

| FEE CODE | FEE DESCRIPTION                     | GL ACCOUNT  | COLLECTED | REVERSL | LIABILITY | OFFENSES            |                         |                         |                         |                          |                  |
|----------|-------------------------------------|-------------|-----------|---------|-----------|---------------------|-------------------------|-------------------------|-------------------------|--------------------------|------------------|
|          |                                     |             |           |         |           | PRIOR TO<br>9-01-91 | 9-01-91 THRU<br>8-31-97 | 9-01-97 THRU<br>8-30-99 | 8-31-99 THRU<br>8-31-01 | 9-01-01 THRU<br>12-31-03 | AFTER<br>1-01-04 |
| OCS      | OUT OF COUNTY SHERIFF'S FEE         |             | 145.00    |         | 145.00    |                     |                         |                         |                         |                          |                  |
|          | TOTAL DEPT                          |             |           |         | 145.00    |                     |                         |                         |                         |                          |                  |
|          | TOTAL FUND                          |             |           |         | 145.00    |                     |                         |                         |                         |                          |                  |
| CAPFE    | AG CAPIAS FEE EFFECTIVE 9/1/04      | 010 363 032 | 21.12     |         | 21.12     |                     |                         |                         |                         |                          |                  |
| SHRFE    | AG SEVICE FEE EFFECTIVE 9/1/04      | 010 363 032 | 1,320.00  |         | 1,320.00  |                     |                         |                         |                         |                          |                  |
|          | TOTAL DEPT                          |             |           |         | 1,341.12  |                     |                         |                         |                         |                          |                  |
|          | TOTAL FUND                          |             |           |         | 1,341.12  |                     |                         |                         |                         |                          |                  |
| SC       | STATE COMPTROLLER                   | 010-361-002 | 1,585.00  |         | 1,585.00  |                     |                         |                         |                         |                          |                  |
|          | TOTAL DEPT                          |             |           |         | 1,585.00  |                     |                         |                         |                         |                          |                  |
| JSF      | JURY SERVICE FEE                    | 010-363-020 | 20.00     |         | 20.00     |                     |                         |                         |                         |                          | 20.00            |
| PPF      | FAMILY PROTECTION FEE               | 010-363-027 | 120.00    |         | 120.00    |                     |                         |                         |                         |                          |                  |
| CITFE    | CITATION FEE                        | 010-363-032 | 475.20    |         | 475.20    |                     |                         |                         |                         |                          |                  |
| CIVIL    | DISTRICT CLERK FEES                 | 010-363-032 | 2,855.00  |         | 2,855.00  |                     |                         |                         |                         |                          |                  |
| CLKFE    | DISTRICT CLERK'S FEES               | 010-363-032 | 825.00    |         | 825.00    |                     |                         |                         |                         |                          |                  |
| CREP     | COURT REPORTER                      | 010-363-032 | 390.00    |         | 390.00    |                     |                         |                         |                         |                          |                  |
| CRIM     | CRIMINAL DISTRICT CLERK FEES        | 010-363-032 | 197.00    |         | 197.00    |                     |                         |                         |                         |                          | 175.00           |
| CRSHF    | SHERIFF FEE                         | 010-363-032 | 250.00    |         | 250.00    |                     |                         |                         |                         |                          | 250.00           |
| EFILE    | HB2302 STATE ELECTRONIC FILE SYSTEM | 010-363-032 | 920.00    |         | 920.00    |                     |                         |                         |                         |                          |                  |
| JURY     | JURY                                | 010-363-032 | 160.00    |         | 160.00    |                     |                         |                         |                         |                          |                  |
| NODFE    | MOTION OR FILING FEE                | 010-363-032 | 356.40    |         | 356.40    |                     |                         |                         |                         |                          |                  |
| NOTFE    | NOTICE FEE                          | 010-363-032 | 100.32    |         | 100.32    |                     |                         |                         |                         |                          |                  |
| SHF      | SHERIFF                             | 010-363-032 | 2,585.00  |         | 2,585.00  |                     |                         |                         |                         |                          |                  |







| RECEIPT | DATE       | CASE NUMBER | NAME                         | DESCRIPTION               | PAID BY               | TYPE | CHECK #        | CLERK | TOTAL PAID | RVSL |
|---------|------------|-------------|------------------------------|---------------------------|-----------------------|------|----------------|-------|------------|------|
| 035858  | 01/03/2017 | CR12679     | MAXIE, ELTON MACK SR.        | PARTIAL PAYMENT ON COURT  | MAXIE, ELTON MACK SR. | C    |                | LB    | 25.00      |      |
| 035863  | 01/03/2017 | CR10853     | SETTLER, WALTER              | COURT COST PAID IN FULL/R | SETTLER, WALTER       | C    |                | RC    | 86.00      |      |
| 035864  | 01/03/2017 | CR10865     | SETTLER, WALTER SR.          | PARTIAL PAYMENT ON COURT  | SETTLER, WALTER SR.   | C    |                | RC    | 14.00      |      |
| 035867  | 01/03/2017 | 06312       |                              | TWO APPLICATIONS FOR PASS | CHARLOTTE ADNEY       | K    | 1296           | DH    | 50.00      |      |
| 035868  | 01/03/2017 | 23752       | D'ARMOND, CHRISTOPHER        | PAYMENT FOR CITATION TO B | ATTY ELROD            | D    | FT#11246113518 | MP    | 8.00       |      |
| 035869  | 01/03/2017 | 23752       | D'ARMOND, CHRISTOPHER        | PAYMENT FOR CITATION TO B | ATTY ELROD            | D    | FT#11246113518 | MP    | 8.00       |      |
| 035870  | 01/04/2017 | 06313       |                              | COPIES OF 15,661 - DIVORC | RAYLENE               | C    |                | MP    | 2.00       |      |
| 035873  | 01/04/2017 | CR11379     | MOYE, JEFFERY DESHAWN        | PARTIAL PAYMENT ON COURT  | MOYE, JEFFERY DESHAWN | C    |                | MP    | 169.00     |      |
| 035874  | 01/06/2017 | 24000       | GILL, MARCUS DION            | PARTIAL PAYMENT ON COURT  | GILL, MARCUS DION     | C    |                | MP    | 50.00      |      |
| 035875  | 01/06/2017 | 06314       |                              | PAYMENT FOR CERTIFIED COP | METROPLEX DOC. RETRI  | K    | 9192           | LB    | 2.00       |      |
| 035876  | 01/06/2017 | CR11655     | CHESHIRE, PATRICK SHANE      | COURT COST PAID IN FULL/D | CHESHIRE, PATRICK     | O    | 24254746435    | DH    | 328.00     |      |
| 035877  | 01/06/2017 | CR11654     | CHESHIRE, PATRICK SHANE      | COURT COST PAID IN FULL/D | CHESHIRE, PATRICK     | O    | 24254746435    | DH    | 428.00     |      |
| 035878  | 01/06/2017 | 24189       | DILL, MAE FRANCES            | FILING FEE/PLAINTIFFS' OR | ATTY LANGDON SMITH    | D    | FT#11252490446 | DH    | 323.00     |      |
| 035879  | 01/06/2017 | 06315       |                              | COPIES/24,189/DH          | ATTY LANGDON SMITH    | D    | FT#11252490446 | DH    | 18.00      |      |
| 035880  | 01/09/2017 | 24192       | PAYNE, GENE DOUGLAS          | FILING FEE/PLAINTIFF'S OR | ATTY WHISENHANT       | D    | FT#11253456174 | DH    | 275.00     |      |
| 035881  | 01/09/2017 | 24195       | AMERICAN EXPRESS BANK, FSB   | FILING FEE/PLAINTIFF'S OR | ATTY MANCHESTER       | D    | FT#1125456174  | DH    | 283.00     |      |
| 035882  | 01/09/2017 | 06316       |                              | COPIES/24,195/DH          | ATTY MANCHESTER       | D    | FT#11253456174 | DH    | 6.00       |      |
| 035883  | 01/09/2017 | 24193       | FEDERAL NATIONAL MORTGAGE    | EFILING FEE FOR PETITION/ | ATTY BRIAN BAUMER     | D    | FT#11253456174 | MP    | 451.00     |      |
| 035884  | 01/09/2017 | 06317       |                              | EFILING FEE FOR COPIES -  | ATTY BRIAN BAUMER     | D    | FT#11253456174 | MP    | 60.00      |      |
| 035885  | 01/09/2017 | 24194       | BARNES, SABRINA RENEE        | ORIGINAL PETITION FOR DIV | ATTY LUCAS BABIN      | D    | 11253456174    | LB    | 281.00     |      |
| 035886  | 01/09/2017 | 24196       | VERIDIAN CREDIT UNION        | E-FILING FEE FOR PLAINTIF | ATTY MICHAEL GARZA    | D    | 11253456174    | LB    | 275.00     |      |
| 035887  | 01/09/2017 | 06318       |                              | FEE FOR COPIES FOR CAUSE  | ATTY MICHAEL GARZA    | D    | 11253456174    | LB    | 18.00      |      |
| 035888  | 01/10/2017 | CR12756     | NEAL, ZACHARY SHANNON        | PARTIAL PAYMENT ON COURT  | NEAL, ZACHARY SHANNON | C    |                | MP    | 20.00      |      |
| 035889  | 01/10/2017 | CR10481     | LAMBERT, WILLIAM HAYDEN      | PAYMENT ON COURT COST FOR | LAMBERT, WILLIAM HAYD | O    | R107297607285  | LB    | 236.00     |      |
| 035890  | 01/10/2017 | 06319       |                              | PAYMENT FOR COPY/LB       | WILLIAM LAMBERT       | O    | R107297607285  | LB    | 1.00       |      |
| 035891  | 01/10/2017 | 06320       |                              | PASSPORT FEE/LB           | HERBERT MORRELL       | C    |                | LB    | 25.00      |      |
| 035892  | 01/10/2017 | 24199       | MCNEAL-MITCHELL ROBBIE       | FILING FEE/PLAINTIFF'S OR | ATTY GREG REED        | D    | FT#11254429079 | DH    | 315.00     |      |
| 035893  | 01/10/2017 | 24143       | STATE FARM MUTUAL AUTOMOBILE | E-FILING FEE FOR JURY FEE | ATTY SHELLENBERGER    | D    | 11254429079    | LB    | 40.00      |      |

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|---------|------------|-------------|-------------------------------|---------------------------|------------------------|------|-----------------|-------|------------|------|
| 035894  | 01/11/2017 | 06321       |                               | APPLICATION FOR PASSPORT  | ENOLA HAYNES           | K    | 1325            | DH    | 25.00      |      |
| 035895  | 01/11/2017 | 24200       | BULLARD, JOHN W.              | E-FILING FEE FOR ORIGINAL | ATTY LUCAS BABIN       | D    | 11257327400     | LB    | 281.00     |      |
| 035896  | 01/11/2017 | A-18557     | *****                         | EFILING FEE FOR ORIGINAL  | ATTY AMY BYTHEWOOD     | D    | FT#11257327400  | MP    | 257.00     |      |
| 035897  | 01/12/2017 | 24187       | BOWEN, RODNEY PAUL, JR.       | TRANSFER IN FEE FOR CAUSE | ATTY WHISENHANT        | K    | 6381            | LB    | 45.00      |      |
| 035898  | 01/12/2017 | 06322       |                               | COPIES OF DIVORCE DECREE  | MR. POINDEXTER         | C    |                 | MP    | 30.00      |      |
| 035899  | 01/12/2017 | CR11694     | JONES, MICHAEL DAVID          | PARTIAL PAYMENT ON COURT  | JONES, MICHAEL DAVID   | C    |                 | DH    | 20.00      |      |
| 035900  | 01/12/2017 | 24204       | GORDON, CHARLES RAY           | ORIGINAL PETITION FOR DIV | GORDON, CHARLES RAY    | C    |                 | DH    | 273.00     |      |
| 035901  | 01/12/2017 | 06323       |                               | SEARCH - LARRY LARON LAWS | MR LAWSON              | C    |                 | MP    | 5.00       |      |
| 035902  | 01/12/2017 | CR12767     | WHITTLE, RICHARD WAYNE        | PARTIAL PAYMENT ON COURT  | WHITTLE, RICHARD WAYNE | C    |                 | DH    | 25.00      |      |
| 035903  | 01/12/2017 | 23983       | HARLEY-DAVIDSON CREDIT CORP.  | E-FILING FEE FOR ISSUANCE | BALEKIAN HAYES, PLLC   | D    | 11258300413     | LB    | 246.00     |      |
| 035904  | 01/12/2017 | 06324       |                               | E-FILING FEE FOR COPIES F | BALEKIAN HAYES, PLLC   | D    | 11258300413     | LB    | 24.00      |      |
| 035905  | 01/12/2017 | 23752       | D'ARMOND, CHRISTOPHER         | EFILING FEE FOR COUNTERPE | ATTY BRAD ELROD        | D    | FT# 11258300413 | MP    | 65.00      |      |
| 035906  | 01/13/2017 | B-2757      | CROSBY, CAROLYN               | COURT COST PAID IN FULL/D | CROSBY, CAROLYN        | K    | 026264          | DH    | 280.00     |      |
| 035907  | 01/13/2017 | 24171       | DRYDEN, DESTINY NICOLE        | INCOMING TRANSFER FEE FOR | ATTY. B. MCEACHERN     | K    | 1706            | LB    | 45.00      |      |
| 035908  | 01/13/2017 | CR12202     | BROWN, MICHAEL DOUGLAS        | PARTIAL PAYMENT ON COURT  | BROWN, MICHAEL DOUGLA  | C    |                 | DH    | 20.00      |      |
| 035909  | 01/13/2017 | 24202       | MOBILOIL FEDERAL CREDIT UNION | EFILING FEE FOR ORIGINAL  | ATTY JESSICA HALLMAR   | D    | FT#11259275647  | MP    | 275.00     |      |
| 035910  | 01/13/2017 | 06325       |                               | EFILING FEE FOR COPIES -  | ATTY HALLMARK          | D    | FT#11259275647  | MP    | 10.00      |      |
| 035911  | 01/17/2017 | 06326       |                               | SEARCH REQUEST - KALEB FE | NOVATION SET. SOLUT.   | K    | 18606           | MP    | 5.00       |      |
| 035912  | 01/17/2017 | 06327       |                               | COPIES OF DIVORCE DECREE  | JOANN HUNTER           | C    |                 | MP    | 2.00       |      |
| 035913  | 01/17/2017 | 06328       |                               | FEE FOR PASSPORT FOR ALYS | BELINDA HATTON         | K    | 4141            | LB    | 25.00      |      |
| 035914  | 01/17/2017 | 06329       |                               | PAYMENT FOR C/C OF JUDGME | SUSIE CHESSHER         | O    | 51192365488     | LB    | 4.00       |      |
| 035915  | 01/17/2017 | 06330       |                               | RESEARCH REQUEST ON SANDR | GA PUBLIC RECORDS      | K    | 001163          | LB    | 5.00       |      |
| 035916  | 01/17/2017 | 06331       |                               | RESEARCH REQUEST ON SANDR | GA PUBLIC RECORDS      | K    | 001163          | LB    | 5.00       |      |
| 035917  | 01/17/2017 | A-18558     | *****                         | EFILING FEE FOR ORIGINAL  | ATTY LARRY BYRD        | D    | FT#11260258353  | MP    | 257.00     |      |
| 035918  | 01/17/2017 | 24207       | SCHROER, JEFFERY DAVID        | ORIGINAL PETITION FOR DIV | ATTY RISINGER          | D    | 11260258353     | LB    | 273.00     |      |
| 035919  | 01/18/2017 | 06332       |                               | COPIES #4181/DH           | ROBERT HENK            | C    |                 | DH    | 10.00      |      |
| 035920  | 01/18/2017 | 22280       | GARLAND, HENRY T., JR.        | PARTIAL PAYMENT ON COURT  | TDCJ INMATE TRUST      | K    | 987804          | LB    | 6.00       |      |
| 035921  | 01/18/2017 | CR12112     | BROOKS, JAMES ALLEN           | PARTIAL PAYMENT ON COURT  | TDCJ INMATE TRUST      | K    | 987804          | LB    | 7.50       |      |

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|---------|------------|-------------|-------------------------|--------------------------|-------------------|------|-----------|-------|------------|------|
| 035922  | 01/18/2017 | CR11773     | ADAMS,CLINTON           | PARTIAL PAYMENT ON COURT | TDCJ INMATE TRUST | K    | 987804    | LB    | 10.00      |      |
| 035923  | 01/18/2017 | CR11290     | WILLIAMS,JEAROME WILSON | PARTIAL PAYMENT ON COURT | TDCJ INMATE TRUST | K    | 987804    | LB    | 21.00      |      |
| 035924  | 01/18/2017 | 17949       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 5.28       |      |
| 035925  | 01/18/2017 | 21577       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 9.90       |      |
| 035926  | 01/18/2017 | 21577       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 10.56      |      |
| 035927  | 01/18/2017 | 24066       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 33.00      |      |
| 035928  | 01/18/2017 | 24067       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 38.28      |      |
| 035929  | 01/18/2017 | 24070       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 33.00      |      |
| 035930  | 01/18/2017 | 22776       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 184.14     |      |
| 035931  | 01/18/2017 | 21422       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 20.46      |      |
| 035932  | 01/18/2017 | 16301       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 5.28       |      |
| 035933  | 01/18/2017 | 17531       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 9.90       |      |
| 035934  | 01/18/2017 | 21070       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 5.28       |      |
| 035935  | 01/18/2017 | 22103       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 9.90       |      |
| 035936  | 01/18/2017 | 23975       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 5.28       |      |
| 035937  | 01/18/2017 | 24021       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 5.28       |      |
| 035938  | 01/18/2017 | 24022       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 5.28       |      |
| 035939  | 01/18/2017 | 24039       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 5.28       |      |
| 035940  | 01/18/2017 | 17531       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 10.56      |      |
| 035941  | 01/18/2017 | 21303       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 10.56      |      |
| 035942  | 01/18/2017 | 22103       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 121.44     |      |
| 035943  | 01/18/2017 | 24070       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 184.14     |      |
| 035944  | 01/18/2017 | 24078       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 38.28      |      |
| 035945  | 01/18/2017 | 20570       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 9.90       |      |
| 035946  | 01/18/2017 | 20570       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 10.56      |      |
| 035947  | 01/18/2017 | 24025       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 63.36      |      |
| 035948  | 01/18/2017 | 18599       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 9.90       |      |
| 035949  | 01/18/2017 | 24090       | AGO                     | 66% PAYMENT FOR 9/2016   | ATTORNEY GENERAL  | K    | 136134078 | LB    | 38.28      |      |

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| 035950  | 01/18/2017 | 23953       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 5.28       |      |
| 035951  | 01/18/2017 | 14974       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 67.98      |      |
| 035952  | 01/18/2017 | 18742       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 20.46      |      |
| 035953  | 01/18/2017 | 20305       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 9.90       |      |
| 035954  | 01/18/2017 | 22149       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 67.98      |      |
| 035955  | 01/18/2017 | 14974       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 5.28       |      |
| 035956  | 01/18/2017 | 16478       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 5.28       |      |
| 035957  | 01/18/2017 | 19561       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 78.54      |      |
| 035958  | 01/18/2017 | 22149       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 58.08      |      |
| 035959  | 01/18/2017 | 23634       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 5.28       |      |
| 035960  | 01/18/2017 | 24096       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 91.08      |      |
| 035961  | 01/18/2017 | 20480       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 73.26      |      |
| 035962  | 01/18/2017 | 21533       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 67.98      |      |
| 035963  | 01/18/2017 | 24100       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 149.16     |      |
| 035964  | 01/18/2017 | 24101       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 91.08      |      |
| 035965  | 01/18/2017 | 24103       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 33.00      |      |
| 035966  | 01/18/2017 | 21062       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 15.18      |      |
| 035967  | 01/18/2017 | 23903       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 58.08      |      |
| 035968  | 01/18/2017 | 24104       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 38.28      |      |
| 035969  | 01/18/2017 | 20767       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 9.90       |      |
| 035970  | 01/18/2017 | 23848       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 9.90       |      |
| 035971  | 01/18/2017 | 23848       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 10.56      |      |
| 035972  | 01/18/2017 | 24118       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 43.56      |      |
| 035973  | 01/18/2017 | 24121       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 33.00      |      |
| 035974  | 01/18/2017 | 21286       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 20.46      |      |
| 035975  | 01/18/2017 | 21286       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 10.56      |      |
| 035976  | 01/18/2017 | 19368       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 9.90       |      |
| 035977  | 01/18/2017 | 22077       | AGO  | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL | K    | 136134079 | LB    | 15.18      |      |



| RECEIPT | DATE       | CASE NUMBER | NAME                         | DESCRIPTION               | PAID BY              | TYPE | CHECK #         | CLERK | TOTAL PAID | RVSL |
|---------|------------|-------------|------------------------------|---------------------------|----------------------|------|-----------------|-------|------------|------|
| 035978  | 01/18/2017 | 23396       | AGO                          | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL     | K    | 136134079       | LB    | 5.28       |      |
| 035979  | 01/18/2017 | 24130       | AGO                          | 66% PAYMENT FOR OCT. 2016 | ATTORNEY GENERAL     | K    | 136134079       | LB    | 91.08      |      |
| 035980  | 01/18/2017 | 06333       |                              | PAYMENT FOR 3 CERTIFIED C | ETHEL WHITE          | C    |                 | LB    | 3.00       |      |
| 035981  | 01/18/2017 | 06334       |                              | /DH                       | CLAY CAMP            | C    |                 | DH    | 2.00       |      |
| 035982  | 01/18/2017 | 24010       | KIRKPATRICK, JOSHUA GARRETT  | JURY FEE/24,010/DH        | ATTY DENNIS BLACK    | D    | FT#11261243855  | DH    | 40.00      |      |
| 035983  | 01/19/2017 | CR11381     | SELF, CARL HOLLIS            | COURT COST PAID IN FULL/D | SELF, CARL HOLLIS    | C    |                 | DH    | 189.00     |      |
| 035984  | 01/19/2017 | 24210       | NEAL, SHANNON                | FILING FEE/ORIGINAL PETIT | ATTY BYTHEWOOD       | D    | FT#11265156940  | DH    | 257.00     |      |
| 035985  | 01/19/2017 | 24209       | HAMMONS, SHERI LANELL        | EFILING FEE FOR ORIGINAL  | ATTY SCOTT STOVER    | D    | FT#11265156940  | MP    | 289.00     |      |
| 035986  | 01/19/2017 | 06335       |                              | EFILING FEE FOR COPIES -  | ATTY SCOTT STOVER    | D    | FT# 11265156940 | MP    | 17.00      |      |
| 035987  | 01/19/2017 | 24208       | HICKS, LAWERENCE VICTOR      | ORIGINAL PETITION FOR DIV | ATTY BRAD ELROD      | D    | 11265156940     | LB    | 273.00     |      |
| 035988  | 01/20/2017 | 24213       | ZOMORRODIAN, MOHAMAD HASSAN  | PETITION TO CHANGE THE NA | MOHAMAD ZOMORRODIAN  | C    |                 | DH    | 257.00     |      |
| 035989  | 01/20/2017 | 21214       | GALLO, NICHOLAS ANDREW       | EFILING FEE FOR PETITION  | ATTY RATCLIFF        | D    | FT#11266183499  | MP    | 23.00      |      |
| 035990  | 01/23/2017 | B-3108      | WERNER, NORMA F.             | PARTIAL PAYMENT ON COURT  | LINEBARGER           | K    | 344345          | DH    | 150.00     |      |
| 035991  | 01/23/2017 | B-2357      | MARONEY, J. T., JR. DECEASED | COURT COST PAID IN FULL/D | CO OF TYLER TREASURY | K    | 123286          | DH    | 411.00     |      |
| 035992  | 01/23/2017 | B-2720      | GORE, KYLE WESLEY            | COURT COST PAID IN FULL/D | CO OF TYLER TREASURY | K    | 123285          | DH    | 596.00     |      |
| 035993  | 01/23/2017 | B-2882      | FORSYTH, TERENCE CHARLES     | COURT COST PAID IN FULL/D | CO OF TYLER TREASURY | K    | 123289          | DH    | 793.00     |      |
| 035994  | 01/23/2017 | B-2936      | ADKINS, DANNY R.             | COURT COST PAID IN FULL/D | CO OF TYLER TREASURY | K    | 123288          | DH    | 712.00     |      |
| 035995  | 01/23/2017 | B-2963      | BARCLAY, SAM                 | COURT COST PAID IN FULL/D | CO OF TYLER TREASURY | K    | 123287          | DH    | 536.00     |      |
| 035996  | 01/24/2017 | 24219       | SEGREST, CLARA MAE           | PAYMENT FOR FILING FEE FO | DWAYNE C. MCQUEEN    | C    |                 | LB    | 283.00     |      |
| 035997  | 01/24/2017 | 24110       | DEGGS, KEVIN WAYNE           | COURT COST PAID IN FULL/D | DEGGS, KEVIN WAYNE   | O    | 51230707198     | DH    | 257.00     |      |
| 035998  | 01/24/2017 | 06336       |                              | COPIES 11,732 & 11,733/DH | ERICA SHAWNFIELD     | C    |                 | DH    | 2.00       |      |
| 035999  | 01/24/2017 | 24211       | T D BANK USA, N.A.           | FILING FEE/PLAINTIFF'S OR | ATTY FALLON HAMILTON | D    | FT#11268209468  | DH    | 275.00     |      |
| 036000  | 01/24/2017 | 06337       |                              | COPIES/#24,211/DH         | ATTY FALLON HAMILTON | D    | FT#11268209468  | DH    | 9.00       |      |
| 036001  | 01/24/2017 | 21214       | GALLO, NICHOLAS ANDREW       | EFILING FEE FOR CITATION/ | ATTY RATCLIFF        | D    | FT#11268209468  | MP    | 8.00       |      |
| 036002  | 01/25/2017 | CR12577     | BURNS, DELL WALTON           | PARTIAL PAYMENT ON COURT  | BURNS, DELL WALTON   | O    | 676322          | MP    | 10.00      |      |
| 036003  | 01/26/2017 | 06338       |                              | COPIES FROM CAUSE #: 2159 | NOVATION SETTLEMENT  | K    | 18768           | MP    | 54.00      |      |
| 036004  | 01/26/2017 | 24137-A     | DAIRYLAND COUNTY MUTUAL      | L/FEE FOR SEVERED CASE    | ATTY SHUCHART        | K    | 002940          | MP    | 320.00     |      |
| 036005  | 01/26/2017 | 06339       |                              | PAYMENT FOR RESEARCH REQU | GA PUBLIC RECORDS    | K    | 001441          | LB    | 5.00       |      |

| RECEIPT | DATE       | CASE NUMBER | NAME                 | DESCRIPTION               | PAID BY              | TYPE | CHECK #        | CLERK | TOTAL PAID | RVSL |
|---------|------------|-------------|----------------------|---------------------------|----------------------|------|----------------|-------|------------|------|
| 036006  | 01/26/2017 | 24220       | HANSEN,GINA          | EFILING FEE FOR PETITION/ | ATTY J. JUHAN        | D    | FT#11272236915 | MP    | 275.00     |      |
| 036007  | 01/27/2017 | B-2920      | PUNTES,LUCY H.       | COURT COSTS PAID IN FULL/ | LINEBARGER GOGGAN    | K    | 275567         | CLP   | 536.00     |      |
| 036008  | 01/27/2017 | CR12756     | NEAL,ZACHARY SHANNON | PARTIAL PAYMENT ON COURT  | NEAL,ZACHARY SHANNON | C    |                | LB    | 40.00      |      |
| 036009  | 01/27/2017 | 24221       | PRIORITY BANK        | EFILING FEE FOR ORIGINAL  | ATTY JENNIFER CHACKO | D    | FT#11273274723 | MP    | 267.00     |      |
| 036010  | 01/30/2017 | CR11379     | MOYE,JEFFERY DESHAWN | PAYMENT FOR COURT COST FO | MOYE,JEFFERY DESHAWN | O    | 000096960      | LB    | 284.00     |      |
| 036011  | 01/30/2017 | 21422       | NORWOOD,COURTNEY R   | PAYMENT ON COURT COST FOR | JEREMY L. GOODWIN    | K    | 9010745        | LB    | 31.00      |      |
| 036012  | 01/30/2017 | 06340       |                      | COPIES/#20,517/DH         | JERRY CAIN           | C    |                | DH    | 8.00       |      |
| 036013  | 01/30/2017 | 24036       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 29.70      |      |
| 036014  | 01/30/2017 | 24038       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 33.00      |      |
| 036015  | 01/30/2017 | 18225       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 15.18      |      |
| 036016  | 01/30/2017 | 24039       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 33.00      |      |
| 036017  | 01/30/2017 | 24041       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 33.00      |      |
| 036018  | 01/30/2017 | 16478       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 10.56      |      |
| 036019  | 01/30/2017 | 17949       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 10.56      |      |
| 036020  | 01/30/2017 | 19020       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 5.28       |      |
| 036021  | 01/30/2017 | 19925       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 5.28       |      |
| 036022  | 01/30/2017 | 20434       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 5.28       |      |
| 036023  | 01/30/2017 | 23953       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 5.28       |      |
| 036024  | 01/30/2017 | 21303       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 15.18      |      |
| 036025  | 01/30/2017 | 21303       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 5.28       |      |
| 036026  | 01/30/2017 | 20873       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 9.90       |      |
| 036027  | 01/30/2017 | 23634       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 10.56      |      |
| 036028  | 01/30/2017 | 20018       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 9.90       |      |
| 036029  | 01/30/2017 | 20539       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 9.90       |      |
| 036030  | 01/30/2017 | 20018       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 10.56      |      |
| 036031  | 01/30/2017 | 20539       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 15.84      |      |
| 036032  | 01/30/2017 | 24053       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 38.28      |      |
| 036033  | 01/30/2017 | 20018       | AGO                  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL     | K    | 136206120      | LB    | 20.46      |      |

| RECEIPT | DATE       | CASE NUMBER | NAME | DESCRIPTION               | PAID BY          | TYPE | CHECK #    | CLERK | TOTAL PAID | RVSL |
|---------|------------|-------------|------|---------------------------|------------------|------|------------|-------|------------|------|
| 036034  | 01/30/2017 | 24059       | AGO  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL | K    | 136206120  | LB    | 33.00      |      |
| 036035  | 01/30/2017 | 24060       | AGO  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL | K    | 136206120  | LB    | 33.00      |      |
| 036036  | 01/30/2017 | 19470       | AGO  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL | K    | 136206120  | LB    | 9.90       |      |
| 036037  | 01/30/2017 | 23396       | AGO  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL | K    | 136206120  | LB    | 15.18      |      |
| 036038  | 01/30/2017 | 24059       | AGO  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL | K    | 136206120  | LB    | 5.28       |      |
| 036039  | 01/30/2017 | 24060       | AGO  | 66% PAYMENT FOR 8/2016    | ATTORNEY GENERAL | K    | 136206120  | LB    | 10.56      |      |
| 036040  | 01/30/2017 | 19368       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 10.56      |      |
| 036041  | 01/30/2017 | 21577       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 10.56      |      |
| 036042  | 01/30/2017 | 24060       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 5.28       |      |
| 036043  | 01/30/2017 | 19930       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 9.90       |      |
| 036044  | 01/30/2017 | 24022       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 5.28       |      |
| 036045  | 01/30/2017 | 24133       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 38.28      |      |
| 036046  | 01/30/2017 | 19930       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 5.28       |      |
| 036047  | 01/30/2017 | 24059       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 5.28       |      |
| 036048  | 01/30/2017 | 21940       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 20.46      |      |
| 036049  | 01/30/2017 | 21940       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 10.56      |      |
| 036050  | 01/30/2017 | 24135       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 91.08      |      |
| 036051  | 01/30/2017 | 19561       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 5.28       |      |
| 036052  | 01/30/2017 | 24144       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 38.28      |      |
| 036053  | 01/30/2017 | 24145       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 38.28      |      |
| 036054  | 01/30/2017 | 16916       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 9.90       |      |
| 036055  | 01/30/2017 | 24147       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 38.28      |      |
| 036056  | 01/30/2017 | 16478       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 52.80      |      |
| 036057  | 01/30/2017 | 19902       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 9.90       |      |
| 036058  | 01/30/2017 | 24048       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 9.90       |      |
| 036059  | 01/30/2017 | 21963       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 52.80      |      |
| 036060  | 01/30/2017 | 24150       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 38.28      |      |
| 036061  | 01/30/2017 | 16916       | AGO  | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL | K    | 1362016128 | LB    | 5.28       |      |

| RECEIPT | DATE       | CASE NUMBER | NAME                    | DESCRIPTION               | PAID BY           | TYPE | CHECK #        | CLERK | TOTAL PAID      | RVSL      |
|---------|------------|-------------|-------------------------|---------------------------|-------------------|------|----------------|-------|-----------------|-----------|
| 036062  | 01/30/2017 | 19902       | AGO                     | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL  | K    | 1362016128     | LB    | 5.28            |           |
| 036063  | 01/30/2017 | 21237       | AGO                     | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL  | K    | 1362016128     | LB    | 15.18           |           |
| 036064  | 01/30/2017 | 21237       | AGO                     | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL  | K    | 1362016128     | LB    | 5.28            |           |
| 036065  | 01/30/2017 | 18531       | AGO                     | 66% PAYMENT FOR NOV. 2016 | ATTORNEY GENERAL  | K    | 1362016128     | LB    | 67.98           |           |
| 036066  | 01/30/2017 | 24223       | HOLLIS, HEATHER NICOLE  | E-FILING FEE FOR ORIGINAL | ATTY RISINGER     | D    | 11274260247    | LB    | 273.00          |           |
| 036067  | 01/30/2017 | 24224       | GRISSOM, RICKY LEWAYNE  | E-FILING FEE FOR ORIGINAL | ATTY BRAD ELROD   | D    | 11274260247    | LB    | 273.00          |           |
| 036070  | 01/31/2017 | 24221       | PRIORITY BANK           | EFILING FEE FOR TWO CITAT | ATTY CHACKO       | D    | FT#11275277428 | MP    | 16.00           |           |
| 036071  | 01/31/2017 | 06343       |                         | EFILING FEES FOR SERVICE  | ATTY J. CHACKO    | D    | FT#11275277428 | MP    | 100.00          |           |
| 036072  | 01/31/2017 | 24119       | ELAM, AUSTIN            | EFILING FEE FOR CERTIFIED | ATTY JOHN SEALE   | D    | FT#11275277428 | MP    | 80.00           |           |
| 036073  | 01/31/2017 | 22624       | HARDY, JAMES FRANCIS IV | MOTION FOR ENFORCEMENT OF | ATTY ANNA FREEMAN | D    | 11275277428    | LB    | 31.00           |           |
| 036074  | 01/31/2017 | 06344       |                         | E-FILING FEE FOR COPIES F | ATTY FREEMAN      | D    | 11275277428    | LB    | 6.00            |           |
|         |            |             |                         |                           |                   |      |                |       | TOTAL COLLECTED | 17,472.24 |
|         |            |             |                         |                           |                   |      |                |       | LESS REFUNDS    | .00       |
|         |            |             |                         |                           |                   |      |                |       | TOTAL LIABILITY | 17,472.24 |

TOTAL RECEIPTS COUNT 207

| PAYMENT TYPE |          | POSTING CLERK |          |
|--------------|----------|---------------|----------|
| C            | 1,560.00 | LB            | 6,530.24 |
| K            | 7,803.24 | RC            | 100.00   |
| D            | 6,561.00 | DH            | 7,173.00 |
| O            | 1,548.00 | MP            | 3,133.00 |
|              | .00      | CLP           | 536.00   |