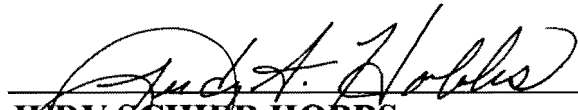


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of February, 2015.


**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



9th day of March, 2015 to certify which witness my hand and seal of office.




NOTARY PUBLIC in and for the State of Texas

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 02/01/2015-02/28/2015

Date Printed: 3/2/2015
Time Printed: 9:14:02AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	4	6.25	6.25	5.25	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0100-0000-341804
EVICITION	EVICITION FILING FEE	55	1,375.00	1,375.00	175.00	950.00	0.00	0.00	250.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	95	570.00	570.00	48.00	444.00	6.00	0.00	72.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	69	4,830.00	4,830.00	700.00	3,220.00	0.00	0.00	910.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	3	75.00	75.00	25.00	0.00	25.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	11	45.00	45.00	0.00	35.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	11	1,350.00	1,350.00	0.00	1,050.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341904

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	2	10.00	10.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	9	6.00	6.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	36	900.00	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	95	950.00	950.00	80.00	740.00	10.00	0.00	120.00	0.00	0.00	0.00	01-0399-0000-20802
OCC LICENSE	OCCUPATIONAL LICENSE	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	393	10,152.25	10,152.25	1,044.25	7,354.00	41.00	0.00	1,713.00	\$0.00	0.00	0.00	
Direct Deposit	\$0.00											
Cash	\$1,044.25											
Checks	\$7,354.00											
Money Orders	\$41.00											
Credit Cards :	\$1,713.00											
		Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00					
TOTAL CURRENCY	\$10,152.25	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00			

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 02/01/2015-02/28/2015

Date Printed: 3/2/2015
Time Printed: 9:14:02AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		1,241.25	286.00	0.00	0.00	1,527.25
0100-0000-341904		4,970.00	1,210.00	0.00	0.00	6,180.00
0100.0000.341804		900.00	25.00	0.00	0.00	925.00
0399-0000-208822		498.00	72.00	0.00	0.00	570.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	830.00	120.00	0.00	0.00	950.00
TOTALS :		8,439.25	1,713.00	0.00	0.00	10,152.25

211 W. 6th St.
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Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 02/01/2015-02/28/2015

Date Printed: 3/2/2015
Time Printed: 9:16:24AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4	CONTABLE ARREST FEE PCT	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341914
AFC4F	COUNTY ARREST FEE	120	577.00	552.85	130.75	0.00	100.00	0.00	322.10	24.15	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	68	313.45	312.55	64.55	0.00	53.00	0.00	195.00	0.90	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	5	20.00	20.00	1.60	0.00	5.00	0.00	13.40	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	2	10.00	10.00	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	26	414.80	384.00	164.00	0.00	20.00	0.00	200.00	30.80	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	26	380.00	380.00	105.00	0.00	60.00	0.00	215.00	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	9	90.00	90.00	50.00	0.00	10.00	0.00	30.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	113	14,167.11	13,100.43	2,623.68	0.00	731.06	0.00	9,745.69	1,066.68	0.00	0.00	01.0100.0000.20701
DPS	DPS ARREST FEE	3	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208400
DSC	DEFENSIVE DRIVING	27	267.30	267.30	39.60	0.00	108.90	0.00	118.80	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	536	93,467.58	89,167.98	22,419.75	0.00	11,972.06	0.00	54,776.17	4,299.60	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	23	42.00	42.00	14.00	0.00	8.00	0.00	20.00	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	6	595.00	595.00	425.00	0.00	0.00	0.00	170.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	139	396.24	381.21	72.18	0.00	69.00	0.00	240.03	15.03	0.00	0.00	0100-0000-341804

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	9	35.40	35.40	10.00	0.00	0.00	0.00	25.40	0.00	0.00	0.00	0100-0000-341914
AFTPD	TAYLOR POLICE DEPART	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	10	500.00	500.00	250.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	7	350.00	350.00	0.00	0.00	100.00	0.00	250.00	0.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	5	225.00	225.00	175.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	112	4,876.61	4,599.34	1,294.19	0.00	510.56	0.00	2,794.59	277.27	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	344	12,164.39	11,822.39	2,702.78	0.00	1,660.25	0.00	7,459.36	342.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	344	953.68	928.03	214.74	0.00	131.43	0.00	581.86	25.65	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	6	6.00	6.00	2.00	0.00	1.00	0.00	3.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	293	272.03	263.48	58.08	0.00	37.45	0.00	167.95	8.55	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	12	6.00	6.00	2.00	0.00	1.00	0.00	3.00	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	31	121.50	78.75	33.90	0.00	5.00	0.00	39.85	42.75	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	2	50.00	41.00	41.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	93	4,373.00	4,231.50	896.00	0.00	368.00	0.00	2,967.50	141.50	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	26	120.00	120.00	35.00	0.00	20.00	0.00	65.00	0.00	0.00	0.00	0399-0000-208170
HWF	HUTTO POLICE DEPARTM	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	284	526.06	508.96	114.16	0.00	74.90	0.00	319.90	17.10	0.00	0.00	0399-0000-208703
JCD	JUVENILE CRIME & DELI	26	9.00	9.00	2.75	0.00	1.50	0.00	4.75	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	243	1,113.06	1,075.31	248.30	0.00	157.26	0.00	669.75	37.75	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSON	3	3.00	3.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	330	1,223.56	1,189.36	274.32	0.00	167.24	0.00	747.80	34.20	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	299	1,112.12	1,077.92	240.32	0.00	153.80	0.00	683.80	34.20	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	299	1,638.19	1,586.89	354.48	0.00	228.71	0.00	1,003.70	51.30	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	116	10.86	10.46	2.96	0.00	2.02	0.00	5.48	0.40	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	1,250.00	1,250.00	0.00	0.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	6	167.40	167.40	86.40	0.00	81.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	31	121.50	78.75	33.90	0.00	5.00	0.00	39.85	42.75	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	2	8.00	8.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	31	4,827.00	4,827.00	701.00	0.00	0.00	0.00	4,126.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	138	3,932.40	3,782.10	721.80	0.00	660.00	0.00	2,400.30	150.30	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	6	25.65	25.65	0.00	0.00	0.00	0.00	25.65	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	112	494.00	467.15	212.15	0.00	15.00	0.00	240.00	26.85	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	119	2,495.99	2,457.49	773.75	0.00	220.28	0.00	1,463.46	38.50	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	160	295.50	290.40	62.68	0.00	52.48	0.00	175.24	5.10	0.00	0.00	01-0399-0000-20803
TWFIN	TOLLWAY FINE	69	4,576.21	4,576.21	749.30	0.00	302.50	0.00	3,524.41	0.00	0.00	0.00	0100-0000-207027
WARC4W	WARC4W	4	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914

TOTALS SUMMARY		4684	158,848.59	152,126.26	36,558.07	0.00	19,348.40	0.00	96,219.79	\$6,722.33	0.00	0.00
Direct Deposit		\$0.00										
Cash		\$36,558.07										
Checks		\$0.00										
Money Orders		\$19,348.40										
Credit Cards :		\$96,219.79										
				Escrow Payments	\$0.00	Transaction Fee	\$0.00	Non-Monetary	\$0.00	CSR Credit	\$0.00	
								Jail Credit	\$6,722.33	Post for Refund	\$0.00	
										Over Payments	\$0.00	
TOTAL CURRENCY		\$152,126.26		ESCROW PAID		\$0.00		TRAN. FEES		\$0.00		
								TOTAL		\$6,722.33		TOTAL PAID \$0.00

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		425.00	170.00	0.00	0.00	595.00
0100-0000-209700		167.40	0.00	0.00	0.00	167.40
0100-0000-341804		2,908.23	8,139.13	305.98	0.00	11,353.34
0100-0000-341904		59.20	35.00	0.00	0.00	94.20
0100-0000-341911		250.00	250.00	0.00	0.00	500.00
0100-0000-341913		100.00	250.00	0.00	0.00	350.00
0100-0000-341914		2,257.70	3,105.64	304.12	0.00	5,667.46
0100-0000-351304		34,391.81	54,776.17	4,299.60	0.00	93,467.58
0360-0000-341150		346.17	581.86	25.65	0.00	953.68
0361-0000-341154		98.53	170.95	8.55	0.00	278.03
0372-0000-341144		441.56	747.80	34.20	0.00	1,223.56
0399-0000-208160		4,363.03	7,459.36	342.00	0.00	12,164.39
0399-0000-208170		55.00	65.00	0.00	0.00	120.00
0399-0000-208180		4.25	4.75	0.00	0.00	9.00
0399-0000-208235		394.12	691.80	34.20	0.00	1,120.12
0399-0000-208300		165.00	215.00	0.00	0.00	380.00
0399-0000-208352		583.19	1,003.70	51.30	0.00	1,638.19
0399-0000-208400		124.15	223.40	0.90	0.00	348.45
0399-0000-208425		1,381.80	2,400.30	150.30	0.00	3,932.40
0399-0000-208500		22.00	23.00	0.00	0.00	45.00
0399-0000-208730		3.00	3.00	0.00	0.00	6.00
0399-0000-208850		1,250.00	0.00	0.00	0.00	1,250.00
0399-0000-208860		994.03	1,463.46	38.50	0.00	2,495.99
0399-0000-208703		189.06	319.90	17.10	0.00	526.06
0399-0000-208415		4.98	5.48	0.40	0.00	10.86
0100-0000-207027		1,051.80	3,524.41	0.00	0.00	4,576.21
01.0100.0000.207017	DLQ FEE	3,354.74	9,745.69	1,066.68	0.00	14,167.11
0103690000370000	JUVENILE CASE MANAGER FUND	405.56	669.75	37.75	0.00	1,113.06
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	115.16	175.24	5.10	0.00	295.50
TOTALS :		55,906.47	96,219.79	6,722.33	0.00	158,848.59

WARRANTS PAID FEBRUARY 2015

JP4 mass warrant orange card mail out

CASE NO.	AMOUNT OWED	AMOUNT PAID	BALANCE
HC120006	\$610.00	\$610.00	\$0.00
LW010474	\$292.25	\$292.25	\$0.00
LW010506	\$197.25	\$197.25	\$0.00
LW020248	\$297.00	\$297.00	\$0.00
LW020296	\$432.00	\$432.00	\$0.00
LW030040	\$297.00	\$297.00	\$0.00
LW040165	\$300.00	\$300.00	\$0.00
LW040166	\$302.00	\$302.00	\$0.00
LW040604	\$297.00	\$297.00	\$0.00
LW050261	\$442.00	\$442.00	\$0.00
LW050262	\$305.50	\$305.50	\$0.00
LW050337	\$432.00	\$432.00	\$0.00
LW070093	\$787.80	\$787.80	\$0.00
LW120204	\$286.00	\$286.00	\$0.00
LW130186	\$799.50	\$799.50	\$0.00
LW140118	\$418.60	\$418.60	\$0.00
LW980166	\$125.00	\$125.00	\$0.00
LW990204	\$140.00	\$140.00	\$0.00
LW990205	\$165.00	\$165.00	\$0.00
NT000179	\$652.25	\$652.25	\$0.00
NT020442	\$652.00	\$652.00	\$0.00
NT060379	\$800.80	\$800.80	\$0.00
NT060503	\$787.80	\$787.80	\$0.00
NT070037	\$771.00	\$771.00	\$0.00
NT080212	\$640.00	\$640.00	\$0.00
NT090487	\$284.70	\$284.70	\$0.00
NT120174	\$490.00	\$490.00	\$0.00
NT120201	\$645.00	\$645.00	\$0.00
NT130336	\$655.00	\$655.00	\$0.00
NT140295	\$617.00	\$617.00	\$0.00
TR011220	\$149.25	\$149.25	\$0.00
TR020570	\$1,148.00	\$1,148.00	\$0.00
TR021058	\$297.00	\$297.00	\$0.00
TR021181	\$297.00	\$297.00	\$0.00
TR021622	\$297.00	\$297.00	\$0.00
TR022141	\$297.00	\$297.00	\$0.00
TR022688	\$297.00	\$297.00	\$0.00
TR031238	\$297.00	\$297.00	\$0.00
TR033666	\$1,147.00	\$1,147.00	\$0.00
TR050036	\$587.60	\$587.60	\$0.00
TR050037	\$221.00	\$221.00	\$0.00
TR050217	\$227.50	\$227.50	\$0.00
TR050360	\$442.00	\$442.00	\$0.00
TR053720	\$284.70	\$284.70	\$0.00
TR054139	\$391.30	\$391.30	\$0.00
TR060121	\$787.80	\$787.80	\$0.00
TR061197	\$170.00	\$170.00	\$0.00
TR061519	\$776.10	\$776.10	\$0.00
TR062220	\$787.80	\$787.80	\$0.00
TR062550	\$606.00	\$606.00	\$0.00
TR062644	\$323.00	\$323.00	\$0.00
TR070317	\$314.60	\$314.60	\$0.00
TR071026	\$787.80	\$787.80	\$0.00
TR071252	\$453.70	\$453.70	\$0.00
TR074493	\$1,141.00	\$1,141.00	\$0.00
TR075493	\$787.80	\$787.80	\$0.00
TR080559	\$793.00	\$793.00	\$0.00

TR084987	\$150.00	\$150.00	\$0.00
TR084988	\$648.00	\$648.00	\$0.00
TR084989	\$465.00	\$465.00	\$0.00
TR085663	\$1,145.00	\$1,145.00	\$0.00
TR090126	\$868.00	\$868.00	\$0.00
TR090541	\$610.00	\$610.00	\$0.00
TR090554	\$842.40	\$842.40	\$0.00
TR092100	\$793.00	\$793.00	\$0.00
TR092141	\$390.00	\$390.00	\$0.00
TR092280	\$793.00	\$793.00	\$0.00
TR093581	\$793.00	\$793.00	\$0.00
TR094179	\$868.00	\$868.00	\$0.00
TR095530	\$793.00	\$793.00	\$0.00
TR100029	\$673.00	\$673.00	\$0.00
TR103986	\$610.00	\$610.00	\$0.00
TR110207	\$448.50	\$448.50	\$0.00
TR111473	\$793.00	\$793.00	\$0.00
TR112219	\$292.50	\$292.50	\$0.00
TR112392	\$259.90	\$259.90	\$0.00
TR112769	\$255.00	\$255.00	\$0.00
TR113026	\$195.00	\$195.00	\$0.00
TR120185	\$322.40	\$322.40	\$0.00
TR120186	\$604.50	\$604.50	\$0.00
TR120341	\$200.20	\$200.20	\$0.00
TR120342	\$234.00	\$234.00	\$0.00
TR120513	\$318.50	\$318.50	\$0.00
TR121262	\$453.70	\$453.70	\$0.00
TR121263	\$231.40	\$231.40	\$0.00
TR121264	\$409.50	\$409.50	\$0.00
TR121265	\$1,456.00	\$1,456.00	\$0.00
TR121693	\$315.00	\$315.00	\$0.00
TR121780	\$799.50	\$799.50	\$0.00
TR121792	\$799.50	\$799.50	\$0.00
TR122105	\$799.50	\$799.50	\$0.00
TR122182	\$690.00	\$690.00	\$0.00
TR122547	\$678.00	\$678.00	\$0.00
TR123079	\$320.00	\$320.00	\$0.00
TR123349	\$350.00	\$350.00	\$0.00
TR123381	\$416.13	\$416.13	\$0.00
TR123382	\$459.03	\$459.03	\$0.00
TR123754	\$320.10	\$320.10	\$0.00
TR123935	\$459.03	\$459.03	\$0.00
TR130106	\$799.50	\$799.50	\$0.00
TR130187	\$230.00	\$230.00	\$0.00
TR130526	\$615.00	\$615.00	\$0.00
TR131578	\$458.90	\$458.90	\$0.00
TR131592	\$615.00	\$615.00	\$0.00
TR131599	\$615.00	\$615.00	\$0.00
TR131603	\$690.00	\$690.00	\$0.00
TR132135	\$799.50	\$799.50	\$0.00
TR132285	\$313.00	\$313.00	\$0.00
TR132697	\$358.10	\$358.10	\$0.00
TR132730	\$799.50	\$799.50	\$0.00
TR132805	\$700.00	\$700.00	\$0.00
TR133222	\$395.00	\$395.00	\$0.00
TR140229	\$799.50	\$799.50	\$0.00
TR140705	\$471.50	\$471.50	\$0.00
TR141024	\$851.50	\$851.50	\$0.00
TR141040	\$461.63	\$461.63	\$0.00
TR141190	\$418.60	\$418.60	\$0.00
TR141203	\$851.50	\$851.50	\$0.00
TR141489	\$799.50	\$799.50	\$0.00

TR141616	\$461.63	\$461.63	\$0.00
TR141695	\$799.50	\$799.50	\$0.00
TR142236	\$461.63	\$461.63	\$0.00
TR142256	\$420.00	\$420.00	\$0.00
TR142624	\$690.00	\$690.00	\$0.00
TR142627	\$799.50	\$799.50	\$0.00
TR142689	\$799.50	\$799.50	\$0.00
TR142699	\$799.50	\$799.50	\$0.00
TR142701	\$799.50	\$799.50	\$0.00
TR142702	\$799.50	\$799.50	\$0.00
TR143506	\$799.50	\$799.50	\$0.00
TR143532	\$799.50	\$799.50	\$0.00
TR980927	\$190.00	\$190.00	\$0.00
TR980929	\$160.00	\$160.00	\$0.00
TR981454	\$269.25	\$269.25	\$0.00
TR992565	\$322.25	\$322.25	\$0.00
TR993360	\$447.25	\$447.25	\$0.00
TR993415	\$1,147.25	\$1,147.25	\$0.00
TW110196	\$495.90	\$495.90	\$0.00
TW110657	\$605.28	\$605.28	\$0.00
TW110658	\$599.17	\$599.17	\$0.00
TW110659	\$598.78	\$598.78	\$0.00
TW120143	\$491.80	\$491.80	\$0.00
TW120528	\$486.80	\$486.80	\$0.00
TW130172	\$490.90	\$490.90	\$0.00
TW130205	\$490.90	\$490.90	\$0.00
TW130227	\$490.60	\$490.60	\$0.00
TW130243	\$490.90	\$490.90	\$0.00
TW130244	\$490.90	\$490.90	\$0.00
TW130245	\$490.90	\$490.90	\$0.00
TW130331	\$490.60	\$490.60	\$0.00
TW130760	\$605.28	\$605.28	\$0.00
TW131089	\$491.80	\$491.80	\$0.00
TW140004	\$612.17	\$612.17	\$0.00
TW140005	\$605.67	\$605.67	\$0.00
TW140006	\$605.67	\$605.67	\$0.00
TW140558	\$802.10	\$802.10	\$0.00
	\$84,795.30	\$84,795.30	\$0.00

CASE NO.	AMOUNT OWED	AMOUNT PAID	BALANCE
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DATE : 3/2/2010 TIME : 9:20 am USER NAME :