10/2020	CK	SUN LOAN COMPANY #305	SUN LOAN COMPANY #305	-	-	-	-	25.00	-	-	-	-	100.00	-	-	-	-
JP41-2020-09687	TR20-0297-J41	12/10/2020	CASH	CORDOVA, JEREMY	CORDOVA, JEREMY	-	-	-	-	-	-	-	91.80	-	-	-	-	-	-
JP41-2020-09688	TR20-7463-J41	12/11/2020	MO	CARMONA, GISSELLE	CARMONA, GISSELLE	-	-	-	-	-	-	-	2.91	-	-	-	-	-	-
JP41-2020-09689	TR20-6507-J41	12/11/2020	MO	MORENO, NANCY	MORENO, NANCY	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-

Justice of the Peace Precinct 4, Place 1
Cash Receipt Journal
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Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CERT	CERT2	CFF	CHS	CHSJP	CO	CONS2	CONS3	CONS5	CONST4	CONST4-RF	COPm
JP41-2020-09690	TR20-7948-J41	12/11/2020	MO	MORALES, MARIO HUGO	MORALES, MARIO HUGO	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09691	TR19-10343-J41	12/11/2020	MO	MARTINEZ GARCIA, ROLANDO J	MARTINEZ GARCIA, ROLANDO J	-	40.00	-	-	-	3.00	1.00	99.90	-	-	-	-	-	-
JP41-2020-09692	E12-08-421	12/11/2020	MO	GARZA, DANIELA MELISSA	GARZA, DANIELA MELISSA	-	40.00	-	-	-	3.00	1.00	211.40	-	-	-	-	-	-
JP41-2020-09693	E12-08-421	12/11/2020	MO	GARZA, DANIELA MELISSA	GARZA, DANIELA MELISSA	-	-	-	-	-	-	-	13.50	-	-	-	-	-	-
JP41-2020-09694	E12-08-421A	12/11/2020	MO	GARZA, DANIELA MELISSA	GARZA, DANIELA MELISSA	-	40.00	-	-	-	3.00	1.00	191.00	-	-	-	-	-	-
JP41-2020-09695	TR20-7878-J41	12/11/2020	MO	CASTILLO, JESUS ROBERTO	CASTILLO, JESUS ROBERTO	-	-	-	-	-	-	-	33.00	-	-	-	-	5.00	-
JP41-2020-09696	TR20-7691-J41	12/11/2020	MO	GUZMAN ZAPATA, CARLOS	GUZMAN ZAPATA, CARLOS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09697	TR20-8257-J41	12/11/2020	MO	VAZQUEZ, REYNALDO NONE	VAZQUEZ, REYNALDO NONE	-	-	-	-	-	-	-	54.00	-	-	-	-	-	-
JP41-2020-09698	TR20-8638-J41	12/11/2020	CC	URBINA, FRANCISCO JAVIER	URBINA, FRANCISCO JAVIER	-	-	-	-	-	-	-	102.00	-	-	-	-	-	-
JP41-2020-09699	SC19-0472-J41	12/11/2020	CK	FLORES, PERLA C	FLORES, PERLA C	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09700	TR20-4962-J41	12/11/2020	CC	ALONZO, BRIANNA KAITHE	ALONZO, BRIANNA KAITHE	-	-	-	-	-	-	-	44.00	-	-	-	-	-	-
JP41-2020-09701	TR20-7726-J41	12/11/2020	CC	GONZALEZ, JOHNATHAN ROY	GONZALEZ, JOHNATHAN ROY	-	-	-	-	-	-	-	135.00	-	-	-	-	-	-
JP41-2020-09702	TR20-7409-J41	12/11/2020	CC	GONZALEZ, SABINE NONE	GONZALEZ, SABINE NONE	-	-	-	-	-	-	-	99.00	-	-	-	-	-	-
JP41-2020-09703	TR20-8028-J41	12/11/2020	CC	HERNANDEZ, MICHELLE AMBER	HERNANDEZ, MICHELLE AMBER	-	-	-	-	-	-	-	30.00	-	-	-	-	-	-
JP41-2020-09704	TR20-8172-J41	12/11/2020	MO	LOPEZ LINARES, RAMIRO	LOPEZ LINARES, RAMIRO	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-
JP41-2020-09705	TR20-8097-J41	12/11/2020	MO	BARRIOS, HUGO MISAEL	BARRIOS, HUGO MISAEL	-	-	-	-	-	-	-	45.00	-	-	-	-	-	-
JP41-2020-09706	TR20-8098-J41	12/11/2020	MO	BARRIOS, HUGO MISAEL	BARRIOS, HUGO MISAEL	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09707	TR20-7372-J41	12/11/2020	MO	CANTU, FELIPE ANGEL	CANTU, FELIPE ANGEL	-	-	-	-	-	-	-	2.85	-	-	-	-	-	-
JP41-2020-09708	TR20-8761-J41	12/11/2020	MO	MUNOZ, HAROLD	MUNOZ, HAROLD	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09709	SC20-0366-J41	12/11/2020	CK	DECO ART LIMITED LLC	DECO ART LIMITED LLC	-	-	-	-	25.00	-	-	-	100.00	-	-	-	-	-
JP41-2020-09710	TR20-4887-J41	12/11/2020	MO	ABARCA, ADOLFO ZANABRIA	ABARCA, ADOLFO ZANABRIA	-	-	-	-	-	-	-	125.00	-	-	-	-	-	-
JP41-2020-09380	LT20-2434-J41	12/3/2020	CK	MAGNOLIA RENTALS	JASON SANG LEE	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09381	LT20-2435-J41	12/3/2020	CK	MAGNOLIA RENTALS	JOSE MENDOZA	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09382	LT20-2436-J41	12/3/2020	CK	MAGNOLIA RENTALS	BINDY KHANNA	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09383	TR20-7779-J41	12/3/2020	MO	MCVOY, SAVANNAH L	MCVOY, SAVANNAH L	-	-	-	-	-	-	-	2.91	-	-	-	-	-	-
JP41-2020-09384	LT20-2437-J41	12/3/2020	CK	MAGNOLIA RENTALS	SR RESIDENTIAL	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09385	LT20-2438-J41	12/3/2020	CK	MAGNOLIA RENTALS	RAMCHAND RANAI	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09386	TR20-6778-J41	12/3/2020	MO	PUENTE, HERVEY AGUILAR	PUENTE, HERVEY AGUILAR	-	-	-	-	-	-	-	27.00	-	-	-	-	-	-
JP41-2020-09387	LT20-2439-J41	12/3/2020	CK	MAGNOLIA RENTALS	VENUGOPAL BOTLA	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09388	TR20-7178-J41	12/3/2020	CC	BRISENO RICO, NEREYDA	BRISENO RICO, NEREYDA	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09389	TR20-2853-J41	12/3/2020	CC	BENITEZ, JORGE L	BENITEZ, JORGE L	-	-	-	-	-	-	-	79.00	-	-	-	-	-	-
JP41-2020-09390	TR20-8383-J41	12/3/2020	CC	RIOS, ARIANNA LIZETTE	RIOS, ARIANNA LIZETTE	-	-	-	-	-	-	-	48.00	-	-	-	-	-	-
JP41-2020-09391	LT20-2440-J41	12/3/2020	CK	MAGNOLIA RENTALS	MAI HANG NGAI	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09392	TR19-15744-J41	12/3/2020	CC	RAMIREZ ANDRADE, ADOLFO A	RAMIREZ ANDRADE, ADOLFO A	-	40.00	-	-	-	3.00	1.00	78.90	-	-	-	-	-	-
JP41-2020-09393	TR19-3912-J41	12/3/2020	CC	MIGURA, ELAINE LOUISE	MIGURA, ELAINE LOUISE	-	40.00	-	-	-	3.00	1.00	-	-	-	-	-	-	-
JP41-2020-09394	SC20-0364-J41	12/3/2020	CK	PRWILSON LAW FIRM	MCALLEN HOSPITALS, LP DBA SOUT	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09395	SC20-0363-J41	12/3/2020	CK	PRWILSON LAW FIRM	MCALLEN HOSPITALS, LP DBA SOUT	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09396	E12-07-656	12/3/2020	CK	RICARDO RODRIGUEZ JR. - DA	FLORES, ELEAZAR	-	40.00	-	-	-	3.00	1.00	70.00	-	-	-	-	-	-
JP41-2020-09397	IBC18-0038-J41	12/3/2020	CK	RICARDO RODRIGUEZ JR. - DA	QUINTANILLA, CARLOS	-	30.97	-	-	-	2.32	0.77	78.00	-	-	-	-	-	-
JP41-2020-09398	IBC18-0086-J41	12/3/2020	CK	RICARDO RODRIGUEZ JR. - DA	FLORES, LIZBETH JAZMIN	-	40.00	-	-	-	3.00	1.00	80.00	-	-	-	-	-	-
JP41-2020-09399	DC20-2442-J41	12/3/2020	CK	SOUTH TEXAS FEDERAL CREDIT UNION	SOUTH TEXAS FEDERAL CREDIT UNI	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09400	DC20-2441-J41	12/3/2020	CK	SOUTH TEXAS FEDERAL CREDIT UNION	SOUTH TEXAS FEDERAL CREDIT UNI	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09401	TR20-8021-J41	12/4/2020	MO	DE LA CRUZ, JOSUE ANGEL	DE LA CRUZ, JOSUE ANGEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09402	TR20-7960-J41	12/4/2020	MO	SALINAS, LUIS ADOLFO	SALINAS, LUIS ADOLFO	-	-	-	-	-	-	-	2.84	-	-	-	-	-	-
JP41-2020-09403	TR20-7462-J41	12/4/2020	MO	CHAMPION, JAMES IAN	CHAMPION, JAMES IAN	-	-	-	-	-	-	-	2.88	-	-	-	-	-	-
JP41-2020-09404	TR18-17428-J41	12/4/2020	MO	RAMIREZ, KARLA ALEXANDRIA	RAMIREZ, KARLA ALEXANDRIA	-	40.00	-	-	-	3.00	1.00	66.90	-	-	-	5.00	-	-
JP41-2020-09405	TR20-7452-J41	12/4/2020	MO	PENA, RENE ALONSO	PENA, RENE ALONSO	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-
JP41-2020-09406	TR19-14514-J41	12/4/2020	MO	LUNA CUELLAR, MARTHA MAGDALEN	LUNA CUELLAR, MARTHA MAGDALE	-	40.00	-	-	-	3.00	1.00	40.90	-	-	-	-	-	-
JP41-2020-09407	TR19-3758-J41	12/4/2020	CK	SANSANO, JACINTO RAFLORES	SANSANO, JACINTO RAFLORES	-	40.00	-	-	-	3.00	1.00	84.90	-	-	-	-	-	-
JP41-2020-09408	TR18-12273-J41	12/4/2020	CC	DUARTE RAMIREZ, CARLOS G	DUARTE RAMIREZ, CARLOS G	-	40.00	-	-	-	3.00	1.00	12.50	-	-	-	-	-	-
JP41-2020-09409	TR18-4862-J41	12/4/2020	CC	DUARTE RAMIREZ, CARLOS G	DUARTE RAMIREZ, CARLOS G	-	40.00	-	-	-	3.00	1.00	69.90	-	-	-	-	-	-
JP41-2020-09410	TR18-4863-J41	12/4/2020	CC	DUARTE RAMIREZ, CARLOS G	DUARTE RAMIREZ, CARLOS G	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09411	TR18-12272-J41	12/4/2020	CC	DUARTE RAMIREZ, CARLOS G	DUARTE RAMIREZ, CARLOS G	-	40.00	-	-	-	3.00	1.00	57.90	-	-	-	-	-	-
JP41-2020-09412	TR20-8684-J41	12/4/2020	CC	HERNANDEZ, REMIGIO	HERNANDEZ, REMIGIO	-	-	-	-	-	-	-	102.00	-	-	-	-	-	-
JP41-2020-09413	TR20-7867-J41	12/4/2020	CC	MERCADO, CLARITZA LIZBETH	MERCADO, CLARITZA LIZBETH	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-
JP41-2020-09414	TR20-5153-J41	12/4/2020	CC	LUGO, MARIA TRINIDAD	LUGO, MARIA TRINIDAD	-	-	-	-	-	-	-	94.00	-	-	-	-	-	-
JP41-2020-09415	TR20-5154-J41	12/4/2020	CC	LUGO, MARIA TRINIDAD	LUGO, MARIA TRINIDAD	-	-	-	-	-	-	-	91.00	-	-	-	-	-	-
JP41-2020-09416	TR19-11831-J41	12/4/2020	CC	VARELA VALENZUELA, ROXANNA MAY	VARELA VALENZUELA, ROXANNA M	-	40.00	-	-	-	3.00	1.00	87.90	-	-	-	-	-	-
JP41-2020-09417	TR20-7968-J41	12/4/2020	CC	FLORES, JUAN JAVIER	FLORES, JUAN JAVIER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09418	TR20-8501-J41	12/4/2020	CC	PALACIOS, JULIAN ANDRES	PALACIOS, JULIAN ANDRES	-	-	-	-	-	-	-	99.90	-	-	-	-	-	-
JP41-2020-09419	TR20-8500-J41	12/4/2020	CC	PALACIOS, JULIAN ANDRES	PALACIOS, JULIAN ANDRES	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-
JP41-2020-09420	TR20-6710-J41	12/4/2020	CC	SOLIS, JENNIFER LEE	SOLIS, JENNIFER LEE	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09421	TR20-6711-J41	12/4/2020	CC	SOLIS, JENNIFER LEE	SOLIS, JENNIFER LEE	-	-	-	-	-	-	-	175.00	-	-	-	-	-	-
JP41-2020-09422	DC20-2426-J41	12/4/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09423	DC20-2427-J41	12/4/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-

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JP41-2020-09424	DC20-2428-J41	12/4/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09425	DC20-2429-J41	12/4/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09426	DC20-2430-J41	12/4/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09427	DC20-2447-J41	12/4/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	100.00	-	-	-	-	-
JP41-2020-09428	DC20-2431-J41	12/4/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09429	TR20-6171-J41	12/4/2020	MO	ZAMORA, ARMANDO FABIAN	ZAMORA, ARMANDO FABIAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09430	DC20-2446-J41	12/4/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	100.00	-	-	-	-	-
JP41-2020-09431	DC20-2445-J41	12/4/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	100.00	-	-	-	-	-
JP41-2020-09432	TR20-7035-J41	12/4/2020	CC	RODRIGUEZ, LUIS ALBERTO	RODRIGUEZ, LUIS ALBERTO	-	-	-	-	-	-	-	90.00	-	-	-	-	-	-
JP41-2020-09433	E12-06-284	12/4/2020	CC	NAVEJAR, JOSE M	NAVEJAR, JOSE M	-	40.00	-	-	-	3.00	1.00	191.00	-	-	-	-	-	-
JP41-2020-09434	DC20-2444-J41	12/4/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	100.00	-	-	-	-	-
JP41-2020-09435	DC20-2443-J41	12/4/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	100.00	-	-	-	-	-
JP41-2020-09436	DC20-2432-J41	12/4/2020	CK	abc legal	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09437	E12-1496	12/4/2020	CK	ZWICKER & ASSOC	AMERICAN EXPRESS BANK FSB	-	-	1.75	1.25	-	-	-	-	-	-	-	-	-	-
JP41-2020-09438	DC19-2117-J41	12/4/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LL	PORTFOLIO RECOVERY ASSOCIATES,	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09439	DC19-2118-J41	12/4/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LL	PORTFOLIO RECOVERY ASSOCIATES,	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09440	DC20-2448-J41	12/4/2020	CK	MICAHEL J ADAMS	INTEGRAS CAPITAL RECOVERY LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09441	TR20-8230-J41	12/4/2020	MO	SIFUENTES, OMAR ULISES	SIFUENTES, OMAR ULISES	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09442	TR19-15642-J41	12/4/2020	MO	TORRES, JUVENCIO SAMUEL	TORRES, JUVENCIO	-	40.00	-	-	-	3.00	1.00	49.36	-	-	-	-	-	-
JP41-2020-09443	TR20-8105-J41	12/4/2020	MO	GARCIA-URESTI, PABLO	GARCIA-URESTI, PABLO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09444	DC20-2449-J41	12/4/2020	CK	ABC LEGAL	MIDLAND CREDIT MANAGEMENT, II	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09445	TR20-7290-J41	12/4/2020	MO	ELIZONDO, ARMANDO	ELIZONDO, ARMANDO	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-
JP41-2020-09446	TR20-7818-J41	12/4/2020	MO	GARZA, JERRY TORRES	GARZA, JERRY TORRES	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09447	DC20-2450-J41	12/4/2020	CK	SCOTT & ASSOC	CAPITAL ONE BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09448	DC20-2451-J41	12/4/2020	CK	EZ MESSENGER	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09449	DC20-2452-J41	12/4/2020	CK	SCOTT & ASSOC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09450	DC20-2453-J41	12/4/2020	CK	EZ MESSENGER	TABOR COLLEGE	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09451	DC20-2454-J41	12/4/2020	CK	ABC LEGAL	U.S. Bank National Association dba a	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09452	DC20-2455-J41	12/4/2020	CK	EZ MESSENGER	CAVALRY SPV I, LLC ASSIGNEE OF CI	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09453	DC20-2456-J41	12/4/2020	CK	MOSS LAW FIRM PC	LVNV FUNDING LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09454	DC20-2457-J41	12/4/2020	CK	MOSS LAW	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09455	DC20-2458-J41	12/4/2020	CK	EZ MESSENGER	CAVALRY SPV I, LLC ASSIGNEE OF CI	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09456	DC19-2407-J41	12/4/2020	CK	EDINBURG TEACHERS CREDIT UNION	EDINBURG TEACHERS CREDIT UNIOI	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09457	DC20-2459-J41	12/4/2020	CK	PCP	MIDLAND CREDIT MANAGEMENT, II	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09458	DC20-2462-J41	12/4/2020	CK	MOSS LAW FIRM PC	DEPARTMENT STORES NATIONAL BA	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09459	DC20-2461-J41	12/4/2020	CK	MOSS LAW FIRM PC	DEPARTMENT STORES NATIONAL BA	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09460	DC20-2460-J41	12/4/2020	CK	MOSS LAW FIRM PC	DEPARTMENT STORES NATIONAL BA	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09461	DC20-2464-J41	12/7/2020	CK	SCOTT & ASSOC	CAPITAL ONE BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09462	DC20-2463-J41	12/7/2020	CK	scott & assoc	CAPITAL ONE BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09463	DC20-2465-J41	12/7/2020	CK	SCOTT & ASSOC	CONN APPLIANCES, INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09464	SC20-0013-J41	12/7/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09465	SC20-0017-J41	12/7/2020	CK	LACK'S; VALLEY; STORES; LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09466	SC20-0018-J41	12/7/2020	CK	LACK'S; VALLEY; STORES; LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09467	DC20-2466-J41	12/7/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09468	SC20-0019-J41	12/7/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09469	SC20-0021-J41	12/7/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09470	SC19-0482-J41	12/7/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09471	SC19-0484-J41	12/7/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09472	DC20-2467-J41	12/7/2020	CK	ABC LEGAL	MIDLAND CREDIT MANAGEMENT, II	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09473	SC19-0485-J41	12/7/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09474	DC20-2468-J41	12/7/2020	CK	ABC LEGAL	DISCOVER BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09475	SC20-0009-J41	12/7/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09476	TR20-8070-J41	12/7/2020	CC	LOPEZ FUENTES, AURELIO	LOPEZ FUENTES, AURELIO	-	-	-	-	-	-	-	175.00	-	-	-	-	-	-
JP41-2020-09477	SC19-0481-J41	12/7/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09478	TR19-9389-J41	12/7/2020	CC	JAUREGUI-VALDEZ, ZENAIDO	JAUREGUI-VALDEZ, ZENAIDO	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09479	SC20-0207-J41	12/7/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09480	SC20-0011-J41	12/7/2020	CK	LACK'S VALLEY STORES LTD	LACK'S VALLEY STORES LTD	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09481	TR19-9390-J41	12/7/2020	CC	JAUREGUI-VALDEZ, ZENAIDO	JAUREGUI-VALDEZ, ZENAIDO	-	40.00	-	-	-	3.00	1.00	175.00	-	-	-	-	-	-
JP41-2020-09482	TR20-7103-J41	12/7/2020	CC	LARA HERNANDEZ, RICARDO	LARA HERNANDEZ, RICARDO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09483	CRNT20-0310-J41	12/7/2020	CC	LUEVANO, ASHLEY TEY	LUEVANO, ASHLEY TEY	-	-	-	-	-	-	-	200.00	-	-	-	-	-	-
JP41-2020-09484	TR20-7489-J41	12/7/2020	CC	PEREZ, ADRIAN JR	PEREZ, ADRIAN JR	-	-	-	-	-	-	-	87.00	-	-	-	-	-	-
JP41-2020-09485	TR19-13284-J41	12/7/2020	CC	MORENO, JUANA	MORENO, JUANA	-	40.00	-	-	-	3.00	1.00	12.50	-	-	-	-	-	-
JP41-2020-09486	TR20-8489-J41	12/7/2020	CC	GARZA, ANDRES EUTIMIO	GARZA, ANDRES EUTIMIO	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-
JP41-2020-09487	TR20-8060-J41	12/7/2020	CC	CABALLERO VILLA, BRENDA M	CABALLERO VILLA, BRENDA M	-	-	-	-	-	-	-	63.00	-	-	-	-	-	-
JP41-2020-09488	TR20-8270-J41	12/7/2020	CC	LOPEZ, JUAN	LOPEZ, JUAN	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-

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JP41-2020-09489	TR20-8737-J41	12/7/2020	CC	SICAJAU CASTILLO, SALOMON	SICAJAU CASTILLO, SALOMON	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09490	DC20-2474-J41	12/7/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09491	DC20-2473-J41	12/7/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09492	DC20-2472-J41	12/7/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09493	DC20-2471-J41	12/7/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09494	TR19-8683-J41	12/7/2020	MO	ROBLES, ANGEL	ROBLES, ANGEL	-	40.00	-	-	-	3.00	1.00	40.90	-	-	-	-	-	-
JP41-2020-09495	TR20-8738-J41	12/7/2020	CC	SICAJAU CASTILLO, SALOMON	SICAJAU CASTILLO, SALOMON	-	-	-	-	-	-	-	102.00	-	-	-	-	-	-
JP41-2020-09496	TR19-8684-J41	12/7/2020	CASH	ROBLES, ANGEL	ROBLES, ANGEL	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09496	TR19-8684-J41	12/7/2020	MO	ROBLES, ANGEL	ROBLES, ANGEL	-	40.00	-	-	-	3.00	1.00	12.50	-	-	-	-	-	-
JP41-2020-09497	DC20-2470-J41	12/7/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09498	DC20-2469-J41	12/7/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09499	TR20-8035-J41	12/7/2020	CC	ESPINO, OMAR	ESPINO, OMAR	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09500	TR20-8481-J41	12/7/2020	CC	RODRIGUEZ, RADAMES JEFFREY	RODRIGUEZ, RADAMES JEFFREY	-	-	-	-	-	-	-	99.90	-	-	-	-	-	-
JP41-2020-09501	TR20-8514-J41	12/7/2020	CC	MARQUEZ, ARMANDO ESCOBEDO	MARQUEZ, ARMANDO ESCOBEDO	-	-	-	-	-	-	-	78.00	-	-	-	-	-	-
JP41-2020-09502	TR18-3946-J41	12/7/2020	CC	MORENO, BRENDA LEE	MORENO, BRENDA LEE	-	40.00	-	-	-	3.00	1.00	81.90	-	-	-	-	-	-
JP41-2020-09503	TR20-8036-J41	12/7/2020	CC	GARCIA, JESUS JR	GARCIA, JESUS JR	-	-	-	-	-	-	-	72.00	-	-	-	-	-	-
JP41-2020-09504	TR19-9667-J41	12/7/2020	CC	REGALADO, JESUS ANTONIO GARZA	REGALADO, JESUS ANTONIO GARZA	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09505	TR18-12624-J41	12/7/2020	CC	OSCAR ALEJANDRO, DANIEL HERRERA	OSCAR ALEJANDRO, DANIEL HERRE	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09506	TR20-7894-J41	12/7/2020	CC	MCMILLON, KIARA IMANI	MCMILLON, KIARA IMANI	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09507	TR19-6088-J41	12/7/2020	CC	TAMEZ, JOSE CRUZ	TAMEZ, JOSE CRUZ	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09508	TR20-5589-J41	12/7/2020	CC	GUTIERREZ, JOSE RUBEN	GUTIERREZ, JOSE RUBEN	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-
JP41-2020-09509	TR20-8367-J41	12/7/2020	CC	SILERIO, PEDRO	SILERIO, PEDRO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09510	TR19-4519-J41	12/7/2020	CC	GONZALEZ NERI, SERGIO FERNANDO	GONZALEZ NERI, SERGIO FERNAND(	-	40.00	-	-	-	3.00	1.00	325.00	-	-	-	-	-	-
JP41-2020-09511	TR19-4518-J41	12/7/2020	CC	GONZALEZ NERI, SERGIO FERNANDO	GONZALEZ NERI, SERGIO FERNAND(	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09512	TR18-7824-J41	12/7/2020	CC	GONZALEZ NERI, SERGIO FERNANDO	GONZALEZ NERI, SERGIO FERNAND(	-	40.00	-	-	-	3.00	1.00	12.50	-	-	-	-	-	-
JP41-2020-09513	TR18-7823-J41	12/7/2020	CC	GONZALEZ NERI, SERGIO FERNANDO	GONZALEZ NERI, SERGIO FERNAND(	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09514	DC20-2479-J41	12/7/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09515	DC20-2478-J41	12/7/2020	CK	MOSS LAW FIRM PC	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09516	DC20-2480-J41	12/7/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09517	DC20-2477-J41	12/7/2020	CK	MOSS LAW FIRM PC	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09518	TR20-7882-J41	12/7/2020	MO	PENA, BRITNEY	PENA, BRITNEY	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09519	DC20-2476-J41	12/7/2020	CK	MOSS LAW FIRM	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09520	DC20-2475-J41	12/7/2020	CK	MOSS LAW FIRM PC	CITIBANK, N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09521	DC20-2481-J41	12/7/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09522	DC20-2482-J41	12/7/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09523	DC20-2483-J41	12/7/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09524	DC20-2485-J41	12/7/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09525	LT20-2486-J41	12/7/2020	CK	BUENA VISTA MGMT GRP LLC	DAFFADIL VENTURES, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09526	DC20-2484-J41	12/7/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09527	TR20-8176-J41	12/7/2020	CC	ESPARZA, RICARDO ELIAS	ESPARZA, RICARDO ELIAS	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09528	TR19-13821-J41	12/7/2020	CC	ARMISTEAD, ANTHONY CATALDO	ARMISTEAD, ANTHONY CATALDO	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09529	TR20-7996-J41	12/7/2020	CC	RODRIGUEZ, YOLANDA PURSELLY	RODRIGUEZ, YOLANDA PURSELLY	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-
JP41-2020-09530	TR20-8690-J41	12/7/2020	CC	TORRES MARTINEZ, JOSE ANGEL	TORRES MARTINEZ, JOSE ANGEL	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09531	DC20-2487-J41	12/7/2020	CK	ABC LEGAL	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09532	DC20-2496-J41	12/7/2020	CK	PCP	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09533	DC20-2495-J41	12/7/2020	CK	PCP	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09534	DC20-2494-J41	12/7/2020	CK	PCP	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09535	DC20-2493-J41	12/7/2020	CK	PCP	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09536	DC20-2492-J41	12/7/2020	CK	PCP	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09537	DC20-0923-J41	12/7/2020	MO	PORTFOLIO RECOVERY ASSOCIATES, LL	PORTFOLIO RECOVERY ASSOCIATES,	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09538	TR20-4219-J41	12/7/2020	MO	LUCAS, ALEC JOSEPH	LUCAS, ALEC JOSEPH	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09539	TR19-3159-J41	12/8/2020	CC	PENA, JEREMIAH DAVID	PENA, JEREMIAH DAVID	-	40.00	-	-	-	3.00	1.00	94.00	-	-	-	-	-	-
JP41-2020-09540	TR20-6877-J41	12/8/2020	CC	BORJAS, ELIZABETH	BORJAS, ELIZABETH	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09541	TR20-7271-J41	12/8/2020	CC	VILLALOBOS GOMEZ, JUAN ARON	VILLALOBOS GOMEZ, JUAN ARON	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09542	TR20-8046-J41	12/8/2020	CC	RESENDEZ, NANCY YADIRA	RESENDEZ, NANCY YADIRA	-	-	-	-	-	-	-	69.00	-	-	-	-	-	-
JP41-2020-09543	TR19-6467-J41	12/8/2020	CC	GUAJARDO, ANDREA NICOLE	GUAJARDO, ANDREA NICOLE	-	40.00	-	-	-	3.00	1.00	54.90	-	-	-	-	-	-
JP41-2020-09544	DC20-2508-J41	12/8/2020	CK	abc legal	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09545	DC20-2509-J41	12/8/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09546	DC20-2510-J41	12/8/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09547	DC20-2511-J41	12/8/2020	CK	ABC LEGAL	SYNCHRONY BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09548	DC20-2507-J41	12/8/2020	CK	SCOTT & ASSOC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09549	DC20-2506-J41	12/8/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09550	DC20-2512-J41	12/8/2020	CK	SUN LOAN #375	SUN LOAN #375	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09551	DC20-2505-J41	12/8/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09552	DC20-2501-J41	12/8/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-

Justice of the Peace Precinct 4, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CERT	CERT2	CFF	CHS	CHSJP	CO	CONS2	CONS3	CONS5	CONST4	CONST4-RF	COPm
JP41-2020-09553	DC20-2502-J41	12/8/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09554	DC20-2503-J41	12/8/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09555	DC20-2504-J41	12/8/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09556	DC20-2500-J41	12/8/2020	CK	ABC LEGAL	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09557	DC20-2499-J41	12/8/2020	CK	SCOTT & ASSOC	PORTFOLIO RECOVERY ASSOCIATES,	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09558	DC20-2498-J41	12/8/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT, IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09559	DC20-2497-J41	12/8/2020	CK	SCOTT & ASSOC	CREDIT CORP SOLUTIONS INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09560	DC20-2488-J41	12/8/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09561	DC20-2489-J41	12/8/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09562	DC20-2490-J41	12/8/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09563	DC20-2491-J41	12/8/2020	CK	SCOTT & ASSOC	CONN APPLIANCES INC.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09564	TR20-8275-J41	12/8/2020	MO	VILLA, ARMANDO NONE	VILLA, ARMANDO NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09565	SC20-0365-J41	12/8/2020	MO	MOLINA DE RODRIGUEZ, AIDE L	MOLINA DE RODRIGUEZ, AIDE L	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09566	TR18-11489-J41	12/8/2020	CC	PALOMO, JESUS GERARDO	PALOMO, JESUS GERARDO	-	40.00	-	-	-	3.00	1.00	50.00	-	-	-	-	-	-
JP41-2020-09567	TR19-15336-J41	12/8/2020	CC	AGUIRRE, LORI LEE	AGUIRRE, LORI LEE	-	40.00	-	-	-	3.00	1.00	12.50	-	-	-	-	-	-
JP41-2020-09568	TR20-7891-J41	12/8/2020	MO	GARZA GARZA, NESTOR	GARZA GARZA, NESTOR	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09569	TR20-7892-J41	12/8/2020	MO	GARZA GARZA, NESTOR	GARZA GARZA, NESTOR	-	-	-	-	-	-	-	90.00	-	-	-	-	-	-
JP41-2020-09570	TR20-7437-J41	12/8/2020	MO	GALINDO, MARIA GUADALUPE	GALINDO, MARIA GUADALUPE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09571	TR20-7261-J41	12/8/2020	MO	BERNARDO CHICO, ALEJANDRO	BERNARDO CHICO, ALEJANDRO	-	-	-	-	-	-	-	27.00	-	-	-	-	-	-
JP41-2020-09572	TR20-7262-J41	12/8/2020	MO	BERNARDO CHICO, ALEJANDRO	BERNARDO CHICO, ALEJANDRO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09573	TR20-7549-J41	12/8/2020	MO	LOPEZ, JUANITA ALICIA	LOPEZ, JUANITA ALICIA	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-
JP41-2020-09574	CRNT20-0175-J41	12/8/2020	MO	DUARTE, MIGUEL ANGEL	DUARTE, MIGUEL ANGEL	-	-	-	-	-	-	-	222.00	-	-	-	-	-	-
JP41-2020-09575	CRNT16-0151-J41	12/8/2020	MO	Alonzo, Leticia Acuna	Alonzo, Leticia Acuna	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-
JP41-2020-09576	TR20-5299-J41	12/8/2020	MO	PRADO, EVA JUDITH	PRADO, EVA JUDITH	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09577	SC19-0432-J41	12/8/2020	CK	CH FINANCIAL MGMT & CONSULTING	CORNELIUS HERNANDEZ DBA CH FIN	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09578	TR19-7682-J41	12/8/2020	CK	RODRIGUEZ, ROBERT	RODRIGUEZ, ROBERT	-	40.00	-	-	-	3.00	1.00	1,025.00	-	-	-	-	-	-
JP41-2020-09579	CRNT19-0042-J41	12/8/2020	MO	ARREDONDO, JESUS ALBERTO	ARREDONDO, JESUS ALBERTO	-	40.00	-	-	-	3.00	1.00	-	-	-	-	-	-	-
JP41-2020-09580		12/8/2020	CK	TEXAS MUTUAL		-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09581	TR20-7439-J41	12/8/2020	MO	GUAJARDO, ROBERTO MANUEL	GUAJARDO, ROBERTO MANUEL	-	-	-	-	-	-	-	102.00	-	-	-	-	-	-
JP41-2020-09582	DC20-2521-J41	12/8/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09583	DC20-2520-J41	12/8/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09584	TR20-7798-J41	12/8/2020	MO	GUEL-RUIZ, ENRIQUE	GUEL-RUIZ, ENRIQUE	-	-	-	-	-	-	-	24.00	-	-	-	-	-	-
JP41-2020-09585	DC20-2519-J41	12/8/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09586	DC20-2518-J41	12/8/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09587	DC20-2517-J41	12/8/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09588	DC20-2516-J41	12/8/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	-	-	100.00	-	-	-
JP41-2020-09589	TR19-1521-J41	12/8/2020	MO	QUINTERO, MARTIN	QUINTERO, MARTIN	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09590	DC20-2515-J41	12/8/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	-	100.00	-	-	-	-
JP41-2020-09591	DC20-2514-J41	12/8/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09592	TR19-4260-J41	12/8/2020	MO	JARAMILLO SOLIS, ANTONIO	JARAMILLO SOLIS, ANTONIO	-	40.00	-	-	-	3.00	1.00	108.90	-	-	-	-	-	-
JP41-2020-09593	DC20-2513-J41	12/8/2020	CK	SUN LOAN COMPANY	SUN LOAN COMPANY	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09594	TR20-7920-J41	12/8/2020	MO	HERNANDEZ, JAVIER CANO	HERNANDEZ, JAVIER CANO	-	-	-	-	-	-	-	14.00	-	-	-	-	-	-
JP41-2020-09595	TR20-7921-J41	12/8/2020	MO	HERNANDEZ, JAVIER CANO	HERNANDEZ, JAVIER CANO	-	-	-	-	-	-	-	42.00	-	-	-	-	-	-
JP41-2020-09596	TR20-7812-J41	12/8/2020	MO	CASTILLO, MIGUEL	CASTILLO, MIGUEL	-	-	-	-	-	-	-	42.00	-	-	-	-	-	-
JP41-2020-09597	TR20-7813-J41	12/8/2020	MO	CASTILLO, MIGUEL	CASTILLO, MIGUEL	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09598	TR20-6223-J41	12/8/2020	CC	DIAQUINO, OMAR	DIAQUINO, OMAR	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09599	DC20-2527-J41	12/8/2020	CK	SUN LOAN #375	SUN LOAN #375	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09600	DC20-2526-J41	12/8/2020	CK	SUN LOAN #375	SUN LOAN #375	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09601	DC20-2525-J41	12/8/2020	CK	SUN LOAN #375	SUN LOAN #375	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09602	DC20-2524-J41	12/8/2020	CK	SUN LOAN #375	SUN LOAN #375	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09711	TR19-12238-J41	12/11/2020	MO	ABARCA, ADOLFO ZANABRIA	ABARCA, ADOLFO ZANABRIA	-	40.00	-	-	-	3.00	1.00	124.90	-	-	-	-	-	-
JP41-2020-09712	TR20-7979-J41	12/11/2020	CC	DE LOS SANTOS, ALEXANDRA ELISE	DE LOS SANTOS, ALEXANDRA ELISE	-	-	-	-	-	-	-	33.00	-	-	-	-	-	-
JP41-2020-09713	TR20-8059-J41	12/11/2020	CC	MELENDEZ, IVAN DE JESUS	MELENDEZ, IVAN DE JESUS	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09714	TR20-8713-J41	12/11/2020	CC	BRISENO, SERGIO	BRISENO, SERGIO	-	-	-	-	-	-	-	102.00	-	-	-	-	-	-
JP41-2020-09715	TR20-8462-J41	12/11/2020	CC	PEREZ, MATTHEW JAMES THOMAS	PEREZ, MATTHEW JAMES THOMAS	-	-	-	-	-	-	-	99.90	-	-	-	-	-	-
JP41-2020-09716	TR19-0214-J41	12/11/2020	CC	HERNANDEZ DAVILA, HECTOR RAMIRO	HERNANDEZ DAVILA, HECTOR RAMI	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09717	CRNT20-0315-J41	12/11/2020	CC	OZUNA, MARGIL LOPEZ	OZUNA, MARGIL LOPEZ	-	-	-	-	-	-	-	300.00	-	-	-	-	-	-
JP41-2020-09718	TR17-3431-J41	12/11/2020	CC	OROZCO, BLANCA ESMERALDA	OROZCO, BLANCA ESMERALDA	-	40.00	-	-	-	3.00	1.00	12.50	-	-	-	-	-	-
JP41-2020-09719	DC20-2558-J41	12/11/2020	CK	SCOTT & ASSOC PC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09720	DC20-2557-J41	12/11/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09721	DC20-2556-J41	12/11/2020	CK	SCOTT & ASSOC	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09722	DC20-2562-J41	12/11/2020	CK	SCOTT & ASSOC	CAPITAL ONE BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09723	DC20-2561-J41	12/11/2020	CK	SCOTT & ASSOC	CAPITAL ONE BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09724	DC20-2560-J41	12/11/2020	CK	SCOTT & ASSOC	CAPITAL ONE BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09725	DC20-2559-J41	12/11/2020	CK	SCOTT &,ASSOC	CAPITAL ONE BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-

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JP41-2020-09726	DC20-2564-J41	12/11/2020	CK	ABC LEGAL	TD AUTO FINANCE, LLC FKA CHRYSL	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09727	DC20-2563-J41	12/11/2020	CK	TD AUTO FINANCE, LLC FKA CHRYSLER	TD AUTO FINANCE, LLC FKA CHRYSL	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09728	TR20-7059-J41	12/11/2020	MO	ARAMBULA, JOSE ANTONIO	ARAMBULA, JOSE ANTONIO	-	-	-	-	-	-	-	67.00	-	-	-	-	-	-
JP41-2020-09729	TR20-8572-J41	12/11/2020	CC	ALVARADO, JESUS ESTEBAN	ALVARADO, JESUS ESTEBAN	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-
JP41-2020-09730	TR20-7942-J41	12/11/2020	CC	ROMERO, CHRISTIAN J	ROMERO, CHRISTIAN J	-	-	-	-	-	-	-	66.00	-	-	-	-	5.00	-
JP41-2020-09731	SC20-0367-J41	12/11/2020	CK	ABC LEGAL	ALLSTATE FIRE AND CASUALTY INSU	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09732	DC20-2566-J41	12/11/2020	CK	ABC LEGAL	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09733	DC20-2565-J41	12/11/2020	CK	ABC LEGAL	MIDLAND CREDIT MANAGEMENT IN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09734	DC20-2568-J41	12/11/2020	CK	SCOTT & ASSOC	PORTFOLIO RECOVERY ASSOCIATES,	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09735	DC20-2567-J41	12/11/2020	CK	SCOTT & ASSOC	PORTFOLIO RECOVERY ASSOCIATES,	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09736	TR20-6314-J41	12/14/2020	MO	CONTRERAS-GARCIA, JOSE JAVIER	CONTRERAS-GARCIA, JOSE JAVIER	-	-	-	-	-	-	-	102.00	-	-	-	-	-	-
JP41-2020-09737	SC20-0368-J41	12/14/2020	CK	LARA, JUAN	LARA, JUAN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09738	TR19-14051-J41	12/14/2020	CC	GARZA, HERMELINDA ELICERIO	GARZA, HERMELINDA ELICERIO	-	40.00	-	-	-	3.00	1.00	78.90	-	-	-	-	-	-
JP41-2020-09739	TR20-8665-J41	12/14/2020	CC	MARES, JOSE NOE	MARES, JOSE NOE	-	-	-	-	-	-	-	102.00	-	-	-	-	-	-
JP41-2020-09740	TR20-7287-J41	12/14/2020	CC	RUIZ LOPEZ, YOLANDA LETICIA	RUIZ LOPEZ, YOLANDA LETICIA	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09741	TR19-10217-J41	12/14/2020	CC	CAZARES, SERGIO	CAZARES, SERGIO	-	40.00	-	-	-	3.00	1.00	99.90	-	-	-	5.00	-	-
JP41-2020-09742	TR20-8314-J41	12/14/2020	CC	CASTILLO MARTINEZ, MARIA IMELDA	CASTILLO MARTINEZ, MARIA IMELD	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09743	TR20-8014-J41	12/14/2020	CC	GARZA, CLAUDIA	GARZA, CLAUDIA	-	-	-	-	-	-	-	12.50	-	-	-	-	-	-
JP41-2020-09744	TR20-6189-J41	12/14/2020	CC	PENA SAENZ, AMANDA ANNETTE	PENA SAENZ, AMANDA ANNETTE	-	-	-	-	-	-	-	72.00	-	-	-	-	-	-
JP41-2020-09745	LT20-2569-J41	12/14/2020	CK	MAGNOLIA RENTALS	THOMAS LE BARRE	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09746	SC20-0369-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09747	SC20-0370-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09748	SC20-0371-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09749	SC20-0372-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09750	SC20-0373-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09751	SC20-0374-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09752	LT20-2570-J41	12/14/2020	CK	RAMCHAND RANAI	RAMCHAND RANAI	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09753	TR20-7985-J41	12/14/2020	CC	GONZALEZ CRUZ, OCTAVIO	GONZALEZ CRUZ, OCTAVIO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09754	SC20-0375-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09755	SC20-0376-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09756	SC20-0377-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09757	SC20-0378-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09758	SC20-0379-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09759	SC20-0380-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09760	SC20-0381-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09761	SC20-0382-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09762	SC20-0383-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09763	LT20-2571-J41	12/14/2020	MO	FEBI	FEBI	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09764	TR20-8553-J41	12/14/2020	MO	MEDINA, HILARIO	MEDINA, HILARIO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09765	TR19-6009-J41	12/14/2020	MO	RAMIREZ, JOSHUA	RAMIREZ, JOSHUA	-	40.00	-	-	-	3.00	1.00	-	-	-	-	-	-	-
JP41-2020-09766	LT20-2572-J41	12/14/2020	CK	AYONG LLC	AYONG LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09767	TR20-8173-J41	12/14/2020	MO	OCHOA, ALEJANDRA SIANA	OCHOA, ALEJANDRA SIANA	-	-	-	-	-	-	-	54.00	-	-	-	-	-	-
JP41-2020-09768	TR20-8250-J41	12/14/2020	MO	LOPEZ, CARLOS	LOPEZ, CARLOS	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09769	TR20-8251-J41	12/14/2020	MO	LOPEZ, CARLOS	LOPEZ, CARLOS	-	-	-	-	-	-	-	99.90	-	-	-	-	-	-
JP41-2020-09770	TR20-7734-J41	12/14/2020	MO	COBOS, KAYLA ANN	COBOS, KAYLA ANN	-	-	-	-	-	-	-	2.88	-	-	-	-	-	-
JP41-2020-09771	CRNT19-0066-J41	12/14/2020	MO	CURA, LEONEL	CURA, LEONEL	-	40.00	-	-	-	3.00	1.00	325.00	-	-	-	-	-	-
JP41-2020-09772	TR20-8168-J41	12/14/2020	CC	GAMBOA HERNANDEZ, HUGO	GAMBOA HERNANDEZ, HUGO	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09773	LT20-2573-J41	12/14/2020	CK	JESSE WEBBER	JESSE WEBBER	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09774	SC20-0384-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09775	SC20-0385-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09776	SC20-0387-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09777	SC20-0386-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09778	SC20-0388-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09779	SC20-0389-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09780	SC20-0390-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09781	SC20-0391-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09782	SC20-0392-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09783	SC20-0393-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09784	TR20-8128-J41	12/14/2020	CC	COBARRUBIAS, ALEJANDRA YVETT	COBARRUBIAS, ALEJANDRA YVETT	-	-	-	-	-	-	-	30.00	-	-	-	-	-	-
JP41-2020-09785	SC20-0394-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09786	SC20-0395-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09787	SC20-0396-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09788	SC20-0397-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09789	SC20-0398-J41	12/14/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09790	TR20-8429-J41	12/15/2020	CC	MARTINEZ RAMOS, LIBRADO	MARTINEZ, LIBRADO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-

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JP41-2020-09791	TR19-0417-J41	12/15/2020	CC	ALANIS, MANDIEL, Jr.	ALANIS, MANDIEL, Jr.	-	40.00	-	-	-	3.00	1.00	175.00	-	-	-	-	-	-
JP41-2020-09792	TR19-0415-J41	12/15/2020	CC	ALANIS, MANDIEL, Jr.	ALANIS, MANDIEL, Jr.	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09793	TR19-0416-J41	12/15/2020	CC	ALANIS, MANDIEL, Jr.	ALANIS, MANDIEL, Jr.	-	40.00	-	-	-	3.00	1.00	124.90	-	-	-	-	-	-
JP41-2020-09794	TR19-6253-J41	12/15/2020	CC	BERNARDO LOZANO, MAYRA	BERNARDO LOZANO, MAYRA	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09795	TR19-1645-J41	12/15/2020	CC	DE LEON, LESLY YESSEL	DE LEON, LESLY YESSEL	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09796	TR19-7649-J41	12/15/2020	CC	MENDEZ, JORGE IBARRA	MENDEZ, JORGE IBARRA	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09797	SC20-0399-J41	12/15/2020	CK	SOLE MIO PROPERTIES	SOLE MIO PROPERTIES	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09798	LT20-2574-J41	12/15/2020	CK	GARZA, CHRISTY	GARZA, CHRISTY	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09799	E11-11-725	12/15/2020	MO	CARRERA, MARIO VALENTIN SANCHEZ	CARRERA, MARIO VALENTIN SANCH	-	40.00	-	-	-	3.00	1.00	66.00	-	-	-	-	-	-
JP41-2020-09800	E11-11-726	12/15/2020	MO	CARRERA, MARIO VALENTIN SANCHEZ	CARRERA, MARIO VALENTIN SANCH	-	40.00	-	-	-	3.00	1.00	75.00	-	-	-	-	-	-
JP41-2020-09801	E11-11-727	12/15/2020	MO	CARRERA, MARIO VALENTIN SANCHEZ	CARRERA, MARIO VALENTIN SANCH	-	40.00	-	-	-	3.00	1.00	49.00	-	-	-	-	-	-
JP41-2020-09802	TR20-6863-J41	12/15/2020	MO	CORTEZ, AMERICO	CORTEZ, AMERICO	-	-	-	-	-	-	-	44.00	-	-	-	-	-	-
JP41-2020-09803	TR20-8672-J41	12/15/2020	MO	GARCIA-GARCIA, JOSE ANGEL	GARCIA-GARCIA, JOSE ANGEL	-	-	-	-	-	-	-	99.90	-	-	-	-	-	-
JP41-2020-09804	TR20-8673-J41	12/15/2020	MO	GARCIA-GARCIA, JOSE ANGEL	GARCIA-GARCIA, JOSE ANGEL	-	-	-	-	-	-	-	500.00	-	-	-	-	-	-
JP41-2020-09805	TR20-8185-J41	12/15/2020	MO	ALVIAR, ADRIAN STEVE	ALVIAR, ADRIAN STEVE	-	-	-	-	-	-	-	2.85	-	-	-	-	-	-
JP41-2020-09806	TR20-8265-J41	12/15/2020	CC	GOMEZ, ERICK	GOMEZ, ERICK	-	-	-	-	-	-	-	175.00	-	-	-	-	-	-
JP41-2020-09807	TR20-6878-J41	12/15/2020	CC	BORJAS, ELIZABETH	BORJAS, ELIZABETH	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-
JP41-2020-09808	TR20-8175-J41	12/15/2020	MO	GARCIA, NIDIA NALLELY	GARCIA, NIDIA NALLELY	-	-	-	-	-	-	-	2.80	-	-	-	-	-	-
JP41-2020-09809	TR16-3862-J41	12/15/2020	CC	SAENZ, ERIC	SAENZ, ERIC	-	40.00	-	-	-	3.00	1.00	224.90	-	-	-	-	-	-
JP41-2020-09810	TR20-7159-J41	12/15/2020	CC	MARTINEZ, JUAN C	MARTINEZ, JUAN C	-	-	-	-	-	-	-	99.90	-	-	-	-	-	-
JP41-2020-09811	TR19-8862-J41	12/15/2020	CC	VILLANUEVA, TARRENCE TAYLOR	VILLANUEVA, TARRENCE TAYLOR	-	40.00	-	-	-	3.00	1.00	87.90	-	-	-	-	-	-
JP41-2020-09812	TR19-8861-J41	12/15/2020	CC	VILLANUEVA, TARRENCE TAYLOR	VILLANUEVA, TARRENCE TAYLOR	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09813	LT20-2575-J41	12/15/2020	CK	RIO CALM LLC DBA HIDDEN ORCHID AI	HIDDEN ORCHID APARTMENTS	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09814	LT20-2576-J41	12/15/2020	CK	SAXON VILLAGE APARTMENTS	SAXON VILLAGE APARTMENTS	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09815	LT20-2577-J41	12/15/2020	CK	SAH-SANTA ANA PROPERTIES	SANTA ANA PROPERTIES LLC	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09816	TR18-11173-J41	12/15/2020	MO	FLORES, MARCELINO JR	FLORES, MARCELINO JR	-	40.00	-	-	-	3.00	1.00	85.40	-	-	-	-	-	-
JP41-2020-09817	TR19-9380-J41	12/15/2020	MO	FLORES, MARCELINO JR	FLORES, MARCELINO JR	-	40.00	-	-	-	3.00	1.00	12.52	-	-	-	-	-	-
JP41-2020-09818	LT20-2579-J41	12/15/2020	CK	VESTA EL BOSQUE LLC	UNIVERSITY COMMIONS ON SCHUN	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09819	TR20-8823-J41	12/16/2020	CC	TREJO, CESAR AUGUSTO	TREJO, CESAR AUGUSTO	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-
JP41-2020-09820	TR20-7981-J41	12/16/2020	CC	ZAVALA, ANA KAREN	ZAVALA, ANA KAREN	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09821	TR19-13008-J41	12/16/2020	CC	GARCIA, JOSE LUIS MARTINEZ	GARCIA, JOSE LUIS MARTINEZ	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09822	TR20-8794-J41	12/16/2020	CC	GARCIA MARTINEZ, JORGE LUIS	GARCIA MARTINEZ, JORGE LUIS	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09823	TR20-8793-J41	12/16/2020	CC	GARCIA MARTINEZ, JORGE LUIS	GARCIA MARTINEZ, JORGE LUIS	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-
JP41-2020-09824	TR20-1096-J41	12/16/2020	CC	CABRERA, JOSE MANUEL	CABRERA, JOSE MANUEL	-	-	-	-	-	-	-	(25.00)	-	-	-	-	(5.00)	-
JP41-2020-09824	TR20-1096-J41	12/16/2020	CC	CABRERA, JOSE MANUEL	CABRERA, JOSE MANUEL	-	-	-	-	-	-	-	25.00	-	-	-	-	5.00	-
JP41-2020-09825	TR19-13234-J41	12/16/2020	CC	LOPEZ, JAIME JR	LOPEZ, JAIME JR	-	40.00	-	-	-	3.00	1.00	175.00	-	-	-	-	-	-
JP41-2020-09826	TR20-8512-J41	12/16/2020	CC	SAUCEDO, EDUARDO JAIME	SAUCEDO, EDUARDO JAIME	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09827	TR20-8513-J41	12/16/2020	CC	SAUCEDO, EDUARDO JAIME	SAUCEDO, EDUARDO JAIME	-	-	-	-	-	-	-	27.00	-	-	-	-	-	-
JP41-2020-09828	TR20-1096-J41	12/16/2020	CC	CABRERA, JOSE MANUEL	CABRERA, JOSE MANUEL	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-
JP41-2020-09829	TR20-8565-J41	12/16/2020	CC	RAMIREZ; SILVESTRE	Ramirez, Silvestre Cuellar	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09830	TR20-8564-J41	12/16/2020	CC	RAMIREZ, SILVESTRE	Ramirez, Silvestre Cuellar	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-
JP41-2020-09831	E10-07-794	12/16/2020	CC	RAMIREZ, SILVESTRE	Ramirez, Silvestre Cuellar	-	40.00	-	-	-	3.00	1.00	50.00	-	-	-	-	-	-
JP41-2020-09832	E11-11-1126	12/16/2020	CC	RAMIREZ, SILVESTRE	Ramirez, Silvestre Cuellar	-	40.00	-	-	-	3.00	1.00	233.00	-	-	-	-	-	-
JP41-2020-09833	TR20-8130-J41	12/16/2020	CC	VALDEZ, JUAN ANTONIO	VALDEZ, JUAN ANTONIO	-	-	-	-	-	-	-	54.00	-	-	-	-	-	-
JP41-2020-09834	E11-10-231	12/16/2020	CC	DELACRUZ, YOSDEL MAUD	DELACRUZ, YOSDEL MAUD	-	40.00	-	-	-	3.00	1.00	50.00	-	-	-	-	-	-
JP41-2020-09835	TR20-7905-J41	12/16/2020	MO	CHEEVER, LANE TRAVIS	CHEEVER, LANE TRAVIS	-	-	-	-	-	-	-	2.88	-	-	-	-	-	-
JP41-2020-09836	TR20-8562-J41	12/16/2020	MO	LUEVANO, BRUNO	LUEVANO, BRUNO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-
JP41-2020-09837	TR20-8058-J41	12/16/2020	MO	RODRIGUEZ, SAMANTHA PAOLI	RODRIGUEZ, SAMANTHA PAOLI	-	-	-	-	-	-	-	67.00	-	-	-	-	-	-
JP41-2020-09838	TR20-7819-J41	12/16/2020	MO	GARZA, JERRY TORRES	GARZA, JERRY TORRES	-	-	-	-	-	-	-	53.00	-	-	-	-	-	-
JP41-2020-09839	LT20-2582-J41	12/16/2020	CK	R&N PROPERTIES	R&N PROPERTIES	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09840	TR20-4101-J41	12/16/2020	CC	RAMIREZ, NAIELA MAITE	RAMIREZ, NAIELA MAITE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09841	TR20-8680-J41	12/16/2020	CC	DAVILA, ANTONIO SALINAS	DAVILA, ANTONIO SALINAS	-	-	-	-	-	-	-	99.90	-	-	-	-	-	-
JP41-2020-09842	TR20-7023-J41	12/16/2020	CC	DAVILA, JOSE O. GARZA	DAVILA, JOSE O. GARZA	-	-	-	-	-	-	-	102.00	-	-	-	-	-	-
JP41-2020-09843	LT20-2583-J41	12/16/2020	CK	G.LOPEZ LAW GROUP PLLC	SALINAS, RENE	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09844	TR19-0964-J41	12/17/2020	CC	JUSINO, JAIME	JUSINO, JAIME	-	40.00	-	-	-	3.00	1.00	50.00	-	-	-	-	-	-
JP41-2020-09845	ODL20-0088-J41	12/17/2020	MO	VILLEGAS, ISMAEL	VILLEGAS, ISMAEL	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09846	TR20-7653-J41	12/17/2020	MO	BERRONES, GABINO NONE	BERRONES, GABINO NONE	-	-	-	-	-	-	-	2.86	-	-	-	-	-	-
JP41-2020-09847		12/17/2020	CASH	DAVID A LOPEZ		-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09848	TR18-16820-J41	12/17/2020	CASH	PEREZ, FRANCISCO S	PEREZ, FRANCISCO S	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09848	TR18-16820-J41	12/17/2020	MO	PEREZ, FRANCISCO S	PEREZ, FRANCISCO S	-	40.00	-	-	-	3.00	1.00	100.18	-	-	-	-	-	-
JP41-2020-09849	TR20-7203-J41	12/17/2020	CC	CORDOVA, VALERIE	CORDOVA, VALERIE	-	-	-	-	-	-	-	45.00	-	-	-	-	-	-
JP41-2020-09850	TR19-2642-J41	12/17/2020	MO	ALEJO, DAGOBERTO	ALEJO, DAGOBERTO	-	40.00	-	-	-	3.00	1.00	-	-	-	-	-	-	-
JP41-2020-09851	TR19-14515-J41	12/17/2020	MO	LUNA CUELLAR, MARTHA MAGDALEN	LUNA CUELLAR, MARTHA MAGDALE	-	40.00	-	-	-	3.00	1.00	17.20	-	-	-	-	-	-
JP41-2020-09852	TR19-7585-J41	12/17/2020	MO	OLARTE, MARIO NONE	OLARTE, MARIO NONE	-	40.00	-	-	-	3.00	1.00	92.20	-	-	-	-	-	-
JP41-2020-09853	TR19-7586-J41	12/17/2020	MO	OLARTE, MARIO NONE	OLARTE, MARIO NONE	-	40.00	-	-	-	3.00	1.00	175.00	-	-	-	-	-	-

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Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	CCC	CERT	CERT2	CFF	CHS	CHSJP	CO	CONS2	CONS3	CONS5	CONST4	CONST4-RF	COPm
JP41-2020-09854	TR19-7587-J41	12/17/2020	MO	OLARTE, MARIO NONE	OLARTE, MARIO NONE	-	40.00	-	-	-	3.00	1.00	124.90	-	-	-	-	-	-
JP41-2020-09855	TR20-8503-J41	12/17/2020	MO	RODRIGUEZ, ROBERT LEE	RODRIGUEZ, ROBERT LEE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09856	TR20-8984-J41	12/17/2020	MO	GARCIA, RODRIGO GOMEZ	GARCIA, RODRIGO G	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09857	TR19-12410-J41	12/17/2020	MO	SAUCEDA, NANCY IDALIA	SAUCEDA, NANCY IDALIA	-	40.00	-	-	-	3.00	1.00	12.50	-	-	-	-	-	-
JP41-2020-09858	TR20-1204-J41	12/17/2020	CC	MAGALLAN, ADAN HERNANDEZ	MAGALLAN, ADAN HERNANDEZ	-	-	-	-	-	-	-	64.00	-	-	-	-	-	-
JP41-2020-09859	DC20-2584-J41	12/17/2020	CK	MOSS LAW FIRM P.C.	CAPITAL ONE BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09860	DC20-2585-J41	12/17/2020	CK	CAPITAL ONE BANK	CAPITAL ONE BANK	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09861	TR20-7329-J41	12/18/2020	CC	GUTIERREZ, MARIA DE LURDES	GUTIERREZ, MARIA DE LURDES	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09862	DC20-2586-J41	12/18/2020	CK	MOSS LAW FIRM,P.C./CITI EXPENSE AC	CITIBANK N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09863	TR18-17289-J41	12/18/2020	CC	GUTIERREZ, PABLO JR	GUTIERREZ, PABLO JR	-	40.00	-	-	-	3.00	1.00	175.00	-	-	-	-	-	-
JP41-2020-09864	DC20-2587-J41	12/18/2020	CK	MOSS LAW FIRM,P.C./CITI EXPENSE AC	CITIBANK N.A.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09865	TR18-17288-J41	12/18/2020	CC	GUTIERREZ, PABLO JR	GUTIERREZ, PABLO JR	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09866	TR20-8536-J41	12/18/2020	CC	DIAZ GARCIA, LINDA JAZMIN	DIAZ GARCIA, LINDA JAZMIN	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09867	TR20-8368-J41	12/18/2020	MO	TORRES MEJIA, ERICKA	TORRES MEJIA, ERICKA	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09868	TR20-7407-J41	12/18/2020	MO	ZAPATA, JOSE GUADALUPE	ZAPATA, JOSE GUADALUPE	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-
JP41-2020-09869	TR18-13835-J41	12/18/2020	MO	SALINAS, FERNANDO	SALINAS, FERNANDO	-	40.00	-	-	-	3.00	1.00	40.90	-	-	-	-	-	-
JP41-2020-09870	SC20-0403-J41	12/18/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09871	SC20-0404-J41	12/18/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09872	SC20-0405-J41	12/18/2020	CK	LACK'S; VALLEY; STORES; LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09873	SC20-0406-J41	12/18/2020	CK	LACK'S; VALLEY; STORES; LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09874	SC20-0407-J41	12/18/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09875	SC20-0408-J41	12/18/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09876	SC20-0409-J41	12/18/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09877	SC20-0410-J41	12/18/2020	CK	LACK'S VALLEY STORES LTD.	LACK'S VALLEY STORES LTD.	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09878	SC20-0401-J41	12/18/2020	CK	Discount Title Loan	Discount Title Loan	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09879	SC20-0402-J41	12/18/2020	CK	VIN TITLE LLC	Discount Title Loan	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09880	DC20-2588-J41	12/18/2020	CK	PROFESSIONAL CIVIL PROCESS/FILING	MIDLAND CREDIT MANAGEMENT	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09881	TR19-10153-J41	12/18/2020	CC	GUZMAN, ALEJANDRO	GUZMAN, ALEJANDRO	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09882	TR19-10152-J41	12/18/2020	CC	GUZMAN, ALEJANDRO	GUZMAN, ALEJANDRO	-	40.00	-	-	-	3.00	1.00	81.90	-	-	-	-	-	-
JP41-2020-09883	TR20-7234-J41	12/18/2020	CC	AMBRIZ, JOSE RAMON	AMBRIZ, JOSE RAMON	-	-	-	-	-	-	-	66.00	-	-	-	-	-	-
JP41-2020-09884	DC20-2589-J41	12/18/2020	CK	PROFESSIONAL CIVIL PROCESS/FILING	MIDLAND CREDIT MANAGEMENT	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09885	DC20-2590-J41	12/18/2020	CK	PROFESSIONAL CIVIL PROCESS/FILING	MIDLAND CREDIT MANAGEMENT	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
JP41-2020-09886	TR20-8443-J41	12/18/2020	MO	RIOS, VICTOR MANUEL	RIOS, VICTOR MANUEL	-	-	-	-	-	-	-	202.00	-	-	-	-	-	-
JP41-2020-09887	TR19-7356-J41	12/18/2020	CC	NUNEZ, AILEEN MARIE	NUNEZ, AILEEN MARIE	-	40.00	-	-	-	3.00	1.00	72.90	-	-	-	-	-	-
JP41-2020-09888	TR19-6913-J41	12/18/2020	CC	MORALES, VICTOR MANUEL	MORALES, VICTOR MANUEL	-	40.00	-	-	-	3.00	1.00	78.90	-	-	-	-	-	-
JP41-2020-09889	TR19-6914-J41	12/18/2020	CC	MORALES, VICTOR MANUEL	MORALES, VICTOR MANUEL	-	40.00	-	-	-	3.00	1.00	90.90	-	-	-	-	-	-
JP41-2020-09890	TR20-8279-J41	12/18/2020	CC	RAMIREZ CABRERA, JOSE	RAMIREZ CABRERA, JOSE	-	-	-	-	-	-	-	66.00	-	-	-	-	5.00	-
JP41-2020-09891	TR19-9614-J41	12/18/2020	CC	MEDRANO, MATTHEW ALLEN	MEDRANO, MATTHEW ALLEN	-	40.00	-	-	-	3.00	1.00	77.90	-	-	-	-	-	-
JP41-2020-09892	DC20-2591-J41	12/18/2020	CK	MICHAEL J ADAMS P.C.	INTEGRAS CAPITAL RECOVERY	-	-	-	-	25.00	-	-	-	-	-	-	-	-	-
GRAND TOTAL						95.00	4,710.97	3.50	3.50	6,250.00	353.32	117.77	26,796.48	600.00	300.00	100.00	10.00	35.00	10.00

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JP41-2020-06572	DC20-0923-J41	-	-	-	-	-	-	-	-	-	-	(10.00)	-	-	(6.00)	-	-	-	-	-	-	-	-	(5.00)	-	-
JP41-2020-06785	TR20-4219-J41	-	-	-	-	-	-	-	(5.00)	-	(10.00)	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	(3.00)	-	-	-
JP41-2020-09276	TR20-7633-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09277	TR18-15360-J41	-	-	-	54.00	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09278	E10-674	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09279	TR20-8262-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09280	TR19-9626-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09281	E10-453	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00	-	-
JP41-2020-09282	TR20-7021-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09283	TR18-11460-J41	-	-	-	104.13	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09284	TR20-7844-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09285	TR20-7707-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09286	TR20-6774-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09287	TR20-7274-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09288	TR20-0585-J41	-	-	-	-	184.20	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	-	2.00	-	-	-	-	-
JP41-2020-09289	SC20-0349-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09290	SC20-0350-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09291	SC20-0351-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09292	SC20-0352-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09293	SC20-0353-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09294	SC20-0354-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09295	SC20-0355-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09296	SC20-0356-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09297	SC20-0357-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09298	SC20-0340-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09299	SC20-0341-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09300	SC20-0342-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09301	SC20-0343-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09302	SC20-0344-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09303	SC20-0345-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09304	SC20-0346-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09305	SC20-0347-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09306	TR19-9471-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09307	SC20-0348-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09308	TR20-8283-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09309	TR20-7190-J41	-	93.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09310	TR20-7428-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09311	TR20-7429-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09312	SC20-0266-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09313	E08-1341	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09314	TR19-13756-J41	-	-	-	-	31.20	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-
JP41-2020-09315	TR20-7864-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09316	TR20-7843-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09317	TR20-6197-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09318	TR19-13738-J41	-	-	-	-	80.10	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09319	LT20-2418-J41	-	-	-	-	-	-	-	-	-	-	(10.00)	-	-	(6.00)	(5.00)	-	-	-	-	-	-	-	-	-	-
JP41-2020-09319	LT20-2418-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09320	TR20-8330-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09321	LT20-2421-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09322	LT20-2422-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09323	LT20-2423-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09324	SC20-0358-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09325	DC20-2424-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09326	DC20-2425-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09327	SC20-0360-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09328	SC20-0359-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09329	TR20-6364-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09330	TR20-7964-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09331	TR20-8111-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09332	TR20-7811-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09333	DC20-2419-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09334	DC20-2420-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09335	TR20-6516-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09336	E08-07-849	-	-	-	66.00	-	-	5.00	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09337	DC20-2416-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Precinct 4, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	CRF	DD-F	DEATH	DEL	DEL-RF	DIS3-F	DPS	DPS-RF	DPSr	DSC-RF	EFF	FOVER	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	OVERC	PVS	SAF-RF
JP41-2020-09338	DC20-2417-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09339	DC20-2415-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09340	DC20-2414-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09341	DC20-2413-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09342	DC20-2412-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09343	DC20-2411-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09344	TR20-8115-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09345	TR19-12438-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09346	TR19-13525-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09347	TR20-8506-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09348	TR19-6788-J41	-	-	-	-	57.60	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09349	TR19-1530-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09350	TR19-1531-J41	12.50	-	-	-	44.13	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09351	TR20-7481-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09352	TR18-9952-J41	-	-	-	29.37	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09353	TR20-6373-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09354	TR20-8013-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09355	LT20-2418-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09356	TR19-13585-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09357	TR20-8413-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09358	TR20-7797-J41	-	75.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09359	SC20-0361-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09360	TR20-7914-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09361	TR20-8663-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09362	TR20-3565-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09363	SC20-0362-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09363	SC20-0362-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09364	TR20-8326-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09365	ODL20-0087-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09366	TR20-7740-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09367	TR20-6921-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09368	TR19-4261-J41	-	-	-	-	68.40	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09369	TR19-12509-J41	-	-	-	-	63.60	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09370	TR20-0823-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09371	TR20-7352-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09372	TR20-7305-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09373	TR20-8266-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09374	TR20-7446-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09375	TR20-7895-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09376	TR19-9872-J41	-	-	-	-	50.07	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09377	TR19-9675-J41	-	-	-	-	50.07	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09378	LT20-2118-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09379	TR20-7575-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09603	DC20-2523-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09604	TR20-8037-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09605	DC20-2522-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09606	TR18-14090-J41	-	-	-	-	39.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09607	TR18-14089-J41	-	-	-	-	44.40	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09608	TR20-8477-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09609	TR20-8331-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09610	TR20-2519-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09611	DC20-2535-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09612	TR20-7160-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09613	TR20-8765-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09614	TR20-2527-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09615	TR19-13067-J41	-	-	-	-	70.80	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09616	TR19-4034-J41	-	-	-	-	63.90	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09617	TR19-1498-J41	-	-	-	-	59.40	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09618	CRNT20-0286-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09619	DC20-2534-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09620	DC20-2533-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09621	DC20-2532-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09622	DC20-2531-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09623	DC20-2530-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09624	DC20-2529-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Precinct 4, Place 1
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Receipt	Cause #	CRF	DD-F	DEATH	DEL	DEL-RF	DIS3-F	DPS	DPS-RF	DPSr	DSC-RF	EFF	FOVER	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	OVERC	PVS	SAF-RF
JP41-2020-09625	DC20-2528-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09626	DC20-2536-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09627	DC20-2537-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09628	DC20-2539-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09629	DC20-2538-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09630	DC20-2540-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09631	DC20-2541-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09632	TR20-8319-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09633	TR20-8121-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09634	TR19-10239-J41	-	-	-	-	34.62	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09635	TR19-7501-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09636	TR20-7966-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09637	TR20-7354-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09638	TR20-8516-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09639	TR20-8317-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09640	DC20-2542-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09641	DC20-2543-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09642	DC20-2544-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09643	DC20-2545-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09644	DC20-2546-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09645	DC20-2547-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09646	DC20-2548-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09647	TR19-12680-J41	-	-	-	-	66.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09648	TR20-8007-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09649	TR20-8165-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09650	TR19-8790-J41	12.50	-	-	-	44.13	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09651	TR20-8155-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09652	CRNT20-0294-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09653	CRNT20-0293-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09654	TR20-8834-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09655	TR20-8833-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09656	TR20-5193-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09657	TR20-8048-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09658	TR18-12155-J41	-	-	-	46.50	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09659	TR20-8303-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09660	TR19-15518-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09661	TR20-0434-J41	-	-	-	-	80.73	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-	-
JP41-2020-09662	DC20-2550-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09663	TR19-12862-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09664	TR19-2718-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09665	TR20-7501-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09666	DC20-2549-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09667	DC20-2551-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09668	DC20-2552-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09669	DC20-2553-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09670	TR19-12723-J41	-	-	-	-	50.07	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09671	TR20-7097-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09672	TR20-8280-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09673	TR20-7663-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09674	TR20-8005-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09675	TR20-7610-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09676	SC19-0404-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09677		-	-	23.00	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-	-	-	2.00	-
JP41-2020-09678	DC19-1544-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09679	DC20-2555-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09680	TR20-8818-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09681	TR20-8644-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09682	TR20-7528-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09683	TR17-8741-J41	-	-	-	26.77	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09684	TR19-1456-J41	-	-	-	-	60.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09685	TR18-6855-J41	-	-	-	55.80	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09686	DC20-2554-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09687	TR20-0297-J41	-	-	-	-	58.20	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09688	TR20-7463-J41	-	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09689	TR20-6507-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-

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JP41-2020-09690	TR20-7948-J41	-	75.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09691	TR19-10343-J41	-	-	-	-	66.60	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09692	E12-08-421	-	-	-	118.50	-	-	5.00	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09693	E12-08-421	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09694	E12-08-421A	-	-	-	98.40	-	-	5.00	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09695	TR20-7878-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09696	TR20-7691-J41	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09697	TR20-8257-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09698	TR20-8638-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09699	SC19-0472-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09700	TR20-4962-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09701	TR20-7726-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09702	TR20-7409-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09703	TR20-8028-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09704	TR20-8172-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09705	TR20-8097-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09706	TR20-8098-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09707	TR20-7372-J41	-	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09708	TR20-8761-J41	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09709	SC20-0366-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09710	TR20-4887-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09380	LT20-2434-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09381	LT20-2435-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09382	LT20-2436-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09383	TR20-7779-J41	-	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09384	LT20-2437-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09385	LT20-2438-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09386	TR20-6778-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09387	LT20-2439-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09388	TR20-7178-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09389	TR20-2853-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09390	TR20-8383-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09391	LT20-2440-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09392	TR19-15744-J41	-	-	-	-	66.30	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09393	TR19-3912-J41	-	-	-	-	36.63	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09394	SC20-0364-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09395	SC20-0363-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09396	E12-07-656	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09397	IBC18-0038-J41	-	-	-	-	-	-	-	-	-	-	-	-	1.55	-	-	3.10	3.11	-	-	2.00	-	-	-	-	-
JP41-2020-09398	IBC18-0086-J41	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09399	DC20-2442-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09400	DC20-2441-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09401	TR20-8021-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	2.00	-	-	-
JP41-2020-09402	TR20-7960-J41	-	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09403	TR20-7462-J41	-	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09404	TR18-17428-J41	-	-	-	49.20	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09405	TR20-7452-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09406	TR19-14514-J41	-	-	-	-	39.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09407	TR19-3758-J41	-	-	-	-	62.10	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09408	TR18-12273-J41	12.50	-	-	44.13	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09409	TR18-4862-J41	-	-	-	57.60	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09410	TR18-4863-J41	-	-	-	54.00	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09411	TR18-12272-J41	-	-	-	54.00	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09412	TR20-8684-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09413	TR20-7867-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09414	TR20-5153-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09415	TR20-5154-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09416	TR19-11831-J41	-	-	-	-	69.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09417	TR20-7968-J41	-	14.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09418	TR20-8501-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09419	TR20-8500-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09420	TR20-6710-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09421	TR20-6711-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09422	DC20-2426-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09423	DC20-2427-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-

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Receipt	Cause #	CRF	DD-F	DEATH	DEL	DEL-RF	DIS3-F	DPS	DPS-RF	DPSr	DSC-RF	EFF	FOVER	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	OVERC	PVS	SAF-RF
JP41-2020-09424	DC20-2428-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09425	DC20-2429-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09426	DC20-2430-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09427	DC20-2447-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09428	DC20-2431-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09429	TR20-6171-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09430	DC20-2446-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09431	DC20-2445-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09432	TR20-7035-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09433	E12-06-284	-	-	-	98.40	-	-	5.00	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09434	DC20-2444-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09435	DC20-2443-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09436	DC20-2432-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09437	E12-1496	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09438	DC19-2117-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09439	DC19-2118-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09440	DC20-2448-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09441	TR20-8230-J41	-	64.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09442	TR19-15642-J41	-	-	-	-	41.54	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09443	TR20-8105-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09444	DC20-2449-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09445	TR20-7290-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09446	TR20-7818-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09447	DC20-2450-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09448	DC20-2451-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09449	DC20-2452-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09450	DC20-2453-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09451	DC20-2454-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09452	DC20-2455-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09453	DC20-2456-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09454	DC20-2457-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09455	DC20-2458-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09456	DC19-2407-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09457	DC20-2459-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09458	DC20-2462-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09459	DC20-2461-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09460	DC20-2460-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09461	DC20-2464-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09462	DC20-2463-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09463	DC20-2465-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09464	SC20-0013-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09465	SC20-0017-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09466	SC20-0018-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09467	DC20-2466-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09468	SC20-0019-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09469	SC20-0021-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09470	SC19-0482-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09471	SC19-0484-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09472	DC20-2467-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09473	SC19-0485-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09474	DC20-2468-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09475	SC20-0009-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09476	TR20-8070-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09477	SC19-0481-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09478	TR19-9389-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09479	SC20-0207-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09480	SC20-0011-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09481	TR19-9390-J41	-	-	-	-	79.20	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09482	TR20-7103-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09483	CRNT20-0310-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09484	TR20-7489-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09485	TR19-13284-J41	12.50	-	-	-	50.13	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09486	TR20-8489-J41	-	48.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09487	TR20-8060-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09488	TR20-8270-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-

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JP41-2020-09489	TR20-8737-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09490	DC20-2474-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09491	DC20-2473-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09492	DC20-2472-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09493	DC20-2471-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09494	TR19-8683-J41	-	-	-	-	39.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09495	TR20-8738-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09496	TR19-8684-J41	-	-	-	-	-	-	-	-	0.23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09496	TR19-8684-J41	12.50	-	-	-	44.13	-	-	-	4.77	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09497	DC20-2470-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09498	DC20-2469-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09499	TR20-8035-J41	-	75.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09500	TR20-8481-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09501	TR20-8514-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09502	TR18-3946-J41	-	-	-	61.20	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09503	TR20-8036-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09504	TR19-9667-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09505	TR18-12624-J41	-	-	-	54.00	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09506	TR20-7894-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09507	TR19-6088-J41	-	-	-	-	53.97	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09508	TR20-5589-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09509	TR20-8367-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09510	TR19-4519-J41	-	-	-	-	124.20	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09511	TR19-4518-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09512	TR18-7824-J41	12.50	-	-	44.13	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09513	TR18-7823-J41	-	-	-	46.50	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09514	DC20-2479-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09515	DC20-2478-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09516	DC20-2480-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09517	DC20-2477-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09518	TR20-7882-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	5.00
JP41-2020-09519	DC20-2476-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09520	DC20-2475-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09521	DC20-2481-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09522	DC20-2482-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09523	DC20-2483-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09524	DC20-2485-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09525	LT20-2486-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09526	DC20-2484-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09527	TR20-8176-J41	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09528	TR19-13821-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09529	TR20-7996-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09530	TR20-8690-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09531	DC20-2487-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09532	DC20-2496-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09533	DC20-2495-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09534	DC20-2494-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09535	DC20-2493-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09536	DC20-2492-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09537	DC20-0923-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09538	TR20-4219-J41	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	3.00	-	-	-
JP41-2020-09539	TR19-3159-J41	-	-	-	-	54.90	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09540	TR20-6877-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09541	TR20-7271-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09542	TR20-8046-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09543	TR19-6467-J41	-	-	-	-	53.10	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09544	DC20-2508-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09545	DC20-2509-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09546	DC20-2510-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09547	DC20-2511-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09548	DC20-2507-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09549	DC20-2506-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09550	DC20-2512-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09551	DC20-2505-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09552	DC20-2501-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Precinct 4, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	CRF	DD-F	DEATH	DEL	DEL-RF	DIS3-F	DPS	DPS-RF	DPSr	DSC-RF	EFF	FOVER	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	OVERC	PVS	SAF-RF
JP41-2020-09553	DC20-2502-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09554	DC20-2503-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09555	DC20-2504-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09556	DC20-2500-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09557	DC20-2499-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09558	DC20-2498-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09559	DC20-2497-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09560	DC20-2488-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09561	DC20-2489-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09562	DC20-2490-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09563	DC20-2491-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09564	TR20-8275-J41	-	95.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09565	SC20-0365-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09566	TR18-11489-J41	-	-	-	51.60	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09567	TR19-15336-J41	12.50	-	-	-	50.13	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09568	TR20-7891-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09569	TR20-7892-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09570	TR20-7437-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09571	TR20-7261-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09572	TR20-7262-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09573	TR20-7549-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09574	CRNT20-0175-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09575	CRNT16-0151-J41	-	-	-	36.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09576	TR20-5299-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	51.00	-	-	-
JP41-2020-09577	SC19-0432-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09578	TR19-7682-J41	-	-	-	-	334.20	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09579	CRNT19-0042-J41	-	-	-	-	26.70	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09580		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09581	TR20-7439-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09582	DC20-2521-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09583	DC20-2520-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09584	TR20-7798-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09585	DC20-2519-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09586	DC20-2518-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09587	DC20-2517-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09588	DC20-2516-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09589	TR19-1521-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09590	DC20-2515-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09591	DC20-2514-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09592	TR19-4260-J41	-	-	-	-	69.30	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09593	DC20-2513-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09594	TR20-7920-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09595	TR20-7921-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09596	TR20-7812-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09597	TR20-7813-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09598	TR20-6223-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09599	DC20-2527-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09600	DC20-2526-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09601	DC20-2525-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09602	DC20-2524-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09711	TR19-12238-J41	-	-	-	-	64.17	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09712	TR20-7979-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09713	TR20-8059-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09714	TR20-8713-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09715	TR20-8462-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09716	TR19-0214-J41	-	-	-	54.00	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09717	CRNT20-0315-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09718	TR17-3431-J41	12.50	-	-	44.13	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09719	DC20-2558-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09720	DC20-2557-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09721	DC20-2556-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09722	DC20-2562-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09723	DC20-2561-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09724	DC20-2560-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09725	DC20-2559-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-

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Receipt	Cause #	CRF	DD-F	DEATH	DEL	DEL-RF	DIS3-F	DPS	DPS-RF	DPSr	DSC-RF	EFF	FOVER	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	OVERC	PVS	SAF-RF
JP41-2020-09726	DC20-2564-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09727	DC20-2563-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09728	TR20-7059-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09729	TR20-8572-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09730	TR20-7942-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09731	SC20-0367-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09732	DC20-2566-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09733	DC20-2565-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09734	DC20-2568-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09735	DC20-2567-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09736	TR20-6314-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09737	SC20-0368-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09738	TR19-14051-J41	-	-	-	-	66.30	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09739	TR20-8665-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09740	TR20-7287-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09741	TR19-10217-J41	-	-	-	-	66.60	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09742	TR20-8314-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09743	TR20-8014-J41	12.50	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09744	TR20-6189-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09745	LT20-2569-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09746	SC20-0369-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09747	SC20-0370-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09748	SC20-0371-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09749	SC20-0372-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09750	SC20-0373-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09751	SC20-0374-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09752	LT20-2570-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09753	TR20-7985-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09754	SC20-0375-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09755	SC20-0376-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09756	SC20-0377-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09757	SC20-0378-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09758	SC20-0379-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09759	SC20-0380-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09760	SC20-0381-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09761	SC20-0382-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09762	SC20-0383-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09763	LT20-2571-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09764	TR20-8553-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09765	TR19-6009-J41	-	-	-	-	36.63	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09766	LT20-2572-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09767	TR20-8173-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09768	TR20-8250-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09769	TR20-8251-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09770	TR20-7734-J41	-	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09771	CRNT19-0066-J41	-	-	-	-	124.20	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09772	TR20-8168-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09773	LT20-2573-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09774	SC20-0384-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09775	SC20-0385-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09776	SC20-0387-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09777	SC20-0386-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09778	SC20-0388-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09779	SC20-0389-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09780	SC20-0390-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09781	SC20-0391-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09782	SC20-0392-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09783	SC20-0393-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09784	TR20-8128-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09785	SC20-0394-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09786	SC20-0395-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09787	SC20-0396-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09788	SC20-0397-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09789	SC20-0398-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09790	TR20-8429-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-

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JP41-2020-09791	TR19-0417-J41	-	-	-	79.20	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09792	TR19-0415-J41	-	-	-	54.00	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09793	TR19-0416-J41	-	-	-	74.10	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09794	TR19-6253-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09795	TR19-1645-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09796	TR19-7649-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09797	SC20-0399-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09798	LT20-2574-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09799	E11-11-725	-	-	-	-	60.93	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09800	E11-11-726	-	-	-	-	63.60	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09801	E11-11-727	-	-	-	-	65.70	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09802	TR20-6863-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09803	TR20-8672-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09804	TR20-8673-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09805	TR20-8185-J41	-	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09806	TR20-8265-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09807	TR20-6878-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09808	TR20-8175-J41	-	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09809	TR16-3862-J41	-	-	-	119.10	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09810	TR20-7159-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09811	TR19-8862-J41	-	-	-	-	63.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09812	TR19-8861-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09813	LT20-2575-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09814	LT20-2576-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09815	LT20-2577-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09816	TR18-11173-J41	-	-	-	-	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09817	TR19-9380-J41	12.50	-	-	-	44.13	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09818	LT20-2579-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09819	TR20-8823-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09820	TR20-7981-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09821	TR19-13008-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09822	TR20-8794-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09823	TR20-8793-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09824	TR20-1096-J41	-	-	-	-	(38.40)	-	-	-	-	-	-	-	-	-	-	-	-	(14.00)	-	(2.00)	-	-	-	-	-
JP41-2020-09824	TR20-1096-J41	-	-	-	-	38.40	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09825	TR19-13234-J41	-	-	-	-	79.20	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09826	TR20-8512-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09827	TR20-8513-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09828	TR20-1096-J41	-	25.00	-	-	38.40	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09829	TR20-8565-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09830	TR20-8564-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09831	E10-07-794	-	-	-	66.00	-	-	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09832	E11-11-1126	-	-	-	111.00	-	-	5.00	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09833	TR20-8130-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09834	E11-10-231	-	-	-	66.00	-	-	5.00	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09835	TR20-7905-J41	-	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09836	TR20-8562-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09837	TR20-8058-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09838	TR20-7819-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09839	LT20-2582-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09840	TR20-4101-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09841	TR20-8680-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09842	TR20-7023-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09843	LT20-2583-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09844	TR19-0964-J41	-	-	-	51.60	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09845	ODL20-0088-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09846	TR20-7653-J41	-	-	-	-	-	-	-	5.00	-	10.00	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09847		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09848	TR18-16820-J41	-	-	-	-	-	-	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09848	TR18-16820-J41	-	-	-	-	66.72	-	-	-	4.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09849	TR20-7203-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09850	TR19-2642-J41	-	37.83	-	-	38.07	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09851	TR19-14515-J41	-	-	-	-	47.70	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09852	TR19-7585-J41	-	-	-	-	54.39	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09853	TR19-7586-J41	-	-	-	-	79.20	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-

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Receipt	Cause #	CRF	DD-F	DEATH	DEL	DEL-RF	DIS3-F	DPS	DPS-RF	DPSr	DSC-RF	EFF	FOVER	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	OVERC	PVS	SAF-RF
JP41-2020-09854	TR19-7587-J41	-	-	-	-	74.10	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09855	TR20-8503-J41	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP41-2020-09856	TR20-8984-J41	-	14.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09857	TR19-12410-J41	12.50	-	-	-	50.13	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09858	TR20-1204-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09859	DC20-2584-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09860	DC20-2585-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09861	TR20-7329-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09862	DC20-2586-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09863	TR18-17289-J41	-	-	-	79.20	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09864	DC20-2587-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09865	TR18-17288-J41	-	-	-	54.00	-	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09866	TR20-8536-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09867	TR20-8368-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09868	TR20-7407-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09869	TR18-13835-J41	-	-	-	-	39.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09870	SC20-0403-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09871	SC20-0404-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09872	SC20-0405-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09873	SC20-0406-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09874	SC20-0407-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09875	SC20-0408-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09876	SC20-0409-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09877	SC20-0410-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09878	SC20-0401-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09879	SC20-0402-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09880	DC20-2588-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09881	TR19-10153-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09882	TR19-10152-J41	-	-	-	-	61.20	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09883	TR20-7234-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09884	DC20-2589-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09885	DC20-2590-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
JP41-2020-09886	TR20-8443-J41	-	-	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09887	TR19-7356-J41	-	-	-	-	58.50	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09888	TR19-6913-J41	-	-	-	-	60.30	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09889	TR19-6914-J41	-	-	-	-	54.00	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP41-2020-09890	TR20-8279-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	-	-
JP41-2020-09891	TR19-9614-J41	-	-	-	-	50.07	-	-	-	5.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-
JP41-2020-09892	DC20-2591-J41	-	-	-	-	-	-	-	-	-	-	10.00	-	-	6.00	5.00	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		137.50	615.83	23.00	2,102.56	5,300.99	60.00	30.00	995.00	505.00	100.00	2,500.00	2.00	235.55	1,500.00	1,255.00	471.10	471.11	2,954.00	232.00	428.00	8.70	53.00	(2.00)	2.00	5.00

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Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	UTFC	WARr	WFPREC41	WRISSFEE	WRIT	Receipted Amount
JP41-2020-06572	DC20-0923-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP41-2020-06785	TR20-4219-J41	(62.00)	-	-	-	-	-	-	-	-	-	(2.00)	(48.00)	(0.25)	-	-	-	-	-	-	-	-	(149.00)
JP41-2020-09276	TR20-7633-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	205.00
JP41-2020-09277	TR18-15360-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09278	E10-674	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	205.00
JP41-2020-09279	TR20-8262-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	205.00
JP41-2020-09280	TR19-9626-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09281	E10-453	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	208.00
JP41-2020-09282	TR20-7021-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	184.00
JP41-2020-09283	TR18-11460-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	451.23
JP41-2020-09284	TR20-7844-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	190.00
JP41-2020-09285	TR20-7707-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09286	TR20-6774-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09287	TR20-7274-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09288	TR20-0585-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	798.20
JP41-2020-09289	SC20-0349-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09290	SC20-0350-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09291	SC20-0351-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09292	SC20-0352-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09293	SC20-0353-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09294	SC20-0354-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09295	SC20-0355-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09296	SC20-0356-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09297	SC20-0357-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09298	SC20-0340-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09299	SC20-0341-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09300	SC20-0342-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09301	SC20-0343-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09302	SC20-0344-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09303	SC20-0345-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09304	SC20-0346-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09305	SC20-0347-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09306	TR19-9471-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09307	SC20-0348-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09308	TR20-8283-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,083.00
JP41-2020-09309	TR20-7190-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	229.00
JP41-2020-09310	TR20-7428-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	140.00
JP41-2020-09311	TR20-7429-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	125.00
JP41-2020-09312	SC20-0266-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09313	E08-1341	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	5.00
JP41-2020-09314	TR19-13756-J41	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	135.20
JP41-2020-09315	TR20-7864-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09316	TR20-7843-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	196.00
JP41-2020-09317	TR20-6197-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	140.00
JP41-2020-09318	TR19-13738-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	347.10
JP41-2020-09319	LT20-2418-J41	-	-	-	(100.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(146.00)
JP41-2020-09319	LT20-2418-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09320	TR20-8330-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09321	LT20-2421-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09322	LT20-2422-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09323	LT20-2423-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09324	SC20-0358-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09325	DC20-2424-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09326	DC20-2425-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09327	SC20-0360-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09328	SC20-0359-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09329	TR20-6364-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP41-2020-09330	TR20-7964-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09331	TR20-8111-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	235.00
JP41-2020-09332	TR20-7811-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	190.00
JP41-2020-09333	DC20-2419-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09334	DC20-2420-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09335	TR20-6516-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09336	E08-07-849	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	-	-	-	3.00	-	50.00	-	-	286.00
JP41-2020-09337	DC20-2416-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00

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Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	UTFC	WARr	WFPREC41	WRISSFEE	WRIT	Receipted Amount
JP41-2020-09338	DC20-2417-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09339	DC20-2415-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09340	DC20-2414-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09341	DC20-2413-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09342	DC20-2412-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09343	DC20-2411-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09344	TR20-8115-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	188.90
JP41-2020-09345	TR19-12438-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09346	TR19-13525-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09347	TR20-8506-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	136.00
JP41-2020-09348	TR19-6788-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	249.60
JP41-2020-09349	TR19-1530-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09350	TR19-1531-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	191.23
JP41-2020-09351	TR20-7481-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09352	TR18-9952-J41	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	127.27
JP41-2020-09353	TR20-6373-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	130.00
JP41-2020-09354	TR20-8013-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09355	LT20-2418-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09356	TR19-13585-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09357	TR20-8413-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	193.00
JP41-2020-09358	TR20-7797-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	211.00
JP41-2020-09359	SC20-0361-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09360	TR20-7914-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	175.00
JP41-2020-09361	TR20-8663-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	217.90
JP41-2020-09362	TR20-3565-J41	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	193.90
JP41-2020-09363	SC20-0362-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP41-2020-09363	SC20-0362-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09364	TR20-8326-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09365	ODL20-0087-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09366	TR20-7740-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	244.00
JP41-2020-09367	TR20-6921-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	196.00
JP41-2020-09368	TR19-4261-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	296.40
JP41-2020-09369	TR19-12509-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	275.60
JP41-2020-09370	TR20-0823-J41	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	194.00
JP41-2020-09371	TR20-7352-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	188.90
JP41-2020-09372	TR20-7305-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	93.00
JP41-2020-09373	TR20-8266-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	236.00
JP41-2020-09374	TR20-7446-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP41-2020-09375	TR20-7895-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	181.00
JP41-2020-09376	TR19-9872-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	216.97
JP41-2020-09377	TR19-9675-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	216.97
JP41-2020-09378	LT20-2118-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09379	TR20-7575-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP41-2020-09603	DC20-2523-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09604	TR20-8037-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	238.00
JP41-2020-09605	DC20-2522-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09606	TR18-14090-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	169.00
JP41-2020-09607	TR18-14089-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	192.40
JP41-2020-09608	TR20-8477-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	202.00
JP41-2020-09609	TR20-8331-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	196.00
JP41-2020-09610	TR20-2519-J41	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	193.90
JP41-2020-09611	DC20-2535-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09612	TR20-7160-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09613	TR20-8765-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	196.00
JP41-2020-09614	TR20-2527-J41	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	193.90
JP41-2020-09615	TR19-13067-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	306.80
JP41-2020-09616	TR19-4034-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	276.90
JP41-2020-09617	TR19-1498-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	257.40
JP41-2020-09618	CRNT20-0286-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	283.00
JP41-2020-09619	DC20-2534-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09620	DC20-2533-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09621	DC20-2532-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09622	DC20-2531-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09623	DC20-2530-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09624	DC20-2529-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00

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Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	UTFC	WARr	WFPREC41	WRISSFEE	WRIT	Receipted Amount
JP41-2020-09625	DC20-2528-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09626	DC20-2536-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09627	DC20-2537-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09628	DC20-2539-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09629	DC20-2538-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09630	DC20-2540-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09631	DC20-2541-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09632	TR20-8319-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	199.00
JP41-2020-09633	TR20-8121-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP41-2020-09634	TR19-10239-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	150.00
JP41-2020-09635	TR19-7501-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09636	TR20-7966-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	226.00
JP41-2020-09637	TR20-7354-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09638	TR20-8516-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	199.00
JP41-2020-09639	TR20-8317-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	205.00
JP41-2020-09640	DC20-2542-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09641	DC20-2543-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09642	DC20-2544-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09643	DC20-2545-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09644	DC20-2546-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09645	DC20-2547-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09646	DC20-2548-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09647	TR19-12680-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	286.00
JP41-2020-09648	TR20-8007-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09649	TR20-8165-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09650	TR19-8790-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	191.23
JP41-2020-09651	TR20-8155-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09652	CRNT20-0294-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	235.90
JP41-2020-09653	CRNT20-0293-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	283.00
JP41-2020-09654	TR20-8834-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	188.90
JP41-2020-09655	TR20-8833-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09656	TR20-5193-J41	62.00	-	20.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	241.00
JP41-2020-09657	TR20-8048-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	172.00
JP41-2020-09658	TR18-12155-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	226.50
JP41-2020-09659	TR20-8303-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	181.00
JP41-2020-09660	TR19-15518-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09661	TR20-0434-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	349.83
JP41-2020-09662	DC20-2550-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09663	TR19-12862-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09664	TR19-2718-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09665	TR20-7501-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	188.90
JP41-2020-09666	DC20-2549-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09667	DC20-2551-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09668	DC20-2552-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09669	DC20-2553-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09670	TR19-12723-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	216.97
JP41-2020-09671	TR20-7097-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	186.00
JP41-2020-09672	TR20-8280-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.00
JP41-2020-09673	TR20-7663-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.00
JP41-2020-09674	TR20-8005-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	184.00
JP41-2020-09675	TR20-7610-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	196.00
JP41-2020-09676	SC19-0404-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09677		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27.00
JP41-2020-09678	DC19-1544-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4.00
JP41-2020-09679	DC20-2555-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09680	TR20-8818-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	89.00
JP41-2020-09681	TR20-8644-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09682	TR20-7528-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09683	TR17-8741-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	116.00
JP41-2020-09684	TR19-1456-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	260.00
JP41-2020-09685	TR18-6855-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	241.80
JP41-2020-09686	DC20-2554-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09687	TR20-0297-J41	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	253.00
JP41-2020-09688	TR20-7463-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	0.09	-	-	-	-	-	-	-	-	146.00
JP41-2020-09689	TR20-6507-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00

Justice of the Peace Precinct 4, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	UTFC	WARr	WFPREC41	WRISSFEE	WRIT	Receipted Amount
JP41-2020-09690	TR20-7948-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	211.00
JP41-2020-09691	TR19-10343-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	288.60
JP41-2020-09692	E12-08-421	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	-	-	-	3.00	-	50.00	-	-	500.00
JP41-2020-09693	E12-08-421	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13.50
JP41-2020-09694	E12-08-421A	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	426.40
JP41-2020-09695	TR20-7878-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	169.00
JP41-2020-09696	TR20-7691-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP41-2020-09697	TR20-8257-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	190.00
JP41-2020-09698	TR20-8638-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	185.00
JP41-2020-09699	SC19-0472-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09700	TR20-4962-J41	62.00	-	20.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	200.00
JP41-2020-09701	TR20-7726-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	271.00
JP41-2020-09702	TR20-7409-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	235.00
JP41-2020-09703	TR20-8028-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	166.00
JP41-2020-09704	TR20-8172-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	140.00
JP41-2020-09705	TR20-8097-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	181.00
JP41-2020-09706	TR20-8098-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09707	TR20-7372-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	0.15	-	-	-	-	-	-	-	-	146.00
JP41-2020-09708	TR20-8761-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP41-2020-09709	SC20-0366-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09710	TR20-4887-J41	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	228.00
JP41-2020-09380	LT20-2434-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09381	LT20-2435-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09382	LT20-2436-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09383	TR20-7779-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	0.09	-	-	-	-	-	-	-	-	146.00
JP41-2020-09384	LT20-2437-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09385	LT20-2438-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09386	TR20-6778-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	110.00
JP41-2020-09387	LT20-2439-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09388	TR20-7178-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09389	TR20-2853-J41	62.00	-	20.00	-	-	-	-	5.00	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	235.00
JP41-2020-09390	TR20-8383-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	184.00
JP41-2020-09391	LT20-2440-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09392	TR19-15744-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	287.30
JP41-2020-09393	TR19-3912-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	158.73
JP41-2020-09394	SC20-0364-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09395	SC20-0363-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09396	E12-07-656	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	152.00
JP41-2020-09397	IBC18-0038-J41	-	-	-	-	0.46	4.18	-	-	-	-	-	-	-	0.77	0.77	-	-	-	-	-	-	128.00
JP41-2020-09398	IBC18-0086-J41	-	-	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	144.00
JP41-2020-09399	DC20-2442-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09400	DC20-2441-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09401	TR20-8021-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	85.00
JP41-2020-09402	TR20-7960-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	0.16	-	-	-	-	-	-	-	-	146.00
JP41-2020-09403	TR20-7462-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	0.12	-	-	-	-	-	-	-	-	146.00
JP41-2020-09404	TR18-17428-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	238.20
JP41-2020-09405	TR20-7452-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	150.00
JP41-2020-09406	TR19-14514-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	169.00
JP41-2020-09407	TR19-3758-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	269.10
JP41-2020-09408	TR18-12273-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	191.23
JP41-2020-09409	TR18-4862-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	249.60
JP41-2020-09410	TR18-4863-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09411	TR18-12272-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	234.00
JP41-2020-09412	TR20-8684-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	185.00
JP41-2020-09413	TR20-7867-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	193.00
JP41-2020-09414	TR20-5153-J41	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	197.00
JP41-2020-09415	TR20-5154-J41	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	194.00
JP41-2020-09416	TR19-11831-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	299.00
JP41-2020-09417	TR20-7968-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	150.00
JP41-2020-09418	TR20-8501-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	235.90
JP41-2020-09419	TR20-8500-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	188.90
JP41-2020-09420	TR20-6710-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09421	TR20-6711-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP41-2020-09422	DC20-2426-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09423	DC20-2427-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00

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Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	UTFC	WARr	WFPREC41	WRISSFEE	WRIT	Receipted Amount
JP41-2020-09424	DC20-2428-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09425	DC20-2429-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09426	DC20-2430-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09427	DC20-2447-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09428	DC20-2431-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09429	TR20-6171-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP41-2020-09430	DC20-2446-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09431	DC20-2445-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09432	TR20-7035-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	226.00
JP41-2020-09433	E12-06-284	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	426.40
JP41-2020-09434	DC20-2444-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09435	DC20-2443-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09436	DC20-2432-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09437	E12-1496	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00
JP41-2020-09438	DC19-2117-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09439	DC19-2118-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09440	DC20-2448-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09441	TR20-8230-J41	62.00	-	-	-	-	-	-	5.00	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	200.00
JP41-2020-09442	TR19-15642-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	180.00
JP41-2020-09443	TR20-8105-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09444	DC20-2449-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09445	TR20-7290-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	150.00
JP41-2020-09446	TR20-7818-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09447	DC20-2450-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09448	DC20-2451-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09449	DC20-2452-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09450	DC20-2453-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09451	DC20-2454-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09452	DC20-2455-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09453	DC20-2456-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09454	DC20-2457-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09455	DC20-2458-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09456	DC19-2407-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09457	DC20-2459-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09458	DC20-2462-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09459	DC20-2461-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09460	DC20-2460-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09461	DC20-2464-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09462	DC20-2463-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09463	DC20-2465-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09464	SC20-0013-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09465	SC20-0017-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09466	SC20-0018-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09467	DC20-2466-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09468	SC20-0019-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09469	SC20-0021-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09470	SC19-0482-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09471	SC19-0484-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09472	DC20-2467-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09473	SC19-0485-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09474	DC20-2468-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09475	SC20-0009-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09476	TR20-8070-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP41-2020-09477	SC19-0481-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09478	TR19-9389-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09479	SC20-0207-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09480	SC20-0011-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09481	TR19-9390-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	343.20
JP41-2020-09482	TR20-7103-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09483	CRNT20-0310-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	283.00
JP41-2020-09484	TR20-7489-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	223.00
JP41-2020-09485	TR19-13284-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	217.23
JP41-2020-09486	TR20-8489-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	184.00
JP41-2020-09487	TR20-8060-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	199.00
JP41-2020-09488	TR20-8270-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	183.00

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Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	UTFC	WARr	WFPREC41	WRISSFEE	WRIT	Receipted Amount
JP41-2020-09489	TR20-8737-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09490	DC20-2474-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09491	DC20-2473-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09492	DC20-2472-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09493	DC20-2471-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09494	TR19-8683-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	169.00
JP41-2020-09495	TR20-8738-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	185.00
JP41-2020-09496	TR19-8684-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.23
JP41-2020-09496	TR19-8684-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	191.00
JP41-2020-09497	DC20-2470-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09498	DC20-2469-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09499	TR20-8035-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	211.00
JP41-2020-09500	TR20-8481-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	235.90
JP41-2020-09501	TR20-8514-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	214.00
JP41-2020-09502	TR18-3946-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	265.20
JP41-2020-09503	TR20-8036-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	208.00
JP41-2020-09504	TR19-9667-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09505	TR18-12624-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09506	TR20-7894-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09507	TR19-6088-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	233.87
JP41-2020-09508	TR20-5589-J41	62.00	-	20.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	208.90
JP41-2020-09509	TR20-8367-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09510	TR19-4519-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	538.20
JP41-2020-09511	TR19-4518-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09512	TR18-7824-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	191.23
JP41-2020-09513	TR18-7823-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	226.50
JP41-2020-09514	DC20-2479-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09515	DC20-2478-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09516	DC20-2480-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09517	DC20-2477-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09518	TR20-7882-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09519	DC20-2476-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09520	DC20-2475-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09521	DC20-2481-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09522	DC20-2482-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09523	DC20-2483-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09524	DC20-2485-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09525	LT20-2486-J41	-	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP41-2020-09526	DC20-2484-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09527	TR20-8176-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09528	TR19-13821-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09529	TR20-7996-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	188.90
JP41-2020-09530	TR20-8690-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09531	DC20-2487-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09532	DC20-2496-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09533	DC20-2495-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09534	DC20-2494-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09535	DC20-2493-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09536	DC20-2492-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09537	DC20-0923-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09538	TR20-4219-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	149.00
JP41-2020-09539	TR19-3159-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	237.90
JP41-2020-09540	TR20-6877-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09541	TR20-7271-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09542	TR20-8046-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	205.00
JP41-2020-09543	TR19-6467-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	230.10
JP41-2020-09544	DC20-2508-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09545	DC20-2509-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09546	DC20-2510-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09547	DC20-2511-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09548	DC20-2507-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09549	DC20-2506-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09550	DC20-2512-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09551	DC20-2505-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09552	DC20-2501-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00

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Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	UTFC	WARr	WFPREC41	WRISSFEE	WRIT	Receipted Amount
JP41-2020-09553	DC20-2502-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09554	DC20-2503-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09555	DC20-2504-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09556	DC20-2500-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09557	DC20-2499-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09558	DC20-2498-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09559	DC20-2497-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09560	DC20-2488-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09561	DC20-2489-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09562	DC20-2490-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09563	DC20-2491-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09564	TR20-8275-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	231.00
JP41-2020-09565	SC20-0365-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09566	TR18-11489-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	223.60
JP41-2020-09567	TR19-15336-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	217.23
JP41-2020-09568	TR20-7891-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09569	TR20-7892-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	226.00
JP41-2020-09570	TR20-7437-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP41-2020-09571	TR20-7261-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	163.00
JP41-2020-09572	TR20-7262-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09573	TR20-7549-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	186.00
JP41-2020-09574	CRNT20-0175-J41	62.00	-	20.00	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	325.00
JP41-2020-09575	CRNT16-0151-J41	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	156.00
JP41-2020-09576	TR20-5299-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	200.00
JP41-2020-09577	SC19-0432-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09578	TR19-7682-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	1,448.20
JP41-2020-09579	CRNT19-0042-J41	-	20.00	-	-	0.60	5.40	-	-	5.00	-	-	-	-	1.00	1.00	-	-	-	-	-	-	115.70
JP41-2020-09580		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09581	TR20-7439-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	238.00
JP41-2020-09582	DC20-2521-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09583	DC20-2520-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09584	TR20-7798-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	160.00
JP41-2020-09585	DC20-2519-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09586	DC20-2518-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09587	DC20-2517-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09588	DC20-2516-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09589	TR19-1521-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09590	DC20-2515-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09591	DC20-2514-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09592	TR19-4260-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	300.30
JP41-2020-09593	DC20-2513-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09594	TR20-7920-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	150.00
JP41-2020-09595	TR20-7921-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	125.00
JP41-2020-09596	TR20-7812-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	178.00
JP41-2020-09597	TR20-7813-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09598	TR20-6223-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09599	DC20-2527-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09600	DC20-2526-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09601	DC20-2525-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09602	DC20-2524-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09711	TR19-12238-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	278.07
JP41-2020-09712	TR20-7979-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	169.00
JP41-2020-09713	TR20-8059-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	202.00
JP41-2020-09714	TR20-8713-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	185.00
JP41-2020-09715	TR20-8462-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	235.90
JP41-2020-09716	TR19-0214-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09717	CRNT20-0315-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	-	-	383.00
JP41-2020-09718	TR17-3431-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	191.23
JP41-2020-09719	DC20-2558-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09720	DC20-2557-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09721	DC20-2556-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09722	DC20-2562-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09723	DC20-2561-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09724	DC20-2560-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09725	DC20-2559-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00

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Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	UTFC	WARr	WFPREC41	WRISSFEE	WRIT	Receipted Amount
JP41-2020-09726	DC20-2564-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09727	DC20-2563-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09728	TR20-7059-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP41-2020-09729	TR20-8572-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	188.90
JP41-2020-09730	TR20-7942-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09731	SC20-0367-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09732	DC20-2566-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09733	DC20-2565-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09734	DC20-2568-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09735	DC20-2567-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09736	TR20-6314-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	238.00
JP41-2020-09737	SC20-0368-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09738	TR19-14051-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	287.30
JP41-2020-09739	TR20-8665-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	238.00
JP41-2020-09740	TR20-7287-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09741	TR19-10217-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	288.60
JP41-2020-09742	TR20-8314-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09743	TR20-8014-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	158.00
JP41-2020-09744	TR20-6189-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	208.00
JP41-2020-09745	LT20-2569-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09746	SC20-0369-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09747	SC20-0370-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09748	SC20-0371-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09749	SC20-0372-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09750	SC20-0373-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09751	SC20-0374-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09752	LT20-2570-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09753	TR20-7985-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09754	SC20-0375-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09755	SC20-0376-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09756	SC20-0377-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09757	SC20-0378-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09758	SC20-0379-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09759	SC20-0380-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09760	SC20-0381-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09761	SC20-0382-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09762	SC20-0383-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09763	LT20-2571-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09764	TR20-8553-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09765	TR19-6009-J41	-	20.00	-	-	0.60	5.40	-	-	5.00	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	158.73
JP41-2020-09766	LT20-2572-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09767	TR20-8173-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	190.00
JP41-2020-09768	TR20-8250-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09769	TR20-8251-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	235.90
JP41-2020-09770	TR20-7734-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	0.12	-	-	-	-	-	-	-	-	146.00
JP41-2020-09771	CRNT19-0066-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	538.20
JP41-2020-09772	TR20-8168-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09773	LT20-2573-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09774	SC20-0384-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09775	SC20-0385-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09776	SC20-0387-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09777	SC20-0386-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09778	SC20-0388-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09779	SC20-0389-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09780	SC20-0390-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09781	SC20-0391-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09782	SC20-0392-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09783	SC20-0393-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09784	TR20-8128-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	166.00
JP41-2020-09785	SC20-0394-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09786	SC20-0395-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09787	SC20-0396-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09788	SC20-0397-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09789	SC20-0398-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09790	TR20-8429-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	188.90

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Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	UTFC	WARr	WFPREC41	WRISSFEE	WRIT	Receipted Amount
JP41-2020-09791	TR19-0417-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	343.20
JP41-2020-09792	TR19-0415-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09793	TR19-0416-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	321.10
JP41-2020-09794	TR19-6253-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09795	TR19-1645-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09796	TR19-7649-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09797	SC20-0399-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09798	LT20-2574-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09799	E11-11-725	-	20.00	-	-	0.60	5.40	5.00	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	263.93
JP41-2020-09800	E11-11-726	-	20.00	-	-	0.60	5.40	5.00	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	275.60
JP41-2020-09801	E11-11-727	-	20.00	-	-	0.60	5.40	5.00	-	-	30.00	-	-	-	-	-	-	3.00	-	50.00	-	-	284.70
JP41-2020-09802	TR20-6863-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	180.00
JP41-2020-09803	TR20-8672-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	182.90
JP41-2020-09804	TR20-8673-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	583.00
JP41-2020-09805	TR20-8185-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	0.15	-	-	-	-	-	-	-	-	146.00
JP41-2020-09806	TR20-8265-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP41-2020-09807	TR20-6878-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	186.00
JP41-2020-09808	TR20-8175-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	0.20	-	-	-	-	-	-	-	-	146.00
JP41-2020-09809	TR16-3862-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	50.00	-	-	-	516.10
JP41-2020-09810	TR20-7159-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	235.90
JP41-2020-09811	TR19-8862-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	273.00
JP41-2020-09812	TR19-8861-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09813	LT20-2575-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09814	LT20-2576-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09815	LT20-2577-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09816	TR18-11173-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	207.50
JP41-2020-09817	TR19-9380-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	191.25
JP41-2020-09818	LT20-2579-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09819	TR20-8823-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	193.00
JP41-2020-09820	TR20-7981-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09821	TR19-13008-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09822	TR20-8794-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09823	TR20-8793-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	188.90
JP41-2020-09824	TR20-1096-J41	(62.00)	-	(20.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(166.40)
JP41-2020-09824	TR20-1096-J41	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	166.40
JP41-2020-09825	TR19-13234-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	343.20
JP41-2020-09826	TR20-8512-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09827	TR20-8513-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	163.00
JP41-2020-09828	TR20-1096-J41	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	166.40
JP41-2020-09829	TR20-8565-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09830	TR20-8564-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	186.00
JP41-2020-09831	E10-07-794	-	20.00	-	-	0.60	5.40	5.00	-	-	30.00	-	-	-	-	-	-	3.00	-	50.00	-	-	286.00
JP41-2020-09832	E11-11-1126	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	50.00	-	-	481.00
JP41-2020-09833	TR20-8130-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	190.00
JP41-2020-09834	E11-10-231	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	-	-	-	3.00	-	50.00	-	-	286.00
JP41-2020-09835	TR20-7905-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	0.12	-	-	-	-	-	-	-	-	146.00
JP41-2020-09836	TR20-8562-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	188.90
JP41-2020-09837	TR20-8058-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP41-2020-09838	TR20-7819-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	136.00
JP41-2020-09839	LT20-2582-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09840	TR20-4101-J41	62.00	-	20.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	156.00
JP41-2020-09841	TR20-8680-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	182.90
JP41-2020-09842	TR20-7023-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	185.00
JP41-2020-09843	LT20-2583-J41	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP41-2020-09844	TR19-0964-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	223.60
JP41-2020-09845	ODL20-0088-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09846	TR20-7653-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	0.14	-	-	-	-	-	-	-	-	146.00
JP41-2020-09847		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00
JP41-2020-09848	TR18-16820-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00
JP41-2020-09848	TR18-16820-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	288.00
JP41-2020-09849	TR20-7203-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	181.00
JP41-2020-09850	TR19-2642-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	165.00
JP41-2020-09851	TR19-14515-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	207.00
JP41-2020-09852	TR19-7585-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	235.69
JP41-2020-09853	TR19-7586-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	343.20

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Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO	SO-RF	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	UTFC	WARr	WFPREC41	WRISSFEE	WRIT	Receipted Amount
JP41-2020-09854	TR19-7587-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	321.10
JP41-2020-09855	TR20-8503-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP41-2020-09856	TR20-8984-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	150.00
JP41-2020-09857	TR19-12410-J41	-	-	20.00	-	0.60	5.40	-	-	-	-	2.00	48.00	-	1.00	1.00	-	3.00	-	-	-	-	217.23
JP41-2020-09858	TR20-1204-J41	62.00	-	20.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	220.00
JP41-2020-09859	DC20-2584-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09860	DC20-2585-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09861	TR20-7329-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09862	DC20-2586-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09863	TR18-17289-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	343.20
JP41-2020-09864	DC20-2587-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09865	TR18-17288-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09866	TR20-8536-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09867	TR20-8368-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09868	TR20-7407-J41	62.00	-	-	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	186.00
JP41-2020-09869	TR18-13835-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	169.00
JP41-2020-09870	SC20-0403-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09871	SC20-0404-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09872	SC20-0405-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09873	SC20-0406-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09874	SC20-0407-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09875	SC20-0408-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09876	SC20-0409-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09877	SC20-0410-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09878	SC20-0401-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09879	SC20-0402-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09880	DC20-2588-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09881	TR19-10153-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09882	TR19-10152-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	265.20
JP41-2020-09883	TR20-7234-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09884	DC20-2589-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09885	DC20-2590-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP41-2020-09886	TR20-8443-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	285.00
JP41-2020-09887	TR19-7356-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	253.50
JP41-2020-09888	TR19-6913-J41	-	20.00	-	-	0.60	5.40	-	-	-	30.00	-	-	-	1.00	1.00	-	3.00	-	-	-	-	261.30
JP41-2020-09889	TR19-6914-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	234.00
JP41-2020-09890	TR20-8279-J41	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP41-2020-09891	TR19-9614-J41	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	216.97
JP41-2020-09892	DC20-2591-J41	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
GRAND TOTAL		13,082.00	1,860.00	840.00	4,200.00	70.66	635.98	20.00	15.00	10.00	1,260.00	240.00	5,760.00	295.09	106.77	106.77	5.00	162.00	50.00	500.00	15.00	400.00	89,005.15

RECEIVED
01/07/2021
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20 ✓

PBC

Judge: Homero A. Jasso
Precinct No. 4 **Place No.** 2

City: EDINBURG, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) ~~0~~ (JP42-2020-02849) THRU ~~0~~ (JP42-2020-03067) — $ ~~16,037.75~~ 22,923.37 X10-A ✓

LESS: COST ON DEPOSIT — - X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED — - X7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) — $ ~~16,037.75~~ 22,923.37 X3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) — $ ~~26,757.40~~ 26,874.37 A ✓

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) — ~~(10,719.65)~~ (3,951.00) X4-B ✓

Z ∧

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~26,757.40~~ 22,923.37 B1 ✓	
Add: Previous Month's Bond Overtransfer	$0.00	
Dec. '13, May '16 through Aug. '16, Oct. '16 Unliquidated Bonds	3,951.00 Ex. B ✓	
Add: HCSO Monthly "D" Collections Report	$0.00	
Total Remittances Made to County Treasurer	$ Z∧ ~~26,757.40~~ 26,874.37 A	

PREPARED BY: Dan Kash DATE PREPARED: 1-5-21

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: AAG JE 1/14/21 1/25/2021
DATE: 01/13/2021

Homero A. Jasso 1-6-21
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED: 10/18

X2

RECEIVED
01/07/2021
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

Judge: Homero A. Jasso
Precinct No. 4 **Place No.** 2
City: EDINBURG, TX
Hidalgo County, Texas

PBC

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued /Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-068-000-0-000	$ 3,677.20
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	-
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	12.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-011-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	36.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-068-000-0-000	9.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	48.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	174.00 ~~24.00~~
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-068-000-0-000	-
Deferred Disposition		C.C.P. Art. 45.051	-		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	5.40
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-068-000-0-000	57.00 ~~6.00~~
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	466.23 ~~100.00~~
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	7.00
~~Truancy Court Cost ($50)~~ Local Consolidated Court Costs		LGC 134.103		1100-227-30-000-035-0-000	863.88 -
STATE COURT COSTS AND FEES: State Traffic Fee ($50)		TRC Sec 542.4031		1100-207-20-000-079-0-000	966.70
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	1.50
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	15.00
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	4,236.68 ~~711.00~~
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	45.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	6.00
Correctional Managment Institute of Texas Fund ($.50)	132	CCP Art. 102.075		1100-207-20-000-029-0-000	1.50
Indigent legal Services Fee-JP ($6)	-	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	792.00 ~~798.00~~
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	30.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	36.00
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	48.60
Birth Certificate Fee ($1.80)	0	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	18.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	0.40
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	1,320.00 ~~1,330.00~~
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	7.00
Texas Home Visiting Program Contribution ($5)	132	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	~~2~~	GC 51.971 (a)		1100-207-20-000-076-0-000	660.00 ~~665.00~~
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-019-0-000	270.55
T.A.B.C. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-021-0-000	-
U.T.P.A. (_____$3,_____$5,_____$35,_____$50)				1100-207-20-000-022-0-000	5.00 -
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	60.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	100.00
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	5,232.96 ~~4,800.00~~
Precinct #5				1100-342-10-295-000-0-000	-
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	~~5.00~~
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-014-0-000	19.10
Due to Others				1100-202-00-000-014-0-000	-
Restitution				1100-202-00-000-014-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-068-019-0-000	-
Delinquent Fees				1100-202-00-000-004-0-000	355.17 -
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	3,315.00 ~~3,340.00~~
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	~~3,325.00~~		3,300.00
Landlord & Tenant Eviciton Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	-		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Appeal Fees ($10)			-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	5.00		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document ($1 1st pg, .25 for each addtl' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 11.141(a)4	-		
Birth Certificates ($22 each)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		$ 22,923.37 ~~18,835.85~~

THE HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: AAG
DATE: 01/13/2021
1/14/21
1/25/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE -JP-004 REVISED 10/18

Justice of the Peace Homero Jasso Precinct 4, Place 2

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	C4WRTRET	CCC	CFF	CHS	CHSJP	CMIT	CO	CONS2	CONST4-RF	CRF	CVCA	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA
JP42-2020-02849	DC20-1473-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02850	DC20-1474-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02851	TR20-1123-J42	12/1/2020	CC	MELENDEZ, JESUS ANTONIO	MELENDEZ, JESUS ANTONIO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02852	JP02-12-651	12/1/2020	MO	TURRUBIATES, YESENIA	TURRUBIATES, YESENIA	-	-	17.00	-	3.00	-	0.50	-	-	-	-	15.00	-	-	5.00	-	-	-	5.00
JP42-2020-02853	JP02-12-652	12/1/2020	MO	TURRUBIATES, YESENIA	TURRUBIATES, YESENIA	-	-	17.00	-	3.00	-	0.50	-	-	-	-	15.00	-	-	5.00	-	-	-	5.00
JP42-2020-02854	JP02-12-653	12/1/2020	MO	TURRUBIATES, YESENIA	TURRUBIATES, YESENIA	-	-	17.00	-	3.00	-	0.50	-	-	-	-	15.00	-	-	5.00	-	-	-	5.00
JP42-2020-02855	DC20-1475-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02856	DC20-1476-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02857	DC20-1477-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02858	DC20-1478-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT INC.	MIDLAND CREDIT MANAGEMENT INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02859	TR20-1209-J42	12/1/2020	CC	GAMINO ORTIZ, VANESSA	ORTIZ, VANESA YANETH	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02860	DC20-1479-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02861	DC20-1480-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02862	TR20-1329-J42	12/1/2020	CC	GARZA, VICTOR	GARZA, VICTOR	-	-	-	-	-	-	-	52.90	-	5.00	-	-	-	-	-	-	-	-	-
JP42-2020-02863	DC20-1481-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02864	DC20-1482-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02865	TR20-1053-J42	12/1/2020	MO	BORJAS, JUAN LOPEZ	BORJAS, JUAN LOPEZ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02866	TR20-1133-J42	12/1/2020	CC	LOERA, VIOLETA ARELLY	LOERA, VIOLETA ARELLY	-	-	-	-	-	-	-	104.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02867	DC20-1483-J42	12/1/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02868	DC20-1484-J42	12/2/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02869	DC20-1485-J42	12/2/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02870	DC20-1486-J42	12/2/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02871	DC20-1487-J42	12/2/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02872	DC20-1488-J42	12/2/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02873	DC20-1489-J42	12/2/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02874	DC20-1490-J42	12/2/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02875	DC20-1491-J42	12/2/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02876	DC20-1492-J42	12/2/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02877	DC20-1493-J42	12/2/2020	CK	CAVALRY SPV I, LLC AS ASSIGNEE OF CITIB	CAVALRY SPV I, LLC AS ASSIGNEE OF CITIB	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02878	SC20-0078-J42	12/2/2020	MO	GARZA, NORA G.	GARZA, NORA G.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02879	DC20-1494-J42	12/2/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02880	DC20-1495-J42	12/2/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02881	DC20-1496-J42	12/2/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02882	TR19-0892-J42	12/2/2020	CC	RIOS, ROBERT, Jr.	RIOS, ROBERT, Jr.	-	-	40.00	-	3.00	1.00	-	52.90	-	-	-	-	-	52.50	-	-	-	-	-
JP42-2020-02882	TR19-0892-J42	12/30/2020		RIOS, ROBERT, Jr.	RIOS, ROBERT, Jr.	-	-	(40.00)	-	(3.00)	(1.00)	-	(52.90)	-	-	-	-	-	(52.50)	-	-	-	-	-
JP42-2020-02883	TR20-1249-J42	12/2/2020	CC	CANO, YVONNE MARIE	CANO, YVONNE MARIE	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02884	SC20-0079-J42	12/2/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02885	SC20-0080-J42	12/2/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02886	TR20-0829-J42	12/3/2020	CC	BRIONES PULEX, GABRIEL	BRIONES PULEX, GABRIEL	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02887	SC20-0081-J42	12/3/2020	CK	Lack's Valley Stores, Ltd	Lack's Valley Stores, Ltd	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02888	SC20-0082-J42	12/3/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02889	TR20-1330-J42	12/3/2020	CC	GRANADOS CARRIZALES, JULIO MARTIN	GRANADOS CARRIZALES, JULIO MARTIN	-	-	-	-	-	-	-	-	-	2.96	-	-	-	-	-	-	-	-	-
JP42-2020-02890	SC20-0083-J42	12/3/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02891	TR20-1154-J42	12/3/2020	CC	SOTO; AIXA; XIMENA	SOTO, AIXA XIMENA	-	-	-	-	-	-	-	138.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02892	SC20-0084-J42	12/3/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02893	SC20-0085-J42	12/3/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02894	SC20-0086-J42	12/3/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02895	TR18-6313-J42	12/3/2020	CC	GARZA, ROBERTO	GARZA, ROBERTO	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	46.50	-	-	-	5.00	-	-
JP42-2020-02896	TR20-1260-J42	12/3/2020	CC	LOZANO, ABRAHAM RODRIGUEZ	LOZANO, ABRAHAM RODRIGUEZ	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02897	SC20-0087-J42	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02898	TR20-1375-J42	12/4/2020	MO	MARTINEZ CASTILLO, JULIAN CASTILLO	MARTINEZ CASTILLO, JULIAN CASTILLO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02899	SC20-0088-J42	12/4/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02900	SC20-0089-J42	12/4/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02901	SC20-0090-J42	12/4/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02902	SC20-0091-J42	12/4/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02903	SC20-0092-J42	12/4/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02904	TR20-1289-J42	12/4/2020	MO	GALVAN; GRANADOS; SILVIA	GALVAN GRANADOS, SILVIA	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02905	TR20-1169-J42	12/4/2020	MO	SALGADO; NIVIA	SALGADO, NIVIA	-	-	-	-	-	-	-	47.90	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02906	TR20-1271-J42	12/4/2020	MO	GARCIA ROMERO, HECTOR ARMANDO	GARCIA ROMERO, HECTOR ARMANDO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02907	LT20-1497-J42	12/4/2020	MO	Chen, SuTung	Chen, SuTung	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02908	LT20-1498-J42	12/4/2020	MO	Chen, SuTung	Chen, SuTung	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02909	SC20-0093-J42	12/4/2020	MO	LOPEZ, JOSE I	LOPEZ, JOSE I	-	-	-	25.00	-	-	-	-	100.00	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02910	TR20-0674-J42	12/4/2020	CC	RODRIGUEZ RODRIGUEZ, EDGAR	RODRIGUEZ RODRIGUEZ, EDGAR	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02911	OR20-0117-J42	12/4/2020	MO	FLORES, MARY R.	FLORES, MARY R.	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02912	SC20-0094-J42	12/7/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02913	TR20-1361-J42	12/7/2020	MO	MARTINEZ; LEONARDO; GARCIA	MARTINEZ, LEONARDO GARCIA	-	-	-	-	-	-	-	65.90	-	5.00	-	-	-	-	-	-	-	-	-
JP42-2020-02914	SC20-0095-J42	12/7/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02915	SC20-0096-J42	12/7/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02916	SC20-0097-J42	12/7/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-

Justice of the Peace Homero Jasso Precinct 4, Place 2

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	C4WRTRET	CCC	CFF	CHS	CHSJP	CMIT	CO	CONS2	CONST4-RF	CRF	CVCA	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA
JP42-2020-02917	SC20-0098-J42	12/7/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02918	TR20-1352-J42	12/7/2020	MO	ESTRADA, FERNANDO	ESTRADA, FERNANDO	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02919	SC20-0099-J42	12/7/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02920	TR20-0929-J42	12/7/2020	MO	VILLARREAL NUNEZ, MARIO L	VILLARREAL NUNEZ, MARIO L	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.48	-	-	-
JP42-2020-02921	SC20-0054-J42	12/7/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02922	DC20-1499-J42	12/7/2020	CK	ABSOLUTE RESOLUTIONS INVESTMENTS,	ABSOLUTE RESOLUTIONS INVESTMENTS,	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02923	DC20-1500-J42	12/7/2020	CK	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02924	DC20-1501-J42	12/7/2020	CK	CAPITAL ONE BANK (USA), N.A.	CAPITAL ONE BANK (USA), N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02925	DC20-1502-J42	12/7/2020	CK	CAPITAL ONE BANK (USA), N.A.	CAPITAL ONE BANK (USA), N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02925	DC20-1502-J42	12/8/2020		CAPITAL ONE BANK (USA), N.A.	CAPITAL ONE BANK (USA), N.A.	-	-	-	(25.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	(10.00)	-
JP42-2020-02926	DC20-1503-J42	12/7/2020	CK	CAPITAL ONE BANK (USA), N.A.	CAPITAL ONE BANK (USA), N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02927	DC20-1504-J42	12/8/2020	CK	INTEGRAS CAPITAL RECOVERY LLC	INTEGRAS CAPITAL RECOVERY LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02928	DC20-1505-J42	12/8/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02929	DC20-1502-J42	12/8/2020	CK	CAPITAL ONE BANK (USA), N.A.	CAPITAL ONE BANK (USA), N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02930	DC20-1506-J42	12/8/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02931	DC20-1507-J42	12/8/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02932	DC20-1508-J42	12/8/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02933	DC20-1509-J42	12/8/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02934	DC20-1510-J42	12/8/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02935	DC20-1511-J42	12/8/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02936	DC20-1512-J42	12/8/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02937	DC20-1513-J42	12/8/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02938	DC20-1514-J42	12/8/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02939	DC20-1515-J42	12/8/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02940	JP13-02-147	12/8/2020	MO	GALLEGOS, ARMANDO	GALLEGOS, ARMANDO	-	-	40.00	-	3.00	1.00	-	-	-	-	-	-	-	26.10	5.00	-	-	-	-
JP42-2020-02941	DC20-1516-J42	12/9/2020	CK	ABSOLUTE RESOLUTIONS INVESTMENTS,	ABSOLUTE RESOLUTIONS INVESTMENTS,	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02942	LT20-1517-J42	12/9/2020	MO	TSAY, JENQJONG	TSAY, JENQJONG	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02943	LT20-1387-J42	12/9/2020	MO	NDOUNGUE, VALERIE T.	NDOUNGUE, VALERIE T.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02944	DC20-1518-J42	12/9/2020	CK	CAVALRY SPV I, LLC, AS ASSIGNEE OF SYN	CAVALRY SPV I, LLC, AS ASSIGNEE OF SYN	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02945	DC20-1519-J42	12/9/2020	CK	CAPITAL ONE BANK (USA), N.A.	CAPITAL ONE BANK (USA), N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02946	SC20-0100-J42	12/9/2020	MO	FLORES, MARISSA L.	FLORES, MARISSA L.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02947	DC20-1520-J42	12/9/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02948	TR20-1345-J42	12/9/2020	MO	PARRA, MARIO OLIVARES	PARRA, MARIO OLIVARES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02949	TR20-1403-J42	12/9/2020	MO	VALLES GARCIA, JOSE	VALLES GARCIA, JOSE	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02950	TR20-1357-J42	12/9/2020	MO	PARRA, DAVID	PARRA, DAVID	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02951	TR20-1099-J42	12/10/2020	CC	MARTINEZ, CARLOS JR	MARTINEZ, CARLOS JR	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02952	TR20-1213-J42	12/10/2020	CC	RAMOS, JAZMINE AYLEEN	RAMOS, JAZMINE AYLEEN	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02953	TR20-1365-J42	12/10/2020	CC	SILVA, IRVING	SILVA, IRVING	-	-	-	-	-	-	-	39.00	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02954	TR20-1272-J42	12/10/2020	CC	MARTINEZ NAVARRO, JUAN MANUEL	MARTINEZ NAVARRO, JUAN MANUEL	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02955	DC20-1521-J42	12/10/2020	CK	CITIBANK, N.A.	CITIBANK, N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02956	DC20-1522-J42	12/10/2020	CK	CAPITAL ONE BANK (USA) N.A.	CAPITAL ONE BANK (USA) N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02957	TR20-1273-J42	12/10/2020	CC	MARTINEZ NAVARRO, JUAN MANUEL	MARTINEZ NAVARRO, JUAN MANUEL	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02958	TR20-1212-J42	12/10/2020	CC	FLORES PENALOZA, INDOLFO	FLORES PENALOZA, INDOLFO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02959	TR19-1940-J42	12/10/2020	CC	CARDENAS, DAVID OSCAR	CARDENAS, DAVID OSCAR	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	-	46.50	-	-	5.00	-	-
JP42-2020-02960	TR20-1211-J42	12/10/2020	CC	URIOSTEGUI, JAIME	URIOSTEGUI, JAIME	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02961	TR20-0667-J42	12/10/2020	CC	Castillo, Alan Francisco	Castillo, Alan Francisco	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02962	TR19-2339-J42	12/10/2020	CC	JAUREGUI-VALDEZ, ZENAIDO	JAUREGUI-VALDEZ, ZENAIDO	-	-	40.00	-	3.00	1.00	-	65.90	-	-	-	-	-	46.50	-	-	5.00	-	-
JP42-2020-02963	DC20-1523-J42	12/10/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02964	DC20-1524-J42	12/10/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02965	TR20-0938-J42	12/10/2020	MO	Medrano, Geromino	Medrano, Geromino	-	-	-	-	-	-	-	93.00	-	5.00	-	-	-	-	-	-	-	-	-
JP42-2020-02966	DC20-1525-J42	12/10/2020	CK	JEFFERSON CAPITAL SYSTEMS, LLC	JEFFERSON CAPITAL SYSTEMS, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02967	DC20-1526-J42	12/10/2020	CK	INTEGRAS CAPITAL RECOVERY LLC.	INTEGRAS CAPITAL RECOVERY LLC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02968	CRNT20-0127-J42	12/10/2020	CC	RESENDEZ, SERGIO	RESENDEZ, SERGIO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02969	DC20-1527-J42	12/10/2020	CK	LVNV FUNDING, LLC	LVNV FUNDING, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02970	DC20-1528-J42	12/10/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02971	DC20-1529-J42	12/10/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02972	DC20-1530-J42	12/10/2020	CK	ONEMAIN FINANCIAL GROUP, LLC	ONEMAIN FINANCIAL GROUP, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02973	ODL20-0037-J42	12/11/2020	CK	AMAYA, ROBERTO C.	AMAYA, ROBERTO C.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02974	DC20-1531-J42	12/11/2020	CK	ONEMAIN FINANCIAL GROUP, LLC SUCCE	ONEMAIN FINANCIAL GROUP, LLC SUCCE	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02975	DC20-1532-J42	12/11/2020	CK	CAPITAL ONE BANK (USA),N.A.	CAPITAL ONE BANK (USA),N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02976	DC20-1533-J42	12/11/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02977	DC20-1534-J42	12/11/2020	CK	MIDLAND CREDIT MANAGEMENT, INC.	MIDLAND CREDIT MANAGEMENT, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02978	DC20-1535-J42	12/11/2020	CK	MIDLAND CREDIT MANAGEMENT, INC	MIDLAND CREDIT MANAGEMENT, INC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02979	DC20-1536-J42	12/11/2020	CK	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02980	TR20-1373-J42	12/11/2020	MO	RUBIO; SEVERIANO	RUBIO, SEVERIANO	-	-	-	-	-	-	-	45.00	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02981	SC20-0101-J42	12/11/2020	MO	JUSTO MEJIA GOMEZ OWNER OF PROGIS	JUSTO MEJIA GOMEZ OWNER OF PROGIS	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02982	TR20-1231-J42	12/11/2020	CC	CASTRO, CHRISTINA LEONIE	CASTRO, CHRISTINA LEONIE	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02983	DC20-1537-J42	12/11/2020	CK	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02984	DC20-1538-J42	12/11/2020	CK	TD AUTO FINANCE, LLC f/k/a CHRYSLER FI	TD AUTO FINANCE, LLC f/k/a CHRYSLER FI	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-

Justice of the Peace Homero Jasso Precinct 4, Place 2

Cash Receipts Journal

December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	C4WRTRET	CCC	CFF	CHS	CHSJP	CMIT	CO	CONS2	CONST4-RF	CRF	CVCA	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA
JP42-2020-02985	DC20-1539-J42	12/11/2020	CK	VELOCITY INVESTMENTS, LLC ASSIGNEE O	VELOCITY INVESTMENTS, LLC ASSIGNEE O	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02986	TR20-1371-J42	12/11/2020	MO	MENDEZ, ELIZABETH	MENDEZ, ELIZABETH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.96	-	-	-
JP42-2020-02987	LT20-1540-J42	12/11/2020	MO	RAMOS, DIONISIO	RAMOS, DIONISIO	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02988	TR20-1013-J42	12/14/2020	CC	HERNANDEZ GARZA, AMY	HERNANDEZ GARZA, AMY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-02989	DC20-1541-J42	12/14/2020	CK	CONN APPLIANCES, INC.	CONN APPLIANCES, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02990	DC20-1542-J42	12/14/2020	CK	CONN APPLIANECES, INC.	CONN APPLIANECES, INC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02991	TR20-1387-J42	12/14/2020	MO	CANTU, MARCO ALFREDO	CANTU, MARCO ALFREDO	-	-	-	-	-	-	-	12.50	-	-	12.50	-	-	-	-	5.00	-	-	-
JP42-2020-02992	TR20-0560-J42	12/14/2020	MO	TORRES SANCHEZ, EDUARDO NONE	TORRES SANCHEZ, EDUARDO NONE	-	-	-	-	-	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02993	DC20-1543-J42	12/14/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02994	DC20-1544-J42	12/14/2020	CK	MIDLAND CREDIT MANAGEMENT	MIDLAND CREDIT MANAGEMENT	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02995	DC20-1545-J42	12/14/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02996	TR20-1132-J42	12/14/2020	MO	LOERA, VIOLETA ARELLY	LOERA, VIOLETA ARELLY	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.96	-	-	-
JP42-2020-02997	LT20-1546-J42	12/14/2020	MO	CAVAZOS, ELOY	CAVAZOS, ELOY	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-02998	TR19-2178-J42	12/14/2020	CC	CORDOVA MENDEZ, PAULA MARIBEL	CORDOVA MENDEZ, PAULA MARIBEL	-	-	40.00	-	3.00	1.00	-	52.90	-	-	-	-	-	42.57	-	-	5.00	-	-
JP42-2020-02999	TR20-1378-J42	12/14/2020	CC	GONZALEZ, JONATHAN NONE	GONZALEZ, JONATHAN NONE	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03000	TR20-0950-J42	12/14/2020	MO	NAVARRO, JOSE ARMANDO	NAVARRO, JOSE ARMANDO	-	-	-	-	-	-	-	37.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03001	TR20-1311-J42	12/15/2020	MO	GARCIA, YOLANDA SOLIZ	GARCIA, YOLANDA SOLIZ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.96	-	-	-
JP42-2020-03002	SC20-0102-J42	12/15/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03003	SC20-0103-J42	12/15/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03004	SC20-0104-J42	12/15/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03005	TR20-0929-J42	12/15/2020	MO	VILLARREAL NUNEZ, MARIO L	VILLARREAL NUNEZ, MARIO L	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.47	-	-	-
JP42-2020-03006	SC20-0105-J42	12/15/2020	MO	CITRUS VALLEY PARK/MARIO FLORES	CITRUS VALLEY PARK/MARIO FLORES	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03007	LT20-1548-J42	12/15/2020	MO	CITRUS VALLEY PARK/MARIO FLORES	CITRUS VALLEY PARK/MARIO FLORES	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03008	SC20-0106-J42	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03009	SC20-0107-J42	12/16/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03010	SC20-0108-J42	12/16/2020	CK	LACK'S VALLEY STORES, LTD	LACK'S VALLEY STORES, LTD	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03011	SC20-0109-J42	12/16/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03012	LT20-1549-J42	12/16/2020	MO	PAUL MILLER RENTALS/ROBERTO GOMEZ	PAUL MILLER RENTALS/ROBERTO GOMEZ	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03013	TR20-0544-J42	12/16/2020	MO	CANTU, JOSE ROBERTO	CANTU, JOSE ROBERTO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03014	TR20-1421-J42	12/16/2020	MO	MAYORGA, DORIS	MAYORGA, DORIS	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03015	SC20-0110-J42	12/16/2020	CK	LACK'S VALLEY STORES, LTD.	LACK'S VALLEY STORES, LTD.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03016	LT20-1550-J42	12/16/2020	MO	REYNA, CLAIDIA G.	REYNA, CLAUDIA G.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03017	CRNT20-0062-J42	12/16/2020	CC	Olivo, Francisco Roberto	Olivo, Francisco Roberto	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03018	DC20-1551-J42	12/17/2020	CK	BANK OF AMERICA, N.A.	BANK OF AMERICA, N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03019	DC20-1552-J42	12/17/2020	CK	BANK OF AMERICA, N.A.	BANK OF AMERICA, N.A.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03020	DC20-1553-J42	12/17/2020	CK	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03021	DC20-1554-J42	12/17/2020	CK	LVNV FUNDING LLC.	LVNV FUNDING LLC.	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03022	DC20-1555-J42	12/17/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03023	DC20-1556-J42	12/17/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03024	DC20-1557-J42	12/17/2020	CK	LVNV FUNDING LLC	LVNV FUNDING LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03025	DC20-1558-J42	12/17/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03026	TR20-1406-J42	12/17/2020	CC	BAUTISTA GIL, EDUARDO	BAUTISTA GIL, EDUARDO	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03027	TR20-1419-J42	12/18/2020	MO	MONTEZ, GUADALUPE	MONTEZ, GUADALUPE	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03028	TR20-1120-J42	12/18/2020	MO	Padron, Jesus Guadalupe	Padron, Jesus Guadalupe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03029	TR20-1118-J42	12/18/2020	MO	Padron, Jesus Guadalupe	Padron, Jesus Guadalupe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03030	ODL20-0038-J42	12/18/2020	MO	ALVARADO, ALEJANDRO	ALVARADO, ALEJANDRO	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03031	TR20-1372-J42	12/21/2020	CC	VELAZQUEZ LONA, OSCAR	VELAZQUEZ LONA, OSCAR	-	-	-	-	-	-	-	36.00	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03032	TR20-0987-J42	12/21/2020	MO	IBARRA, CLARA FRANCISCA	IBARRA, CLARA FRANCISCA	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	0.11	-	-	-
JP42-2020-03033	TR20-1230-J42	12/21/2020	MO	ESCOBEDO, EDGAR ABRAHAM	ESCOBEDO, EDGAR ABRAHAM	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03034	TR20-0988-J42	12/21/2020	MO	IBARRA, CLARA FRANCISCA	IBARRA, CLARA FRANCISCA	-	-	-	-	-	-	-	29.10	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03035	TR20-1244-J42	12/21/2020	MO	HIGUEROS BARRIOS, MELANNIE R	HIGUEROS BARRIOS, MELANNIE R	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03036	TR20-1457-J42	12/21/2020	MO	ORTEGA GONZALEZ, HECTOR	ORTEGA GONZALEZ, HECTOR	-	-	-	-	-	-	-	175.00	-	5.00	-	-	-	-	-	-	-	-	-
JP42-2020-03037	CRNT20-0046-J42	12/21/2020	MO	MORENO, PEDRO	MORENO, PEDRO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03038	CRNT20-0047-J42	12/21/2020	MO	MORENO, PEDRO	MORENO, PEDRO	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03039	TR20-1458-J42	12/21/2020	MO	ORTEGA GONZALEZ, HECTOR	ORTEGA GONZALEZ, HECTOR	-	-	-	-	-	-	-	42.00	-	5.00	-	-	-	-	-	-	-	-	-
JP42-2020-03040	TR20-1450-J42	12/21/2020	CC	GARZA, RICARDO	GARZA, RICARDO	-	-	-	-	-	-	-	52.90	-	5.00	-	-	-	-	-	-	-	-	-
JP42-2020-03041	TR20-1343-J42	12/22/2020	MO	REYNA, ALBERTO	REYNA, ALBERTO	-	-	-	-	-	-	-	57.00	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03042	TR20-1290-J42	12/22/2020	MO	GALVAN GRANADOS, SILVIA	GALVAN GRANADOS, SILVIA	-	-	-	-	-	-	-	52.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03043	TR20-1235-J42	12/23/2020	MO	GUZMAN, SERVANDO GAMEZ	GUZMAN, SERVANDO GAMEZ	-	-	-	-	-	-	-	183.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03044	TR20-1295-J42	12/23/2020	MO	LOZANO; ADRIAN	LOZANO, ADRIAN	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03045	TR20-1379-J42	12/23/2020	MO	CAVAZOS, ENRIQUE JR	CAVAZOS, ENRIQUE JR	-	-	-	-	-	-	-	54.00	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03046	LT20-1559-J42	12/23/2020	MO	Qvally; LLC.; Claudia; Aguirre	Qvally, LLC., Claudia Aguirre	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03047	TR20-1288-J42	12/28/2020	CC	ZAVALA, CARLOS	ZAVALA, CARLOS	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03048	DC20-1560-J42	12/28/2020	CK	PORTFOLIO RECOVERY ASSOCIATES, LLC	PORTFOLIO RECOVERY ASSOCIATES, LLC	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03049	JP08-12-177	12/28/2020	CC	MARTINEZ, LUIS	MARTINEZ, LUIS	-	-	40.00	-	3.00	1.00	-	-	-	-	-	-	-	41.10	5.00	-	-	-	-
JP42-2020-03050	JP15-07-286	12/28/2020	CC	MARTINEZ, LUIS	MARTINEZ, LUIS	-	-	40.00	-	3.00	1.00	-	-	-	-	-	-	-	26.70	5.00	-	-	-	-
JP42-2020-03051	TR20-1380-J42	12/28/2020	MO	PENA, ARNOLDO	PENA, ARNOLDO	-	-	-	-	-	-	-	36.00	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03052	TR20-0929-J42	12/28/2020	MO	VILLARREAL NUNEZ, MARIO L	VILLARREAL NUNEZ, MARIO L	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.05	-	-	-
JP42-2020-03053	TR20-0928-J42	12/28/2020	MO	VILLARREAL NUNEZ, MARIO L	VILLARREAL NUNEZ, MARIO L	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.56	-	-	-

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Receipt	Cause #	Date	Method	Payor Name	Party Name	ABST	C4WRTRET	CCC	CFF	CHS	CHSJP	CMIT	CO	CONS2	CONST4-RF	CRF	CVCA	DEL	DEL-RF	DPS	DPS-RF	DPSr	EFF	FA
JP42-2020-03054	LT20-1561-J42	12/28/2020	MO	VILLARREAL, OLIVIA	VILLARREAL, OLIVIA	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03055	DC20-1562-J42	12/29/2020	CK	TD AUTO FINANCE, LLC f/k/a CHRYSLER FI	TD AUTO FINANCE, LLC f/k/a CHRYSLER FI	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03056	TR20-1291-J42	12/29/2020	MO	SAENZ VILLARREAL, MACARIO NONE	SAENZ VILLARREAL, MACARIO NONE	-	-	-	-	-	-	-	78.00	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03057	DC20-1563-J42	12/29/2020	CK	TD AUTO FINANCE, LLC f/k/a CHRYSLER FI	TD AUTO FINANCE, LLC f/k/a CHRYSLER FI	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03058	DC20-1564-J42	12/29/2020	CK	TD AUTO FINANCE, LLC f/k/a CHRYSLER FI	TD AUTO FINANCE, LLC f/k/a CHRYSLER FI	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03059	DC20-1565-J42	12/29/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03060	DC20-1566-J42	12/29/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03061	DC20-1567-J42	12/30/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03062	DC20-1568-J42	12/30/2020	CK	SYNCHRONY BANK	SYNCHRONY BANK	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03063	DC20-1569-J42	12/30/2020	CK	U.S.BANK NATIONAL ASSOCIATION DBA /	U.S.BANK NATIONAL ASSOCIATION DBA /	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03064	DC20-1570-J42	12/30/2020	CK	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITI	-	-	-	25.00	-	-	-	-	-	-	-	-	-	-	-	-	-	10.00	-
JP42-2020-03065	TR20-1313-J42	12/30/2020	CC	PEREZ, SASHA MONETT	PEREZ, SASHA MONETT	-	-	-	-	-	-	-	65.90	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03066	TR20-1079-J42	12/30/2020	CC	FONSECA, AULORIE NICHOLE	FONSECA, AULORIE NICHOLE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-
JP42-2020-03067	TR17-2560-J42	12/30/2020	CC	ESTRADA, MELISSA	ESTRADA, MELISSA	-	-	40.00	-	3.00	1.00	-	-	-	-	-	-	-	26.70	-	-	5.00	-	-
JP42-2021-00051	TR19-0892-J42	12/30/2020	CC	RIOS, ROBERT, Jr.	RIOS, ROBERT, Jr.	-	-	40.00	-	3.00	1.00	-	52.90	-	-	-	-	-	52.50	-	-	-	-	-
GRAND TOTAL						5.00	200.00	411.00	3,300.00	36.00	9.00	1.50	3,677.20	100.00	32.96	12.50	45.00	46.50	308.67	30.00	215.55	25.00	1,320.00	15.00

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JP42-2020-02849	DC20-1473-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02850	DC20-1474-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02851	TR20-1123-J42	12/1/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02852	JP02-12-651	12/1/2020	-	-	0.50	2.00	-	4.00	-	-	2.00	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00	-
JP42-2020-02853	JP02-12-652	12/1/2020	-	-	0.50	2.00	-	4.00	-	-	2.00	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02854	JP02-12-653	12/1/2020	-	-	0.50	2.00	-	4.00	-	-	2.00	-	-	-	-	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02855	DC20-1475-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02856	DC20-1476-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02857	DC20-1477-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02858	DC20-1478-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02859	TR20-1209-J42	12/1/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02860	DC20-1479-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02861	DC20-1480-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02862	TR20-1329-J42	12/1/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-02863	DC20-1481-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02864	DC20-1482-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02865	TR20-1053-J42	12/1/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02866	TR20-1133-J42	12/1/2020	-	-	-	-	-	-	-	-	-	4.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02867	DC20-1483-J42	12/1/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02868	DC20-1484-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02869	DC20-1485-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02870	DC20-1486-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02871	DC20-1487-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02872	DC20-1488-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02873	DC20-1489-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02874	DC20-1490-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02875	DC20-1491-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02876	DC20-1492-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02877	DC20-1493-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02878	SC20-0078-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02879	DC20-1494-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02880	DC20-1495-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02881	DC20-1496-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02882	TR19-0892-J42	12/2/2020	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	5.00	-	20.00	-	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	3.00	-
JP42-2020-02882	TR19-0892-J42	12/30/2020	(2.00)	-	-	-	-	(4.00)	(4.00)	-	(2.00)	-	(0.10)	-	(5.00)	-	(20.00)	-	-	(0.60)	(5.40)	-	(30.00)	-	-	-	-	-	(1.00)	(1.00)	-	(3.00)	-
JP42-2020-02883	TR20-1249-J42	12/2/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-02884	SC20-0079-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02885	SC20-0080-J42	12/2/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02886	TR20-0829-J42	12/3/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02887	SC20-0081-J42	12/3/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02888	SC20-0082-J42	12/3/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02889	TR20-1330-J42	12/3/2020	-	-	-	-	-	-	-	8.30	-	2.00	-	-	-	36.74	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02890	SC20-0083-J42	12/3/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02891	TR20-1154-J42	12/3/2020	-	-	-	-	-	-	-	-	-	4.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02892	SC20-0084-J42	12/3/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02893	SC20-0085-J42	12/3/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02894	SC20-0086-J42	12/3/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02895	TR18-6313-J42	12/3/2020	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-
JP42-2020-02896	TR20-1260-J42	12/3/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02897	SC20-0087-J42	12/4/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02898	TR20-1375-J42	12/4/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02899	SC20-0088-J42	12/4/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02900	SC20-0089-J42	12/4/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02901	SC20-0090-J42	12/4/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02902	SC20-0091-J42	12/4/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02903	SC20-0092-J42	12/4/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02904	TR20-1289-J42	12/4/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02905	TR20-1169-J42	12/4/2020	-	-	-	-	-	-	-	-	-	4.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02906	TR20-1271-J42	12/4/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02907	LT20-1497-J42	12/4/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02908	LT20-1498-J42	12/4/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02909	SC20-0093-J42	12/4/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02910	TR20-0674-J42	12/4/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02911	OR20-0117-J42	12/4/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02912	SC20-0094-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02913	TR20-1361-J42	12/7/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02914	SC20-0095-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02915	SC20-0096-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02916	SC20-0097-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Homero Jasso Precinct 4, Place 2
Cash Receipts Journal
December 2020

Receipt	Cause #	Date	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	SAF	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	STF	STFC	STFS	TFC-F	TP	TPCO	TPDC	TPDS	TPST	UTFC	UTRGVRF
JP42-2020-02917	SC20-0098-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02918	TR20-1352-J42	12/7/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-02919	SC20-0099-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02920	TR20-0929-J42	12/7/2020	-	-	-	-	-	-	-	6.93	-	2.00	-	-	-	30.69	-	9.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02921	SC20-0054-J42	12/7/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02922	DC20-1499-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02923	DC20-1500-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02924	DC20-1501-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02925	DC20-1502-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02925	DC20-1502-J42	12/8/2020	-	(6.00)	-	-	(5.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02926	DC20-1503-J42	12/7/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02927	DC20-1504-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02928	DC20-1505-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02929	DC20-1502-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02930	DC20-1506-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02931	DC20-1507-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02932	DC20-1508-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02933	DC20-1509-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02934	DC20-1510-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02935	DC20-1511-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02936	DC20-1512-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02937	DC20-1513-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02938	DC20-1514-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02939	DC20-1515-J42	12/8/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02940	JP13-02-147	12/8/2020	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02941	DC20-1516-J42	12/9/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02942	LT20-1517-J42	12/9/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02943	LT20-1387-J42	12/9/2020	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02944	DC20-1518-J42	12/9/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02945	DC20-1519-J42	12/9/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02946	SC20-0100-J42	12/9/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02947	DC20-1520-J42	12/9/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02948	TR20-1345-J42	12/9/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02949	TR20-1403-J42	12/9/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02950	TR20-1357-J42	12/9/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02951	TR20-1099-J42	12/10/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-
JP42-2020-02952	TR20-1213-J42	12/10/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02953	TR20-1365-J42	12/10/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-02954	TR20-1272-J42	12/10/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-02955	DC20-1521-J42	12/10/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02956	DC20-1522-J42	12/10/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02957	TR20-1273-J42	12/10/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02958	TR20-1212-J42	12/10/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02959	TR19-1940-J42	12/10/2020	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-
JP42-2020-02960	TR20-1211-J42	12/10/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02961	TR20-0667-J42	12/10/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02962	TR19-2339-J42	12/10/2020	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-
JP42-2020-02963	DC20-1523-J42	12/10/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02964	DC20-1524-J42	12/10/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02965	TR20-0938-J42	12/10/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	20.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-02966	DC20-1525-J42	12/10/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02967	DC20-1526-J42	12/10/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02968	CRNT20-0127-J42	12/10/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02969	DC20-1527-J42	12/10/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02970	DC20-1528-J42	12/10/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02971	DC20-1529-J42	12/10/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02972	DC20-1530-J42	12/10/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02973	ODL20-0037-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02974	DC20-1531-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02975	DC20-1532-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02976	DC20-1533-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02977	DC20-1534-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02978	DC20-1535-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02979	DC20-1536-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02980	TR20-1373-J42	12/11/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-02981	SC20-0101-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02982	TR20-1231-J42	12/11/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	5.00	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-02983	DC20-1537-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02984	DC20-1538-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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Receipt	Cause #	Date	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	SAF	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	STF	STFC	STFS	TFC-F	TP	TPCO	TPDC	TPDS	TPST	UTFC	UTRGVRF
JP42-2020-02985	DC20-1539-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02986	TR20-1371-J42	12/11/2020	-	-	-	-	-	-	-	8.30	-	2.00	-	-	-	36.74	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02987	LT20-1540-J42	12/11/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02988	TR20-1013-J42	12/14/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02989	DC20-1541-J42	12/14/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02990	DC20-1542-J42	12/14/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02991	TR20-1387-J42	12/14/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-
JP42-2020-02992	TR20-0560-J42	12/14/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	20.00	-	-	-	5.00	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-02993	DC20-1543-J42	12/14/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02994	DC20-1544-J42	12/14/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02995	DC20-1545-J42	12/14/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02996	TR20-1132-J42	12/14/2020	-	-	-	-	-	-	-	8.30	-	2.00	-	-	-	36.74	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02997	LT20-1546-J42	12/14/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-02998	TR19-2178-J42	12/14/2020	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	-	20.00	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-
JP42-2020-02999	TR20-1378-J42	12/14/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03000	TR20-0950-J42	12/14/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	20.00	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03001	TR20-1311-J42	12/15/2020	-	-	-	-	-	-	-	8.30	-	2.00	-	-	-	36.74	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03002	SC20-0102-J42	12/15/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03003	SC20-0103-J42	12/15/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03004	SC20-0104-J42	12/15/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03005	TR20-0929-J42	12/15/2020	-	-	-	-	-	-	-	6.93	-	2.00	-	-	-	30.70	-	9.90	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03006	SC20-0105-J42	12/15/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03007	LT20-1548-J42	12/15/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03008	SC20-0106-J42	12/16/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03009	SC20-0107-J42	12/16/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03010	SC20-0108-J42	12/16/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03011	SC20-0109-J42	12/16/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03012	LT20-1549-J42	12/16/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03013	TR20-0544-J42	12/16/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	17.00	-	62.00	-	20.00	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03014	TR20-1421-J42	12/16/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03015	SC20-0110-J42	12/16/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03016	LT20-1550-J42	12/16/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03017	CRNT20-0062-J42	12/16/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	20.00	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03018	DC20-1551-J42	12/17/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03019	DC20-1552-J42	12/17/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03020	DC20-1553-J42	12/17/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03021	DC20-1554-J42	12/17/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03022	DC20-1555-J42	12/17/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03023	DC20-1556-J42	12/17/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03024	DC20-1557-J42	12/17/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03025	DC20-1558-J42	12/17/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03026	TR20-1406-J42	12/17/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03027	TR20-1419-J42	12/18/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03028	TR20-1120-J42	12/18/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03029	TR20-1118-J42	12/18/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	2.00	-	62.00	-	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03030	ODL20-0038-J42	12/18/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03031	TR20-1372-J42	12/21/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-03032	TR20-0987-J42	12/21/2020	-	-	-	-	-	-	-	0.32	-	4.00	-	-	-	1.42	-	-	-	-	-	-	-	0.05	1.10	3.00	2.50	10.00	-	-	12.50	-	-
JP42-2020-03033	TR20-1230-J42	12/21/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	0.10	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03034	TR20-0988-J42	12/21/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03035	TR20-1244-J42	12/21/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03036	TR20-1457-J42	12/21/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03037	CRNT20-0046-J42	12/21/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	20.00	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03038	CRNT20-0047-J42	12/21/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	20.00	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03039	TR20-1458-J42	12/21/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-03040	TR20-1450-J42	12/21/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03041	TR20-1343-J42	12/22/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-03042	TR20-1290-J42	12/22/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-03043	TR20-1235-J42	12/23/2020	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03044	TR20-1295-J42	12/23/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-
JP42-2020-03045	TR20-1379-J42	12/23/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-03046	LT20-1559-J42	12/23/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03047	TR20-1288-J42	12/28/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03048	DC20-1560-J42	12/28/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03049	JP08-12-177	12/28/2020	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03050	JP15-07-286	12/28/2020	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-
JP42-2020-03051	TR20-1380-J42	12/28/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-03052	TR20-0929-J42	12/28/2020	-	-	-	-	-	-	-	0.14	-	2.00	-	-	-	0.61	-	0.20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03053	TR20-0928-J42	12/28/2020	-	-	-	-	-	-	-	4.36	-	2.00	-	-	-	19.30	-	6.23	-	-	-	-	-	0.61	14.94	-	-	-	-	-	-	-	-

Justice of the Peace Homero Jasso Precinct 4, Place 2
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Receipt	Cause #	Date	IDRF	IND	JCD	JCPT	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	OVER	SAF	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	SO-RF	STF	STFC	STFS	TFC-F	TP	TPCO	TPDC	TPDS	TPST	UTFC	UTRGVRF
JP42-2020-03054	LT20-1561-J42	12/28/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03055	DC20-1562-J42	12/29/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03056	TR20-1291-J42	12/29/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-
JP42-2020-03057	DC20-1563-J42	12/29/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03058	DC20-1564-J42	12/29/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03059	DC20-1565-J42	12/29/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03060	DC20-1566-J42	12/29/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03061	DC20-1567-J42	12/30/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03062	DC20-1568-J42	12/30/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03063	DC20-1569-J42	12/30/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03064	DC20-1570-J42	12/30/2020	-	6.00	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03065	TR20-1313-J42	12/30/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03066	TR20-1079-J42	12/30/2020	-	-	-	-	-	-	-	14.00	-	2.00	-	-	-	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP42-2020-03067	TR17-2560-J42	12/30/2020	2.00	-	-	-	-	4.00	4.00	-	2.00	-	-	-	-	-	20.00	-	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-
JP42-2021-00051	TR19-0892-J42	12/30/2020	2.00	-	-	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	20.00	-	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	3.00	5.00
GRAND TOTAL			18.00	792.00	1.50	6.00	660.00	48.00	36.00	863.88	24.00	150.00	0.40	19.10	-	3,825.68	180.00	286.23	4,600.00	5.40	48.60	60.00	30.00	38.66	928.04	51.00	2.50	10.00	7.00	7.00	12.50	6.00	5.00

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JP42-2020-02849	DC20-1473-J42	12/1/2020	-	-	-	46.00
JP42-2020-02850	DC20-1474-J42	12/1/2020	-	-	-	46.00
JP42-2020-02851	TR20-1123-J42	12/1/2020	-	-	-	148.90
JP42-2020-02852	JP02-12-651	12/1/2020	50.00	-	-	127.00
JP42-2020-02853	JP02-12-652	12/1/2020	50.00	-	-	124.00
JP42-2020-02854	JP02-12-653	12/1/2020	50.00	-	-	124.00
JP42-2020-02855	DC20-1475-J42	12/1/2020	-	-	-	46.00
JP42-2020-02856	DC20-1476-J42	12/1/2020	-	-	-	46.00
JP42-2020-02857	DC20-1477-J42	12/1/2020	-	-	-	46.00
JP42-2020-02858	DC20-1478-J42	12/1/2020	-	-	-	46.00
JP42-2020-02859	TR20-1209-J42	12/1/2020	-	-	-	148.90
JP42-2020-02860	DC20-1479-J42	12/1/2020	-	-	-	46.00
JP42-2020-02861	DC20-1480-J42	12/1/2020	-	-	-	46.00
JP42-2020-02862	TR20-1329-J42	12/1/2020	-	-	-	188.90
JP42-2020-02863	DC20-1481-J42	12/1/2020	-	-	-	46.00
JP42-2020-02864	DC20-1482-J42	12/1/2020	-	-	-	46.00
JP42-2020-02865	TR20-1053-J42	12/1/2020	-	-	-	83.00
JP42-2020-02866	TR20-1133-J42	12/1/2020	-	-	-	108.00
JP42-2020-02867	DC20-1483-J42	12/1/2020	-	-	-	46.00
JP42-2020-02868	DC20-1484-J42	12/2/2020	-	-	-	46.00
JP42-2020-02869	DC20-1485-J42	12/2/2020	-	-	-	46.00
JP42-2020-02870	DC20-1486-J42	12/2/2020	-	-	-	46.00
JP42-2020-02871	DC20-1487-J42	12/2/2020	-	-	-	46.00
JP42-2020-02872	DC20-1488-J42	12/2/2020	-	-	-	46.00
JP42-2020-02873	DC20-1489-J42	12/2/2020	-	-	-	46.00
JP42-2020-02874	DC20-1490-J42	12/2/2020	-	-	-	46.00
JP42-2020-02875	DC20-1491-J42	12/2/2020	-	-	-	46.00
JP42-2020-02876	DC20-1492-J42	12/2/2020	-	-	-	46.00
JP42-2020-02877	DC20-1493-J42	12/2/2020	-	-	-	46.00
JP42-2020-02878	SC20-0078-J42	12/2/2020	-	-	-	146.00
JP42-2020-02879	DC20-1494-J42	12/2/2020	-	-	-	46.00
JP42-2020-02880	DC20-1495-J42	12/2/2020	-	-	-	46.00
JP42-2020-02881	DC20-1496-J42	12/2/2020	-	-	-	46.00
JP42-2020-02882	TR19-0892-J42	12/2/2020	-	-	-	227.50
JP42-2020-02882	TR19-0892-J42	12/30/2020	-	-	-	(227.50)
JP42-2020-02883	TR20-1249-J42	12/2/2020	-	-	-	186.00
JP42-2020-02884	SC20-0079-J42	12/2/2020	-	-	-	246.00
JP42-2020-02885	SC20-0080-J42	12/2/2020	-	-	-	146.00
JP42-2020-02886	TR20-0829-J42	12/3/2020	-	-	-	168.90
JP42-2020-02887	SC20-0081-J42	12/3/2020	-	-	-	146.00
JP42-2020-02888	SC20-0082-J42	12/3/2020	-	-	-	146.00
JP42-2020-02889	TR20-1330-J42	12/3/2020	-	-	-	50.00
JP42-2020-02890	SC20-0083-J42	12/3/2020	-	-	-	146.00
JP42-2020-02891	TR20-1154-J42	12/3/2020	-	-	-	142.00
JP42-2020-02892	SC20-0084-J42	12/3/2020	-	-	-	146.00
JP42-2020-02893	SC20-0085-J42	12/3/2020	-	-	-	146.00
JP42-2020-02894	SC20-0086-J42	12/3/2020	-	-	-	146.00
JP42-2020-02895	TR18-6313-J42	12/3/2020	-	-	-	201.50
JP42-2020-02896	TR20-1260-J42	12/3/2020	-	-	-	183.00
JP42-2020-02897	SC20-0087-J42	12/4/2020	-	-	-	146.00
JP42-2020-02898	TR20-1375-J42	12/4/2020	-	-	-	148.90
JP42-2020-02899	SC20-0088-J42	12/4/2020	-	-	-	146.00
JP42-2020-02900	SC20-0089-J42	12/4/2020	-	-	-	146.00
JP42-2020-02901	SC20-0090-J42	12/4/2020	-	-	-	146.00
JP42-2020-02902	SC20-0091-J42	12/4/2020	-	-	-	146.00
JP42-2020-02903	SC20-0092-J42	12/4/2020	-	-	-	146.00
JP42-2020-02904	TR20-1289-J42	12/4/2020	-	-	-	148.90
JP42-2020-02905	TR20-1169-J42	12/4/2020	-	-	-	51.90
JP42-2020-02906	TR20-1271-J42	12/4/2020	-	-	-	148.90
JP42-2020-02907	LT20-1497-J42	12/4/2020	-	-	-	146.00
JP42-2020-02908	LT20-1498-J42	12/4/2020	-	-	-	146.00
JP42-2020-02909	SC20-0093-J42	12/4/2020	-	-	-	146.00
JP42-2020-02910	TR20-0674-J42	12/4/2020	-	-	-	168.90
JP42-2020-02911	OR20-0117-J42	12/4/2020	-	5.00	-	205.00
JP42-2020-02912	SC20-0094-J42	12/7/2020	-	-	-	146.00
JP42-2020-02913	TR20-1361-J42	12/7/2020	-	-	-	148.90
JP42-2020-02914	SC20-0095-J42	12/7/2020	-	-	-	146.00
JP42-2020-02915	SC20-0096-J42	12/7/2020	-	-	-	146.00
JP42-2020-02916	SC20-0097-J42	12/7/2020	-	-	-	146.00

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JP42-2020-02917	SC20-0098-J42	12/7/2020	-	-	-	146.00
JP42-2020-02918	TR20-1352-J42	12/7/2020	-	-	-	188.90
JP42-2020-02919	SC20-0099-J42	12/7/2020	-	-	-	146.00
JP42-2020-02920	TR20-0929-J42	12/7/2020	-	-	-	52.00
JP42-2020-02921	SC20-0054-J42	12/7/2020	-	-	-	5.00
JP42-2020-02922	DC20-1499-J42	12/7/2020	-	-	-	46.00
JP42-2020-02923	DC20-1500-J42	12/7/2020	-	-	-	46.00
JP42-2020-02924	DC20-1501-J42	12/7/2020	-	-	-	46.00
JP42-2020-02925	DC20-1502-J42	12/7/2020	-	-	-	46.00
JP42-2020-02925	DC20-1502-J42	12/8/2020	-	-	-	(46.00)
JP42-2020-02926	DC20-1503-J42	12/7/2020	-	-	-	46.00
JP42-2020-02927	DC20-1504-J42	12/8/2020	-	-	-	46.00
JP42-2020-02928	DC20-1505-J42	12/8/2020	-	-	-	46.00
JP42-2020-02929	DC20-1502-J42	12/8/2020	-	-	-	46.00
JP42-2020-02930	DC20-1506-J42	12/8/2020	-	-	-	46.00
JP42-2020-02931	DC20-1507-J42	12/8/2020	-	-	-	46.00
JP42-2020-02932	DC20-1508-J42	12/8/2020	-	-	-	46.00
JP42-2020-02933	DC20-1509-J42	12/8/2020	-	-	-	46.00
JP42-2020-02934	DC20-1510-J42	12/8/2020	-	-	-	46.00
JP42-2020-02935	DC20-1511-J42	12/8/2020	-	-	-	46.00
JP42-2020-02936	DC20-1512-J42	12/8/2020	-	-	-	46.00
JP42-2020-02937	DC20-1513-J42	12/8/2020	-	-	-	46.00
JP42-2020-02938	DC20-1514-J42	12/8/2020	-	-	-	46.00
JP42-2020-02939	DC20-1515-J42	12/8/2020	-	-	-	46.00
JP42-2020-02940	JP13-02-147	12/8/2020	-	-	-	113.10
JP42-2020-02941	DC20-1516-J42	12/9/2020	-	-	-	46.00
JP42-2020-02942	LT20-1517-J42	12/9/2020	-	-	-	146.00
JP42-2020-02943	LT20-1387-J42	12/9/2020	-	5.00	200.00	205.00
JP42-2020-02944	DC20-1518-J42	12/9/2020	-	-	-	46.00
JP42-2020-02945	DC20-1519-J42	12/9/2020	-	-	-	46.00
JP42-2020-02946	SC20-0100-J42	12/9/2020	-	-	-	146.00
JP42-2020-02947	DC20-1520-J42	12/9/2020	-	-	-	46.00
JP42-2020-02948	TR20-1345-J42	12/9/2020	-	-	-	83.00
JP42-2020-02949	TR20-1403-J42	12/9/2020	-	-	-	148.90
JP42-2020-02950	TR20-1357-J42	12/9/2020	-	-	-	83.00
JP42-2020-02951	TR20-1099-J42	12/10/2020	-	-	-	133.00
JP42-2020-02952	TR20-1213-J42	12/10/2020	-	-	-	148.90
JP42-2020-02953	TR20-1365-J42	12/10/2020	-	-	-	175.00
JP42-2020-02954	TR20-1272-J42	12/10/2020	-	-	-	186.00
JP42-2020-02955	DC20-1521-J42	12/10/2020	-	-	-	46.00
JP42-2020-02956	DC20-1522-J42	12/10/2020	-	-	-	46.00
JP42-2020-02957	TR20-1273-J42	12/10/2020	-	-	-	148.90
JP42-2020-02958	TR20-1212-J42	12/10/2020	-	-	-	148.90
JP42-2020-02959	TR19-1940-J42	12/10/2020	-	-	-	201.50
JP42-2020-02960	TR20-1211-J42	12/10/2020	-	-	-	148.90
JP42-2020-02961	TR20-0667-J42	12/10/2020	-	-	-	168.90
JP42-2020-02962	TR19-2339-J42	12/10/2020	-	-	-	201.50
JP42-2020-02963	DC20-1523-J42	12/10/2020	-	-	-	46.00
JP42-2020-02964	DC20-1524-J42	12/10/2020	-	-	-	46.00
JP42-2020-02965	TR20-0938-J42	12/10/2020	-	-	-	249.00
JP42-2020-02966	DC20-1525-J42	12/10/2020	-	-	-	46.00
JP42-2020-02967	DC20-1526-J42	12/10/2020	-	-	-	46.00
JP42-2020-02968	CRNT20-0127-J42	12/10/2020	-	-	-	83.00
JP42-2020-02969	DC20-1527-J42	12/10/2020	-	-	-	46.00
JP42-2020-02970	DC20-1528-J42	12/10/2020	-	-	-	46.00
JP42-2020-02971	DC20-1529-J42	12/10/2020	-	-	-	46.00
JP42-2020-02972	DC20-1530-J42	12/10/2020	-	-	-	46.00
JP42-2020-02973	ODL20-0037-J42	12/11/2020	-	-	-	46.00
JP42-2020-02974	DC20-1531-J42	12/11/2020	-	-	-	46.00
JP42-2020-02975	DC20-1532-J42	12/11/2020	-	-	-	46.00
JP42-2020-02976	DC20-1533-J42	12/11/2020	-	-	-	46.00
JP42-2020-02977	DC20-1534-J42	12/11/2020	-	-	-	46.00
JP42-2020-02978	DC20-1535-J42	12/11/2020	-	-	-	46.00
JP42-2020-02979	DC20-1536-J42	12/11/2020	-	-	-	46.00
JP42-2020-02980	TR20-1373-J42	12/11/2020	-	-	-	181.00
JP42-2020-02981	SC20-0101-J42	12/11/2020	-	-	-	146.00
JP42-2020-02982	TR20-1231-J42	12/11/2020	-	-	-	188.90
JP42-2020-02983	DC20-1537-J42	12/11/2020	-	-	-	46.00
JP42-2020-02984	DC20-1538-J42	12/11/2020	-	-	-	46.00

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JP42-2020-02985	DC20-1539-J42	12/11/2020	-	-	-	46.00
JP42-2020-02986	TR20-1371-J42	12/11/2020	-	-	-	50.00
JP42-2020-02987	LT20-1540-J42	12/11/2020	-	-	-	246.00
JP42-2020-02988	TR20-1013-J42	12/14/2020	-	-	-	83.00
JP42-2020-02989	DC20-1541-J42	12/14/2020	-	-	-	46.00
JP42-2020-02990	DC20-1542-J42	12/14/2020	-	-	-	46.00
JP42-2020-02991	TR20-1387-J42	12/14/2020	-	-	-	158.00
JP42-2020-02992	TR20-0560-J42	12/14/2020	-	-	-	356.00
JP42-2020-02993	DC20-1543-J42	12/14/2020	-	-	-	46.00
JP42-2020-02994	DC20-1544-J42	12/14/2020	-	-	-	46.00
JP42-2020-02995	DC20-1545-J42	12/14/2020	-	-	-	46.00
JP42-2020-02996	TR20-1132-J42	12/14/2020	-	-	-	50.00
JP42-2020-02997	LT20-1546-J42	12/14/2020	-	-	-	146.00
JP42-2020-02998	TR19-2178-J42	12/14/2020	-	-	-	184.47
JP42-2020-02999	TR20-1378-J42	12/14/2020	-	-	-	148.90
JP42-2020-03000	TR20-0950-J42	12/14/2020	-	-	-	140.00
JP42-2020-03001	TR20-1311-J42	12/15/2020	-	-	-	50.00
JP42-2020-03002	SC20-0102-J42	12/15/2020	-	-	-	146.00
JP42-2020-03003	SC20-0103-J42	12/15/2020	-	-	-	146.00
JP42-2020-03004	SC20-0104-J42	12/15/2020	-	-	-	146.00
JP42-2020-03005	TR20-0929-J42	12/15/2020	-	-	-	52.00
JP42-2020-03006	SC20-0105-J42	12/15/2020	-	-	-	146.00
JP42-2020-03007	LT20-1548-J42	12/15/2020	-	-	-	146.00
JP42-2020-03008	SC20-0106-J42	12/16/2020	-	-	-	146.00
JP42-2020-03009	SC20-0107-J42	12/16/2020	-	-	-	146.00
JP42-2020-03010	SC20-0108-J42	12/16/2020	-	-	-	146.00
JP42-2020-03011	SC20-0109-J42	12/16/2020	-	-	-	246.00
JP42-2020-03012	LT20-1549-J42	12/16/2020	-	-	-	146.00
JP42-2020-03013	TR20-0544-J42	12/16/2020	-	-	-	120.00
JP42-2020-03014	TR20-1421-J42	12/16/2020	-	-	-	148.90
JP42-2020-03015	SC20-0110-J42	12/16/2020	-	-	-	146.00
JP42-2020-03016	LT20-1550-J42	12/16/2020	-	-	-	146.00
JP42-2020-03017	CRNT20-0062-J42	12/16/2020	-	-	-	103.00
JP42-2020-03018	DC20-1551-J42	12/17/2020	-	-	-	46.00
JP42-2020-03019	DC20-1552-J42	12/17/2020	-	-	-	46.00
JP42-2020-03020	DC20-1553-J42	12/17/2020	-	-	-	46.00
JP42-2020-03021	DC20-1554-J42	12/17/2020	-	-	-	46.00
JP42-2020-03022	DC20-1555-J42	12/17/2020	-	-	-	46.00
JP42-2020-03023	DC20-1556-J42	12/17/2020	-	-	-	46.00
JP42-2020-03024	DC20-1557-J42	12/17/2020	-	-	-	46.00
JP42-2020-03025	DC20-1558-J42	12/17/2020	-	-	-	46.00
JP42-2020-03026	TR20-1406-J42	12/17/2020	-	-	-	148.90
JP42-2020-03027	TR20-1419-J42	12/18/2020	-	-	-	148.90
JP42-2020-03028	TR20-1120-J42	12/18/2020	-	-	-	83.00
JP42-2020-03029	TR20-1118-J42	12/18/2020	-	-	-	85.00
JP42-2020-03030	ODL20-0038-J42	12/18/2020	-	-	-	46.00
JP42-2020-03031	TR20-1372-J42	12/21/2020	-	-	-	172.00
JP42-2020-03032	TR20-0987-J42	12/21/2020	-	-	-	87.90
JP42-2020-03033	TR20-1230-J42	12/21/2020	-	-	-	149.00
JP42-2020-03034	TR20-0988-J42	12/21/2020	-	-	-	112.10
JP42-2020-03035	TR20-1244-J42	12/21/2020	-	-	-	148.90
JP42-2020-03036	TR20-1457-J42	12/21/2020	-	-	-	258.00
JP42-2020-03037	CRNT20-0046-J42	12/21/2020	-	-	-	103.00
JP42-2020-03038	CRNT20-0047-J42	12/21/2020	-	-	-	103.00
JP42-2020-03039	TR20-1458-J42	12/21/2020	-	-	-	178.00
JP42-2020-03040	TR20-1450-J42	12/21/2020	-	-	-	135.90
JP42-2020-03041	TR20-1343-J42	12/22/2020	-	-	-	193.00
JP42-2020-03042	TR20-1290-J42	12/22/2020	-	-	-	188.90
JP42-2020-03043	TR20-1235-J42	12/23/2020	-	-	-	185.00
JP42-2020-03044	TR20-1295-J42	12/23/2020	-	-	-	133.00
JP42-2020-03045	TR20-1379-J42	12/23/2020	-	-	-	190.00
JP42-2020-03046	LT20-1559-J42	12/23/2020	-	-	-	146.00
JP42-2020-03047	TR20-1288-J42	12/28/2020	-	-	-	148.90
JP42-2020-03048	DC20-1560-J42	12/28/2020	-	-	-	46.00
JP42-2020-03049	JP08-12-177	12/28/2020	50.00	-	-	178.10
JP42-2020-03050	JP15-07-286	12/28/2020	-	-	-	115.70
JP42-2020-03051	TR20-1380-J42	12/28/2020	-	-	-	172.00
JP42-2020-03052	TR20-0929-J42	12/28/2020	-	-	-	3.00
JP42-2020-03053	TR20-0928-J42	12/28/2020	-	-	-	49.00

Justice of the Peace Homero Jasso Precinct 4, Place 2
Cash Receipts Journal
December 2020

Receipt	Cause #	Date	WFPREC42	WRISSFEE	WRIT	Receipted Amount
JP42-2020-03054	LT20-1561-J42	12/28/2020	-	-	-	246.00
JP42-2020-03055	DC20-1562-J42	12/29/2020	-	-	-	46.00
JP42-2020-03056	TR20-1291-J42	12/29/2020	-	-	-	214.00
JP42-2020-03057	DC20-1563-J42	12/29/2020	-	-	-	46.00
JP42-2020-03058	DC20-1564-J42	12/29/2020	-	-	-	46.00
JP42-2020-03059	DC20-1565-J42	12/29/2020	-	-	-	46.00
JP42-2020-03060	DC20-1566-J42	12/29/2020	-	-	-	46.00
JP42-2020-03061	DC20-1567-J42	12/30/2020	-	-	-	46.00
JP42-2020-03062	DC20-1568-J42	12/30/2020	-	-	-	46.00
JP42-2020-03063	DC20-1569-J42	12/30/2020	-	-	-	46.00
JP42-2020-03064	DC20-1570-J42	12/30/2020	-	-	-	46.00
JP42-2020-03065	TR20-1313-J42	12/30/2020	-	-	-	148.90
JP42-2020-03066	TR20-1079-J42	12/30/2020	-	-	-	83.00
JP42-2020-03067	TR17-2560-J42	12/30/2020	-	-	-	115.70
JP42-2021-00051	TR19-0892-J42	12/30/2020	-	-	-	227.50
GRAND TOTAL			200.00	10.00	200.00	22,923.37

RECEIVED
1.13.21
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-20

PBC

Judge: JASON PEÑA **City: ELSA, TX**
Precinct No. 5 Place No. 1 **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP51-2020-00315 THRU JP51-2020-00388 $ 13,093.95 ✓
x9-a1

LESS: COST ON DEPOSIT	-	0.00 ✓ x7
ADD: COST ON DEPOSIT LIQUIDATED	-	0.00 ✓ x7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$	13,093.95 ✓x3
Less: Total amount of remittances to County Treasurer (From Part II)	$	0.00 ~~13,093.95~~ A
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		(13,093.95) ✓x4-a1

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Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 0.00 ~~13,093.95~~	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$0.00	
Total Remittances Made to County Treasurer	$ 0.00 ~~13,093.95~~ A	

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PREPARED BY: ERICA SAENZ DATE: 12/10/20

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JASON PEÑA HIDALGO COUNTY TEXAS PCT. 5, PL. 1 JUSTICE COURT 5-1

JUSTICE OF THE PEACE 12-15-2020 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 2.4.21 ee
DATE: yt 2/5/21 2/18/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/20

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: May-20

Judge: JASON PEÑA
Precinct No. 5 Place No. 1

City: ELSA, TX
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ 4,805.89
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	130.30
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	12.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-20-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	73.71
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	24.57
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	98.29
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	124.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. Dl.; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-069-000-0-000	141.00
Deferred Disposition		C.C.P. Art. 45.051	141.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	14.74
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	95.00
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	487.83
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	24.57
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	532.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (____$1,____$1.50,____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	3,338.80
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)	9	CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	427	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	54.00
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	210.00
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	1,300.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	98.30
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	132.68
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	49.14
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	1.84
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	90.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	24.57
Texas Home Visiting Program Contribution ($5)	9	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	427	GC 51.971 (a)		1100-207-20-000-076-0-000	45.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (____$3,____$5,____$35, ____$50)				1100-207-20-000-019-0-000	282.86
T.A.B.C. (____$3,____$5,____$35, ____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (____$3,____$5,____$35, ____$50)				1100-207-20-000-021-0-000	20.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	-
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	310.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/ Due to Others/ Restitution				1100-202-00-000-015-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-069-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031 (b)		1100-202-00-000-004-0-000	327.36
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	245.00
Small Claims/Debt Claim Fee/Landlord & Tent Eviction (Court Filing $25)		LGC 118.121/118.122	225.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	-		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	20.00		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 13,093.95

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6.26.2020

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD-JP-004 REVISED 1/2020

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
May 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	CCC	CERT	CERT2	CFF	CHS	CHSJP	CO
JP51-2020-00315	DC20-0040-J51	5/5/2020	CK	SCOTT & ASSOCIATES, PC	LVNV FUNDING LLC	-	-	-	25.00	-	-	-
JP51-2020-00316	DC20-0041-J51	5/5/2020	CK	PROFESSIONAL CIVIL PROCESS	MIDLAND FUNDING LLC	-	-	-	25.00	-	-	-
JP51-2020-00317	TR20-0424-J51	5/6/2020	CC	RIVERA HERNANDEZ, RAYMUNDO D	RIVERA HERNANDEZ, RAYMUNDO D	-	-	-	-	-	-	67.00
JP51-2020-00318	TR20-0421-J51	5/6/2020	CC	LEAL, DANNY JESUS	LEAL, DANNY JESUS	-	-	-	-	-	-	65.90
JP51-2020-00319	TR19-0890-J51	5/6/2020	CC	MONTEMAYOR, LUIS ANTONIO	MONTEMAYOR, LUIS ANTONIO	40.00	-	-	-	3.00	1.00	69.00
JP51-2020-00320	TR20-0524-J51	5/6/2020	CC	COVARRUBIAS GUERRERO, LUIS F	COVARRUBIAS GUERRERO, LUIS F	-	-	-	-	-	-	60.00
JP51-2020-00321	TR20-0588-J51	5/6/2020	CC	ANAYA, VICTOR	ANAYA, VICTOR	-	-	-	-	-	-	65.90
JP51-2020-00322	TR20-0587-J51	5/6/2020	CC	ANAYA, VICTOR	ANAYA, VICTOR	-	-	-	-	-	-	39.00
JP51-2020-00323	TR20-0116-J51	5/6/2020	CC	TAMEZ, JUAN MANUEL	TAMEZ, JUAN MANUEL	40.00	-	-	-	3.00	1.00	131.00
JP51-2020-00324	TR20-0576-J51	5/6/2020	CC	ALVAREZ, ADRIANA	ALVAREZ, ADRIANA	-	-	-	-	-	-	12.50
JP51-2020-00325	TR20-0575-J51	5/6/2020	CC	ALVAREZ, ADRIANA	ALVAREZ, ADRIANA	-	-	-	-	-	-	45.00
JP51-2020-00326	TR20-0411-J51	5/6/2020	CC	BUENO, LINDA RODRIGUEZ	BUENO, LINDA RODRIGUEZ	-	-	-	-	-	-	42.00
JP51-2020-00327	TR20-0535-J51	5/6/2020	CC	VALDEZ, PATRICIA	VALDEZ, PATRICIA	-	-	-	-	-	-	-
JP51-2020-00328	TR20-0601-J51	5/6/2020	CC	ESCOBEDO, JOSE CRISOFORO	ESCOBEDO, JOSE CRISOFORO	-	-	-	-	-	-	114.00
JP51-2020-00329	TR20-0343-J51	5/6/2020	CC	MARIN, NORBERTO	MARIN, NORBERTO	-	-	-	-	-	-	30.00
JP51-2020-00330	TR19-1032-J51	5/6/2020	CC	NEGRETE, JESUS MANUEL	NEGRETE, JESUS MANUEL	40.00	-	-	-	3.00	1.00	175.00
JP51-2020-00331	TR19-1031-J51	5/6/2020	CC	NEGRETE, JESUS MANUEL	NEGRETE, JESUS MANUEL	40.00	-	-	-	3.00	1.00	72.00
JP51-2020-00332	TR20-0532-J51	5/6/2020	CC	TREVINO, MIGUEL CABRERA	TREVINO, MIGUEL CABRERA	-	-	-	-	-	-	36.00
JP51-2020-00333	TR19-0802-J51	5/6/2020	CC	BURGOS, SAYRE DE LOS ANJELES RAMIR	BURGOS, SAYRE DE LOS ANJELES RAMIR	40.00	-	-	-	3.00	1.00	42.00
JP51-2020-00334	TR19-1019-J51	5/6/2020	CC	CAMERO, AGUSTINE	CAMERO, AGUSTINE	40.00	-	-	-	3.00	1.00	36.00
JP51-2020-00335	TR19-0157-J51	5/6/2020	CASH	FLORES, LILLIANA CEDILLO	FLORES, LILLIANA CEDILLO	40.00	-	-	-	3.00	1.00	102.90
JP51-2020-00336	TR19-0158-J51	5/6/2020	CASH	FLORES, LILLIANA CEDILLO	FLORES, LILLIANA CEDILLO	40.00	-	-	-	3.00	1.00	65.90
JP51-2020-00337	TR19-0159-J51	5/6/2020	CASH	FLORES, LILLIANA CEDILLO	FLORES, LILLIANA CEDILLO	40.00	-	-	-	3.00	1.00	175.00
JP51-2020-00338	TR19-0326-J51	5/7/2020	CC	LEAL, STEVEN	LEAL, STEVEN	40.00	-	-	-	3.00	1.00	69.00
JP51-2020-00339	TR20-0321-J51	5/7/2020	CC	MARTINEZ, RAMON ALEJANDRO	MARTINEZ, RAMON ALEJANDRO	-	-	-	-	-	-	52.09
JP51-2020-00340	TR19-1275-J51	5/8/2020	CC	LIRA, MICHAEL NONE	LIRA, MICHAEL NONE	40.00	-	-	-	3.00	1.00	57.00
JP51-2020-00341	TR20-0504-J51	5/8/2020	CC	LOPEZ, JORDAN LEE	LOPEZ, JORDAN LEE	-	-	-	-	-	-	60.00
JP51-2020-00342	TR19-1604-J51	5/11/2020	CC	MEDRANO CASTILLO, KARLA CINDY	MEDRANO CASTILLO, KARLA CINDY	40.00	-	-	-	3.00	1.00	175.00
JP51-2020-00343	TR20-0371-J51	5/11/2020	CC	PEREZ, JESUS ALFREDO	PEREZ, JESUS ALFREDO	-	-	-	-	-	-	72.00
JP51-2020-00344	TR20-0029-J51	5/11/2020	CC	PEREZ, MIGUEL ALEJANDRO	PEREZ, MIGUEL ALEJANDRO	40.00	-	-	-	3.00	1.00	51.00
JP51-2020-00345	TR20-0380-J51	5/11/2020	CC	ROJAS, CESAR JAVIER CAVAZOS	ROJAS, CESAR JAVIER CAVAZOS	-	-	-	-	-	-	500.00
JP51-2020-00346	TR19-0610-J51	5/11/2020	CASH	GUAJARDO-ARELLANO, EUSEBIO	GUAJARDO-ARELLANO, EUSEBIO	40.00	-	-	-	3.00	1.00	65.90
JP51-2020-00347	TR20-0610-J51	5/11/2020	CASH	URBINA RIOS, JUAN F	URBINA RIOS, JUAN F	-	-	-	-	-	-	45.00
JP51-2020-00348	TR20-0225-J51	5/11/2020	CC	MORALES, JUAN VICTOR	MORALES, JUAN VICTOR	-	-	-	-	-	-	-
JP51-2020-00349	TR20-0502-J51	5/11/2020	MO	SALAS, JORGE LUIS	SALAS, JORGE LUIS	-	-	-	-	-	-	65.90
JP51-2020-00350	ODL20-0004-J51	5/11/2020	MO	CUEVAS, LEONEL FERNANDO	CUEVAS, LEONEL FERNANDO	-	-	-	25.00	-	-	-
JP51-2020-00351	DC20-0044-J51	5/12/2020	CK	EZ MESSENGER	UNIFUND CCR, LLC	-	-	-	25.00	-	-	-
JP51-2020-00352	TR20-0179-J51	5/13/2020	CASH	FALCON ROJO, PEDRO	FALCON ROJO, PEDRO	-	-	-	-	-	-	52.00
JP51-2020-00353	TR20-0177-J51	5/13/2020	CASH	FALCON ROJO, PEDRO	FALCON ROJO, PEDRO	-	-	-	-	-	-	-
JP51-2020-00354	TR20-0047-J51	5/13/2020	CC	GARZA, NINA NICOLE	GARZA, NINA NICOLE	7.14	-	-	-	0.54	0.18	20.90
JP51-2020-00355	CRNT20-0031-J51	5/14/2020	CASH	HERNANDEZ, BRAULIO	HERNANDEZ, BRAULIO	-	-	-	-	-	-	37.00
JP51-2020-00356	TR20-0695-J51	5/14/2020	CC	CHAVEZ, BLANCA ESTELA	CHAVEZ, BLANCA ESTELA	-	-	-	-	-	-	-
JP51-2020-00357	DC20-0046-J51	5/15/2020	CK	PROFESSIONAL CIVIL PROCESS	MIDLAND FUNDING LLC	-	-	-	25.00	-	-	-
JP51-2020-00358	TR20-0499-J51	5/15/2020	CASH	VALDEZ MARTINEZ, YAJAIRA	VALDEZ MARTINEZ, YAJAIRA	-	-	-	-	-	-	-
JP51-2020-00358	TR20-0499-J51	5/15/2020	MO	VALDEZ MARTINEZ, YAJAIRA	VALDEZ MARTINEZ, YAJAIRA	-	-	-	-	-	-	65.90

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
May 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	CCC	CERT	CERT2	CFF	CHS	CHSJP	CO
JP51-2020-00359	TR19-0462-J51	5/18/2020	MO	CHAVEZ, JORGE A	CHAVEZ, JORGE A	40.00	-	-	-	3.00	1.00	69.00
JP51-2020-00360	TR20-0520-J51	5/18/2020	CC	RUELAS, JUAN DE DIOS	RUELAS, JUAN DE DIOS	-	-	-	-	-	-	33.00
JP51-2020-00361	CRNT19-0098-J51	5/18/2020	CC	GONZALEZ, GUTENBERG	GONZALEZ, GUTENBERG	40.00	-	-	-	3.00	1.00	7.65
JP51-2020-00362	TR20-0454-J51	5/18/2020	CC	POSADAS, ALMA LETICIA	POSADAS, ALMA LETICIA	-	-	-	-	-	-	65.90
JP51-2020-00363	DC20-0047-J51	5/18/2020	CK	EZ Messenger	CAVALRY SPV I, LLC ASSIGNEE OF CITIBANI	-	-	-	25.00	-	-	-
JP51-2020-00364	TR19-0751-J51	5/19/2020	CC	MIRELES, ISRAEL	MIRELES, ISRAEL	40.00	-	-	-	3.00	1.00	75.00
JP51-2020-00365	TR20-0611-J51	5/20/2020	CC	CARRIZALES, ZENAIDA	CARRIZALES, ZENAIDA	-	-	-	-	-	-	57.00
JP51-2020-00366	LT20-0048-J51	5/20/2020	MO	Hernandez-Gonzalez, Juanita	Hernandez-Gonzalez, Juanita	-	-	-	-	-	-	-
JP51-2020-00366	LT20-0048-J51	5/20/2020	MO	Hernandez-Gonzalez, Juanita	Hernandez-Gonzalez, Juanita	-	-	-	25.00	-	-	-
JP51-2020-00367	CRNT20-0025-J51	5/20/2020	CASH	Gomez, Gavino	Gomez, Gavino	-	-	-	-	-	-	131.00
JP51-2020-00368	TR20-0781-J51	5/21/2020	CASH	CRUZ CRUZ, EMILIANO	CRUZ CRUZ, EMILIANO	40.00	-	-	-	3.00	1.00	65.90
JP51-2020-00369	TR20-0782-J51	5/21/2020	CASH	CRUZ CRUZ, EMILIANO	CRUZ CRUZ, EMILIANO	40.00	-	-	-	3.00	1.00	69.00
JP51-2020-00370	TR19-1117-J51	5/22/2020	CASH	BAUTISTA-INFANTE, EDUARDO	BAUTISTA-INFANTE, EDUARDO	15.66	-	-	-	1.17	0.39	-
JP51-2020-00371	CRNT20-0021-J51	5/22/2020	CC	RUIZ MIRELES, ROBERTO	RUIZ MIRELES, ROBERTO	-	-	-	-	-	-	10.05
JP51-2020-00372	TR20-0338-J51	5/27/2020	CC	ANDRADE, VICTOR	ANDRADE, VICTOR	-	-	-	-	-	-	45.00
JP51-2020-00373	TR19-1603-J51	5/27/2020	CC	MEDRANO CASTILLO, KARLA CINDY	MEDRANO CASTILLO, KARLA CINDY	40.00	-	-	-	3.00	1.00	60.00
JP51-2020-00374	TR20-0751-J51	5/27/2020	MO	HERNANDEZ, POLICARPIO DE LEON	HERNANDEZ, POLICARPIO DE LEON	-	-	-	-	-	-	500.00
JP51-2020-00375	TR19-1520-J51	5/27/2020	CC	RIOS, LEONEL	RIOS, LEONEL	40.00	-	-	-	3.00	1.00	60.00
JP51-2020-00376		5/27/2020	CK	Dorsett Johnson & Swift, LLP		-	1.75	18.25	-	-	-	-
JP51-2020-00377	TR20-0364-J51	5/27/2020	CASH	VAZQUEZ SOTO, JOSE ALBERTO	VAZQUEZ SOTO, JOSE ALBERTO	-	-	-	-	-	-	135.00
JP51-2020-00378	TR20-0429-J51	5/28/2020	CC	ARREDONDO REYNUA, FRIDA E	ARREDONDO REYNUA, FRIDA E	-	-	-	-	-	-	65.90
JP51-2020-00379	TR20-0665-J51	5/28/2020	MO	LOPEZ, JOSE ANTONIO	LOPEZ, JOSE ANTONIO	-	-	-	-	-	-	52.90
JP51-2020-00380	TR20-0664-J51	5/28/2020	MO	LOPEZ, JOSE ANTONIO	LOPEZ, JOSE ANTONIO	-	-	-	-	-	-	175.00
JP51-2020-00381	ODL20-0005-J51	5/28/2020	MO	VILLARREAL, DAVID JR	VILLARREAL, DAVID JR	-	-	-	25.00	-	-	-
JP51-2020-00382	TR20-0088-J51	5/28/2020	CC	JUAREZ, ELIZABETH HERNANDEZ	JUAREZ, ELIZABETH HERNANDEZ	40.00	-	-	-	3.00	1.00	52.90
JP51-2020-00383	SC20-0019-J51	5/28/2020	MO	Ramon, Diana	RAMON, DIANA CASAREZ	-	-	-	25.00	-	-	-
JP51-2020-00384	TR19-0456-J51	5/29/2020	CC	ALVAREZ, RAUL	ALVAREZ, RAUL	40.00	-	-	-	3.00	1.00	65.90
JP51-2020-00385	TR19-0582-J51	5/29/2020	CC	ESCOBAR, DAYLEER DANIEL	ESCOBAR, DAYLEER DANIEL	40.00	-	-	-	3.00	1.00	39.00
JP51-2020-00386	TR20-0796-J51	5/29/2020	CC	VASQUEZ, NATALY	VASQUEZ, NATALY	-	-	-	-	-	-	69.00
JP51-2020-00387	TR20-0525-J51	5/29/2020	CASH	GARCIA MORIN, LUIS R	GARCIA MORIN, LUIS R	-	-	-	-	-	-	-
JP51-2020-00388	TR20-0597-J51	5/29/2020	MO	TREVINO, JOSE ANDRES	TREVINO, JOSE ANDRES	-	-	-	-	-	-	67.00
GRAND TOTAL						982.80	1.75	18.25	225.00	73.71	24.57	4,805.89

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Receipt	Cause #	CONST5-RF	CRF	DD-F	DEL-RF	DPS-RF	DPSr	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	SCCC
JP51-2020-00315	DC20-0040-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00316	DC20-0041-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00317	TR20-0424-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00318	TR20-0421-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00319	TR19-0890-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-
JP51-2020-00320	TR20-0524-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00321	TR20-0588-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00322	TR20-0587-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00323	TR20-0116-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-
JP51-2020-00324	TR20-0576-J51	-	12.50	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00325	TR20-0575-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00326	TR20-0411-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00327	TR20-0535-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00328	TR20-0601-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00329	TR20-0343-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00330	TR19-1032-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00331	TR19-1031-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00332	TR20-0532-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00333	TR19-0802-J51	-	-	-	49.23	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00334	TR19-1019-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00335	TR19-0157-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00336	TR19-0158-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00337	TR19-0159-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-
JP51-2020-00338	TR19-0326-J51	-	-	-	47.40	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-
JP51-2020-00339	TR20-0321-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00340	TR19-1275-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00341	TR20-0504-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00342	TR19-1604-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-
JP51-2020-00343	TR20-0371-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00344	TR20-0029-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-
JP51-2020-00345	TR20-0380-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00346	TR19-0610-J51	-	-	-	46.50	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00347	TR20-0610-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00348	TR20-0225-J51	-	-	75.00	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00349	TR20-0502-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00350	ODL20-0004-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00351	DC20-0044-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00352	TR20-0179-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00353	TR20-0177-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00354	TR20-0047-J51	-	-	-	-	-	0.90	-	0.36	-	-	0.72	0.72	-	-	2.00	0.10	-
JP51-2020-00355	CRNT20-0031-J51	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00356	TR20-0695-J51	-	-	66.00	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00357	DC20-0046-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00358	TR20-0499-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-	3.00
JP51-2020-00358	TR20-0499-J51	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	59.00

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Receipt	Cause #	CONST5-RF	CRF	DD-F	DEL-RF	DPS-RF	DPSr	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	SCCC
JP51-2020-00359	TR19-0462-J51	-	-	-	47.40	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-
JP51-2020-00360	TR20-0520-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00361	CRNT19-0098-J51	-	-	-	42.00	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-
JP51-2020-00362	TR20-0454-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00363	DC20-0047-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00364	TR19-0751-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00365	TR20-0611-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00366	LT20-0048-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00366	LT20-0048-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00367	CRNT20-0025-J51	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00368	TR20-0781-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-
JP51-2020-00369	TR20-0782-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	-	-
JP51-2020-00370	TR19-1117-J51	-	-	-	-	-	1.96	-	0.78	-	-	1.57	1.58	-	-	-	0.04	-
JP51-2020-00371	CRNT20-0021-J51	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00372	TR20-0338-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00373	TR19-1603-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00374	TR20-0751-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00375	TR19-1520-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00376		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00377	TR20-0364-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00378	TR20-0429-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00379	TR20-0665-J51	5.00	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00380	TR20-0664-J51	5.00	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00381	ODL20-0005-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00382	TR20-0088-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-
JP51-2020-00383	SC20-0019-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00384	TR19-0456-J51	-	-	-	46.50	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00385	TR19-0582-J51	-	-	-	48.33	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00386	TR20-0796-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00387	TR20-0525-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	-	-	62.00
JP51-2020-00388	TR20-0597-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
GRAND TOTAL		10.00	12.50	141.00	327.36	165.00	117.86	90.00	49.14	54.00	45.00	98.29	98.30	532.00	38.00	86.00	1.84	2,356.00

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JP51-2020-00315	DC20-0040-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00316	DC20-0041-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00317	TR20-0424-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00318	TR20-0421-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP51-2020-00319	TR19-0890-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	158.00
JP51-2020-00320	TR20-0524-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	196.00
JP51-2020-00321	TR20-0588-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP51-2020-00322	TR20-0587-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	175.00
JP51-2020-00323	TR20-0116-J51	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	200.10
JP51-2020-00324	TR20-0576-J51	-	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	158.00
JP51-2020-00325	TR20-0575-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	181.00
JP51-2020-00326	TR20-0411-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	178.00
JP51-2020-00327	TR20-0535-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	136.00
JP51-2020-00328	TR20-0601-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	250.00
JP51-2020-00329	TR20-0343-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	166.00
JP51-2020-00330	TR19-1032-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	264.10
JP51-2020-00331	TR19-1031-J51	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	-	-	-	3.00	194.10
JP51-2020-00332	TR20-0532-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	172.00
JP51-2020-00333	TR19-0802-J51	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	-	-	-	3.00	213.33
JP51-2020-00334	TR19-1019-J51	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	-	-	-	3.00	158.10
JP51-2020-00335	TR19-0157-J51	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	-	-	-	3.00	225.00
JP51-2020-00336	TR19-0158-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	155.00
JP51-2020-00337	TR19-0159-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	264.00
JP51-2020-00338	TR19-0326-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	205.40
JP51-2020-00339	TR20-0321-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	188.09
JP51-2020-00340	TR19-1275-J51	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	-	-	-	3.00	179.10
JP51-2020-00341	TR20-0504-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	196.00
JP51-2020-00342	TR19-1604-J51	-	20.00	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	264.00
JP51-2020-00343	TR20-0371-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	208.00
JP51-2020-00344	TR20-0029-J51	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	-	-	3.00	193.10
JP51-2020-00345	TR20-0380-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	583.00
JP51-2020-00346	TR19-0610-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP51-2020-00347	TR20-0610-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	181.00
JP51-2020-00348	TR20-0225-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	211.00
JP51-2020-00349	TR20-0502-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP51-2020-00350	ODL20-0004-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00351	DC20-0044-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00352	TR20-0179-J51	-	20.00	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	208.00
JP51-2020-00353	TR20-0177-J51	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	103.00
JP51-2020-00354	TR20-0047-J51	-	20.00	-	0.11	0.97	-	-	-	-	0.18	0.18	-	-	-	-	55.00
JP51-2020-00355	CRNT20-0031-J51	-	-	-	-	-	-	-	-	-	-	-	5.00	30.00	-	-	150.00
JP51-2020-00356	TR20-0695-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	202.00
JP51-2020-00357	DC20-0046-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00358	TR20-0499-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8.00
JP51-2020-00358	TR20-0499-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	140.90

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
May 2020

Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	TPWr	UTFC	Receipted Amount
JP51-2020-00359	TR19-0462-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	205.40
JP51-2020-00360	TR20-0520-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	169.00
JP51-2020-00361	CRNT19-0098-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	43.35	5.00	-	182.00
JP51-2020-00362	TR20-0454-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP51-2020-00363	DC20-0047-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00364	TR19-0751-J51	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	-	-	-	3.00	197.10
JP51-2020-00365	TR20-0611-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	193.00
JP51-2020-00366	LT20-0048-J51	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP51-2020-00366	LT20-0048-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00367	CRNT20-0025-J51	-	-	-	-	-	-	-	-	-	-	-	5.00	-	-	-	214.00
JP51-2020-00368	TR20-0781-J51	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	135.00
JP51-2020-00369	TR20-0782-J51	-	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	138.00
JP51-2020-00370	TR19-1117-J51	7.83	-	-	0.23	2.11	-	-	-	-	0.39	0.39	-	-	-	-	34.10
JP51-2020-00371	CRNT20-0021-J51	-	-	-	-	-	-	-	-	-	-	-	5.00	56.95	-	-	150.00
JP51-2020-00372	TR20-0338-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	181.00
JP51-2020-00373	TR19-1603-J51	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	-	-	3.00	202.10
JP51-2020-00374	TR20-0751-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	583.00
JP51-2020-00375	TR19-1520-J51	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	-	-	3.00	202.10
JP51-2020-00376		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP51-2020-00377	TR20-0364-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	218.00
JP51-2020-00378	TR20-0429-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP51-2020-00379	TR20-0665-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	188.90
JP51-2020-00380	TR20-0664-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP51-2020-00381	ODL20-0005-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00382	TR20-0088-J51	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	-	-	3.00	195.00
JP51-2020-00383	SC20-0019-J51	-	-	200.00	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP51-2020-00384	TR19-0456-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	-	201.50
JP51-2020-00385	TR19-0582-J51	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	-	-	-	3.00	209.43
JP51-2020-00386	TR20-0796-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	205.00
JP51-2020-00387	TR20-0525-J51	-	-	-	-	-	-	2.00	48.00	2.00	-	-	-	-	-	-	133.00
JP51-2020-00388	TR20-0597-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
GRAND TOTAL		327.83	160.00	300.00	14.74	132.68	210.00	52.00	1,248.00	62.00	24.57	24.57	15.00	130.30	5.00	33.00	13,093.95

RECEIVED
1.26.21
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: June-20

PBC

Judge: JASON PEÑA — **City:** ELSA, TX
Precinct No. 5 **Place No.** 1 — **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP51-2020-00389 THRU JP51-2020-00464 $ 13,977.50 ✓

x9-a1

LESS: COST ON DEPOSIT	0.00 ✓ x7
ADD: COST ON DEPOSIT LIQUIDATED	0.00 ✓ x7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 13,977.50 ✓ x3
Less: Total amount of remittances to County Treasurer (From Part II)	$ ~~13,771.97~~ 0.00 ✓ A
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	13,977.50 ✓ x4-a ~~(13,771.97)~~

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Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 0.00 ~~13,771.97~~ B1 ✓	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$0.00	
Total Remittances Made to County Treasurer	$ 0.00 ~~13,771.97~~ A	

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PREPARED BY: ERICA SAENZ DATE: 1/5/2021

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JASON PEÑA HIDALGO COUNTY, TEXAS PCT. 5, PL. 1 JUSTICE COURT 5-1

JUSTICE OF THE PEACE — DATE 1-5-2021

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 2.4.21 ee
DATE: 2/5/21 2/18/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/20

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-20

Judge: JASON PEÑA PBA **City: ELSA, TX**
Precinct No. 5 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ 4,351.76
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	25.78
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	-
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	107.46
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	35.82
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	143.28
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (e)		1100-341-10-060-002-0-000	2.50
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	128.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-069-000-0-000	101.00
Deferred Disposition		C.C.P. Art. 45.051	81.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	20.00		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	21.49
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	102.09
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	25.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	680.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	35.82
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-036-0-000	378.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	3,106.86
Compensation Victims Of Crime Fund (___$3, ___$5, ___$15, ___$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (___$1, ___$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	8 JP	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	48.00
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	450.00
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	1,000.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	143.28
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	193.43
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	71.64
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	2.60
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	80.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	35.82
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	8	GC 51.971 (a)		1100-207-20-000-076-0-000	40.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	284.10
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	10.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	5.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	915.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/ Due to Others/ Restitution				1100-202-00-000-015-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-069-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031 (b)		1100-202-00-000-004-0-000	1,201.27
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	230.00
Small Claims/Debt Claim Fee/Landlord & Tent Eviction (Court Filing $25)		LGC 118.121/118.122	200.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	10.00		
Issuing other Document ($1 1st pg, .25 for each addt' pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	20.00		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ 13,977.50

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 7.20.2020

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).

COUNTY AUDITOR'S FORM: AD-JP-004 REVISED 1/2020

Justice of the Peace Precinct 5, Place 1

Cash Receipt Journal

June 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	CCC	CERT	CERT2	CFF	CHS	CHSJP	CO	CONST5-RF
JP51-2020-00389	TR20-0379-J51	6/1/2020	CC	GUAJARDO, ERASMO	GUAJARDO, ERASMO	-	-	-	-	-	-	69.00	-
JP51-2020-00390	TR20-0694-J51	6/1/2020	CC	CASTELLANOS, EDGARDO	CASTELLANOS, EDGARDO	-	-	-	-	-	-	30.00	-
JP51-2020-00391	TR19-1524-J51	6/1/2020	CC	GONZALEZ, EDITH	GONZALEZ, EDITH	40.00	-	-	-	3.00	1.00	33.00	-
JP51-2020-00392	TR20-0688-J51	6/1/2020	CC	SAENZ, BRUNO	SAENZ, BRUNO	-	-	-	-	-	-	45.00	-
JP51-2020-00393	TR19-0899-J51	6/1/2020	CC	CASTANEDA, DANIEL JR	CASTANEDA, DANIEL JR	40.00	-	-	-	3.00	1.00	48.00	-
JP51-2020-00394	TR20-0652-J51	6/1/2020	MO	CARDOVA, CARLOS	CARDOVA, CARLOS	-	-	-	-	-	-	30.00	5.00
JP51-2020-00395	TR20-0537-J51	6/1/2020	MO	ROSALES SAENZ, AURELIANO	ROSALES SAENZ, AURELIANO	-	-	-	-	-	-	36.00	-
JP51-2020-00396	TR20-0552-J51	6/1/2020	CC	FLORES, FRANK DANIEL	FLORES, FRANK DANIEL	-	-	-	-	-	-	50.00	-
JP51-2020-00397	TR20-0710-J51	6/1/2020	CASH	CASPERSON, CHRISTOPHER JOHN	CASPERSON, CHRISTOPHER JOHN	-	-	-	-	-	-	-	-
JP51-2020-00397	TR20-0710-J51	6/1/2020	MO	CASPERSON, CHRISTOPHER JOHN	CASPERSON, CHRISTOPHER JOHN	-	-	-	-	-	-	2.91	-
JP51-2020-00398	TR20-0482-J51	6/2/2020	MO	AGUILAR, MARIO ALBERTO	AGUILAR, MARIO ALBERTO	-	-	-	-	-	-	53.00	-
JP51-2020-00399	LT20-0050-J51	6/2/2020	CK	WEBBER, JESSE	WEBBER, JESSE	-	-	-	25.00	-	-	-	-
JP51-2020-00400	TR20-0770-J51	6/2/2020	CASH	LOREDO, OMAR ALBERTO	LOREDO, OMAR ALBERTO	-	-	-	-	-	-	-	-
JP51-2020-00400	TR20-0770-J51	6/2/2020	CC	LOREDO, OMAR ALBERTO	LOREDO, OMAR ALBERTO	-	-	-	-	-	-	-	-
JP51-2020-00401	TR20-0642-J51	6/3/2020	CC	SANCHEZ, ANDRES	SANCHEZ, ANDRES	-	-	-	-	-	-	48.00	-
JP51-2020-00402	TR19-0666-J51	6/4/2020	CASH	MONSIVAIS, JOHNATHAN	MONSIVAIS, JOHNATHAN	40.00	-	-	-	3.00	1.00	65.90	-
JP51-2020-00403	TR20-0135-J51	6/4/2020	CASH	MORA CHAVEZ, YASMIRA	MORA CHAVEZ, YASMIRA	-	-	-	-	-	-	-	-
JP51-2020-00404	DC20-0051-J51	6/4/2020	CK	CAVALARY SPY I, LLC,ASSIGNEE OF CITIBAI	CAVALARY SPY I, LLC,ASSIGNEE OF SYNHR(	-	-	-	25.00	-	-	-	-
JP51-2020-00405	TR20-0714-J51	6/5/2020	CC	ALVARADO, MARQUES	ALVARADO, MARQUES	-	-	-	-	-	-	99.00	-
JP51-2020-00406	LT20-0052-J51	6/5/2020	CK	C & M GONZALES ENTERPRISE LLC	C & M GONZALES ENTERPRISE LLC	-	-	-	25.00	-	-	-	-
JP51-2020-00407	CRNT19-0011-J51	6/5/2020	CASH	Ojeda, Juan Francisco	Ojeda, Juan Francisco	40.00	-	-	-	3.00	1.00	4.55	-
JP51-2020-00408	SC20-0020-J51	6/5/2020	MO	Ramon, Diana	RAMON, DIANA CASAREZ	-	-	-	25.00	-	-	-	-
JP51-2020-00409	TR20-0769-J51	6/8/2020	CC	BARRIENTES, AGAPITO JR	BARRIENTES, AGAPITO JR	-	-	-	-	-	-	51.00	-
JP51-2020-00410	TR20-0478-J51	6/8/2020	MO	RIOS RIOS, HUGO	RIOS RIOS, HUGO	-	-	-	-	-	-	417.00	-
JP51-2020-00411	TR20-0478-J51	6/8/2020	MO	RIOS RIOS, HUGO	RIOS RIOS, HUGO	-	-	-	-	-	-	83.00	-
JP51-2020-00412	TR20-0810-J51	6/8/2020	CC	ALVAREZ, ROGELIO OMAR	ALVAREZ, ROGELIO OMAR	-	-	-	-	-	-	67.00	-
JP51-2020-00413	DC20-0053-J51	6/8/2020	CK	EZ MESSENGER	CAVALARY SPY I, LLC,ASSIGNEE OF SYNHR(	-	-	-	25.00	-	-	-	-
JP51-2020-00414	TR20-0667-J51	6/9/2020	CC	LOPEZ, GUADALUPE DELROSARIO	LOPEZ, GUADALUPE DELROSARIO	-	-	-	-	-	-	67.00	5.00
JP51-2020-00415	TR19-0470-J51	6/9/2020	CC	GALAVIZ, RAUL	GALAVIZ, RAUL	40.00	-	-	-	3.00	1.00	65.90	-
JP51-2020-00416	CRNT20-0002-J51	6/9/2020	CASH	Mercado Perez, Luis Angel	Mercado Perez, Luis Angel	40.00	-	-	-	3.00	1.00	-	-
JP51-2020-00417	TR19-0601-J51	6/9/2020	CC	RAMIREZ, MIRTALA CHANTEL	RAMIREZ, MIRTALA CHANTEL	40.00	-	-	-	3.00	1.00	52.90	-
JP51-2020-00418	TR19-0600-J51	6/9/2020	CC	RAMIREZ, MIRTALA CHANTEL	RAMIREZ, MIRTALA CHANTEL	40.00	-	-	-	3.00	1.00	-	-
JP51-2020-00419	TR19-0596-J51	6/9/2020	CC	ORTIZ, ROGELIO	ORTIZ, ROGELIO	40.00	-	-	-	3.00	1.00	65.90	-
JP51-2020-00420	TR19-0595-J51	6/9/2020	CC	ORTIZ, ROGELIO	ORTIZ, ROGELIO	40.00	-	-	-	3.00	1.00	60.00	-
JP51-2020-00421	TR18-0690-J51	6/9/2020	CC	ZUNIGA, YESENIA YVETTE	ZUNIGA, YESENIA YVETTE	40.00	-	-	-	3.00	1.00	36.00	-
JP51-2020-00422	TR18-0039-J51	6/9/2020	CASH	LUCIO, SELINA LORIS	LUCIO, SELINA LORIS	40.00	-	-	-	3.00	1.00	66.00	-
JP51-2020-00423	TR20-0306-J51	6/9/2020	CC	ACOSTA, ARMANDO GERARDO	ACOSTA, ARMANDO GERARDO	-	-	-	-	-	-	175.00	-
JP51-2020-00424	TR20-0305-J51	6/9/2020	CC	ACOSTA, ARMANDO GERARDO	ACOSTA, ARMANDO GERARDO	-	-	-	-	-	-	57.00	-
JP51-2020-00425	TR20-0815-J51	6/10/2020	CC	ESCOBEDO, JOSE LUIS	ESCOBEDO, JOSE LUIS	-	-	-	-	-	-	48.00	-
JP51-2020-00426	TR20-0076-J51	6/10/2020	CC	PUGA, BALDEMAR	PUGA, BALDEMAR	40.00	-	-	-	3.00	1.00	65.90	-
JP51-2020-00427	TR18-0120-J51	6/10/2020	CC	YBARRA, YSMAEL JR	YBARRA, YSMAEL JR	40.00	-	-	-	3.00	1.00	50.00	-
JP51-2020-00428	TR19-0817-J51	6/10/2020	CC	RUIZ, DAVID REYNALDO LUNA	RUIZ, DAVID REYNALDO LUNA	40.00	-	-	-	3.00	1.00	100.00	-
JP51-2020-00429	TR20-0674-J51	6/10/2020	CASH	AYALA, JORGE A	AYALA, JORGE A	-	-	-	-	-	-	67.00	5.00
JP51-2020-00430	TR18-0544-J51	6/10/2020	CC	FRIAS, PRISCILLA JAQUELINE	FRIAS, PRISCILLA JAQUELINE	40.00	-	-	-	3.00	1.00	45.00	-
JP51-2020-00431	CRNT19-0122-J51	6/11/2020	MO	Gonzalez Esqueda, Joaquin Antonio	Gonzalez Esqueda, Joaquin Antonio	40.00	-	-	-	3.00	1.00	-	-
JP51-2020-00432	TR20-0047-J51	6/11/2020	CC	GARZA, NINA NICOLE	GARZA, NINA NICOLE	32.86	-	-	-	2.46	0.82	-	-
JP51-2020-00433	TR20-0748-J51	6/12/2020	CC	ARTEAGA, EDUARDO	ARTEAGA, EDUARDO	-	-	-	-	-	-	117.00	-
JP51-2020-00434	TR19-1246-J51	6/12/2020	CC	Santana, Mario Alvaro	Santana, Mario Alvaro	40.00	-	-	-	3.00	1.00	-	-
JP51-2020-00435	TR19-0242-J51	6/12/2020	CC	STEPHENS, CHEYENNE SAVANNAH	STEPHENS, CHEYENNE SAVANNAH	40.00	-	-	-	3.00	1.00	-	-
JP51-2020-00436	TR20-0701-J51	6/12/2020	CC	RIVERA HERNANDEZ, RAYMUNDO D	RIVERA HERNANDEZ, RAYMUNDO D	-	-	-	-	-	-	65.90	-
JP51-2020-00437	TR20-0807-J51	6/12/2020	CC	TREVINO, ORLANDO	TREVINO, ORLANDO	-	-	-	-	-	-	67.00	-

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JP51-2020-00438	TR20-0473-J51	6/12/2020	CASH	REYES, MONCERRATO	REYES, MONCERRATO	-	-	-	-	-	-	67.00	-
JP51-2020-00439		6/12/2020	CK	GUERRA LAW GROUP, P.L.L.C.		-	1.75	18.25	-	-	-	-	-
JP51-2020-00440	TR20-0830-J51	6/12/2020	MO	VELA, ELISEO BARRERA	VELA, ELISEO BARRERA	40.00	-	-	-	3.00	1.00	397.90	-
JP51-2020-00441	TR19-0469-J51	6/15/2020	CC	GALAVIZ, RAUL	GALAVIZ, RAUL	40.00	-	-	-	3.00	1.00	175.00	-
JP51-2020-00442	TR19-0629-J51	6/15/2020	CC	OCHOA, ANTHONY ENRIQUE	OCHOA, ANTHONY ENRIQUE	40.00	-	-	-	3.00	1.00	57.00	-
JP51-2020-00443	TR19-0861-J51	6/15/2020	CASH	DE LOS SANTOS, ANDRES	DE LOS SANTOS, ANDRES	40.00	-	-	-	3.00	1.00	50.00	-
JP51-2020-00444	TR19-1396-J51	6/16/2020	CC	CANTU, LEO	CANTU, LEO	40.00	-	-	-	3.00	1.00	54.00	-
JP51-2020-00445	SC20-0022-J51	6/16/2020	CASH	CHIRINOS, RAYMUNDO	CHIRINOS, RAYMUNDO ALVAREZ	-	-	-	25.00	-	-	-	-
JP51-2020-00446	TR19-0997-J51	6/16/2020	CC	JUAREZ; NORMA; VALLEJO	JUAREZ, NORMA VALLEJO	40.00	-	-	-	3.00	1.00	69.00	-
JP51-2020-00447	TR20-0804-J51	6/17/2020	CC	GONZALEZ, JESUS ESCOBEDO	GONZALEZ, JESUS ESCOBEDO	-	-	-	-	-	-	60.00	-
JP51-2020-00448	TR19-0648-J51	6/17/2020	CC	ESCOBEDO, LUIS LAURO	ESCOBEDO, LUIS LAURO	40.00	-	-	-	3.00	1.00	83.00	-
JP51-2020-00449	TR20-0466-J51	6/17/2020	MO	GUAJARDO; JESUS; PRAXEDIS	GUAJARDO, JESUS PRAXEDIS	40.00	-	-	-	3.00	1.00	133.00	-
JP51-2020-00450	SC20-0023-J51	6/17/2020	MO	Saucedo - Martinez, Agustina Y	Saucedo - Martinez, Agustina Y	-	-	-	25.00	-	-	-	-
JP51-2020-00451	TR19-1219-J51	6/18/2020	CC	SANDOVAL, STEPHANIE	SANDOVAL, STEPHANIE	40.00	-	-	-	3.00	1.00	65.90	-
JP51-2020-00452	TR20-0509-J51	6/18/2020	MO	AVILA, JR	AVILA, JR	-	-	-	-	-	-	18.00	-
JP51-2020-00453	TR20-0801-J51	6/18/2020	CASH	RIOS; BALDERRAMA; SAMUEL	RIOS BALDERRAMA, SAMUEL	-	-	-	-	-	-	67.00	-
JP51-2020-00454	TR18-0765-J51	6/18/2020	MO	SANTANA, ISAMAR ESPERANZA	SANTANA, ISAMAR ESPERANZA	40.00	-	-	-	3.00	1.00	175.00	-
JP51-2020-00455	TR18-0764-J51	6/18/2020	MO	SANTANA, ISAMAR ESPERANZA	SANTANA, ISAMAR ESPERANZA	40.00	-	-	-	3.00	1.00	66.20	-
JP51-2020-00456	LT20-0054-J51	6/19/2020	MO	OLIVARES, JOSE	OLIVARES, JOSE	-	-	-	25.00	-	-	-	-
JP51-2020-00457	TR18-0886-J51	6/22/2020	CC	ZUNIGA, BLANCA ISELA	ZUNIGA, BLANCA ISELA	40.00	-	-	-	3.00	1.00	65.90	-
JP51-2020-00458	LT20-0050-J51	6/22/2020	CK	WEBBER, JESSE	WEBBER, JESSE	-	-	-	-	-	-	-	-
JP51-2020-00459	TR19-0561-J51	6/23/2020	CC	SAENZ, MOISES JR	SAENZ, MOISES JR	40.00	-	-	-	3.00	1.00	60.00	-
JP51-2020-00460	LT20-0052-J51	6/23/2020	CK	C & M GONZALES ENTERPRISE LLC	C & M GONZALES ENTERPRISE LLC	-	-	-	-	-	-	-	-
JP51-2020-00461	TR20-0323-J51	6/24/2020	CASH	MARTINEZ-MONSIVAIS, REYNALDO	MARTINEZ-MONSIVAIS, REYNALDO	40.00	-	-	-	3.00	1.00	36.00	-
JP51-2020-00462	TR18-0780-J51	6/30/2020	MO	Velazquez, Citlaly Guadalupe	Velazquez, Citlaly Guadalupe	40.00	-	-	-	3.00	1.00	36.00	-
JP51-2020-00463	TR20-0831-J51	6/30/2020	CC	SAENZ, KATRINA DANIELLA	SAENZ, KATRINA DANIELLA	-	-	-	-	-	-	67.00	-
JP51-2020-00464	TR19-0147-J51	6/30/2020	CC	VALLEJO, OSCAR JR	VALLEJO, OSCAR JR	40.00	-	-	-	3.00	1.00	45.00	-
GRAND TOTAL						1,432.86	1.75	18.25	200.00	107.46	35.82	4,351.76	15.00

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JP51-2020-00389	TR20-0379-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00390	TR20-0694-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00391	TR19-1524-J51	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	20.00
JP51-2020-00392	TR20-0688-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00393	TR19-0899-J51	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00394	TR20-0652-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00395	TR20-0537-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00396	TR20-0552-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00397	TR20-0710-J51	-	-	-	-	1.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00397	TR20-0710-J51	-	-	-	-	4.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00398	TR20-0482-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-
JP51-2020-00399	LT20-0050-J51	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP51-2020-00400	TR20-0770-J51	-	-	-	-	3.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00400	TR20-0770-J51	-	-	-	-	2.00	-	10.00	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00401	TR20-0642-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00402	TR19-0666-J51	-	-	-	46.50	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00403	TR20-0135-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	20.00
JP51-2020-00404	DC20-0051-J51	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP51-2020-00405	TR20-0714-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00406	LT20-0052-J51	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP51-2020-00407	CRNT19-0011-J51	-	-	-	35.80	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	20.00	-
JP51-2020-00408	SC20-0020-J51	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP51-2020-00409	TR20-0769-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00410	TR20-0478-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00411	TR20-0478-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00412	TR20-0810-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00413	DC20-0053-J51	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP51-2020-00414	TR20-0667-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00415	TR19-0470-J51	-	-	-	46.50	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00416	CRNT20-0002-J51	-	81.00	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	-	2.00	-	-	-	20.00
JP51-2020-00417	TR19-0601-J51	-	-	-	42.57	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	20.00	-
JP51-2020-00418	TR19-0600-J51	-	-	-	36.63	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00419	TR19-0596-J51	-	-	-	46.50	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00420	TR19-0595-J51	-	-	-	54.63	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00421	TR18-0690-J51	-	-	47.43	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00422	TR18-0039-J51	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	4.00	-	0.10	-	-	-
JP51-2020-00423	TR20-0306-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	20.00
JP51-2020-00424	TR20-0305-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	20.00
JP51-2020-00425	TR20-0815-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00426	TR20-0076-J51	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-	-	20.00
JP51-2020-00427	TR18-0120-J51	-	-	51.60	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	20.00	-
JP51-2020-00428	TR19-0817-J51	-	-	-	56.70	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	20.00	-
JP51-2020-00429	TR20-0674-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00430	TR18-0544-J51	-	-	50.13	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00431	CRNT19-0122-J51	-	-	-	26.70	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	20.00	-
JP51-2020-00432	TR20-0047-J51	-	-	-	-	-	4.10	-	-	1.64	-	-	3.28	3.28	-	-	-	-	-	-	-
JP51-2020-00433	TR20-0748-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00434	TR19-1246-J51	-	-	-	42.63	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00435	TR19-0242-J51	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00436	TR20-0701-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00437	TR20-0807-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-

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Receipt	Cause #	CSFSZ	DD-F	DEL	DEL-RF	DPS-RF	DPSr	DSC-RF	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	SCCC	SCOF	SCOF-RF
JP51-2020-00438	TR20-0473-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00439		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00440	TR20-0830-J51	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-
JP51-2020-00441	TR19-0469-J51	-	-	-	79.20	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	20.00	-
JP51-2020-00442	TR19-0629-J51	-	-	-	53.73	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00443	TR19-0861-J51	-	-	-	51.60	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	20.00	-
JP51-2020-00444	TR19-1396-J51	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	20.00
JP51-2020-00445	SC20-0022-J51	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP51-2020-00446	TR19-0997-J51	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-
JP51-2020-00447	TR20-0804-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00448	TR19-0648-J51	-	-	-	61.53	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00449	TR20-0466-J51	25.00	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-
JP51-2020-00450	SC20-0023-J51	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP51-2020-00451	TR19-1219-J51	-	-	-	46.50	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00452	TR20-0509-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00453	TR20-0801-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00454	TR18-0765-J51	-	-	79.20	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	20.00	-
JP51-2020-00455	TR18-0764-J51	-	-	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00456	LT20-0054-J51	-	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-
JP51-2020-00457	TR18-0886-J51	-	-	46.50	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00458	LT20-0050-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00459	TR19-0561-J51	-	-	-	54.63	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00460	LT20-0052-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00461	TR20-0323-J51	-	-	-	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-	-	20.00
JP51-2020-00462	TR18-0780-J51	-	-	47.43	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
JP51-2020-00463	TR20-0831-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-
JP51-2020-00464	TR19-0147-J51	-	-	-	50.13	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-
GRAND TOTAL		25.00	81.00	368.79	832.48	125.00	159.10	20.00	80.00	71.64	48.00	40.00	143.28	143.28	378.00	62.00	66.00	2.60	1,674.00	520.00	160.00

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Receipt	Cause #	SF	SJFC	SJFS	SOr	STF	STFC	STFS	TFC-F	TP	TPCO	TPDC	TPDS	TPST	TPWFr	TPWr	UTFC	WRISSFEE	WRIT	Receipted Amount
JP51-2020-00389	TR20-0379-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	152.00
JP51-2020-00390	TR20-0694-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	166.00
JP51-2020-00391	TR19-1524-J51	-	0.60	5.40	-	-	2.00	48.00	-	-	-	1.00	1.00	-	-	-	3.00	-	-	175.10
JP51-2020-00392	TR20-0688-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	181.00
JP51-2020-00393	TR19-0899-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	170.10
JP51-2020-00394	TR20-0652-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	113.00
JP51-2020-00395	TR20-0537-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	172.00
JP51-2020-00396	TR20-0552-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	186.00
JP51-2020-00397	TR20-0710-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1.00
JP51-2020-00397	TR20-0710-J51	-	-	-	-	-	2.00	48.00	0.09	-	-	-	-	-	-	-	-	-	-	145.00
JP51-2020-00398	TR20-0482-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	113.00
JP51-2020-00399	LT20-0050-J51	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00400	TR20-0770-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00
JP51-2020-00400	TR20-0770-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	143.00
JP51-2020-00401	TR20-0642-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	184.00
JP51-2020-00402	TR19-0666-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	201.50
JP51-2020-00403	TR20-0135-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	156.00
JP51-2020-00404	DC20-0051-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00405	TR20-0714-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	235.00
JP51-2020-00406	LT20-0052-J51	200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	246.00
JP51-2020-00407	CRNT19-0011-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	25.78	5.00	-	-	-	155.13
JP51-2020-00408	SC20-0020-J51	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00409	TR20-0769-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	187.00
JP51-2020-00410	TR20-0478-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00411	TR20-0478-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP51-2020-00412	TR20-0810-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00413	DC20-0053-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00414	TR20-0667-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00415	TR19-0470-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	201.50
JP51-2020-00416	CRNT20-0002-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	165.00
JP51-2020-00417	TR19-0601-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	184.47
JP51-2020-00418	TR19-0600-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	158.73
JP51-2020-00419	TR19-0596-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	201.50
JP51-2020-00420	TR19-0595-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	236.73
JP51-2020-00421	TR18-0690-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	205.53
JP51-2020-00422	TR18-0039-J51	-	0.60	5.40	-	30.00	-	-	-	2.50	10.00	1.00	1.00	12.50	-	-	3.00	-	-	195.10
JP51-2020-00423	TR20-0306-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	278.00
JP51-2020-00424	TR20-0305-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	213.00
JP51-2020-00425	TR20-0815-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	184.00
JP51-2020-00426	TR20-0076-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	155.00
JP51-2020-00427	TR18-0120-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	223.60
JP51-2020-00428	TR19-0817-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	245.70
JP51-2020-00429	TR20-0674-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00430	TR18-0544-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	217.23
JP51-2020-00431	CRNT19-0122-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	5.00	-	-	-	115.70
JP51-2020-00432	TR20-0047-J51	-	0.49	4.43	-	-	-	-	-	-	-	0.82	0.82	-	-	-	-	-	-	55.00
JP51-2020-00433	TR20-0748-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	200.00
JP51-2020-00434	TR19-1246-J51	-	0.60	5.40	-	-	2.00	48.00	-	-	-	1.00	1.00	-	-	-	3.00	-	-	184.73
JP51-2020-00435	TR19-0242-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	89.10
JP51-2020-00436	TR20-0701-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP51-2020-00437	TR20-0807-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00

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Receipt	Cause #	SF	SJFC	SJFS	SOr	STF	STFC	STFS	TFC-F	TP	TPCO	TPDC	TPDS	TPST	TPWFr	TPWr	UTFC	WRISSFEE	WRIT	Receipted Amount
JP51-2020-00438	TR20-0473-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00439		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	20.00
JP51-2020-00440	TR20-0830-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	500.00
JP51-2020-00441	TR19-0469-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	343.20
JP51-2020-00442	TR19-0629-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	232.83
JP51-2020-00443	TR19-0861-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	223.60
JP51-2020-00444	TR19-1396-J51	-	0.60	5.40	-	-	2.00	48.00	-	-	-	1.00	1.00	-	-	-	3.00	-	-	196.10
JP51-2020-00445	SC20-0022-J51	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00446	TR19-0997-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	171.10
JP51-2020-00447	TR20-0804-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	196.00
JP51-2020-00448	TR19-0648-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	266.63
JP51-2020-00449	TR20-0466-J51	-	0.60	5.40	-	-	2.00	48.00	-	-	-	1.00	1.00	-	-	-	3.00	-	-	280.10
JP51-2020-00450	SC20-0023-J51	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00451	TR19-1219-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	201.50
JP51-2020-00452	TR20-0509-J51	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	154.00
JP51-2020-00453	TR20-0801-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00454	TR18-0765-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	343.20
JP51-2020-00455	TR18-0764-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	201.80
JP51-2020-00456	LT20-0054-J51	100.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00457	TR18-0886-J51	-	0.60	5.40	-	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	201.50
JP51-2020-00458	LT20-0050-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	205.00
JP51-2020-00459	TR19-0561-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	236.73
JP51-2020-00460	LT20-0052-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	-	5.00
JP51-2020-00461	TR20-0323-J51	-	0.60	5.40	-	-	2.00	48.00	-	-	-	1.00	1.00	-	-	-	3.00	-	-	178.10
JP51-2020-00462	TR18-0780-J51	-	0.60	5.40	5.00	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	205.53
JP51-2020-00463	TR20-0831-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00464	TR19-0147-J51	-	0.60	5.40	-	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	217.23
GRAND TOTAL		700.00	21.49	193.43	5.00	450.00	40.00	960.00	42.09	2.50	10.00	35.82	35.82	12.50	25.78	10.00	60.00	10.00	200.00	13,977.50

RECEIVED
1.29.21
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-20

PBC

Judge: JASON PEÑA
Precinct No. 5 **Place No.** 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP51-2020-00465 THRU JP51-2020-00487 $ 5,021.63 ✓
x9-a1

LESS: COST ON DEPOSIT 0.00 x7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 0.00 x7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 5,021.63 x3 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ 5,021.63 A ✓

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0.00 (5,021.63) ✓

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 5,021.63 ✓ B1	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report	$0.00 ✓	
Total Remittances Made to County Treasurer	$ 5,021.63 A	

PREPARED BY: ERICA SAENZ DATE: 1-8-2021

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JUSTICE OF THE PEACE 1-8-2021 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 2.4.21 ee
DATE: 2/5/21 2/18/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/20

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: July-20

Judge: JASON PEÑA PBA **City: ELSA, TX**
Precinct No. 5 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-**069**-000-0-000	$ 1,960.30
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	56.10
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	-
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-**012**-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	22.86
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-**069**-000-0-000	7.62
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	30.48
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	38.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-**069**-000-0-000	-
Deferred Disposition		C.C.P. Art. 45.051	-		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	4.54
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-**069**-000-0-000	46.08
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	25.00
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	192.36
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	7.62
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	168.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	1,048.72
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	2	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	12.00
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	100.77
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	600.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	30.48
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	41.14
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	15.24
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	0.63
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	20.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	7.62
Texas Home Visiting Program Contribution ($5)	2	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)		GC 51.971 (a)		1100-207-20-000-076-0-000	10.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	93.08
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	5.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	-
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	200.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/ Due to Others/ Restitution				1100-202-00-000-**015**-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-069-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031 (b)		1100-202-00-000-004-0-000	227.99
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	50.00
Small Claims/Debt Claim Fee/Landlord & Tent Eviction (Court Filing $25)		LGC 118.121/118.122	50.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	-		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ 5,021.63**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: lea 9/9/20 9/15/2020
DATE: yt 9/14/20

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD-JP-004 REVISED 1/2020

x3

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
July 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	CCC	CFF	CHS	CHSJP	CO
JP51-2020-00465	TR19-0590-J51	7/8/2020	CC	FLORES MEDRANO, LUIS OMAR	FLORES MEDRANO, LUIS OMAR	14.36	-	1.08	0.36	50.00
JP51-2020-00466	TR19-0591-J51	7/8/2020	CC	ESPINOZA ANAYA, ROSA ELVIA	ESPINOZA ANAYA, ROSA ELVIA	10.36	-	0.78	0.26	65.90
JP51-2020-00467	TR20-0765-J51	7/8/2020	CC	GONZALEZ, ENRIQUE TAPIA	GONZALEZ, ENRIQUE TAPIA	-	-	-	-	70.00
JP51-2020-00468	TR20-0764-J51	7/8/2020	CC	GONZALEZ, ENRIQUE TAPIA	GONZALEZ, ENRIQUE TAPIA	-	-	-	-	102.00
JP51-2020-00469	TR20-0772-J51	7/8/2020	CC	DELGADO, NALLELI	DELGADO, NALLELI	-	-	-	-	102.00
JP51-2020-00470	TR20-0384-J51	7/8/2020	CC	NEWTON, NICKLAUS DALTON	NEWTON, NICKLAUS DALTON	-	-	-	-	51.00
JP51-2020-00471	LT20-0055-J51	7/8/2020	CK	WINGATE LAW OFFICES, PLLC	Adelante Holdings Ltd.	-	25.00	-	-	-
JP51-2020-00472	LT20-0056-J51	7/8/2020	CASH	GKS INVESTMENTS - ARMANDO GARZ	GKS INVESTMENTS - ARMANDO GARZ	-	25.00	-	-	-
JP51-2020-00473	TR20-0859-J51	7/8/2020	CCK	CALIXTRO VILLARREAL JR	Solis, Jesus Anastacio	40.00	-	3.00	1.00	397.90
JP51-2020-00474	TR19-0463-J51	7/16/2020	CC	PINEDA, MARTIN JR	PINEDA, MARTIN JR	40.00	-	3.00	1.00	51.00
JP51-2020-00475	TR19-0464-J51	7/16/2020	CC	PINEDA, MARTIN JR	PINEDA, MARTIN JR	40.00	-	3.00	1.00	65.90
JP51-2020-00476	TR20-0434-J51	7/16/2020	CC	GARAY, JUAN	GARAY, JUAN	-	-	-	-	132.00
JP51-2020-00477	TR20-0435-J51	7/16/2020	CC	GARAY, JUAN	GARAY, JUAN	-	-	-	-	52.90
JP51-2020-00478	CRNT20-0055-J51	7/16/2020	CC	MARTINEZ, FABIAN	MARTINEZ, FABIAN	-	-	-	-	200.00
JP51-2020-00479	TR19-1061-J51	7/16/2020	CC	QUIROZ, RICARDO JR	QUIROZ, RICARDO JR	40.00	-	3.00	1.00	52.90
JP51-2020-00480	TR20-0855-J51	7/20/2020	MO	ZAVALA, JOSE ANGEL	ZAVALA, JOSE ANGEL	-	-	-	-	39.00
JP51-2020-00481	TR20-0870-J51	7/20/2020	CC	SOLIS; JOSE; LUIS	SOLIS, JOSE LUIS	-	-	-	-	135.00
JP51-2020-00482	TR20-0766-J51	7/21/2020	CASH	ENCINA, MARCO ANTONIO	ENCINA, MARCO ANTONIO	-	-	-	-	99.90
JP51-2020-00483	TR20-0199-J51	7/21/2020	CASH	ENCINA, MARCO ANTONIO	ENCINA, MARCO ANTONIO	40.00	-	3.00	1.00	81.00
JP51-2020-00484	TR20-0271-J51	7/21/2020	CASH	ALVARADO, EFRAIN JR	ALVARADO, EFRAIN JR	-	-	-	-	103.00
JP51-2020-00485	CRNT18-0087-J51	7/22/2020	MO	LONGORIA, LUIS ALBERTO HERNANDE	LONGORIA, LUIS ALBERTO HERNANDE	40.00	-	3.00	1.00	9.90
JP51-2020-00486	TR19-1483-J51	7/22/2020	CC	PINEDA, ELIAZAR	PINEDA, ELIAZAR	40.00	-	3.00	1.00	60.00
JP51-2020-00487	TR20-0793-J51	7/22/2020	CC	SOLIS, LUIS HUMBERTO CARRIZALEZ	SOLIS, LUIS HUMBERTO CARRIZALEZ	-	-	-	-	39.00
GRAND TOTAL						304.72	50.00	22.86	7.62	1,960.30

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
July 2020

Receipt	Cause #	CSFSZ	DEL	DEL-RF	DPS-RF	DPSr	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	SCCC
JP51-2020-00465	TR19-0590-J51	-	-	18.52	-	1.79	-	0.72	-	-	1.44	1.44	-	-	-	-	-
JP51-2020-00466	TR19-0591-J51	-	-	12.04	-	1.29	-	0.52	-	-	1.04	1.04	-	-	-	0.03	-
JP51-2020-00467	TR20-0765-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00468	TR20-0764-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00469	TR20-0772-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00470	TR20-0384-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00471	LT20-0055-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00472	LT20-0056-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00473	TR20-0859-J51	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-
JP51-2020-00474	TR19-0463-J51	-	-	51.93	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00475	TR19-0464-J51	-	-	46.50	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00476	TR20-0434-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00477	TR20-0435-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00478	CRNT20-0055-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00479	TR19-1061-J51	-	-	52.50	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00480	TR20-0855-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00481	TR20-0870-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00482	TR20-0766-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00483	TR20-0199-J51	25.00	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-
JP51-2020-00484	TR20-0271-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00485	CRNT18-0087-J51	-	46.50	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-
JP51-2020-00486	TR19-1483-J51	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00487	TR20-0793-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
GRAND TOTAL		25.00	46.50	181.49	60.00	33.08	20.00	15.24	12.00	10.00	30.48	30.48	168.00	10.00	28.00	0.63	744.00

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
July 2020

Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPWFr	TPWr	UTFC	Receipted Amount
JP51-2020-00465	TR19-0590-J51	7.18	-	-	0.20	1.94	10.77	-	-	-	0.36	0.36	-	-	1.08	111.60
JP51-2020-00466	TR19-0591-J51	5.18	-	-	0.14	1.40	-	-	-	-	0.26	0.26	-	-	-	100.50
JP51-2020-00467	TR20-0765-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	153.00
JP51-2020-00468	TR20-0764-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	238.00
JP51-2020-00469	TR20-0772-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	238.00
JP51-2020-00470	TR20-0384-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	187.00
JP51-2020-00471	LT20-0055-J51	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00472	LT20-0056-J51	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00473	TR20-0859-J51	-	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	-	-	3.00	500.00
JP51-2020-00474	TR19-0463-J51	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	-	-	3.00	225.03
JP51-2020-00475	TR19-0464-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	-	-	-	201.50
JP51-2020-00476	TR20-0434-J51	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	235.00
JP51-2020-00477	TR20-0435-J51	-	20.00	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	208.90
JP51-2020-00478	CRNT20-0055-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	336.00
JP51-2020-00479	TR19-1061-J51	20.00	-	-	0.60	5.40	30.00	-	-	-	1.00	1.00	-	-	3.00	227.50
JP51-2020-00480	TR20-0855-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	175.00
JP51-2020-00481	TR20-0870-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	271.00
JP51-2020-00482	TR20-0766-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	235.90
JP51-2020-00483	TR20-0199-J51	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	-	3.00	248.10
JP51-2020-00484	TR20-0271-J51	-	20.00	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	259.00
JP51-2020-00485	CRNT18-0087-J51	20.00	-	-	0.60	5.40	-	-	-	-	1.00	1.00	56.10	5.00	-	201.50
JP51-2020-00486	TR19-1483-J51	-	20.00	-	0.60	5.40	-	2.00	48.00	-	1.00	1.00	-	-	3.00	202.10
JP51-2020-00487	TR20-0793-J51	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	175.00
GRAND TOTAL		92.36	100.00	200.00	4.54	41.14	100.77	24.00	576.00	30.00	7.62	7.62	56.10	5.00	16.08	5,021.63

RECEIVED
2.2.21
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-20

PBC

Judge: JASON PEÑA
Precinct No. 5 Place No. 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP51-2020-00488 ✓ THRU JP51-2020-00525 $ 9,679.63 ✓ x9-a1

LESS: COST ON DEPOSIT 0.00 - x7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 0.00 - x7 ✓

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ 9,679.63 ✓ x3

10,179.63 ✓ A

Less: Total amount of remittances to County Treasurer (From Part II) $ 9,679.63

500.00 ✓ x4-a2

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) ~~(9,679.63)~~

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Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 9,679.63 ✓ B1	
Add: Previous Month's Bond Overtransfer		
Add: HCSO Monthly "D" Collections Report July 2020	500.00 ~~$0.00~~ ✓ x4-b	
	10,179.63 A	
Total Remittances Made to County Treasurer	$ ~~9,679.63~~	

≠ Λ

PREPARED BY: ERICA SAENZ E Saenz DATE: 1-8-2021

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JASON PEÑA 1/8/21
JUSTICE OF THE PEACE DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 2.4.21 ee
DATE: yt 2/5/21 2/18/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001)
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/20

x2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: August-20

Judge: JASON PEÑA PBC **City: ELSA, TX**
Precinct No. 5 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-**069**-000-0-000	$ 5,525.20
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	51.00
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	12.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-**012**-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	27.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-**069**-000-0-000	9.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	36.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	56.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-**069**-000-0-000	-
Deferred Disposition		C.C.P. Art. 45.051	-		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	5.40
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-**069**-000-0-000	57.00
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	180.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	9.00
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	266.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	1,538.00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	9 ~~17~~	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	54.00
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	60.00
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	850.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	36.00
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	48.60
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	18.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	0.80
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	90.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	9.00
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	9 ~~17~~	GC 51.971 (a)		1100-207-20-000-076-0-000	45.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	120.00
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	5.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	5.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	210.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/ Due to Others/ Restitution				1100-202-00-000-**015**-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-069-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031 (b)		1100-202-00-000-004-0-000	131.13
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	225.00
Small Claims/Debt Claim Fee/Landlord & Tent Eviction (Court Filing $25)		LGC 118.121/118.122	225.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	-		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ 9,679.63**

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ee 9.30.20 gt 10/1/20 10/2/2020

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD-JP-004 REVISED 1/2020

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
August 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	CCC	CFF	CHS	CHSJP	CO
JP51-2020-00488	TR19-1478-J51	8/3/2020	CC	PEREZ-ESCOBEDO, FELIPE	PEREZ-ESCOBEDO, FELIPE	40.00	-	3.00	1.00	30.00
JP51-2020-00489	TR18-0987-J51	8/3/2020	CC	MORENO, VANESSA	MORENO, VANESSA	40.00	-	3.00	1.00	102.90
JP51-2020-00490	SC20-0025-J51	8/4/2020	CASH	JIMENEZ, ADRIANA	JIMENEZ, ADRIANA	-	25.00	-	-	-
JP51-2020-00491	TR20-0730-J51	8/5/2020	MO	ALVARADO, REY	ALVARADO, REY	-	-	-	-	132.00
JP51-2020-00492	SC20-0026-J51	8/5/2020	CK	MAX FINE FURNITURE	MAX FINE FURNITURE	-	25.00	-	-	-
JP51-2020-00493	TR20-0061-J51	8/5/2020	CC	MASCORRO, JACOB ALEXANDER	MASCORRO, JACOB ALEXANDER	40.00	-	3.00	1.00	175.00
JP51-2020-00494	TR20-0060-J51	8/5/2020	CC	MASCORRO, JACOB ALEXANDER	MASCORRO, JACOB ALEXANDER	40.00	-	3.00	1.00	52.90
JP51-2020-00495	TR19-1753-J51	8/5/2020	CC	REYES MEJIA, HECTOR Y	REYES MEJIA, HECTOR Y	40.00	-	3.00	1.00	45.00
JP51-2020-00496	CRNT20-0076-J51	8/6/2020	MO	LARA RIVERA, JOEL	LARA RIVERA, JOEL	-	-	-	-	9.00
JP51-2020-00497	DC20-0057-J51	8/6/2020	CK	PROFESSIONAL CIVIL PROCEAS	MIDLAND FUNDING LLC	-	25.00	-	-	-
JP51-2020-00498	TR20-0762-J51	8/7/2020	CC	CAMPOS, ALFREDO ALVAREZ	CAMPOS, ALFREDO ALVAREZ	-	-	-	-	1,000.00
JP51-2020-00499	TR20-0882-J51	8/7/2020	CC	ARSOLA, ASHLEY	ARSOLA, ASHLEY	-	-	-	-	60.00
JP51-2020-00500	DC20-0058-J51	8/7/2020	MO	Professional Civil Process	DEPARTMENT STORES NATIONAL	-	25.00	-	-	-
JP51-2020-00501	TR20-0572-J51	8/10/2020	CC	DELGADO, MARIA DE LOS ANGEL	DELGADO, MARIA DE LOS ANGEL	-	-	-	-	-
JP51-2020-00502	TR20-0571-J51	8/10/2020	CC	DELGADO, MARIA DE LOS ANGEL	DELGADO, MARIA DE LOS ANGEL	-	-	-	-	45.00
JP51-2020-00503	TR20-0386-J51	8/10/2020	CC	GARCIA, SARETH E	GARCIA, SARETH E	-	-	-	-	50.00
JP51-2020-00504	TR20-0787-J51	8/10/2020	CC	ANTHONY, LYLE ALAN	ANTHONY, LYLE ALAN	-	-	-	-	200.00
JP51-2020-00505	TR20-0752-J51	8/12/2020	CC	ALTUZAR JONAPA, LUIS E	ALTUZAR JONAPA, LUIS E	-	-	-	-	78.00
JP51-2020-00506	TR20-0628-J51	8/13/2020	MO	VILLARREAL, MARTIN GUADALUPE	VILLARREAL, MARTIN GUADALUPE	-	-	-	-	102.00
JP51-2020-00507	SC20-0030-J51	8/13/2020	MO	Moronta, Elizabeth	Moronta, Elizabeth	-	25.00	-	-	-
JP51-2020-00508	TR19-1099-J51	8/14/2020	CC	DUFFEY, MICHAEL ALLEN	DUFFEY, MICHAEL ALLEN	40.00	-	3.00	1.00	90.00
JP51-2020-00509	TR20-0110-J51	8/18/2020	MO	PEREZ; ANA; LUISA	PEREZ, ANA LUISA	40.00	-	3.00	1.00	12.50
JP51-2020-00510	DC20-0059-J51	8/19/2020	CK	PROFESSIONAL CIVIL PROCESS	MIDLAND FUNDING LLC	-	25.00	-	-	-
JP51-2020-00511	TR20-0795-J51	8/19/2020	CC	JARAMILLO, HOMERO M	JARAMILLO, HOMERO M	-	-	-	-	33.00
JP51-2020-00512	TR19-1410-J51	8/19/2020	CC	GONZALEZ, JOSE DE JESUS	GONZALEZ, JOSE DE JESUS	40.00	-	3.00	1.00	52.90
JP51-2020-00513	DC20-0060-J51	8/19/2020	CK	MOSS LAW FIRM, P.C	CITIBANK, N.A	-	25.00	-	-	-
JP51-2020-00514	LT20-0061-J51	8/20/2020	MO	LOPEZ, ELOY E	LOPEZ, ELOY E	-	25.00	-	-	-
JP51-2020-00515	TR20-0267-J51	8/25/2020	CC	GUZMAN MORENO, VALERIA	GUZMAN MORENO, VALERIA	-	-	-	-	103.00
JP51-2020-00516	TR20-0901-J51	8/26/2020	MO	RODRIGUEZ, MARIO ALBERTO	RODRIGUEZ, MARIO ALBERTO	-	-	-	-	53.00
JP51-2020-00517	TR20-0902-J51	8/26/2020	MO	RODRIGUEZ, MARIO ALBERTO	RODRIGUEZ, MARIO ALBERTO	-	-	-	-	67.00
JP51-2020-00518	TR20-0523-J51	8/26/2020	CC	MARTINEZ, CARLOS DAVID	MARTINEZ, CARLOS DAVID	-	-	-	-	45.00
JP51-2020-00519	TR20-0760-J51	8/26/2020	MO	SANTOS, CLEMENTE HUESCA	SANTOS, CLEMENTE HUESCA	-	-	-	-	498.00
JP51-2020-00519	TR20-0760-J51	8/26/2020	MO	SANTOS, CLEMENTE HUESCA	SANTOS, CLEMENTE HUESCA	-	-	-	-	500.00
JP51-2020-00519	TR20-0760-J51	8/26/2020	MO	SANTOS, CLEMENTE HUESCA	SANTOS, CLEMENTE HUESCA	-	-	-	-	500.00
JP51-2020-00519	TR20-0760-J51	8/26/2020	MO	SANTOS, CLEMENTE HUESCA	SANTOS, CLEMENTE HUESCA	-	-	-	-	500.00
JP51-2020-00519	TR20-0760-J51	8/26/2020	MO	SANTOS, CLEMENTE HUESCA	SANTOS, CLEMENTE HUESCA	-	-	-	-	500.00
JP51-2020-00519	TR20-0760-J51	8/26/2020	MO	SANTOS, CLEMENTE HUESCA	SANTOS, CLEMENTE HUESCA	-	-	-	-	2.00
JP51-2020-00520	TR19-1468-J51	8/28/2020	CC	ADAN CASTILLO, JOSE	ADAN CASTILLO, JOSE	40.00	-	3.00	1.00	45.00
JP51-2020-00521	SC20-0031-J51	8/28/2020	CK	MAX FINE FURNITURE & APPL., INC.	MAX FINE FURNITURE & APPL., INC.	-	-	-	-	-
JP51-2020-00521	SC20-0031-J51	8/28/2020	CK	MAX FINE FURNITURE & APPL., INC.	MAX FINE FURNITURE & APPL., INC.	-	(25.00)	-	-	-
JP51-2020-00521	SC20-0031-J51	8/28/2020	CK	MAX FINE FURNITURE & APPL., INC.	MAX FINE FURNITURE & APPL., INC.	-	25.00	-	-	-
JP51-2020-00521	SC20-0031-J51	8/28/2020	CK	MAX FINE FURNITURE & APPL., INC.	MAX FINE FURNITURE & APPL., INC.	-	-	-	-	-

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
August 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	CCC	CFF	CHS	CHSJP	CO
JP51-2020-00522	TR20-0783-J51	8/28/2020	CC	GONZALEZ, DANIEL	GONZALEZ, DANIEL	-	-	-	-	200.00
JP51-2020-00523	SC20-0031-J51	8/28/2020	CK	MAX; FINE; FURNITURE; &; APPL.; INC.	MAX FINE FURNITURE & APPL., INC.	-	25.00	-	-	-
JP51-2020-00524	TR20-0490-J51	8/31/2020	CC	ROCHA, MICHELLE	ROCHA, MICHELLE	-	-	-	-	67.00
JP51-2020-00525	TR20-0491-J51	8/31/2020	CC	ROCHA, MICHELLE	ROCHA, MICHELLE	-	-	-	-	175.00
GRAND TOTAL						360.00	225.00	27.00	9.00	5,525.20

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
August 2020

Receipt	Cause #	CONST5-RF	CRF	DEL-RF	DPS-RF	DPSr	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	SCCC
JP51-2020-00488	TR19-1478-J51	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00489	TR18-0987-J51	-	-	67.50	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00490	SC20-0025-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00491	TR20-0730-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00492	SC20-0026-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00493	TR20-0061-J51	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	-	-
JP51-2020-00494	TR20-0060-J51	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-
JP51-2020-00495	TR19-1753-J51	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00496	CRNT20-0076-J51	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00497	DC20-0057-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00498	TR20-0762-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00499	TR20-0882-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00500	DC20-0058-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00501	TR20-0572-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00502	TR20-0571-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00503	TR20-0386-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00504	TR20-0787-J51	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00505	TR20-0752-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00506	TR20-0628-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00507	SC20-0030-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00508	TR19-1099-J51	-	-	63.63	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00509	TR20-0110-J51	-	12.50	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-
JP51-2020-00510	DC20-0059-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00511	TR20-0795-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00512	TR19-1410-J51	-	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00513	DC20-0060-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00514	LT20-0061-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00515	TR20-0267-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00516	TR20-0901-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00517	TR20-0902-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00518	TR20-0523-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00519	TR20-0760-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	-	-	62.00
JP51-2020-00520	TR19-1468-J51	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-
JP51-2020-00521	SC20-0031-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00521	SC20-0031-J51	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-	-
JP51-2020-00521	SC20-0031-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00521	SC20-0031-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
August 2020

Receipt	Cause #	CONST5-RF	CRF	DEL-RF	DPS-RF	DPSr	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	SCCC
JP51-2020-00522	TR20-0783-J51	5.00	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00523	SC20-0031-J51	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-
JP51-2020-00524	TR20-0490-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
JP51-2020-00525	TR20-0491-J51	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00
GRAND TOTAL		10.00	12.50	131.13	80.00	40.00	90.00	18.00	54.00	45.00	36.00	36.00	266.00	12.00	44.00	0.80	1,178.00

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
August 2020

Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	Receipted Amount
JP51-2020-00488	TR19-1478-J51	-	20.00	-	0.60	5.40	-	-	2.00	48.00	-	1.00	1.00	-	-	3.00	172.10
JP51-2020-00489	TR18-0987-J51	20.00	-	-	0.60	5.40	-	30.00	-	-	-	1.00	1.00	-	-	3.00	292.50
JP51-2020-00490	SC20-0025-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00491	TR20-0730-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	215.00
JP51-2020-00492	SC20-0026-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00493	TR20-0061-J51	-	-	-	0.60	5.40	-	-	-	-	-	1.00	1.00	-	-	-	244.00
JP51-2020-00494	TR20-0060-J51	-	-	-	0.60	5.40	-	-	2.00	48.00	-	1.00	1.00	-	-	3.00	175.00
JP51-2020-00495	TR19-1753-J51	-	20.00	-	0.60	5.40	-	-	2.00	48.00	-	1.00	1.00	-	-	3.00	187.10
JP51-2020-00496	CRNT20-0076-J51	-	-	-	-	-	-	-	-	-	-	-	-	5.00	51.00	-	143.00
JP51-2020-00497	DC20-0057-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00498	TR20-0762-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,083.00
JP51-2020-00499	TR20-0882-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	196.00
JP51-2020-00500	DC20-0058-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00501	TR20-0572-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP51-2020-00502	TR20-0571-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	181.00
JP51-2020-00503	TR20-0386-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	186.00
JP51-2020-00504	TR20-0787-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	336.00
JP51-2020-00505	TR20-0752-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	214.00
JP51-2020-00506	TR20-0628-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	238.00
JP51-2020-00507	SC20-0030-J51	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00508	TR19-1099-J51	20.00	-	-	0.60	5.40	-	30.00	-	-	-	1.00	1.00	-	-	3.00	275.73
JP51-2020-00509	TR20-0110-J51	-	20.00	-	0.60	5.40	-	-	2.00	48.00	-	1.00	1.00	-	-	3.00	167.10
JP51-2020-00510	DC20-0059-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00511	TR20-0795-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	169.00
JP51-2020-00512	TR19-1410-J51	-	20.00	-	0.60	5.40	5.00	-	2.00	48.00	-	1.00	1.00	-	-	3.00	195.00
JP51-2020-00513	DC20-0060-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00514	LT20-0061-J51	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00515	TR20-0267-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	239.00
JP51-2020-00516	TR20-0901-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	189.00
JP51-2020-00517	TR20-0902-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00518	TR20-0523-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	181.00
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00519	TR20-0760-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	83.00
JP51-2020-00520	TR19-1468-J51	-	20.00	-	0.60	5.40	-	-	2.00	48.00	-	1.00	1.00	-	-	3.00	187.10
JP51-2020-00521	SC20-0031-J51	-	-	(46.00)	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP51-2020-00521	SC20-0031-J51	-	-	(54.00)	-	-	-	-	-	-	-	-	-	-	-	-	(100.00)
JP51-2020-00521	SC20-0031-J51	-	-	54.00	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP51-2020-00521	SC20-0031-J51	-	-	46.00	-	-	-	-	-	-	-	-	-	-	-	-	46.00

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
August 2020

Receipt	Cause #	SCOF	SCOF-RF	SF	SJFC	SJFS	SOr	STF	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	Receipted Amount
JP51-2020-00522	TR20-0783-J51	-	-	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	336.00
JP51-2020-00523	SC20-0031-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00524	TR20-0490-J51	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	170.00
JP51-2020-00525	TR20-0491-J51	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	-	278.00
GRAND TOTAL		40.00	140.00	200.00	5.40	48.60	5.00	60.00	34.00	816.00	33.00	9.00	9.00	5.00	51.00	24.00	9,679.63

RECEIVED
10.27.20
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-20

Judge: JASON PEÑA — PBC — **City:** ELSA, TX
Precinct No. 5 **Place No.** 1 — **Hidalgo County, Texas**

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

4 4

TOTAL CASH COLLECTED (Receipts #s) JP51-2020-00526 THRU JP51-2020-00571 $ 12,706.29 ✓
x9-a1

LESS: COST ON DEPOSIT	0.00 - ✓	x7
ADD: COST ON DEPOSIT LIQUIDATED	0.00 - ✓	x7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)	$ 12,706.29 ✓	x3
Less: Total amount of remittances to County Treasurer (From Part II)	13,406.29 ✓ $ ~~12,706.29~~	A
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)	700.00 ~~0.00~~ ✓	x4-a3

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Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ 12,706.29	B1 ✓	
Add: Previous Month's Bond Overtransfer			
Add: HCSO Monthly "D" Collections Report July 2020 "D" Report	500.00 ~~$0.00~~	x4-b ✓	
October 2020 "D" Report	200.00	X4-b ✓	
	13,406.29	A	
Total Remittances Made to County Treasurer	$ ~~12,706.29~~		

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PREPARED BY: ERICA SAENZ DATE: 10/23/2020

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

JASON PEÑA HIDALGO COUNTY TEXAS JUSTICE COURT PCT. 5, PL. 1 5-1

JUSTICE OF THE PEACE — DATE 10/23/20

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 2.4.21 ee
DATE: yt 2/5/21 2/18/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC §114.001).
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/20

x2

RECEIVED 10.27.20 HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: September-20

Judge: JASON PEÑA PBC **City: ELSA, TX**
Precinct No. 5 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-**069**-000-0-000	$ 6,886.80 ~ √ x1
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	85.00 ~ √
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	12.50 ~ √
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	- ~
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-**012**-0-000	- ~
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	24.00 ~ √ x1
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-**069**-000-0-000	8.00 ~ √ x1
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	32.00 ~ √ x1
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	10.00 ~ √
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	2.50 ~ √
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	80.00 ~ √
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	- ~
Special Fees			0.00	1100-341-10-**069**-000-0-000	10.00 ~~314.70~~ ~ ¢
Deferred Disposition		C.C.P. Art. 45.051	~~304.70~~		~
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	10.00		~ √
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	4.80 ~ √
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-**069**-000-0-000	54.00 ~ √
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	0.00 ~~45.00~~ ~
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	- ~
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	280.00 ~ √
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	8.00 ~ √
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	448.00 ~ √ x1
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	- ~
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	- ~
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	- ~
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	- ~
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	12.50 ~ √
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	- ~
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	- ~
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	- ~
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2,304.00 ~ √ x10
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	- ~
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	- ~
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	- ~
Indigent legal Services Fee-JP ($6)	5 -	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	30.00 ~ √
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	60.00 ~ √
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	850.00 ~ √
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	32.00 ~ √
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	43.20 ~ √
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	- ~
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	- ~
Indigent Defense Representation Fund		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	16.00 ~ √
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	0.70 ~ √
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	- ~
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	- ~
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	50.00 ~ √
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	8.00 ~ √
Texas Home Visiting Program Contribution ($5)	5	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	- ~
Judicial & Court Personnel Training Fund-Civil ($5)	~~8~~	GC 51.971 (a)		1100-207-20-000-076-0-000	25.00 ~ √
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	180.00 ~ √
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	- ~
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	10.00 ~ √
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	- ~
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	- ~
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	- ~
Precinct #2				1100-342-10-292-000-0-000	- ~
Precinct #3				1100-342-10-293-000-0-000	- ~
Precinct #4				1100-342-10-294-000-0-000	- ~
Precinct #5				1100-342-10-295-000-0-000	750.00 ~~1,900.00~~ ~ √
District Attorney Fees				1100-341-10-060-007-0-000	- ~
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	- ~
School District Arrest Fee				1100-342-10-060-003-0-000	- ~
Fire Marshal Fee				1100-342-20-060-001-0-000	- ~
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	- ~
Refund - Overpayments/ Due to Others/ Restitution				1100-202-00-000-**015**-0-000	- ~
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-069-019-0-000	- ~
Delinquent Attorney Fee		C.C.P. Art. 103.0031 (b)		1100-202-00-000-004-0-000	259.29 ~ √
Justice Fees (Local Fees)			125.00	1100-341-10-060-001-0-000	130.00 ~~180.00~~ ~ ¢
Small Claims/Debt Claim Fee/Landlord & Tent Eviction (Court Filing $25)		LGC 118.121/118.122	~~175.00~~		~ √
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		~
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		~
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	5.00		~ √
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		~
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		~
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		~
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	- ~
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	- ~
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	- ~
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	- ~
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	**$ ~~14,255.99~~**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: ee 10.27.20
DATE: yt 10/27/20 10/28/2020

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).

12,706.29 x1,x2

x3

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
September 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	CCC	CFF	CHS	CHSJP	CO	CRF	DEL
JP51-2020-00526	TR20-0761-J51	9/1/2020	MO	CRUZ-COBOS, ALFONSO	CRUZ-COBOS, ALFONSO	-	-	-	-	500.00	-	-
JP51-2020-00526	TR20-0761-J51	9/1/2020	MO	CRUZ-COBOS, ALFONSO	CRUZ-COBOS, ALFONSO	-	-	-	-	498.00	-	-
JP51-2020-00526	TR20-0761-J51	9/1/2020	MO	CRUZ-COBOS, ALFONSO	CRUZ-COBOS, ALFONSO	-	-	-	-	399.00	-	-
JP51-2020-00526	TR20-0761-J51	9/1/2020	MO	CRUZ-COBOS, ALFONSO	CRUZ-COBOS, ALFONSO	-	-	-	-	500.00	-	-
JP51-2020-00527	TR20-0759-J51	9/1/2020	MO	GODOY, GUSTAVO RIVERA	GODOY, GUSTAVO RIVERA	-	-	-	-	498.00	-	-
JP51-2020-00527	TR20-0759-J51	9/1/2020	MO	GODOY, GUSTAVO RIVERA	GODOY, GUSTAVO RIVERA	-	-	-	-	500.00	-	-
JP51-2020-00527	TR20-0759-J51	9/1/2020	MO	GODOY, GUSTAVO RIVERA	GODOY, GUSTAVO RIVERA	-	-	-	-	500.00	-	-
JP51-2020-00527	TR20-0759-J51	9/1/2020	MO	GODOY, GUSTAVO RIVERA	GODOY, GUSTAVO RIVERA	-	-	-	-	399.00	-	-
JP51-2020-00528	CRNT18-0062-J51	9/1/2020	MO	REYES, LUIS REY	REYES, LUIS REY	40.00	-	3.00	1.00	69.90	-	-
JP51-2020-00529	TR20-0133-J51	9/3/2020	CC	MARTINEZ, OSCAR JR	MARTINEZ, OSCAR NONE	-	-	-	-	132.00	-	-
JP51-2020-00530	TR20-0134-J51	9/3/2020	CC	MARTINEZ, OSCAR JR	MARTINEZ, OSCAR NONE	-	-	-	-	48.00	-	-
JP51-2020-00531	TR20-0847-J51	9/3/2020	CC	RODRIGUEZ MARTINEZ, ZAIRA Y	RODRIGUEZ MARTINEZ, ZAIRA Y	-	-	-	-	37.50	12.50	-
JP51-2020-00532	CRNT18-0149-J51	9/3/2020	CC	RUIZ, LUCAS OBRIEN	RUIZ, LUCAS OBRIEN	40.00	-	3.00	1.00	15.00	-	56.70
JP51-2020-00533	LT20-0062-J51	9/3/2020	CC	Sanchez, Ernesto	Sanchez, Ernesto	-	25.00	-	-	-	-	-
JP51-2020-00534	TR19-1428-J51	9/3/2020	MO	MORENO, ROSA MARIA	MORENO, ROSA MARIA	40.00	-	3.00	1.00	45.00	-	-
JP51-2020-00535	TR20-0899-J51	9/8/2020	MO	QUINONES ESPINOZA, SALVADOR	QUINONES ESPINOZA, SALVADOR	-	-	-	-	67.00	-	-
JP51-2020-00536	TR19-1392-J51	9/8/2020	MO	CORTEZ HERNANDEZ, VICTOR ALFONS	CORTEZ HERNANDEZ, VICTOR ALFONS	40.00	-	3.00	1.00	51.00	-	-
JP51-2020-00537	LT20-0064-J51	9/8/2020	CC	GOMEZ, ALICIA	GOMEZ, ALICIA	-	25.00	-	-	-	-	-
JP51-2020-00538	TR20-0905-J51	9/9/2020	CC	GONZALEZ, BRANDON MICAH	GONZALEZ, BRANDON MICAH	40.00	-	3.00	1.00	-	-	-
JP51-2020-00539	LT20-0065-J51	9/10/2020	MO	THREE GRANDES LTD BY PRESIDENT RI	THREE GRANDES LTD BY PRESIDENT RI	-	25.00	-	-	-	-	-
JP51-2020-00539	LT20-0065-J51	9/10/2020	MO	THREE GRANDES LTD BY PRESIDENT RI	THREE GRANDES LTD BY PRESIDENT RI	-	-	-	-	-	-	-
JP51-2020-00540	SC20-0033-J51	9/11/2020	MO	MARTINEZ, JUILO	MARTINEZ, JUILO	-	25.00	-	-	-	-	-
JP51-2020-00541	LT20-0061-J51	9/14/2020	MO	LOPEZ, ELOY E	LOPEZ, ELOY E	-	-	-	-	-	-	-
JP51-2020-00542	CRNT20-0086-J51	9/15/2020	MO	CANTU, LEONARDO	CANTU, LEONARDO	-	-	-	-	125.00	-	-
JP51-2020-00542	CRNT20-0086-J51	9/15/2020	MO	CANTU, LEONARDO	CANTU, LEONARDO	-	-	-	-	2.00	-	-
JP51-2020-00543	TR20-0757-J51	9/16/2020	MO	GAMEZ; JAIME	GAMEZ, JAIME	-	-	-	-	250.00	-	-
JP51-2020-00544	TR19-0455-J51	9/16/2020	CC	HERNANDEZ, ANGELICA GARCIA	HERNANDEZ, ANGELICA GARCIA	40.00	-	3.00	1.00	30.00	-	-
JP51-2020-00545	TR20-0826-J51	9/16/2020	CC	RAMIREZ, DILAILA PAOLA	RAMIREZ, DILAILA PAOLA	-	-	-	-	103.00	-	-
JP51-2020-00546	CRNT20-0085-J51	9/18/2020	CC	CAVAZOS, GERARDO III	CAVAZOS, GERARDO III	-	-	-	-	129.00	-	-
JP51-2020-00547	TR20-0692-J51	9/18/2020	CC	TREVINO, AISHA LEE	TREVINO, AISHA LEE	-	-	-	-	175.00	-	-
JP51-2020-00548	TR20-0406-J51	9/23/2020	MO	DIAZ SNACHEZ, ALEJANDRO	DIAZ SNACHEZ, ALEJANDRO	-	-	-	-	200.00	-	-
JP51-2020-00549	TR20-1031-J51	9/23/2020	MO	CRUZ, HOMERO	CRUZ, HOMERO	-	-	-	-	67.00	-	-
JP51-2020-00550	TR20-0453-J51	9/23/2020	MO	RAMIREZ, ISAIAS AZPEITIA	RAMIREZ, ISAIAS AZPEITIA	-	-	-	-	99.90	-	-
JP51-2020-00551	TR20-0927-J51	9/23/2020	CC	BECERRA, DANIEL	BECERRA, DANIEL	-	-	-	-	57.00	-	-
JP51-2020-00552	TR19-1260-J51	9/24/2020	MO	GARCIA, JORGE	GARCIA, JORGE	40.00	-	3.00	1.00	33.00	-	-
JP51-2020-00553	TR20-0511-J51	9/25/2020	MO	SALAS CASANOVA, LUIS ANGEL	SALAS CASANOVA, LUIS ANGEL	-	-	-	-	65.90	-	-
JP51-2020-00554	TR20-0928-J51	9/25/2020	MO	OLAGUE, VICTOR ALMEIDA	OLAGUE, VICTOR ALMEIDA	-	-	-	-	67.00	-	-
JP51-2020-00555	TR20-1030-J51	9/28/2020	CC	CABRERA, OSCAR	CABRERA, OSCAR	-	-	-	-	102.00	-	-
JP51-2020-00556	TR20-1042-J51	9/28/2020	CC	CARDENAS BALLEZA, JUAN ANTONIO	CARDENAS BALLEZA, JUAN ANTONIO	-	-	-	-	67.00	-	-
JP51-2020-00557	TR20-1009-J51	9/29/2020	CC	MARTINEZ BANDA, BRYAN	MARTINEZ BANDA, BRYAN	-	-	-	-	133.00	-	-
JP51-2020-00558	TR20-1008-J51	9/29/2020	CC	MARTINEZ BANDA, BRYAN	MARTINEZ BANDA, BRYAN	-	-	-	-	53.00	-	-
JP51-2020-00559	TR20-0377-J51	9/29/2020	CC	LEAL, ROBERTO JR	LEAL, ROBERTO JR	-	-	-	-	-	-	-
JP51-2020-00560	TR20-0919-J51	9/30/2020	CC	RAMIREZ REYES, VICTOR	RAMIREZ REYES, VICTOR	-	-	-	-	65.90	-	-
JP51-2020-00561	TR20-0920-J51	9/30/2020	CC	RAMIREZ REYES, VICTOR	RAMIREZ REYES, VICTOR	-	-	-	-	69.00	-	-
JP51-2020-00562	TR20-0729-J51	9/30/2020	MO	ALVARADO, REY	ALVARADO, REY	-	-	-	-	103.00	-	-

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
September 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	CCC	CFF	CHS	CHSJP	CO	CRF	DEL
JP51-2020-00563	SC20-0035-J51	9/30/2020	CC	W & D TRANSPORT	W & D Transport Wilber Jose Escobar	-	25.00	-	-	-	-	-
JP51-2020-00564	TR20-0615-J51	9/30/2020	CC	VAZQUEZ, ESMERALDA	VAZQUEZ, ESMERALDA	-	-	-	-	45.00	-	-
JP51-2020-00565	TR20-0944-J51	9/30/2020	CC	GONZALEZ, CHRISTIAN LEE	GONZALEZ, CHRISTIAN LEE	-	-	-	-	175.00	-	-
JP51-2020-00566	TR20-0914-J51	9/30/2020	CC	RUBIO, YESSICA	RUBIO, YESSICA	-	-	-	-	52.90	-	-
JP51-2020-00567	TR20-0915-J51	9/30/2020	CC	RUBIO, YESSICA	RUBIO, YESSICA	-	-	-	-	65.90	-	-
JP51-2020-00568	TR20-0970-J51	9/30/2020	CC	ANTU, CELESTE LUISA	ANTU, CELESTE LUISA	-	-	-	-	45.00	-	-
JP51-2020-00569	TR20-1027-J51	9/30/2020	CC	QUINTANA, RAMIRO	QUINTANA, RAMIRO	-	-	-	-	102.00	-	-
JP51-2020-00570	TR18-0834-J51	9/30/2020	CC	BUENO, DULCE RUBI	BUENO, DULCE RUBI	40.00	-	3.00	1.00	65.90	-	46.50
JP51-2020-00571	TR20-0706-J51	9/30/2020	CC	GUERRERO, DAMIAN	GUERRERO, DAMIAN	-	-	-	-	79.00	-	-
GRAND TOTAL						320.00	125.00	24.00	8.00	6,886.80	12.50	103.20

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
September 2020

Receipt	Cause #	DEL-RF	DPS-RF	DPSr	DSCr	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	SCCC	SCOF	SCOF-RF	SF
JP51-2020-00526	TR20-0761-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00526	TR20-0761-J51	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-
JP51-2020-00526	TR20-0761-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	-	-	62.00	-	20.00	-
JP51-2020-00526	TR20-0761-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00527	TR20-0759-J51	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-
JP51-2020-00527	TR20-0759-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00527	TR20-0759-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00527	TR20-0759-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	-	-	62.00	-	20.00	-
JP51-2020-00528	CRNT18-0062-J51	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-	-
JP51-2020-00529	TR20-0133-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	20.00	-
JP51-2020-00530	TR20-0134-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	20.00	-
JP51-2020-00531	TR20-0847-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00532	CRNT18-0149-J51	-	-	-	-	-	2.00	-	-	4.00	4.00	-	2.00	-	-	-	20.00	-	-
JP51-2020-00533	LT20-0062-J51	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	100.00
JP51-2020-00534	TR19-1428-J51	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	-	-
JP51-2020-00535	TR20-0899-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00536	TR19-1392-J51	57.93	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	20.00	-
JP51-2020-00537	LT20-0064-J51	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	100.00
JP51-2020-00538	TR20-0905-J51	-	-	5.00	10.00	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10	-	-	-	-
JP51-2020-00539	LT20-0065-J51	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	54.00
JP51-2020-00539	LT20-0065-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00540	SC20-0033-J51	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	100.00
JP51-2020-00541	LT20-0061-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00542	CRNT20-0086-J51	-	-	-	-	-	-	-	-	-	-	-	-	2.00	-	-	-	-	-
JP51-2020-00542	CRNT20-0086-J51	-	-	-	-	-	-	-	-	-	-	14.00	-	-	-	62.00	-	-	-
JP51-2020-00543	TR20-0757-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00544	TR19-0455-J51	45.63	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-	-
JP51-2020-00545	TR20-0826-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00546	CRNT20-0085-J51	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00547	TR20-0692-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00548	TR20-0406-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	20.00	-
JP51-2020-00549	TR20-1031-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00550	TR20-0453-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00551	TR20-0927-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00552	TR19-1260-J51	52.53	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	-	20.00	-
JP51-2020-00553	TR20-0511-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	20.00	-
JP51-2020-00554	TR20-0928-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00555	TR20-1030-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00556	TR20-1042-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00557	TR20-1009-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00558	TR20-1008-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00559	TR20-0377-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	20.00	-
JP51-2020-00560	TR20-0919-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00561	TR20-0920-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00562	TR20-0729-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
September 2020

Receipt	Cause #	DEL-RF	DPS-RF	DPSr	DSCr	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF	SCCC	SCOF	SCOF-RF	SF
JP51-2020-00563	SC20-0035-J51	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-	-	-	-	100.00
JP51-2020-00564	TR20-0615-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	20.00	-
JP51-2020-00565	TR20-0944-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00566	TR20-0914-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00567	TR20-0915-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00568	TR20-0970-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00569	TR20-1027-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
JP51-2020-00570	TR18-0834-J51	-	-	5.00	-	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10	-	20.00	-	-
JP51-2020-00571	TR20-0706-J51	-	5.00	-	-	-	-	-	-	-	-	14.00	-	2.00	-	62.00	-	-	-
GRAND TOTAL		156.09	150.00	30.00	10.00	50.00	16.00	30.00	25.00	32.00	32.00	448.00	14.00	66.00	0.70	1,984.00	80.00	200.00	500.00

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
September 2020

Receipt	Cause #	SJFC	SJFS	STF	STFC	STFS	TFC-F	TP	TPCO	TPDC	TPDS	TPST	TPWFr	TPWr	UTFC	WARr	WRISSFEE	WRIT	Receipted Amount
JP51-2020-00526	TR20-0761-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00526	TR20-0761-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00526	TR20-0761-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00526	TR20-0761-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00527	TR20-0759-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00527	TR20-0759-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00527	TR20-0759-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00527	TR20-0759-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	500.00
JP51-2020-00528	CRNT18-0062-J51	0.60	5.40	-	-	-	-	2.50	10.00	1.00	1.00	12.50	-	5.00	-	50.00	-	-	234.00
JP51-2020-00529	TR20-0133-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	235.00
JP51-2020-00530	TR20-0134-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	204.00
JP51-2020-00531	TR20-0847-J51	-	-	-	2.00	48.00	-	-	-	-	-	-	-	-	-	-	-	-	183.00
JP51-2020-00532	CRNT18-0149-J51	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	85.00	5.00	-	-	-	-	245.70
JP51-2020-00533	LT20-0062-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00534	TR19-1428-J51	0.60	5.40	-	2.00	48.00	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	167.10
JP51-2020-00535	TR20-0899-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00536	TR19-1392-J51	0.60	5.40	-	2.00	48.00	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	251.03
JP51-2020-00537	LT20-0064-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00538	TR20-0905-J51	0.60	5.40	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	112.10
JP51-2020-00539	LT20-0065-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100.00
JP51-2020-00539	LT20-0065-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00540	SC20-0033-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00541	LT20-0061-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.00	200.00	205.00
JP51-2020-00542	CRNT20-0086-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	127.00
JP51-2020-00542	CRNT20-0086-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	78.00
JP51-2020-00543	TR20-0757-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	333.00
JP51-2020-00544	TR19-0455-J51	0.60	5.40	30.00	-	-	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	197.73
JP51-2020-00545	TR20-0826-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	239.00
JP51-2020-00546	CRNT20-0085-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	207.00
JP51-2020-00547	TR20-0692-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP51-2020-00548	TR20-0406-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	356.00
JP51-2020-00549	TR20-1031-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00550	TR20-0453-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	235.90
JP51-2020-00551	TR20-0927-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	193.00
JP51-2020-00552	TR19-1260-J51	0.60	5.40	-	2.00	48.00	-	-	-	1.00	1.00	-	-	-	3.00	-	-	-	227.63
JP51-2020-00553	TR20-0511-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	168.90
JP51-2020-00554	TR20-0928-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00555	TR20-1030-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	185.00
JP51-2020-00556	TR20-1042-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00557	TR20-1009-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	269.00
JP51-2020-00558	TR20-1008-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	189.00
JP51-2020-00559	TR20-0377-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	103.00
JP51-2020-00560	TR20-0919-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP51-2020-00561	TR20-0920-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	152.00
JP51-2020-00562	TR20-0729-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	239.00

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
September 2020

Receipt	Cause #	SJFC	SJFS	STF	STFC	STFS	TFC-F	TP	TPCO	TPDC	TPDS	TPST	TPWFr	TPWr	UTFC	WARr	WRISSFEE	WRIT	Receipted Amount
JP51-2020-00563	SC20-0035-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00564	TR20-0615-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	201.00
JP51-2020-00565	TR20-0944-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	258.00
JP51-2020-00566	TR20-0914-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	188.90
JP51-2020-00567	TR20-0915-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP51-2020-00568	TR20-0970-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	181.00
JP51-2020-00569	TR20-1027-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	238.00
JP51-2020-00570	TR18-0834-J51	0.60	5.40	-	-	-	-	-	-	1.00	1.00	-	-	-	-	-	-	-	201.50
JP51-2020-00571	TR20-0706-J51	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	-	-	-	-	-	215.00
GRAND TOTAL		4.80	43.20	60.00	34.00	816.00	39.00	2.50	10.00	8.00	8.00	12.50	85.00	10.00	15.00	50.00	5.00	200.00	12,706.29

RECEIVED
1.25.21
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

PBC

Judge: JASON PEÑA
Precinct No. 5 **Place No.** 1

City: ELSA, TX
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED (Receipts #s) JP51-2020-00668 THRU JP51-2020-00717		$ 10,525.52 ✓ x9-a1
LESS: COST ON DEPOSIT		0.00 - ✓ x7
ADD: COST ON DEPOSIT LIQUIDATED		0.00 - ✓ x7
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ 10,525.52 ✓ x3
Less: Total amount of remittances to County Treasurer (From Part II)		$ ~~10,525.52~~ 11,225.52 ✓ A
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		~~0.00~~ ~~(10,525.52)~~ 700.00 ✓ x4-a

Λ Z

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION		AMOUNT	RECEIPT NO.
Total Collections for the Month (See Schedule of Receipts & Deposits)		$ 10,525.52 ✓ B1	
Add: Previous Month's Bond Overtransfer			
Add: HCSO Monthly "D" Collections Report	July 2020	~~$0.00~~ $500.00 X4-c ✓	
	October 2020	$200.00 X4-c ✓	
Total Remittances Made to County Treasurer		$ ~~10,525.52~~ 11,225.52 A	

Λ Z

PREPARED BY: ERICA SAENZ DATE: 1-8-2021

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE

JASON PENA HIDALGO COUNTY TEXAS PCT 5 PL 1 JUSTICE COURT 5-1

JUSTICE OF THE PEACE 1-8-2021 DATE

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 1.25.21 ee
DATE: yt 1/26/21 1/26/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001)
COUNTY AUDITOR'S FORM: AD -JP-004 REVISED: 01/20

x2

RECEIVED
1.13.21
HIDALGO COUNTY AUDITOR'S OFFICE

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-20

Judge: JASON PEÑA PBC **City: ELSA, TX**
Precinct No. 5 Place No. 1 **Hidalgo County, Texas**

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-**069**-000-0-000	$ 4,462.65
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	90.95
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	12.50
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-**012**-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	18.00
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-**069**-000-0-000	6.00
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	24.00
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	-
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (c)		1100-341-10-060-002-0-000	-
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	72.00
Motor Vehicle Adm. Fee ($10-$20) (Dismissal Fee for Exp. DL; Exp Insp.Cert; Exp Mv Reg.)		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-**069**-000-0-000	61.00
Deferred Disposition		C.C.P. Art. 45.051	61.00		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($.60)		LGC 133.105		1100-341-10-060-009-0-000	3.60
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-**069**-000-0-000	69.00
Child Safety ($20-$25)		C.C.P. Art. 102.014 (c)		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TRC 706.006/TRC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	180.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	6.00
Local Consolidated Court Costs ($14)		LGC 134.103		1100-227-30-000-035-0-000	420.00
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.082		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	-
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	-
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	-
Consolidated Court Costs Fund ($17)		CCP 102.075 (a) 3/ LGC 133.102		1100-207-20-000-015-0-000	2,100.00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	-
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	-
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	-
Indigent legal Services Fee-JP ($6)	12 -	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	72.00
State Traffic Fee- Subtitle C ($30) (prior to Sept. 1, 2019)		TRC Sec 542.4031		1100-207-20-000-035-0-000	-
State Traffic Fee- Subtitle C ($50) (Sept. 1, 2019 fwd)		TRC Sec 542.4031		1100-207-20-000-079-0-000	1,200.00
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	24.00
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	32.40
Birth Certificate Fee ($1.80)	-	HSC 191.022(f)		1100-207-20-000-039-0-000	-
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	12.00
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	0.60
Safety Seat Violation Fee ($0.15)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	120.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	6.00
Texas Home Visiting Program Contribution ($5)	12	HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
Judicial & Court Personnel Training Fund-Civil ($5)	~~0~~	GC 51.971 (a)		1100-207-20-000-076-0-000	60.00
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	170.00
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	5.00
Texas Comptrollers Criminal Investigators				1100-207-20-000-060-0-000	-
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	-
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	-
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	755.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO: Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments/ Due to Others/ Restitution				1100-202-00-000-**015**-0-000	-
Failure to Appear- OmniBase ($6)		TRC 706.006/TRC 706.007(d)(2)		1100-202-00-069-019-0-000	-
Delinquent Attorney Fee		C.C.P. Art. 103.0031 (b)		1100-202-00-000-004-0-000	242.82
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	300.00
Small Claims/Debt Claim Fee/Landlord & Tent Eviction (Court Filing $25)		LGC 118.121/118.122	300.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	-		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	-		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141(a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	-
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045 (h)		1100-341-10-060-008-0-000	-
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(b)/ CCP 102.004		1100-341-10-060-006-0-000	-
			TOTAL AMOUNT DUE TO THE COUNTY TREASURER:		**$ 10,525.52**

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: 1.25.21 ee
DATE: yt 1/26/21 1/26/2021

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: AD-JP-004 REVISED 1/2020

x1,x2

x3

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	CCC	CFF	CHS	CHSJP	CO
JP51-2020-00668	TR20-0779-J51	12/1/2020	CC	RUBIO, JOSE JESUS, Jr.	RUBIO, JOSE JESUS, Jr.	-	-	-	-	175.00
JP51-2020-00669	TR20-0755-J51	12/1/2020	MO	RODRIGUEZ, RIVERA, MANOLO	RODRIGUEZ, RIVERA, MANOLO	-	-	-	-	-
JP51-2020-00670	TR20-0754-J51	12/1/2020	CASH	RODRIGUEZ, RIVERA, MANOLO	RODRIGUEZ, RIVERA, MANOLO	-	-	-	-	-
JP51-2020-00670	TR20-0754-J51	12/1/2020	MO	RODRIGUEZ, RIVERA, MANOLO	RODRIGUEZ, RIVERA, MANOLO	-	-	-	-	-
JP51-2020-00671	TR19-1544-J51	12/2/2020	MO	BENITEZ, RANDY LEE	BENITEZ, RANDY LEE	40.00	-	3.00	1.00	33.00
JP51-2020-00672	DC20-0093-J51	12/3/2020	CK	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, INC.	-	25.00	-	-	-
JP51-2020-00673	TR20-1263-J51	12/3/2020	MO	ESCALON, GILDARDO	ESCALON, GILDARDO	-	-	-	-	63.00
JP51-2020-00674	TR20-1266-J51	12/4/2020	CC	CRUZ, YADIRA CRYSTAL	CRUZ, YADIRA CRYSTAL	-	-	-	-	99.90
JP51-2020-00675	TR20-0931-J51	12/7/2020	MO	SANCHEZ, JOSE ANGEL	SANCHEZ, JOSE ANGEL	-	-	-	-	45.00
JP51-2020-00676	TR20-1205-J51	12/8/2020	CASH	RODRIGUEZ, HERIBERTO	RODRIGUEZ, HERIBERTO	-	-	-	-	-
JP51-2020-00676	TR20-1205-J51	12/8/2020	MO	RODRIGUEZ, HERIBERTO	RODRIGUEZ, HERIBERTO	-	-	-	-	-
JP51-2020-00677	LT20-0097-J51	12/8/2020	CC	Gomez, Bertha Y	Gomez, Bertha Y	-	25.00	-	-	-
JP51-2020-00678	DC20-0094-J51	12/8/2020	CK	ATLAS CREDIT	ATLAS CREDIT	-	25.00	-	-	-
JP51-2020-00679	DC20-0095-J51	12/8/2020	CK	ATLAS CREDIT	ATLAS CREDIT	-	25.00	-	-	-
JP51-2020-00680	DC20-0096-J51	12/8/2020	CK	ATLAS CREDIT	ATLAS CREDIT	-	25.00	-	-	-
JP51-2020-00681	TR20-0018-J51	12/8/2020	MO	BARRON FLORES, ALBINA VICTORIA	BARRON FLORES, ALBINA VICTORIA	40.00	-	3.00	1.00	-
JP51-2020-00682	DC20-0099-J51	12/10/2020	MO	PROFESSIONAL CIVIL PROCESS	CITIBANK, N.A	-	25.00	-	-	-
JP51-2020-00683	DC20-0100-J51	12/10/2020	CK	PROFESSIONAL CIVIL PROCESS	MIDLAND CREDIT MANAGEMENT, INC.	-	25.00	-	-	-
JP51-2020-00684	TR20-1219-J51	12/14/2020	CC	ORTIZ, RIGOBERTO RUIZ	ORTIZ, RIGOBERTO RUIZ	-	-	-	-	67.00
JP51-2020-00685	TR20-1288-J51	12/14/2020	MO	COSTILLA, CESAR	COSTILLA, CESAR	-	-	-	-	33.00
JP51-2020-00686	TR20-1289-J51	12/14/2020	MO	COSTILLA, CESAR	COSTILLA, CESAR	-	-	-	-	67.00
JP51-2020-00687	TR20-0480-J51	12/14/2020	CC	DELEON; RICARDO; JR	DELEON, RICARDO JR	-	-	-	-	-
JP51-2020-00688	TR20-0479-J51	12/14/2020	CC	DELEON; RICARDO; JR	DELEON, RICARDO JR	-	-	-	-	105.00
JP51-2020-00689	TR20-0947-J51	12/15/2020	CC	ORTIZ, DALIA	ORTIZ, DALIA	-	-	-	-	48.00
JP51-2020-00690	TR20-1290-J51	12/15/2020	MO	MORA, ROBERT	MORA, ROBERT	-	-	-	-	155.50
JP51-2020-00691	TR20-1092-J51	12/16/2020	CC	RAMIREZ FIERROS, MIGUEL	RAMIREZ FIERROS, MIGUEL	-	-	-	-	200.00
JP51-2020-00692	SC20-0037-J51	12/17/2020	MO	Gutierrez, Luis	Gutierrez, Luis	-	25.00	-	-	-
JP51-2020-00693	TR20-1291-J51	12/18/2020	CC	SANTIAGO, JUAN ALBERTO	SANTIAGO, JUAN ALBERTO	-	-	-	-	65.90
JP51-2020-00694	TR20-1268-J51	12/18/2020	CC	CORONADO, MARY LOU	CORONADO, MARY LOU	-	-	-	-	-
JP51-2020-00695	TR20-0930-J51	12/18/2020	CC	SIERRA, JOSE ELIAS	SIERRA, JOSE ELIAS	-	-	-	-	36.00
JP51-2020-00696	TR20-1156-J51	12/18/2020	CC	SILERIO, MARTIN CANTU	SILERIO, MARTIN CANTU	-	-	-	-	12.50
JP51-2020-00697	TR19-1294-J51	12/18/2020	CC	BENITEZ, JORGE L	BENITEZ, JORGE L	40.00	-	3.00	1.00	57.00
JP51-2020-00698	TR20-0606-J51	12/18/2020	CC	CANTU, LEONARDO	CANTU, LEONARDO	-	-	-	-	57.00
JP51-2020-00699	DC20-0105-J51	12/18/2020	CC	CITIBANK, N.A	CITIBANK, N.A	-	25.00	-	-	-
JP51-2020-00699	DC20-0105-J51	12/18/2020		CITIBANK, N.A	CITIBANK, N.A	-	(25.00)	-	-	-
JP51-2020-00700	CRNT20-0141-J51	12/18/2020	MO	GONZALEZ-BAUTISTA, JOEL NONE	GONZALEZ-BAUTISTA, JOEL NONE	-	-	-	-	16.05
JP51-2020-00701	TR20-1215-J51	12/18/2020	CC	DELOSSANTOS, LIZ BETH	DELOSSANTOS, LIZ BETH	-	-	-	-	39.00
JP51-2020-00702	TR20-1096-J51	12/18/2020	CC	SEGURA-MARTINEZ, JOSE GILBERTO	SEGURA-MARTINEZ, JOSE GILBERTO	-	-	-	-	2,500.00
JP51-2020-00703	TR20-1200-J51	12/18/2020	CC	HANDY, CAIN ANTHONY	HANDY, CAIN ANTHONY	-	-	-	-	30.00
JP51-2020-00704	TR20-0913-J51	12/18/2020	CC	ZUNIGA, JENNIFER ELIZABETH	ZUNIGA, JENNIFER ELIZABETH	-	-	-	-	103.00
JP51-2020-00705	TR20-1214-J51	12/18/2020	CC	DELOSSANTOS, LIZ BETH	DELOSSANTOS, LIZ BETH	-	-	-	-	52.90
JP51-2020-00706	TR18-0288-J51	12/18/2020	CC	RODRIGUEZ, KEISHA MARIE	RODRIGUEZ, KEISHA MARIE	40.00	-	3.00	1.00	65.90
JP51-2020-00707	DC20-0106-J51	12/18/2020	CK	Professional Civil Process	MIDLAND CREDIT MANAGEMENT INC.	-	25.00	-	-	-
JP51-2020-00708	DC20-0105-J51	12/18/2020	MO	Professional Civil Process	CITIBANK, N.A	-	(25.00)	-	-	-

Justice of the Peace Precinct 5, Place 1

Cash Receipt Journal

December 2020

Receipt	Cause #	Date	Method	Payor Name	Party Name	CCC	CFF	CHS	CHSJP	CO
JP51-2020-00708	DC20-0105-J51	12/18/2020	MO	Professional Civil Process	CITIBANK, N.A	-	25.00	-	-	-
JP51-2020-00709	DC20-0105-J51	12/18/2020	MO	Professional Civil Process	CITIBANK, N.A	-	25.00	-	-	-
JP51-2020-00710	TR20-1254-J51	12/21/2020	MO	PEREZ VILLASANA, ELIAS	PEREZ VILLASANA, ELIAS	-	-	-	-	66.00
JP51-2020-00711	TR19-1663-J51	12/21/2020	MO	ALANIS, JOSE ERNESTO	ALANIS, JOSE ERNESTO	40.00	-	3.00	1.00	103.00
JP51-2020-00712	TR20-1287-J51	12/21/2020	CC	CARR, HECTOR JR	CARR, HECTOR JR	-	-	-	-	-
JP51-2020-00712	TR20-1287-J51	12/21/2020	MO	CARR, HECTOR JR	CARR, HECTOR JR	-	-	-	-	-
JP51-2020-00713	DC20-0108-J51	12/22/2020	CK	ATLAS CREDIT CO., INC.	ATLAS CREDIT CO., INC.	-	25.00	-	-	-
JP51-2020-00714	DC20-0107-J51	12/22/2020	CK	ATLAS; CREDIT	ATLAS CREDIT	-	25.00	-	-	-
JP51-2020-00715	TR19-1438-J51	12/22/2020	MO	PERALES, BOBBY JOE	PERALES, BOBBY JOE	40.00	-	3.00	1.00	48.00
JP51-2020-00716	TR20-1174-J51	12/23/2020	MO	SANCHEZ; BAEZ; ANA; MA	SANCHEZ BAEZ, ANA MA	-	-	-	-	65.90
JP51-2020-00717	TR20-1175-J51	12/23/2020	MO	SANCHEZ BAEZ, ANA MA	SANCHEZ BAEZ, ANA MA	-	-	-	-	53.10
GRAND TOTAL						240.00	300.00	18.00	6.00	4,462.65

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	CONST5-RF	CRF	DD-F	DEL-RF	DPS-RF	DPSr	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF
JP51-2020-00668	TR20-0779-J51	5.00	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00669	TR20-0755-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00670	TR20-0754-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00670	TR20-0754-J51	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00671	TR19-1544-J51	-	-	-	52.53	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10
JP51-2020-00672	DC20-0093-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00673	TR20-1263-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00674	TR20-1266-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00675	TR20-0931-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00676	TR20-1205-J51	-	-	-	-	3.00	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00676	TR20-1205-J51	-	-	-	-	2.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00677	LT20-0097-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00678	DC20-0094-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00679	DC20-0095-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00680	DC20-0096-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00681	TR20-0018-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	-	2.00	0.10
JP51-2020-00682	DC20-0099-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00683	DC20-0100-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00684	TR20-1219-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00685	TR20-1288-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00686	TR20-1289-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00687	TR20-0480-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00688	TR20-0479-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00689	TR20-0947-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00690	TR20-1290-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00691	TR20-1092-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00692	SC20-0037-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00693	TR20-1291-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00694	TR20-1268-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00695	TR20-0930-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00696	TR20-1156-J51	-	12.50	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00697	TR19-1294-J51	-	-	-	59.73	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10
JP51-2020-00698	TR20-0606-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00699	DC20-0105-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00699	DC20-0105-J51	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-
JP51-2020-00700	CRNT20-0141-J51	-	-	-	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00701	TR20-1215-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00702	TR20-1096-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00703	TR20-1200-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00704	TR20-0913-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00705	TR20-1214-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00706	TR18-0288-J51	-	-	-	-	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10
JP51-2020-00707	DC20-0106-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00708	DC20-0105-J51	-	-	-	-	-	-	(10.00)	-	(6.00)	(5.00)	-	-	-	-	-	-

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	CONST5-RF	CRF	DD-F	DEL-RF	DPS-RF	DPSr	EFF	IDRF	IND	JCPTC	JCTF	JSF	LCC	LTF	LTF-RF	MVF
JP51-2020-00708	DC20-0105-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00709	DC20-0105-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00710	TR20-1254-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00711	TR19-1663-J51	-	-	-	73.53	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10
JP51-2020-00712	TR20-1287-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	-	-	-	-
JP51-2020-00712	TR20-1287-J51	-	-	61.00	-	-	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00713	DC20-0108-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00714	DC20-0107-J51	-	-	-	-	-	-	10.00	-	6.00	5.00	-	-	-	-	-	-
JP51-2020-00715	TR19-1438-J51	-	-	-	57.03	-	5.00	-	2.00	-	-	4.00	4.00	-	2.00	-	0.10
JP51-2020-00716	TR20-1174-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
JP51-2020-00717	TR20-1175-J51	-	-	-	-	5.00	-	-	-	-	-	-	-	14.00	-	2.00	-
GRAND TOTAL		5.00	12.50	61.00	242.82	140.00	30.00	120.00	12.00	72.00	60.00	24.00	24.00	420.00	10.00	62.00	0.60

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	Receipted Amount
JP51-2020-00668	TR20-0779-J51	62.00	-	20.00	-	-	-	-	-	-	-	-	-	-	-	-	278.00
JP51-2020-00669	TR20-0755-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	136.00
JP51-2020-00670	TR20-0754-J51	8.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13.00
JP51-2020-00670	TR20-0754-J51	54.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	70.00
JP51-2020-00671	TR19-1544-J51	-	-	20.00	-	0.60	5.40	2.00	48.00	-	1.00	1.00	-	-	3.00	-	227.63
JP51-2020-00672	DC20-0093-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00673	TR20-1263-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	199.00
JP51-2020-00674	TR20-1266-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	235.90
JP51-2020-00675	TR20-0931-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	181.00
JP51-2020-00676	TR20-1205-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3.00
JP51-2020-00676	TR20-1205-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	133.00
JP51-2020-00677	LT20-0097-J51	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00678	DC20-0094-J51	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00679	DC20-0095-J51	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00680	DC20-0096-J51	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00681	TR20-0018-J51	-	-	20.00	-	0.60	5.40	-	-	-	1.00	1.00	-	-	-	-	89.10
JP51-2020-00682	DC20-0099-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00683	DC20-0100-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00684	TR20-1219-J51	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00685	TR20-1288-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	169.00
JP51-2020-00686	TR20-1289-J51	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	150.00
JP51-2020-00687	TR20-0480-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	136.00
JP51-2020-00688	TR20-0479-J51	62.00	-	20.00	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	261.00
JP51-2020-00689	TR20-0947-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	184.00
JP51-2020-00690	TR20-1290-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	291.50
JP51-2020-00691	TR20-1092-J51	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	283.00
JP51-2020-00692	SC20-0037-J51	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00693	TR20-1291-J51	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP51-2020-00694	TR20-1268-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	136.00
JP51-2020-00695	TR20-0930-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	172.00
JP51-2020-00696	TR20-1156-J51	62.00	-	-	-	-	-	2.00	48.00	-	-	-	-	-	-	-	158.00
JP51-2020-00697	TR19-1294-J51	-	20.00	-	-	0.60	5.40	2.00	48.00	-	1.00	1.00	-	-	3.00	-	258.83
JP51-2020-00698	TR20-0606-J51	62.00	-	20.00	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	213.00
JP51-2020-00699	DC20-0105-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00699	DC20-0105-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)
JP51-2020-00700	CRNT20-0141-J51	62.00	-	-	-	-	-	-	-	-	-	-	5.00	90.95	-	-	190.00
JP51-2020-00701	TR20-1215-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	175.00
JP51-2020-00702	TR20-1096-J51	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,583.00
JP51-2020-00703	TR20-1200-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	166.00
JP51-2020-00704	TR20-0913-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	239.00
JP51-2020-00705	TR20-1214-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	188.90
JP51-2020-00706	TR18-0288-J51	-	20.00	-	-	0.60	5.40	-	-	-	1.00	1.00	-	-	-	50.00	205.00
JP51-2020-00707	DC20-0106-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00708	DC20-0105-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(46.00)

Justice of the Peace Precinct 5, Place 1
Cash Receipt Journal
December 2020

Receipt	Cause #	SCCC	SCOF	SCOF-RF	SF	SJFC	SJFS	STFC	STFS	TFC-F	TPDC	TPDS	TPW-RF	TPWFr	UTFC	WARr	Receipted Amount
JP51-2020-00708	DC20-0105-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00709	DC20-0105-J51	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	46.00
JP51-2020-00710	TR20-1254-J51	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	149.00
JP51-2020-00711	TR19-1663-J51	-	-	20.00	-	0.60	5.40	2.00	48.00	-	1.00	1.00	-	-	3.00	-	318.63
JP51-2020-00712	TR20-1287-J51	-	-	-	-	-	-	2.00	3.00	-	-	-	-	-	-	-	10.00
JP51-2020-00712	TR20-1287-J51	62.00	-	-	-	-	-	-	45.00	3.00	-	-	-	-	-	-	187.00
JP51-2020-00713	DC20-0108-J51	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00714	DC20-0107-J51	-	-	-	100.00	-	-	-	-	-	-	-	-	-	-	-	146.00
JP51-2020-00715	TR19-1438-J51	-	-	20.00	-	0.60	5.40	2.00	48.00	-	1.00	1.00	-	-	3.00	-	247.13
JP51-2020-00716	TR20-1174-J51	62.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	148.90
JP51-2020-00717	TR20-1175-J51	62.00	-	-	-	-	-	2.00	48.00	3.00	-	-	-	-	-	-	189.10
GRAND TOTAL		1,860.00	40.00	140.00	700.00	3.60	32.40	48.00	1,152.00	57.00	6.00	6.00	5.00	90.95	12.00	50.00	10,525.52