FREDERICKSBURG CITY CIRCUIT COURT
LIABILITIES INDEX
ACCOUNTS SORTED BY NAME
RESTITUTION ACCOUNTS
FOR AUGUST, 2015

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| ABEL, RICKY | CR11000748-00 | 03/08/12 | 06/08/15 | 04/28/14 | $113.99 | $0.00 | $0.00 |
| ACORS, CATHERINE LORRAINE | CR02000570-00 | 10/05/04 | 05/23/13 | 07/19/13 | $155.64 | $0.00 | $0.00 |
| ADAMS, JAMIKA NICOLE | CR14000356-00 | 09/18/14 | 00/00/00 | 01/02/15 | $521.01 | $521.01 | $0.00 |
| ADAMS, JOSHUA LEE | CR07001278-00 | 02/28/08 | 00/00/00 | 01/22/10 | $5,416.00 | $5,416.00 | $0.00 |
| ADLON, ROBERT NEIL | CR11001080-00 | 05/17/12 | 00/00/00 | 06/01/16 | $4,305.00 | $4,305.00 | $0.00 |
| AGNEW, NATHANIEL | CR05000430-00 | 07/06/05 | 00/00/00 | 09/22/05 | $1,200.00 | $1,200.00 | $0.00 |
| AHMED, JAVED | CGM120907001 | 09/07/12 | 09/07/12 | 09/07/12 | $0.00 | $0.00 | $0.00 |
| ALESHIRE, NICHOLE | CR11001096-00 | 02/14/12 | 07/20/15 | 05/08/13 | $1,680.00 | $290.89 | $0.00 |
| ALEXANDER, MICHAEL LYNN | CR09R00256-00 | 08/27/14 | 08/31/15 | 12/28/38 | $28,000.00 | $20,093.82 | $100.00 #3056 |
| ALIG, ADAM CHRISTOPHER | CR14000626-50 | 08/26/14 | 07/16/15 | 03/02/15 | $153.00 | $0.00 | $0.00 |
| ALIG, ADAM CHRISTOPHER | CR14000626-51 | 08/26/14 | 07/16/15 | 03/02/15 | $40.00 | $0.00 | $0.00 |
| ALLEN, DELWOOD MICHAEL | CR02000972-00 | 10/20/03 | 01/26/12 | 01/25/08 | $970.18 | $190.30 | $0.00 |
| ALLEN, DELWOOD MICHAEL | CR08R02146-00 | 02/02/09 | 00/00/00 | 02/18/11 | $500.00 | $500.00 | $0.00 |
| ALLEN, JONATHAN WILSON | CR11001373-00 | 12/22/11 | 00/00/00 | 09/02/14 | $4,500.00 | $4,500.00 | $0.00 |
| ALLEN, THEODORE BENJAMIN | CR06000213-00 | 08/02/06 | 03/07/14 | 05/20/11 | $12,000.00 | $6,813.96 | $0.00 |
| ALVAREZ-MARTINEZ, OMAR | CR10R00938-00 | 12/01/10 | 06/12/13 | 01/28/11 | $4,447.70 | $468.70 | $0.00 |
| ANDERSON, DEANGELO ANTONIO | CR07R01270-00 | 01/30/08 | 00/00/00 | 09/22/08 | $400.00 | $400.00 | $0.00 |
| ANDERSON, DONALD EUGENE; II | CR10000173-00 | 04/02/10 | 00/00/00 | 10/04/10 | $254.26 | $254.26 | $0.00 |
| ANDERSON, JOHN WILLIAM | CR12001171-00 | 03/21/13 | 00/00/00 | 03/21/14 | $868.19 | $868.19 | $0.00 |
| ANDERSON, JOHN WILLIAM | CR12001173-00 | 03/21/13 | 08/04/15 | 10/15/18 | $5,617.50 | $4,399.01 | $0.00 |
| ANDERSON, RANDY DEWAHN | CR09000718-00 | 10/27/09 | 00/00/00 | 04/27/10 | $200.00 | $200.00 | $0.00 |
| ANKERS, CHRISTOPHER ANDREW | CR10000984-00 | 01/19/11 | 00/00/00 | 02/02/15 | $3,870.00 | $3,870.00 | $0.00 |
| APPLEWHITE, ANGELIC MARIE | CR12000565-00 | 09/26/12 | 08/07/15 | 01/02/15 | $1,404.92 | $10.58 | $0.00 |
| ARCHIE, TYRONE LEWIS | CR06000653-00 | 08/24/06 | 04/22/15 | 10/12/07 | $10,890.06 | $10,740.06 | $0.00 |
| ARCHIE, TYRONE LEWIS | CR08000689-00 | 09/02/08 | 00/00/00 | 03/02/09 | $1,551.35 | $1,551.35 | $0.00 |
| ARCOS-GONZALEZ, MARIO | CR09R01538-00 | 05/19/10 | 00/00/00 | 11/19/10 | $50.00 | $50.00 | $0.00 |
| ARHTUR, PATRICIA | CR11001800-50 | 08/20/13 | 00/00/00 | 08/01/14 | $113.99 | $113.99 | $0.00 |
| ARMEL, DOUGLAS MCARTHUR; JR | CR05000954-00 | 02/08/06 | 08/19/15 | 05/27/09 | $1,976.87 | $1,401.87 | $50.00 ~~#21~~ |
| ARMSTEAD, DORSEY GERARDO | CR13001777-50 | 07/28/14 | 00/00/00 | 11/02/16 | $1,500.00 | $1,500.00 | $0.00 #3041 |
| ARMSTRONG, GEORGE DEPAUL | CR13001417-00 | 12/11/13 | 00/00/00 | 12/11/13 | $250.00 | $250.00 | $0.00 |
| ARNOLD, JENNIFER | CR11R01342-00 | 02/02/12 | 00/00/00 | 06/01/12 | $140.00 | $140.00 | $0.00 |
| ARNOLD, KENNETH W. | CR13000720-50 | 10/24/13 | 00/00/00 | 08/03/17 | $1,389.01 | $1,389.01 | $0.00 |
| ARRINGTON, DAVID SHANE | CR11001526-00 | 03/07/12 | 00/00/00 | 01/03/22 | $275.00 | $275.00 | $0.00 |
| ARTHUR, PATRICA | CR11R01800-00 | 03/08/12 | 00/00/00 | 06/11/12 | $113.99 | $113.99 | $0.00 |
| ARTHUR, PATRICIA LYNN | CR11001800-00 | 03/08/12 | 00/00/00 | 05/29/12 | $0.00 | $0.00 | $0.00 |
| ARTOIS, ROBERT CLIFTON | CR10000769-00 | 01/27/11 | 01/22/15 | 03/07/11 | $2,013.99 | $1,829.25 | $0.00 |
| ASKEW, MARIO J | CR11R00678-00 | 06/23/11 | 09/10/14 | 07/02/12 | $40.00 | $0.00 | $0.00 |
| ATKINS, ROBERT DANIEL | CR12R00660-00 | 10/24/12 | 00/00/00 | 01/03/20 | $45.00 | $45.00 | $0.00 |
| ATKINSON, ALEXANDER WILLIAM | CR14001502-50 | 02/10/15 | 00/00/00 | 02/01/17 | $480.00 | $480.00 | $0.00 |
| ATKINSON, ALEXANDER WILLIAM | CR14001503-00 | 02/10/15 | 00/00/00 | 06/01/16 | $269.96 | $269.96 | $0.00 |
| ATKINSON, ALEXANDER WILLIAM | CR14001504-00 | 02/10/15 | 00/00/00 | 10/03/16 | $356.48 | $356.48 | $0.00 |
| AUTRY, TAMICA NATHALIE | CR11R01734-00 | 07/11/12 | 03/10/15 | 08/14/19 | $18,277.00 | $17,891.96 | $0.00 |
| | * INTEREST * | | | 08/14/19 | $2,759.56 | $2,294.60 | $0.00 |
| AYALA, RODOLFO FELIX | CR06000955-00 | 12/11/06 | 08/21/07 | 05/30/07 | $332.22 | $62.22 | $0.00 |
| BACHAR, JOSHUA LEON | CR14001258-50 | 10/15/14 | 00/00/00 | 10/15/14 | $700.00 | $700.00 | $0.00 |
| BACHAR, JOSHUA LEON | CR14001259-00 | 10/15/14 | 00/00/00 | 06/15/15 | $232.50 | $232.50 | $0.00 |
| BACON, HOWARD | CR02000171-00 | 08/19/02 | 11/05/14 | 01/02/15 | $809.09 | $0.00 | $0.00 |
| BAILEY, BLAKE VIRGIL | CR13000089-00 | 05/09/13 | 01/21/14 | 10/01/13 | $405.00 | $336.62 | $0.00 |

Started 9/02/15, Finished 9/14/15 GP

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|---|---|---|---|---|---|---|---|
| BAILEY, DONOVAN C | CR04000437-00 | 07/08/04 | 08/03/07 | 01/10/05 | $900.00 | $900.00 | $0.00 |
| BAILEY, MICHAEL ALLEN | CR14000264-00 | 07/30/14 | 00/00/00 | 01/02/35 | $10,247.74 | $10,247.74 | $0.00 |
| BAILEY, MICHAEL ALLEN | CR14000266-00 | 07/30/14 | 00/00/00 | 01/02/35 | $305.17 | $305.17 | $0.00 |
| BAKER, DEANNA | CR12000716-00 | 01/30/13 | 00/00/00 | 03/17/14 | $1,047.22 | $1,047.22 | $0.00 |
| BAKER, NANCY FAYE | CR13000859-50 | 09/26/13 | 08/03/15 | 02/23/55 | $431,943.44 | $409,943.44 | $0.00 |
| BAKHSHAEE, ANAIS MARIE | CR12000725-00 | 11/28/12 | 00/00/00 | 12/02/13 | $45.00 | $45.00 | $0.00 |
| BALL, DENVEL CLAYTON; JR | CR10000867-00 | 01/06/11 | 01/02/13 | 05/10/19 | $1,198.77 | $1,188.77 | $0.00 |
| BANKS, KODY ELI | CR13001783-50 | 03/25/14 | 00/00/00 | 09/25/14 | $150.00 | $150.00 | $0.00 |
| BANKS, STEPHONE | CR09R01385-01 | 03/15/10 | 09/03/13 | 01/03/12 | $1,021.98 | $0.00 | $0.00 |
| BANKS, TIMOTHY | CR09R01426-00 | 01/06/10 | 01/05/15 | 02/18/11 | $1,807.00 | $1,123.23 | $0.00 |
| BARBEE, FRANKIE DARRYL | CR05001144-00 | 08/31/06 | 05/11/09 | 01/22/07 | $496.88 | $166.88 | $0.00 |
| BARKSDALE, EDMUND BERKELEY | CR07000612-00 | 06/01/07 | 00/00/00 | 12/03/07 | $150.00 | $150.00 | $0.00 |
| BARNES, KEITH JAMES | CR14000351-50 | 07/02/14 | 10/07/14 | 10/01/14 | $212.00 | $0.00 | $0.00 |
| BARNES, KEITH JAMES | CR14000351-51 | 07/02/14 | 09/03/14 | 09/02/14 | $561.00 | $0.00 | $0.00 |
| BARNES, KEITH JAMES | CR14000352-00 | 07/02/14 | 10/17/14 | 10/01/14 | $62.00 | $0.00 | $0.00 |
| BARNES, STEVEN JOSEPH II | CR15000270-50 | 05/08/15 | 08/03/15 | 12/23/15 | $279.98 | $279.98 | $0.00 |
| BARTLEY, CASEY RAY | CR07000820-00 | 12/17/07 | 09/17/08 | 03/12/09 | $100.00 | $0.00 | $0.00 |
| BEASLEY, MICHAEL BRANDON WI | CR14000395-00 | 03/18/15 | 00/00/00 | 05/18/17 | $259.00 | $259.00 | $0.00 |
| BEATY, INDIA M | CR09R00140-00 | 07/22/09 | 00/00/00 | 07/22/09 | $489.23 | $489.23 | $0.00 |
| BECKLES, JEFFERSON ALLERTON | CR10000510-50 | 08/18/10 | 05/11/15 | 02/18/11 | $2,192.00 | $1,908.22 | $0.00 |
| BELEN, ANTONIO ROBERTO | CR08002095-00 | 02/24/09 | 12/27/13 | 02/18/14 | $1,732.94 | $0.00 | $0.00 |
| BELL, JEAN CAROL | CR14000258-00 | 08/12/14 | 08/12/15 | 08/21/15 | $0.00 | $0.00 | $0.00 |
| BELL, JEAN CAROL | CR14000683-00 | 08/12/14 | 08/12/15 | 06/30/15 | $1,062.66 | $0.00 | $0.84 #8055 |
| | * INTEREST * | | | 06/30/15 | $50.14 | $0.00 | $0.00 |
| BELL, KEITH | CR10R01197-00 | 01/06/11 | 00/00/00 | 10/21/11 | $848.00 | $848.00 | $0.00 |
| BELL, LISA RAWINAIPHA | CR14001657-50 | 02/06/15 | 00/00/00 | 02/01/16 | $451.00 | $451.00 | $0.00 |
| BELMAN, ALLYSON CAROL | CR14000736-50 | 12/12/14 | 06/01/15 | 06/01/15 | $374.00 | $0.00 | $0.00 |
| BELMAN, KATELYN MEAGAN | CR14001088-00 | 11/06/14 | 06/01/15 | 06/01/15 | $374.00 | $0.00 | $0.00 |
| BELSER, SEAN ANTHONY | CR05000582-00 | 01/09/06 | 00/00/00 | 02/01/07 | $1,136.00 | $1,136.00 | $0.00 |
| BENNETT, BRIAN MICHAEL | CR14000422-50 | 05/21/15 | 07/22/15 | 08/31/15 | $10.53 | $0.00 | $0.00 |
| BENNETT, CLARENCE ANTONIO | CR06000965-00 | 04/19/07 | 00/00/00 | 10/19/07 | $3,439.92 | $3,439.92 | $0.00 |
| BERNSTEIN, GARY | CR15000569-50 | 06/11/15 | 08/28/15 | 01/04/16 | $440.89 | $0.00 | $440.89 n21 |
| BILLINGSLEY, LEE CURTIS | CR13001074-50 | 07/09/14 | 00/00/00 | 04/20/15 | $213.00 | $213.00 | $0.00 |
| BISHOP-OFSOWITZ, VICKI LOUI | CR13001175-00 | 01/28/14 | 07/01/15 | 05/06/83 | $35,898.09 | $33,348.09 | $0.00 |
| BISHOP-OFSOWITZ, VICKI LOUI | CR13001176-00 | 01/28/14 | 07/01/15 | 01/28/14 | $5,011.00 | $2,498.23 | $0.00 |
| BISHOP-OFSOWITZ, VICKI LOUI | CR13001177-00 | 01/28/14 | 07/01/15 | 08/16/77 | $137,259.68 | $134,659.68 | $0.00 |
| BITANGA, ELIZABETH A | CR04000092-00 | 07/11/05 | 08/10/15 | 12/20/13 | $23,912.03 | $21,012.03 | $100.00 #8051 #8050 |
| BLACKMON, LAWRENCE WILLIAM | CR06000710-00 | 10/30/06 | 00/00/00 | 03/12/07 | $2,094.00 | $2,094.00 | $0.00 |
| BLAKE, BRIAN JOSEPH | CR11000710-00 | 08/17/11 | 12/15/14 | 09/22/14 | $225.00 | $220.73 | $0.00 |
| BLAKE, KENNEY JEROME | CR12R00005-00 | 02/16/12 | 00/00/00 | 11/16/12 | $7,315.97 | $7,315.97 | $0.00 |
| BLEDSOE, SHANDA RENEE | CR10000999-00 | 03/17/11 | 12/27/13 | 02/01/12 | $325.00 | $223.20 | $0.00 |
| BOEHLE, GEORGE ALEXANDER | CR07001286-50 | 07/15/13 | 08/27/14 | 07/15/14 | $2,500.00 | $1,639.95 | $0.00 |
| BOEHLE, GEORGE ALEXANDER | CR07001287-00 | 02/28/08 | 07/27/15 | 07/21/08 | $3,500.00 | $1,328.49 | $0.00 |
| BOISSON, PETER CHARLES | CR13001698-50 | 06/18/14 | 00/00/00 | 06/19/14 | $2,911.47 | $2,911.47 | $0.00 |
| BOLEY, JODI LYNN | CR10001210-00 | 12/14/11 | 00/00/00 | 05/31/35 | $240,350.00 | $240,350.00 | $0.00 |
| BOMZE, J STEVEN | CR06R00569-00 | 01/11/07 | 06/12/12 | 05/17/27 | $15,548.76 | $13,463.76 | $0.00 |
| BOMZE, J STEVEN | CR06000569-00 | 01/11/07 | 08/08/12 | 07/11/13 | $0.00 | $0.00 | $0.00 |
| BONNER, BELVINE SHEFFEY | CR12R00160-00 | 05/24/12 | 00/00/00 | 06/25/13 | $318.00 | $318.00 | $0.00 |

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|---|---|---|---|---|---|---|---|
| BOOKER, STEPHON | CR10R00210-00 | 11/03/10 | 00/00/00 | 05/03/12 | $769.82 | $769.82 | $0.00 |
| BOONE, EBONY CHARDE | CR09000001-00 | 05/28/09 | 08/28/15 | 06/25/15 | $10,974.90 | $4,188.02 | $85.47 |
| BOOTH, CAMERON MATTHEW | CR13001599-00 | 03/11/14 | 11/12/14 | 03/11/14 | $1,000.00 | $95.63 | $0.00 |
| BORDEAUX, VINCENT LEE | CR06000999-00 | 05/31/07 | 00/00/00 | 12/03/07 | $52.35 | $52.35 | $0.00 |
| BOSWELL, JONATHAN DRAYTON | CR11001380-00 | 01/19/12 | 09/22/14 | 02/21/12 | $555.00 | $480.22 | $0.00 |
| BOSWELL, ROBBI LEIGH | CR12001498-00 | 01/16/13 | 07/24/15 | 03/11/15 | $200.00 | $122.69 | $0.00 |
| | * INTEREST * | | | 03/11/15 | $14.55 | $0.00 | $0.00 |
| BOWEN, ROSEJEAN ALEXIS | CR09R00552-00 | 10/14/09 | 06/08/15 | 04/01/11 | $18,506.90 | $0.00 | $0.00 |
| BOWEN, TRACY ELIZABETH | CR08002178-00 | 02/19/09 | 03/22/13 | 07/26/10 | $5,310.57 | $3,810.57 | $0.00 |
| BOWERS, STACEY A. | CR12000920-50 | 09/19/13 | 04/29/15 | 01/02/14 | $19,162.21 | $18,487.01 | $0.00 |
| BOWIE, ELIZABETH | CR08R00557-00 | 06/19/08 | 00/00/00 | 09/15/08 | $297.32 | $297.32 | $0.00 |
| BOWIE, GAGE DONOVAN | CR13R00616-00 | 06/18/13 | 00/00/00 | 07/01/15 | $40.48 | $40.48 | $0.00 |
| BOWIE, NANCY ELIZABETH | CR08R00553-00 | 06/13/08 | 08/17/15 | 08/16/22 | $16,302.68 | $8,002.68 | $0.00 |
| BOWLES, WAYNE BERNARD | CR10R00895-00 | 01/10/11 | 08/05/15 | 05/06/24 | $5,900.00 | $5,493.00 | $0.00 |
| BOWMAN, CASSANDRA LEE | CR10001110-00 | 01/27/11 | 09/19/13 | 08/01/11 | $223.81 | $0.00 | $0.00 |
| BOWMAN, KRISTOPHER WILLIAM | CR11000351-00 | 08/23/11 | 10/17/14 | 09/30/11 | $161.58 | $0.00 | $0.00 |
| BOWMAN, MONICA PAULEY | CR06000696-00 | 01/05/07 | 05/14/12 | 07/28/08 | $3,290.00 | $1,790.00 | $0.00 |
| BOXLEY, BRYANT NATHANIEL | CR12000992-50 | 10/21/13 | 00/00/00 | 04/21/14 | $200.00 | $200.00 | $0.00 |
| BOYD JONES, KAREN CAROLINE | CR15000137-50 | 03/13/15 | 03/13/15 | 05/13/15 | $390.11 | $0.00 | $0.00 |
| BOYKINS, DARNELL FRANSCICOS | CR09000620-00 | 12/17/09 | 00/00/00 | 01/30/59 | $1,013.70 | $1,013.70 | $0.00 |
| BRAGG, THOMAS MICHAEL | CR14001351-00 | 01/05/15 | 00/00/00 | 06/01/15 | $250.00 | $250.00 | $0.00 |
| BRANHAM, STACEY WENDELL; JR | CR09R00572-00 | 10/26/09 | 00/00/00 | 01/03/12 | $2,635.75 | $2,635.75 | $0.00 |
| BRANHAM, STACEY WENDELL; JR | CR13000321-00 | 05/22/13 | 00/00/00 | 05/22/13 | $299.85 | $299.85 | $0.00 |
| BRANHAM, STACEY WENDELL; JR | CR13000322-00 | 05/22/13 | 00/00/00 | 05/22/13 | $815.95 | $815.95 | $0.00 |
| BRAUCH, JOHN BENJAMIN | CR15000436-50 | 06/22/15 | 00/00/00 | 01/04/16 | $712.00 | $712.00 | $0.00 |
| BREDEHOEFT, JAMES PAUL | CR07000473-00 | 06/27/07 | 00/00/00 | 12/27/07 | $100.00 | $100.00 | $0.00 |
| BREEDEN MCMILLIAN, CAPRI TY | CR07000033-00 | 05/30/07 | 00/00/00 | 11/30/07 | $259.00 | $259.00 | $0.00 |
| BRENT, TED LINWOOD | CR09R01064-00 | 02/19/13 | 07/10/15 | 02/19/14 | $150.00 | $0.00 | $0.00 |
| | * INTEREST * | | | 02/19/14 | $7.96 | $0.00 | $0.00 |
| BRIGHT, FREDDIE; JR | CR05001140-00 | 04/11/06 | 00/00/00 | 05/01/08 | $100.00 | $100.00 | $0.00 |
| BRIGHTWELL, BLAKE THOMAS | CR12000738-00 | 08/16/12 | 08/03/15 | 02/22/29 | $0.00 | $0.00 | $0.00 |
| BRIGHTWELL, BLAKE THOMAS | CR12000739-00 | 08/16/12 | 08/03/15 | 08/18/14 | $2,318.40 | $657.30 | $0.00 |
| BRISCOE, TRACIE MARIE | CR95000144-00 | 06/14/95 | 08/24/15 | 06/14/00 | $2,000.00 | $1,416.36 | $4.27 |
| BROOKS, BRUCE | CR09R01483-00 | 03/08/10 | 05/13/13 | 12/14/11 | $1,300.00 | $230.00 | $0.00 |
| BROOKS, MICHAEL LERAE | CR14000484-50 | 07/09/14 | 00/00/00 | 07/08/15 | $70.00 | $70.00 | $0.00 |
| BROWER, SHENITA MICHELLE | CR14000409-00 | 08/13/14 | 00/00/00 | 09/01/20 | $7,500.00 | $7,500.00 | $0.00 |
| BROWN, ADAM | CR09R01388-00 | 01/13/10 | 00/00/00 | 08/19/11 | $427.85 | $427.85 | $0.00 |
| BROWN, CAMERON MIGUEL | CR07R00383-00 | 01/08/08 | 08/11/14 | 02/15/08 | $3,111.69 | $1,802.68 | $0.00 |
| BROWN, CASSANDRA | CR04000393-00 | 09/09/04 | 06/10/15 | 03/09/05 | $0.00 | $0.00 | $0.00 |
| BROWN, CASSANDRA | CR04000394-00 | 09/09/04 | 08/08/14 | 12/03/10 | $971.17 | $907.35 | $0.00 |
| BROWN, CASSANDRA RENEA | CR04000167-00 | 09/09/04 | 10/31/12 | 07/22/05 | $225.00 | $0.00 | $0.00 |
| BROWN, CASSANDRA RENEA | CR04000168-00 | 09/09/04 | 00/00/00 | 11/19/10 | $2,247.44 | $2,247.44 | $0.00 |
| BROWN, CASSANDRA RENEA | CR04000169-00 | 09/09/04 | 03/31/14 | 11/19/10 | $622.86 | $517.56 | $0.00 |
| BROWN, DONALD | CR13001023-50 | 09/12/13 | 00/00/00 | 02/03/14 | $325.00 | $325.00 | $0.00 |
| BROWN, JAMIE LEIGH | CR15000438-50 | 07/06/15 | 00/00/00 | 09/08/15 | $207.00 | $207.00 | $0.00 |
| BROWN, JARON LEE | CR12000532-50 | 10/10/14 | 00/00/00 | 04/15/16 | $200.00 | $200.00 | $0.00 |
| BROWN, JOHN CHRISTOPHER | CR11000219-00 | 07/26/11 | 09/12/14 | 09/03/13 | $2,973.73 | $2,326.06 | $0.00 |
| BROWN, LAWRENCE KEITHED | CR12001790-00 | 01/30/13 | 00/00/00 | 01/30/15 | $1,748.50 | $1,748.50 | $0.00 |

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| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| BROWN, SARAH ANN | CR13000352-50 | 09/27/13 | 00/00/00 | 02/02/15 | $895.00 | $895.00 | $0.00 |
| BROWN, SARAH ANN | CR13000352-51 | 09/27/13 | 00/00/00 | 02/04/15 | $130.00 | $130.00 | $0.00 |
| BROWN, TONY LORENZO | CR94000414-02 | 07/01/05 | 07/06/15 | 01/02/06 | $670.00 | $68.61 | $0.00 |
| BRUMMETT, MICHAEL ERIK | CR14001446-50 | 12/22/14 | 00/00/00 | 06/01/15 | $358.00 | $358.00 | $0.00 |
| BRUMMETT, RODGER LEE | CR08001913-00 | 06/11/09 | 00/00/00 | 06/01/10 | $386.40 | $386.40 | $0.00 |
| BUCHANAN, CHRISTOPHER LEE | CR11R00690-00 | 12/06/11 | 00/00/00 | 12/08/14 | $600.00 | $600.00 | $0.00 |
| BUCKNER, MELLVILLE JOVAN | CR09R01067-00 | 03/12/10 | 01/09/13 | 08/12/10 | $8,195.00 | $8,189.85 | $0.00 |
| BUKER, MICHELLE RENE | CR13001716-50 | 03/25/14 | 00/00/00 | 01/04/16 | $90.00 | $90.00 | $0.00 |
| BUNGO, MICHAEL JOSEPH | CR90000119-00 | 08/15/90 | 02/28/96 | 03/29/93 | $752.00 | $293.56 | $0.00 |
| BURKS, TONY BERNARD; II | CR09001129-00 | 02/24/10 | 00/00/00 | 08/24/10 | $800.00 | $800.00 | $0.00 |
| BURT, JEANETTE CHANEL | CR00000581-00 | 03/19/01 | 07/28/06 | 06/19/06 | $1,436.00 | $1,336.00 | $0.00 |
| CAHOON, DOUGLAS J | CR10000125-00 | 04/21/10 | 02/09/15 | 01/23/12 | $1,708.00 | $1,706.25 | $0.00 |
| CAHOON, DOUGLAS J | CR10000126-00 | 04/21/10 | 00/00/00 | 01/03/13 | $8.00 | $8.00 | $0.00 |
| CALDWELL, MELISSA ANN | CR08000281-00 | 06/13/08 | 08/17/15 | 06/09/23 | $8,340.26 | $2,920.26 | $200.00 |
| CALDWELL, MELISSA ANN | CR11000066-00 | 04/13/11 | 07/01/15 | 11/30/18 | $5,400.92 | $4,980.92 | $0.00 |
| CALEWARTS, FRANCIS RAYMOND | CR13000462-00 | 05/16/13 | 00/00/00 | 07/01/16 | $3,500.00 | $3,500.00 | $0.00 |
| CALEWARTS, FRANCIS RAYMOND | CR13000463-00 | 05/16/13 | 00/00/00 | 07/01/16 | $2,500.00 | $2,500.00 | $0.00 |
| CALHOUN, SHAHEED JOHN | CR08000021-00 | 09/05/08 | 00/00/00 | 06/01/10 | $3,198.36 | $3,198.36 | $0.00 |
| CALHOUN, SHAHEED JOHN | CR08000022-00 | 09/05/08 | 00/00/00 | 01/04/10 | $639.36 | $639.36 | $0.00 |
| CALLAHAN, SAMANTHA MARIE | CR10000959-00 | 03/11/14 | 00/00/00 | 03/11/14 | $360.00 | $360.00 | $0.00 |
| CALLAHAN, SAMANTHA MARIE | CR10001088-00 | 03/11/14 | 00/00/00 | 03/11/14 | $450.00 | $450.00 | $0.00 |
| CAMPBELL, CARL | CR12R00777-00 | 08/28/12 | 04/20/15 | 04/25/14 | $850.21 | $0.00 | $0.00 |
| CAMPBELL, PRESTON LEE AURTH | CR14001505-50 | 02/10/15 | 00/00/00 | 02/01/17 | $480.00 | $480.00 | $0.00 |
| CAMPBELL, PRESTON LEE AURTH | CR14001506-00 | 02/10/15 | 00/00/00 | 06/01/16 | $269.96 | $269.96 | $0.00 |
| CAMPBELL, PRESTON LEE AURTH | CR14001506-50 | 02/10/15 | 00/00/00 | 04/03/17 | $100.00 | $100.00 | $0.00 |
| CAMPBELL, PRESTON LEE AURTH | CR14001507-00 | 02/10/15 | 00/00/00 | 10/03/16 | $356.48 | $356.48 | $0.00 |
| CAMPBELL, PRESTON LEE AURTH | CR14001507-50 | 02/10/15 | 00/00/00 | 06/01/17 | $200.00 | $200.00 | $0.00 |
| CAMPBELL, PRESTON LEE AURTH | CR14001507-51 | 02/10/15 | 00/00/00 | 01/02/18 | $500.00 | $500.00 | $0.00 |
| CAMPBELL, TY-NEASHA DANIELL | CR14001024-00 | 02/13/15 | 00/00/00 | 02/16/21 | $500.00 | $500.00 | $0.00 |
| CANARD, CARRIE JO | CR13001550-50 | 07/30/14 | 05/21/15 | 07/30/14 | $3,250.00 | $2,828.24 | $0.00 |
| CAREY, DAVINA MICHELLE | CR04000616-00 | 01/31/05 | 01/30/06 | 01/05/07 | $1,275.25 | $975.25 | $0.00 |
| CARR, JAMIE WOODROW | CR12001577-00 | 03/07/13 | 00/00/00 | 08/21/25 | $700.00 | $700.00 | $0.00 |
| CARRATURA, JOSEPH RAY | CR11000223-00 | 05/24/11 | 00/00/00 | 02/23/21 | $5,481.00 | $5,481.00 | $0.00 |
| CARROLL, CHARLES ELLERSON; | CR02000065-00 | 02/21/03 | 03/20/15 | 02/21/03 | $4,199.23 | $4,199.23 | $0.00 |
| CARROLL, RAYMOND BRETT | CR08R02053-00 | 01/28/09 | 00/00/00 | 02/21/20 | $2,964.00 | $2,964.00 | $0.00 |
| CARROLL, RAYMOND BRETT | CR13000642-50 | 08/22/13 | 00/00/00 | 01/03/17 | $57.51 | $57.51 | $0.00 |
| CARROLL, SAMUEL HAWKIN | CR98000433-00 | 09/09/98 | 04/30/13 | 06/25/99 | $1,300.22 | $1,100.22 | $0.00 |
| | * INTEREST * | | | 06/25/99 | $276.36 | $0.00 | $0.00 |
| CARTER, ANGELA LYNN | CR04000078-00 | 01/05/05 | 08/10/15 | 09/12/18 | $2,000.00 | $0.00 | $0.00 |
| CARTER, AYANA RENEE | CR09R00438-00 | 06/10/09 | 00/00/00 | 08/03/09 | $120.00 | $120.00 | $0.00 |
| CASAZZA, ROBIN FONSECA | CR14001547-50 | 02/04/15 | 02/25/15 | 03/02/15 | $450.00 | $0.00 | $0.00 |
| CASTRO VELEZ, EDUARDO DAVID | CR06000154-00 | 06/09/06 | 07/19/12 | 12/09/06 | $415.00 | $0.00 | $0.00 |
| CATLETT, LARRY PEYTON | CR04000409-00 | 07/08/05 | 11/10/14 | 01/02/15 | $0.00 | $0.00 | $0.00 |
| CATLETT, LARRY PEYTON | CR04000410-50 | 07/08/05 | 00/00/00 | 05/29/07 | $981.30 | $981.30 | $0.00 |
| CAULS, TYRONE ANTHONY; JR | CR08000210-00 | 06/06/08 | 00/00/00 | 06/06/14 | $0.00 | $0.00 | $0.00 |
| CAULS, TYRONE ANTHONY; JR | CR08000211-00 | 06/06/08 | 00/00/00 | 12/14/18 | $997.45 | $997.45 | $0.00 |
| CERVANTES-MUNOZ, SALVADOR | CR11000622-50 | 07/28/14 | 00/00/00 | 07/28/14 | $250.00 | $250.00 | $0.00 |
| CHAMBERS, DAJUAN BLAKE | CR13001072-00 | 02/20/14 | 00/00/00 | 02/20/35 | $239.96 | $239.96 | $0.00 |

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| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| CHAMBERS, JOSEPH W. | CR13000709-50 | 08/08/13 | 03/23/15 | 07/01/14 | $390.99 | $221.69 | $0.00 |
| CHANDLER, WILLIAM ALEXANDER | CR11001387-00 | 10/31/12 | 01/27/14 | 03/03/14 | $110.00 | $72.96 | $0.00 |
| CHANDLER, WILLIAM ALEXANDER | CR12000130-00 | 03/21/12 | 00/00/00 | 03/21/12 | $10.69 | $10.69 | $0.00 |
| CHAPMAN, MISTY LYNN | CR08000877-00 | 08/13/08 | 03/10/15 | 08/17/21 | $1,350.00 | $0.00 | $0.00 |
| CHARLOTTE INTERNATIONAL AUT | CR12R01003-00 | 01/24/13 | 00/00/00 | 11/01/18 | $4,036.50 | $4,036.50 | $0.00 |
| CHEWNING, KYLE DAVID | CR14001765-50 | 04/01/15 | 08/31/15 | 08/22/16 | $1,476.97 | $1,000.00 | $100.00 n21 |
| CHILDRESS, MICHAEL KEVAS | CR05001033-00 | 04/10/06 | 00/00/00 | 04/08/11 | $329.00 | $329.00 | $0.00 |
| CHILDS, CHRISTOPHER LEE | CR08R01442-00 | 11/18/08 | 00/00/00 | 11/18/09 | $4,619.05 | $4,619.05 | $0.00 |
| CHILDS, RONALD WAYNE | CR93000336-00 | 10/15/93 | 07/16/03 | 06/18/12 | $10,914.17 | $7,009.34 | $0.00 |
| CHRISTIANSEN, ASHLEY YVONNE | CR13000151-00 | 05/16/13 | 06/04/15 | 09/03/13 | $365.00 | $343.63 | $0.00 |
| CHRISTOPHER G. HEATH | CR13R00335-00 | 05/02/13 | 00/00/00 | 10/31/13 | $57.65 | $57.65 | $0.00 |
| CLARK, DAVID GEORGE | CR06000301-00 | 10/30/06 | 00/00/00 | 04/30/07 | $811.07 | $811.07 | $0.00 |
| CLARK, JOHN DONALD | CR08R01132-00 | 12/18/08 | 00/00/00 | 06/19/17 | $420.86 | $420.86 | $0.00 |
| CLARK, JONATHAN KYLE | CR11000764-00 | 09/01/11 | 00/00/00 | 09/01/16 | $3,410.00 | $3,410.00 | $0.00 |
| CLARK, LINDSEY | CR12R01497-00 | 06/12/13 | 00/00/00 | 06/12/14 | $509.00 | $509.00 | $0.00 |
| CLARKE, LARRY EDWARD; JR | CR14000373-50 | 01/23/15 | 04/01/15 | 08/03/15 | $578.10 | $478.10 | $0.00 |
| CLEVELAND, ANTHONY WILLIAM | CR10R00920-00 | 05/04/11 | 11/03/14 | 06/01/15 | $235.50 | $0.00 | $0.00 |
| CLOUTIER, LISA ANN | CR13R00826-00 | 07/18/13 | 08/17/15 | 09/03/13 | $950.00 | $824.36 | $0.00 |
| COLBERT-LEWIS, STEPHANIE C | CR98000534-00 | 03/18/99 | 01/26/05 | 03/14/13 | $3,808.00 | $3,426.00 | $0.00 |
| COLE, KIRASTIN VIVIAN | CR14001025-50 | 06/11/15 | 00/00/00 | 06/10/20 | $500.00 | $500.00 | $0.00 |
| COLEMAN, ANDRE KEITHED | CR12R01580-00 | 11/28/12 | 00/00/00 | 11/30/15 | $60.00 | $60.00 | $0.00 #8003 |
| COLEMAN, DARRIAN JAMAL | CR09R00257-00 | 01/26/11 | 08/19/15 | 11/10/14 | $429.00 | $164.88 | $42.74 ~~A21~~ |
| COLEMAN, DARRIAN JAMAL | CR09000257-00 | 01/25/11 | 08/19/15 | 06/08/16 | $0.00 | $0.00 | $0.00 |
| COLEMAN, GILBERT A. | CR93000282-00 | 10/13/94 | 03/06/02 | 10/28/99 | $1,055.00 | $901.94 | $0.00 |
| COLEMAN, RAMONDA | CR90000628-01 | 11/27/91 | 06/18/99 | 11/27/96 | $5,735.16 | $5,577.64 | $0.00 |
| COLES, JOSHUA XAVIER | CR07001244-00 | 10/15/07 | 08/27/15 | 01/23/12 | $70.00 | $0.00 | $0.00 |
| COLES, JOSHUA XAVIER | CR07001245-00 | 10/15/07 | 08/27/15 | 08/20/24 | $2,793.00 | $2,038.00 | $5.00 n21 |
| COLUMBIA, CHARLES WAYNE | CR14000682-50 | 07/22/14 | 00/00/00 | 10/13/15 | $1,000.00 | $1,000.00 | $0.00 |
| COMPTON, CODY VINCENT | CR10001335-00 | 05/25/11 | 00/00/00 | 12/05/16 | $3,410.00 | $3,410.00 | $0.00 |
| CONTON, JAUQUIN | CR09000143-00 | 07/15/09 | 08/11/14 | 07/01/10 | $489.23 | $488.12 | $0.00 |
| CONVERSE, PHILIP SWEETMAN; | CR05000756-00 | 07/28/05 | 01/20/11 | 09/22/05 | $16,128.80 | $15,628.80 | $0.00 |
| COOPER, GREGORY GRANT | CR14001014-00 | 10/24/14 | 01/30/15 | 10/24/14 | $500.00 | $0.00 | $0.00 |
| COOPER, GREGORY GRANT | CR14001015-00 | 10/24/14 | 08/31/15 | 10/24/14 | $7,530.00 | $5,127.52 | $512.82 n21 |
| COOPER, MICHAEL JASON | CR01000640-00 | 02/11/02 | 08/01/07 | 09/26/29 | $6,346.05 | $1,796.05 | $0.00 |
| COPELAND, ROBIN NATASHA ANN | CR14001447-50 | 01/28/15 | 00/00/00 | 01/28/15 | $3,000.00 | $3,000.00 | $0.00 |
| COPELAND, ROBIN NATASHA ANN | CR14001448-00 | 01/28/15 | 00/00/00 | 01/28/15 | $126.00 | $126.00 | $0.00 |
| COPELAND, ROBIN NATASHA ANN | CR14001450-00 | 01/28/15 | 00/00/00 | 01/28/15 | $350.00 | $350.00 | $0.00 |
| CORREA, ANTHONY | CR090R1383-01 | 03/15/10 | 09/03/13 | 01/03/12 | $1,021.98 | $0.00 | $0.00 |
| COTTRELL, JENNIFER ANN | CR10R00005-00 | 04/19/10 | 00/00/00 | 05/21/10 | $1,200.00 | $1,200.00 | $0.00 |
| COTTRELL, MONTERRA TERRELL | CR15000669-00 | 05/28/15 | 00/00/00 | 05/28/19 | $8,717.29 | $8,717.29 | $0.00 |
| COVERT, JUSTIN CRAIG | CR14001369-50 | 11/24/14 | 00/00/00 | 08/03/15 | $100.00 | $100.00 | $0.00 |
| COX, DALLAS DEONTE | CR02000893-00 | 04/17/03 | 08/20/15 | 07/22/16 | $500.00 | $0.00 | $0.00 #8004 |
| COX, GEORGE CARLTON | CR08001849-00 | 10/20/08 | 00/00/00 | 10/22/12 | $1,030.00 | $1,030.00 | $0.00 #8005 |
| CRADDOCK, MARK ANDREW | CR10001017-00 | 02/02/11 | 08/17/15 | 03/03/14 | $1,325.00 | $1,196.79 | $21.37 ~~A21~~ |
| CRANDALL, RICHARD ALLAN | CR08000893-00 | 09/25/08 | 05/16/11 | 05/28/10 | $1,350.00 | $0.00 | $0.00 |
| CRAWFORD, EDMOND EDWARD | CR13000154-00 | 05/16/13 | 09/23/13 | 05/16/13 | $38.00 | $38.00 | $0.00 |
| CRAWFORD, MAURICE LAMONT | CR09000190-00 | 09/25/09 | 05/12/14 | 03/25/10 | $4,505.52 | $4,462.78 | $0.00 |
| CRAWFORD, WILLIAM DANIEL | CR06001248-00 | 04/19/07 | 08/27/15 | 09/10/10 | $4,000.00 | $0.00 | $0.00 |

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|---|---|---|---|---|---|---|---|
| CROCKER, JASON GLENN | CR14001712-50 | 06/11/15 | 07/22/15 | 12/30/00 | $1,034.00 | $0.00 | $0.00 |
| CROSMAN, WALTER EDWARD | CR14000443-50 | 07/30/14 | 00/00/00 | 09/01/16 | $250.00 | $250.00 | $0.00 |
| CUCCHIARA, PATRICIA ANN | CR09001467-00 | 02/26/10 | 00/00/00 | 02/22/11 | $1,898.20 | $1,898.20 | $0.00 |
| CUMMINGS, DEVONE EUGENE | CR13000827-50 | 08/15/13 | 08/18/14 | 12/02/13 | $249.99 | $79.05 | $0.00 |
| CUMMINGS, DEVONE EUGENE | CR13000827-51 | 08/15/13 | 00/00/00 | 08/13/14 | $2,424.78 | $2,424.78 | $0.00 |
| CUMMINGS, DEVONE EUGENE | CR14001490-50 | 04/16/15 | 00/00/00 | 05/08/17 | $574.00 | $574.00 | $0.00 |
| CURRY, PORTNOY LEVORNE | CR09R00386-00 | 08/31/09 | 00/00/00 | 03/03/10 | $4,190.38 | $4,190.38 | $0.00 |
| CUTCHIN, CHARLES; JR | CR08R01786-00 | 09/12/08 | 00/00/00 | 07/01/09 | $150.00 | $150.00 | $0.00 |
| DAHMEN, AMBER | CR11R00831-00 | 10/26/11 | 02/21/14 | 05/04/21 | $11,500.00 | $8,130.00 | $0.00 |
| DAMRON, STEVEN ONIEL | CR10R01107-00 | 01/27/11 | 08/03/15 | 12/13/18 | $1,868.00 | $1,526.08 | $0.00 |
| DANKOS, STEPHANIE NICOLE | CR13001303-50 | 11/25/14 | 00/00/00 | 07/29/16 | $175.00 | $175.00 | $0.00 |
| DANKOS, STEPHANIE NICOLE | CR14001192-00 | 10/01/14 | 00/00/00 | 01/04/16 | $175.00 | $175.00 | $0.00 |
| DAREO-MARTINEZ, FRANCISCO | CR12R01729-00 | 06/28/13 | 00/00/00 | 08/28/23 | $4,931.25 | $4,931.25 | $0.00 |
| DARR, TIMOTHY JOSEPH | CR06000212-00 | 11/09/06 | 03/07/14 | 06/09/32 | $12,000.00 | $6,813.96 | $0.00 |
| DAVENPORT, JESSE | CR10R00134-00 | 09/01/10 | 00/00/00 | 03/01/11 | $8.00 | $8.00 | $0.00 |
| DAVIS, JUDY ANN | CR07000369-00 | 10/09/07 | 08/03/15 | 11/22/33 | $27,490.00 | $18,692.48 | $0.00 |
| DAVIS, MATTHEW CHRISTIAN | CR98000501-00 | 11/18/98 | 02/21/06 | 07/07/31 | $3,534.06 | $0.00 | $0.00 |
| | * INTEREST * | | | 07/07/31 | $0.00 | $0.00 | $0.00 |
| DAVIS, MELISSA | CR12R00494-00 | 06/13/12 | 00/00/00 | 12/19/14 | $662.77 | $662.77 | $0.00 |
| DAVIS, MICHAEL J. | CR10000619-50 | 06/23/10 | 05/11/15 | 09/15/14 | $2,475.78 | $0.00 | $0.00 |
| DAVIS, PATRICIA ANN | CR08R01161-00 | 06/09/09 | 03/09/12 | 01/03/12 | $1,299.95 | $799.95 | $0.00 |
| DAY, LANTZ | CR14001027-50 | 04/28/15 | 00/00/00 | 04/27/38 | $290.00 | $290.00 | $0.00 |
| DAY, LANTZ DOMOENCHI | CR14001436-00 | 05/28/15 | 00/00/00 | 01/03/34 | $200.00 | $200.00 | $0.00 |
| DAY, LANTZ DOMOENCHI | CR14001437-00 | 05/28/15 | 00/00/00 | 01/03/34 | $200.00 | $200.00 | $0.00 |
| DAY, LANTZ DOMOENCHI | CR14001438-00 | 05/28/15 | 00/00/00 | 01/03/34 | $500.00 | $500.00 | $0.00 |
| DEAN, CHARLES PHILLIP | CR00R00675-00 | 04/24/12 | 08/18/15 | 04/16/27 | $13,695.00 | $8,513.82 | $0.00 |
| DEAN, CHARLES PHILLIP | CR00000675-00 | 08/29/01 | 07/09/15 | 11/05/12 | $2,325.00 | $0.00 | $0.00 |
| DECATUR, DONALD DANE; JR | CR04000242-00 | 02/09/05 | 04/08/09 | 06/11/10 | $45.02 | $0.00 | $0.00 |
| DEENER, JESSE ALLEN | CR14000593-00 | 06/11/14 | 00/00/00 | 06/11/14 | $6,884.00 | $6,884.00 | $0.00 |
| DEGRAVE, DAVID MICHAEL | CR12001338-00 | 02/12/13 | 02/02/15 | 01/03/14 | $284.84 | $0.00 | $0.00 |
| DELISI, PHILLIP JOHN | CR06000583-00 | 08/17/06 | 04/20/09 | 08/20/07 | $425.00 | $0.00 | $0.00 |
| DEMBY, TANISHA NICOLE | CR15000287-50 | 04/29/15 | 00/00/00 | 04/29/16 | $314.20 | $314.20 | $0.00 |
| DEMPSEY, CHRISTOPHER LEE | CR13000221-00 | 05/02/13 | 09/03/13 | 09/19/17 | $1,171.65 | $1,021.65 | $0.00 |
| DEVORE, HEATHER | CR01000847-00 | 05/30/02 | 05/07/09 | 11/12/10 | $217.00 | $0.00 | $0.00 |
| DICOLA, SAMUEL HARRY | CR12000207-00 | 05/10/12 | 00/00/00 | 09/18/17 | $225.00 | $225.00 | $0.00 |
| DIGGINS, KETSI | CR07000757-00 | 08/13/07 | 07/07/08 | 02/13/08 | $129.75 | $121.87 | $0.00 |
| DILLARD, JAMES CARLTON; JR | CR12001052-00 | 02/27/13 | 00/00/00 | 08/06/15 | $1,543.19 | $1,543.19 | $0.00 |
| DILLARD, JAMES CARLTON; JR | CR12001053-00 | 02/27/13 | 00/00/00 | 09/03/20 | $6,816.09 | $6,816.09 | $0.00 |
| DILLON, CHARLES BUCHANAN | CR06000199-00 | 09/01/06 | 08/30/13 | 06/03/13 | $1,415.00 | $0.00 | $0.00 |
| DOBSON, STANLEY | CR05000637-00 | 08/22/05 | 01/26/12 | 07/01/06 | $59.56 | $0.00 | $0.00 |
| DODSON, MICHAEL WAYNE | CR05000959-00 | 01/30/06 | 08/10/09 | 01/22/07 | $3,400.00 | $2,551.62 | $0.00 |
| DOLAN, JOHN MICHAEL; JR | CR06000148-00 | 06/09/06 | 05/17/13 | 09/23/13 | $415.00 | $0.00 | $0.00 |
| DOMINGUEZ, THERESA | CR13R00680-00 | 07/11/13 | 04/10/15 | 12/02/13 | $224.90 | $0.00 | $0.00 |
| DOUGLAS, SHAVON UNIQUE | CR11001841-00 | 04/24/13 | 00/00/00 | 04/13/16 | $1,573.50 | $1,573.50 | $0.00 |
| DOUGLAS, TENISHA D | CR08R00064-00 | 02/19/13 | 00/00/00 | 01/04/16 | $1,395.00 | $1,395.00 | $0.00 |
| DOVE, LEXY C | CR12R01230-00 | 07/29/13 | 00/00/00 | 07/31/23 | $27.86 | $27.86 | $0.00 |
| DOWNS, JEFFREY MICHAEL | CR06000649-00 | 12/13/06 | 08/27/15 | 05/03/23 | $391.00 | $0.00 | $0.00 |
| DOWNS, THERESA JO | CR13000713-50 | 12/02/13 | 00/00/00 | 02/03/14 | $250.00 | $250.00 | $0.00 |

LIABILITIES INDEX
ACCOUNTS SORTED BY NAME
RESTITUTION ACCOUNTS
FOR AUGUST, 2015

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| DUDLEY, ELAINE SHINELL | CR09000673-50 | 05/25/10 | 00/00/00 | 07/22/11 | $1,209.45 | $1,209.45 | $0.00 |
| DUNKLEY, TERRENCE LAMONT | CR07000760-00 | 10/09/07 | 06/18/09 | 02/21/08 | $2,584.00 | $1,665.69 | $0.00 |
| DUNN, STEPHANIE RENEE | CR07R01219-00 | 04/28/08 | 08/31/15 | 05/24/10 | $18,394.03 | $15,246.52 | $223.23 #21 |
| DUPUY, SHEAQUAN CHARDEA | CR14000852-00 | 01/28/15 | 00/00/00 | 06/19/15 | $966.98 | $966.98 | $0.00 |
| DUVALL, STEVEN TODD | CR08R00754-00 | 08/11/08 | 00/00/00 | 09/20/10 | $205.00 | $205.00 | $0.00 |
| DUVALL, STEVEN TODD | CR08000754-00 | 08/11/08 | 00/00/00 | 02/11/09 | $0.00 | $0.00 | $0.00 |
| DYAKON, BRITTANY NOELLE | CR15000564-50 | 08/13/15 | 00/00/00 | 11/02/15 | $24.31 | $24.31 | $0.00 |
| EADDIE, CEDRIC T | CR10R00921-00 | 02/02/11 | 00/00/00 | 03/01/12 | $1,446.00 | $1,446.00 | $0.00 |
| EASON, WALTER JAMES | CR10000898-00 | 01/05/11 | 00/00/00 | 02/21/40 | $118.14 | $118.14 | $0.00 |
| EASTERLING, CRAIG | CR06001111-00 | 02/22/07 | 00/00/00 | 07/01/08 | $366.26 | $366.26 | $0.00 |
| EDWARDS, RANJIT VERTEZ | CR06000597-00 | 05/29/07 | 08/10/15 | 03/12/57 | $58,844.22 | $49,106.22 | $0.00 |
| ELLIOTT, NATHAN ANDREW | CR09000059-00 | 03/26/09 | 06/24/15 | 07/20/09 | $1,198.00 | $1,039.87 | $0.00 |
| ELLIS, NIKO DEVRON | CR13001793-50 | 07/11/14 | 00/00/00 | 12/01/14 | $270.00 | $270.00 | $0.00 |
| ELLIS, SHIRLEY ELIZABETH | CR06000868-00 | 01/05/07 | 09/04/09 | 05/11/07 | $2,350.00 | $2,030.00 | $0.00 |
| ELMORE, CRYSTAL DEANNE MARI | CR10000079-00 | 03/05/10 | 00/00/00 | 04/09/18 | $872.20 | $872.20 | $0.00 |
| EMBREY, LYMAN ALLEN; JR | CR14000121-00 | 05/28/14 | 00/00/00 | 05/28/14 | $1,470.00 | $1,470.00 | $0.00 |
| EMBREY, LYMAN ALLEN; JR | CR14000202-00 | 05/28/14 | 00/00/00 | 12/01/15 | $98.97 | $98.97 | $0.00 |
| EURA, KRISTY LECHELLE | CR06000172-00 | 11/28/06 | 01/05/09 | 08/24/09 | $2,301.18 | $1,353.46 | $0.00 |
| EURA, PORSHA RENEE | CR13000898-50 | 06/12/14 | 00/00/00 | 01/04/16 | $530.64 | $530.64 | $0.00 |
| EURA, TORONTO DE'SHAWN | CR09000148-01 | 11/13/09 | 00/00/00 | 05/13/10 | $5,000.00 | $5,000.00 | $0.00 |
| EVANS, EUGENE JR. | CR13000472-50 | 12/13/13 | 00/00/00 | 12/13/13 | $725.00 | $725.00 | $0.00 |
| EVANS, EUGENE; JR | CR15000157-50 | 08/12/15 | 00/00/00 | 07/08/24 | $4,596.00 | $4,596.00 | $0.00 |
| EVANS, JANEE DENISE | CR06000362-00 | 08/15/06 | 10/30/06 | 12/22/06 | $1,963.54 | $1,913.54 | $0.00 |
| EVANS, JOSHUA REED | CR06001282-00 | 07/05/07 | 00/00/00 | 07/19/10 | $176.00 | $176.00 | $0.00 |
| EVELIO-SANTOS, EVELIO | CR10R00483-00 | 07/23/10 | 00/00/00 | 01/03/11 | $500.00 | $500.00 | $0.00 |
| EWELL, JOHN | CR12R01581-00 | 03/08/13 | 00/00/00 | 03/08/13 | $100.00 | $100.00 | $0.00 |
| EXLINE, DONNIE RAY; JR | CR15000426-50 | 06/10/15 | 00/00/00 | 02/01/16 | $189.74 | $189.74 | $0.00 |
| FAISON, SYREETA L | CR12R00171-00 | 08/01/12 | 02/06/15 | 09/25/13 | $2,522.00 | $0.00 | $0.00 |
| FARMER, DANIEL MARTIN; II | CR11001548-00 | 12/22/11 | 00/00/00 | 01/03/17 | $1,100.00 | $1,100.00 | $0.00 |
| FARMER, LINWOOD CARLTON | CR08000758-00 | 04/12/12 | 00/00/00 | 02/09/22 | $3,372.56 | $3,372.56 | $0.00 |
| FAULKNER, CRAIG STEPHEN | CR11000241-00 | 02/27/12 | 04/24/15 | 05/05/15 | $550.00 | $261.90 | $0.00 |
| FAULKNER, CRAIG STEPHEN | CR11000630-00 | 02/27/12 | 03/02/15 | 01/05/15 | $70.00 | $0.00 | $0.00 |
| FAUNTLEROY, LARRY LATRELL | CR12R01583-00 | 01/23/13 | 00/00/00 | 04/23/13 | $106.00 | $106.00 | $0.00 |
| FAUNTLEROY, THOMAS MAURICE | CR07000735-00 | 07/17/07 | 00/00/00 | 01/23/09 | $300.00 | $300.00 | $0.00 |
| FEASTER, JERRELL | CR09R00309-00 | 08/14/09 | 05/12/14 | 07/01/11 | $940.00 | $897.26 | $0.00 |
| FEASTER, PATRICIA | CR11001180-00 | 11/03/11 | 07/16/14 | 06/18/14 | $1,402.37 | $864.87 | $0.00 |
| FERGUSON, JOSHUA J | CR08001912-00 | 01/26/09 | 00/00/00 | 07/27/09 | $0.00 | $0.00 | $0.00 |
| FEY, CHRISTOPHER JAMES TODD | CR12001563-00 | 12/21/12 | 02/13/15 | 04/01/13 | $749.00 | $700.29 | $0.00 |
| FIELDS, ALBERT LEE | CR12001342-00 | 11/27/12 | 00/00/00 | 11/27/19 | $278.80 | $278.80 | $0.00 |
| FINNEY, MARK ANTHONY | CR09001488-00 | 02/05/10 | 00/00/00 | 11/19/10 | $1,150.00 | $1,150.00 | $0.00 |
| FISHER, BRIAN O'DELL | CR90000434-00 | 05/03/91 | 11/07/01 | 05/03/01 | $593.25 | $378.25 | $0.00 |
| FITZGERALD, TYRONE S | CR14000253-50 | 04/09/14 | 10/15/14 | 04/08/15 | $700.00 | $650.00 | $0.00 |
| FLEMING, DELONTE YASIN | CR15000871-50 | 08/27/15 | 00/00/00 | 09/01/17 | $1,399.98 | $1,399.98 | $0.00 |
| FLEMING, JOSEPH LYNN | CR15000099-50 | 04/08/15 | 04/08/15 | 04/08/15 | $200.00 | $0.00 | $0.00 |
| FLETCHER, RUEBIN CLIFTON; J | CR11001210-00 | 03/07/12 | 00/00/00 | 02/03/20 | $3,064.10 | $3,064.10 | $0.00 |
| FLORENCE, JAY MARTIN | CR10001031-00 | 08/23/11 | 08/21/15 | 01/06/14 | $3,763.00 | $1,991.12 | $42.73 ~~#21~~ |
| FLORES, ERIBERTO | CR02000912-00 | 01/13/03 | 07/09/03 | 01/05/04 | $100.00 | $0.00 | $0.00 #3073 |
| FOLKNER, JAYCE JAMES | CR13001511-50 | 04/22/14 | 00/00/00 | 04/20/16 | $8,504.49 | $8,504.49 | $0.00 #3074 #3075 |

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|---|---|---|---|---|---|---|---|
| FORD, ALPHONSO; JR | CR06001424-00 | 05/08/07 | 09/26/11 | 07/08/07 | $170.00 | $82.54 | $0.00 |
| FORD, DEREK | CR11R01649-00 | 12/22/11 | 00/00/00 | 04/01/14 | $25.00 | $25.00 | $0.00 |
| FOX, CHRISTOPHER | CR13000044-00 | 04/23/13 | 04/04/14 | 04/23/19 | $80.00 | $1.88 | $0.00 |
| FOX, DALE WAYNE; JR | CR10000693-00 | 07/14/10 | 01/14/13 | 12/06/18 | $6,421.00 | $6,419.38 | $0.00 |
| FOX, JESSICA LYNN | CR13001434-50 | 12/04/13 | 00/00/00 | 09/02/14 | $481.89 | $481.89 | $0.00 |
| FOX, LATEESHA KAPREECE | CR12R01589-00 | 01/23/13 | 00/00/00 | 10/01/13 | $498.00 | $498.00 | $0.00 |
| FOXX, JERRY NEVELLE | CR08000671-00 | 08/04/08 | 01/21/15 | 02/04/09 | $645.00 | $0.00 | $0.00 |
| FRANKLIN, ISAAC BLAGG | CR12001234-00 | 03/21/13 | 00/00/00 | 03/21/13 | $868.19 | $868.19 | $0.00 |
| FRANKLIN, ISAAC BLAGG | CR12001236-00 | 03/21/13 | 08/04/15 | 12/29/25 | $5,617.50 | $4,399.01 | $0.00 |
| FRANKLIN, JOSHUA WILLIAM | CR12001351-00 | 03/21/13 | 08/04/15 | 04/01/15 | $5,617.50 | $4,399.01 | $0.00 |
| FRAZIER, COREY | CR14001687-50 | 05/18/15 | 00/00/00 | 10/01/15 | $8,000.00 | $8,000.00 | $0.00 |
| FRAZIER, JUSTIN MICHAEL | CR05000341-00 | 10/17/05 | 07/07/15 | 10/21/22 | $150.00 | $0.00 | $0.00 |
| FREZZA, CHRISTINA LEIGH | CR14000371-50 | 05/28/14 | 00/00/00 | 05/28/14 | $419.09 | $419.09 | $0.00 |
| FRYE, AMANDA LATOYA | CR14001216-00 | 01/22/15 | 00/00/00 | 06/30/16 | $500.00 | $500.00 | $0.00 |
| FRYE, JAMIE ANNE | CR08000229-00 | 06/06/08 | 00/00/00 | 12/08/08 | $0.00 | $0.00 | $0.00 |
| FRYE, JAMIE ANNE | CR08000230-00 | 06/06/08 | 00/00/00 | 12/08/08 | $1,993.96 | $1,993.96 | $0.00 |
| FRYE, TINA ANN | CR07000819-00 | 08/13/07 | 06/14/13 | 08/26/13 | $250.00 | $0.00 | $0.00 |
| FULWILER, RONALD JONATHAN H | CR12R01736-00 | 05/01/13 | 04/06/15 | 05/02/16 | $1,533.57 | $0.00 | $0.00 |
| GABBARD, BRITTANY DANYELLE | CR13R00719-00 | 08/22/13 | 00/00/00 | 09/01/15 | $2,960.06 | $2,960.06 | $0.00 |
| GAINES, ANTOINE JERMAINE | CR08000817-00 | 06/15/09 | 02/18/15 | 07/10/18 | $1,633.00 | $0.00 | $0.00 |
| GAINES, LAROY ANTONYA | CR07000796-00 | 12/14/07 | 00/00/00 | 06/16/08 | $26,626.52 | $26,626.52 | $0.00 |
| GALLAHAN, KEVIN MICHAEL | CR08R02261-00 | 07/01/09 | 02/20/14 | 02/01/12 | $637.00 | $0.00 | $0.00 |
| GANT, BENJAMIN BENARD | CR94000199-00 | 08/03/94 | 12/18/13 | 08/05/98 | $792.31 | $0.00 | $0.00 |
| GARCIA, KEVIN ERNESTO | CR14000817-00 | 02/11/15 | 00/00/00 | 02/11/15 | $1,815.93 | $1,815.93 | $0.00 |
| GARCIA, ORLANDO NEFTALI | CR14000806-00 | 05/05/15 | 00/00/00 | 05/05/16 | $1,815.93 | $1,815.93 | $0.00 |
| GARCIA, RYAN MIKAI | CR09001257-00 | 02/11/10 | 01/26/11 | 10/16/17 | $800.00 | $750.00 | $0.00 |
| GARNER, MICHAEL | CR12R01992-00 | 03/01/13 | 11/04/14 | 03/03/14 | $75.00 | $10.90 | $0.00 |
| GARNETT, ALBERT JUNIOR | CR11001509-00 | 01/26/12 | 00/00/00 | 06/02/14 | $15.00 | $15.00 | $0.00 |
| GARRIDO GARRIDO, ALEJANDRO | CR06000963-00 | 12/11/06 | 06/20/07 | 02/04/08 | $316.58 | $266.58 | $0.00 |
| GASKINS, DESHAUN LONNELL | CR14001585-00 | 04/14/15 | 00/00/00 | 04/16/18 | $119.92 | $119.92 | $0.00 |
| GATEWOOD, GREGORY | CR13001428-00 | 01/08/14 | 00/00/00 | 01/08/14 | $250.00 | $250.00 | $0.00 |
| GATEWOOD, SHAWN MARIO | CR10000904-00 | 12/02/10 | 00/00/00 | 02/21/40 | $118.14 | $118.14 | $0.00 |
| GATEWOOD, SHAWN MARIO | CR10000905-00 | 12/02/10 | 00/00/00 | 12/01/42 | $1,500.00 | $1,500.00 | $0.00 |
| GEORGE, TOMMY RANDELL | CR09001403-00 | 01/06/10 | 09/20/13 | 04/01/11 | $1,001.00 | $998.69 | $0.00 |
| GIBBS, NANCY LOUISE | CR07000532-00 | 09/19/07 | 09/19/07 | 03/19/08 | $0.00 | $0.00 | $0.00 |
| GIBSON, ADONIS | CR09R00641-00 | 03/18/10 | 05/21/15 | 07/01/16 | $125.00 | $0.00 | $0.00 |
| GIBSON, EDDIE | CR06000646-00 | 08/30/06 | 07/30/12 | 08/20/07 | $419.19 | $410.14 | $0.00 |
| GILBERT, JAMES PHELPS | CR08001517-00 | 09/12/08 | 04/08/13 | 09/03/18 | $900.00 | $800.00 | $0.00 |
| GILBERT, JAMES PHELPS | CR08001518-00 | 09/12/08 | 00/00/00 | 09/03/18 | $1,692.50 | $1,692.50 | $0.00 |
| GILBERT, JAMES PHELPS | CR08001526-00 | 09/12/08 | 06/19/15 | 09/03/18 | $637.31 | $587.31 | $0.00 |
| GILMORE, CHARLES LARRY; JR | CR06001024-00 | 01/17/07 | 00/00/00 | 09/24/07 | $5,780.00 | $5,780.00 | $0.00 |
| GOLSON, TIESHA | CR07001497-50 | 07/23/10 | 00/00/00 | 09/02/10 | $1,981.72 | $1,981.72 | $0.00 |
| GONZALEZ, BAYRON A | CR04000942-00 | 02/14/05 | 09/13/10 | 09/30/10 | $5,966.00 | $4,666.00 | $0.00 |
| GOVAN, DANIEL LAMAR | CR07000792-00 | 08/13/07 | 02/24/14 | 02/13/08 | $1,500.00 | $1,500.00 | $0.00 |
| GRAHAM, ANTHONY R. | CR12000018-50 | 03/21/12 | 11/08/13 | 01/21/14 | $1,567.42 | $1,547.42 | $0.00 |
| GREEN, GARLAND MARCELL | CR09R00510-00 | 08/31/09 | 01/07/13 | 01/03/14 | $230.00 | $221.21 | $0.00 |
| GREENE, ROBERT JOSEPH | CR13001678-50 | 09/11/14 | 10/16/14 | 10/31/14 | $40.00 | $0.00 | $0.00 |
| GRIFFIS, MARCELLOUS DELANEY | CR09000227-00 | 07/15/09 | 00/00/00 | 12/01/10 | $150.00 | $150.00 | $0.00 |

FREDERICKSBURG CITY CIRCUIT COURT
LIABILITIES INDEX
ACCOUNTS SORTED BY NAME
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FOR AUGUST, 2015

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| GROSS, JANEE JAZZMINE | CR09R00320-00 | 07/15/09 | 05/08/12 | 01/23/15 | $3,000.00 | $700.00 | $0.00 |
| HAGEDORN, CHRISTOPHER RAY; | CR13001404-50 | 12/13/13 | 00/00/00 | 06/01/15 | $500.00 | $500.00 | $0.00 |
| HAIGLER, DAWN MARIE | CR09001264-00 | 04/01/10 | 04/26/12 | 02/21/12 | $540.00 | $490.00 | $0.00 |
| HAIGLER, THOMAS ANTHONY | CR09001269-00 | 04/01/10 | 03/19/15 | 06/21/10 | $530.00 | $0.00 | $0.00 |
| HAINES, WAYNE DOUGLAS | CR12000218-00 | 01/03/13 | 00/00/00 | 01/02/19 | $3,116.00 | $3,116.00 | $0.00 |
| HALEY, RICHARD ALLEN | CR97000503-00 | 02/03/15 | 03/10/10 | 09/19/22 | $3,043.70 | $2,673.70 | $0.00 |
| HALL, BRYAN CHRISTOPHER | CR15000565-50 | 07/16/15 | 00/00/00 | 04/03/17 | $42.06 | $42.06 | $0.00 |
| HALL, GLENN RUSSELL; JR | CR14000543-00 | 10/24/14 | 00/00/00 | 10/24/14 | $341.00 | $341.00 | $0.00 |
| HALL, GLENN RUSSELL; JR | CR14000846-00 | 10/24/14 | 00/00/00 | 10/24/14 | $265.48 | $265.48 | $0.00 |
| HALL, KENNETH CARLOS | CR13000901-50 | 09/26/13 | 00/00/00 | 12/02/19 | $799.00 | $799.00 | $0.00 |
| HALL, PATRICIA K | CR98R00413-00 | 05/01/08 | 08/03/15 | 05/01/08 | $49,064.98 | $11,464.48 | $0.00 |
| HALL, SHARON LEE | CR13001435-50 | 12/19/13 | 00/00/00 | 12/19/13 | $2.95 | $2.95 | $0.00 |
| HALL, TONY JAMAL | CR97000496-00 | 11/25/97 | 09/12/07 | 04/27/15 | $9,921.87 | $8,691.87 | $0.00 |
| HAMPTON, KAWAN RASHAD | CR11001221-00 | 11/03/11 | 04/20/15 | 07/12/13 | $885.00 | $724.74 | $0.00 |
| HANDAL, SAIT A | CR14001549-50 | 06/10/15 | 04/30/15 | 06/11/15 | $18,976.33 | $14,976.33 | $0.00 |
| HARE, RICHARD LEE | CR14001767-00 | 05/27/15 | 00/00/00 | 07/09/15 | $5,400.00 | $5,400.00 | $0.00 |
| HARE, RICHARD LEE | CR14001768-00 | 05/27/15 | 00/00/00 | 07/09/15 | $6,685.00 | $6,685.00 | $0.00 |
| HARE, RICHARD LEE | CR14001769-00 | 05/27/15 | 00/00/00 | 07/09/15 | $2,000.00 | $2,000.00 | $0.00 |
| HARPER, ALFRED ALLEN | CR11001431-00 | 12/22/11 | 00/00/00 | 02/01/16 | $357.94 | $357.94 | $0.00 |
| HARRIS, COURTNEY RASHAWN | CR09001091-00 | 11/25/09 | 08/21/15 | 08/19/16 | $495.14 | $0.00 | $0.00 |
| HARRIS, JAYVON MARQUIS | CR15000366-00 | 10/05/15 | 00/00/00 | 10/05/15 | $0.00 | $0.00 | $0.00 |
| HARRIS, JOSEPH THOMAS; III | CR15000368-00 | 08/04/15 | 00/00/00 | 10/23/23 | $878.00 | $878.00 | $0.00 |
| HARRIS, JOSEPH THOMAS; III | CR15000369-00 | 08/04/15 | 00/00/00 | 02/21/23 | $700.96 | $700.96 | $0.00 |
| HARRIS, MICHAEL JEFFREY | CR13001520-00 | 01/23/14 | 10/01/14 | 08/18/25 | $3,250.00 | $3,200.00 | $0.00 |
| HARRIS, NATHANIEL ROOSEVELT | CR08001275-00 | 09/25/08 | 00/00/00 | 04/01/11 | $1,900.58 | $1,900.58 | $0.00 |
| HARRIS, RANDOLPH C | CR13R0626 -00 | 07/03/13 | 00/00/00 | 11/01/13 | $1,050.00 | $1,050.00 | $0.00 |
| HARVIN, WILLIAM AUGUSTUS | CR12000804-00 | 02/28/13 | 00/00/00 | 02/28/13 | $50,000.00 | $50,000.00 | $0.00 |
| HARVIN, WILLIAM AUGUSTUS | CR12000805-00 | 02/28/13 | 00/00/00 | 02/28/13 | $50,000.00 | $50,000.00 | $0.00 |
| HAWLEY, RONALD WAYNE; JR | CR15000325-50 | 06/09/15 | 00/00/00 | 01/03/17 | $50.00 | $50.00 | $0.00 |
| HEARST, RANDOLPH | CR05000096-00 | 09/02/05 | 00/00/00 | 09/23/10 | $570.00 | $570.00 | $0.00 |
| HENSLEY, DAVID RANDOLPH | CR12001764-00 | 04/24/13 | 05/12/15 | 10/17/16 | $887.00 | $847.00 | $0.00 |
| HERBERT, MICHAEL SHAWN | CR06001300-00 | 02/12/07 | 00/00/00 | 09/22/08 | $400.00 | $400.00 | $0.00 |
| HERNANDEZ-HERNANDEZ, JAIME | CR12001077-00 | 05/23/13 | 00/00/00 | 11/23/18 | $101.57 | $101.57 | $0.00 |
| HERNANDEZ, DIEGO | CR13001109-00 | 10/17/13 | 00/00/00 | 10/17/14 | $50.00 | $50.00 | $0.00 |
| HERNDON, LAMONA LOUISE | CR05001156-00 | 02/14/06 | 01/23/07 | 06/19/06 | $100.00 | $0.00 | $0.00 |
| HICKS, JUSTIN | CR12R00664-00 | 07/26/12 | 09/25/14 | 01/03/14 | $100.00 | $0.00 | $0.00 |
| HICKSON, KRISTOFER MARKIAH | CR12001087-00 | 02/14/13 | 00/00/00 | 01/04/27 | $1,000.00 | $1,000.00 | $0.00 |
| HICKSON, KRISTOFER MARKIAH | CR12001088-00 | 02/14/13 | 00/00/00 | 01/04/27 | $3,000.00 | $3,000.00 | $0.00 |
| HICKSON, KRISTOFER MARKIAH | CR12001089-00 | 02/14/13 | 00/00/00 | 01/04/27 | $2,217.00 | $2,217.00 | $0.00 |
| HILL, DERRICK | CR12001356-50 | 03/31/15 | 00/00/00 | 03/31/25 | $1,143.71 | $1,143.71 | $0.00 |
| HILL, JACOB BRANSCECUM | CR12000592-50 | 12/19/13 | 00/00/00 | 12/19/13 | $3,843.15 | $3,843.15 | $0.00 |
| HILL, JOHNATHAN MARTEL | CR06000142-00 | 06/09/06 | 06/03/14 | 02/26/19 | $415.00 | $0.00 | $0.00 |
| HILL, MICHAEL WAYNE | CR04000025-00 | 05/03/04 | 00/00/00 | 05/15/12 | $640.00 | $640.00 | $0.00 |
| HILL, MICHELLE GARDINA | CR08R00011-00 | 02/11/09 | 00/00/00 | 06/15/09 | $105.00 | $105.00 | $0.00 |
| HILL, MICHELLE GARDINA | CR08000011-00 | 02/11/09 | 00/00/00 | 08/11/09 | $0.00 | $0.00 | $0.00 |
| HILLIARD, CHRISTINA MARTIKA | CR08002205-00 | 01/26/09 | 00/00/00 | 07/27/09 | $5,900.00 | $5,900.00 | $0.00 |
| HILLIARD, DERON M | CR05001111-00 | 03/06/06 | 06/30/15 | 04/01/11 | $5,000.00 | $3,781.09 | $0.00 |
| HILTON, DWAYNE CHIPPS | CR130R0060-00 | 06/12/13 | 00/00/00 | 06/12/14 | $430.00 | $430.00 | $0.00 |

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| HITT, STEVEN GLEN | CR09000784-00 | 09/14/09 | 00/00/00 | 01/03/11 | $143.11 | $143.11 | $0.00 |
| HODGE, CANDICE SIERRA | CR08R01961-00 | 11/14/08 | 08/25/14 | 04/15/13 | $412.97 | $307.18 | $0.00 |
| HODSHIRE, PATRICIA MARIE | CR10001346-00 | 05/25/11 | 00/00/00 | 08/31/12 | $3,410.00 | $3,410.00 | $0.00 |
| HOLMAN, FURMAN | CR13R00147-00 | 05/23/13 | 00/00/00 | 11/01/17 | $1,217.44 | $1,217.44 | $0.00 |
| HOLMES, DEMETRIA | CR07R00356-00 | 08/01/07 | 05/24/13 | 06/21/10 | $192.98 | $172.98 | $0.00 |
| HOLMES, DEMETRIA LASAGE | CR07RR0356-00 | 08/01/07 | 07/07/10 | 06/21/10 | $363.31 | $313.31 | $0.00 |
| HOLMES, KATHERINE SMITH | CR07000481-50 | 06/06/08 | 00/00/00 | 10/27/25 | $8,180.00 | $8,180.00 | $0.00 |
| HOLTON, EUGENE CHARLES | CR01000251-02 | 03/30/11 | 08/09/11 | 03/30/11 | $1,750.00 | $0.00 | $0.00 |
| HOOKS, DAVID LEONARD | CR06001387-00 | 04/10/07 | 00/00/00 | 10/10/07 | $3,254.93 | $3,254.93 | $0.00 |
| HOOVER, BRIAN WILLIAM | CR10R00916-00 | 08/26/10 | 00/00/00 | 09/24/12 | $645.00 | $645.00 | $0.00 |
| HOPKINS, JOY ASHLEY | CR15000519-50 | 06/17/15 | 00/00/00 | 09/29/33 | $8,535.29 | $8,535.29 | $0.00 |
| HOUCK, TODD TOMLINSON | CR14001360-50 | 08/03/15 | 00/00/00 | 04/02/18 | $2,049.00 | $2,049.00 | $0.00 |
| HOUGH, CASANDRA LYNN | CR07000558-00 | 07/28/08 | 07/27/10 | 11/02/12 | $0.00 | $0.00 | $0.00 |
| HOUGH, CASANDRA LYNN | CR07000559-00 | 07/28/08 | 10/03/11 | 08/03/21 | $2,595.31 | $1,195.31 | $0.00 |
| HOUSE, MICHAEL EDWARD | CR13000501-50 | 09/16/13 | 02/07/14 | 09/08/14 | $402.12 | $0.00 | $0.00 |
| HOVERMALE, WARREN TRAVIS | CR14000223-50 | 11/17/14 | 00/00/00 | 11/16/20 | $6,909.07 | $6,909.07 | $0.00 |
| HOWARD, KASEMA | CR07001508-00 | 01/11/08 | 02/05/09 | 05/22/08 | $4,900.72 | $4,679.86 | $0.00 |
| HOWARD, KASEMA | CR07001509-00 | 01/11/08 | 00/00/00 | 07/11/08 | $0.00 | $0.00 | $0.00 |
| HOWELL, JERRY COOLIDGE; JR | CR04000497-00 | 12/02/04 | 07/13/11 | 06/02/05 | $19.98 | $0.00 | $0.00 |
| HUDGINS, AMY DENISE | CR12001673-00 | 01/03/13 | 00/00/00 | 01/03/14 | $200.00 | $200.00 | $0.00 |
| HUFFMAN, DONALD ALLEN | CR07R00945-00 | 01/22/13 | 00/00/00 | 05/03/17 | $4,500.00 | $4,500.00 | $0.00 |
| HUGGINS, DANIEL EUGENE | CR14000477-00 | 09/24/14 | 08/04/15 | 09/24/14 | $1,100.00 | $942.51 | $0.00 |
| HUGHES, CINDY SUE | CR07R01515-00 | 03/11/08 | 08/21/15 | 06/19/23 | $2,413.00 | $2,117.36 | $30.00 TCI |
| HUGHES, CINDY SUE | CR07001515-00 | 03/11/08 | 07/16/15 | 09/11/08 | $0.00 | $0.00 | $0.00 #8019 |
| HULL, AUSTIN J. | CR13000959-50 | 10/11/13 | 04/07/15 | 03/02/15 | $4,094.92 | $2,994.92 | $0.00 |
| HUME, DANIEL SIMMS | CR11001442-00 | 01/25/12 | 04/28/15 | 09/04/12 | $3,300.00 | $0.00 | $0.00 |
| HUMES, TENNILLE MONIQUE | CR11R00372-00 | 07/07/11 | 00/00/00 | 10/03/11 | $975.00 | $975.00 | $0.00 |
| HUMPHREYS, JAMES PETER | CR13001005-00 | 11/08/13 | 09/04/14 | 03/30/15 | $45.00 | $0.00 | $0.00 |
| HUTCHINSON, CURTIS MALLICAT | CR08R00395-00 | 03/19/08 | 00/00/00 | 01/22/10 | $1,000.00 | $1,000.00 | $0.00 |
| IRVIN, AMIE ELIZABETH | CR06000911-00 | 11/13/06 | 08/24/11 | 10/27/14 | $96.00 | $0.00 | $0.00 |
| JACKSON, ADRIAN FERMAN | CR05000728-00 | 08/09/05 | 03/13/08 | 12/19/05 | $186.97 | $0.00 | $0.00 |
| JACKSON, CLARENCE MICHAEL; | CR08000140-00 | 08/12/08 | 02/04/14 | 08/19/13 | $467.06 | $377.86 | $0.00 |
| JACKSON, DONTAE REON | CR11001672-00 | 03/08/12 | 00/00/00 | 08/25/14 | $2,986.00 | $2,986.00 | $0.00 |
| JACKSON, ERIC ANTHONY | CR09000200-00 | 05/07/09 | 00/00/00 | 07/20/09 | $489.23 | $489.23 | $0.00 |
| JACKSON, JAMEIL DAVIS | CR09R00201-00 | 06/30/09 | 00/00/00 | 03/19/18 | $280.00 | $280.00 | $0.00 |
| JACKSON, JIMMY; JR | CR08000931-00 | 08/13/08 | 00/00/00 | 06/16/14 | $6,700.00 | $6,700.00 | $0.00 |
| JACKSON, JUDITH SELEAN | CR12001477-00 | 01/30/13 | 07/31/15 | 05/10/16 | $1,500.00 | $0.00 | $0.00 |
| JACKSON, LAURA LYNN | CJ05000014-00 | 08/24/06 | 06/11/15 | 07/27/07 | $764.50 | $539.50 | $0.00 |
| JACKSON, MAXINE FAITH | CR09R00519-00 | 01/13/10 | 09/18/14 | 03/19/12 | $3,200.00 | $0.00 | $0.00 |
| JACKSON, TARIK JAMAL | CR11001308-00 | 01/12/12 | 03/03/15 | 09/15/14 | $930.00 | $554.94 | $0.00 |
| JACKSON, WHITNEY ELIZABETH | CR10000186-00 | 03/10/10 | 00/00/00 | 11/19/10 | $2,000.00 | $2,000.00 | $0.00 |
| JACOBS, JAMES ANTOINE | CR08000028-00 | 04/21/08 | 06/18/12 | 05/20/11 | $200.00 | $200.00 | $0.00 |
| JACOBS, JOHN-BEY | CR10R01188-00 | 03/10/11 | 07/20/15 | 03/12/12 | $786.44 | $758.03 | $0.00 |
| JAVED, MUHAMMAD YOUNIS | CR09000278-00 | 03/25/10 | 08/17/15 | 12/22/22 | $37,000.00 | $21,730.00 | $300.00 #8006 |
| JAVED, MUHAMMAD YOUNIS | CR09000279-00 | 03/25/10 | 08/17/15 | 06/06/19 | $26,000.00 | $10,730.00 | $300.00 #8007 |
| JAVED, MUHAMMAD YOUNIS | CR09000443-00 | 11/10/09 | 02/25/13 | 03/01/10 | $13,272.12 | $0.00 | $0.00 |
| JAVED, MUHAMMAD YOUNIS | CR09001010-00 | 03/25/10 | 08/17/15 | 02/01/18 | $21,575.00 | $6,605.00 | $300.00 #8008 |
| JAVED, MUHAMMAD YOUNIS | CR09001011-00 | 12/02/09 | 00/00/00 | 04/14/10 | $0.00 | $0.00 | $0.00 |

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| JEFFREY JENKINS | CR12R00464-00 | 05/16/13 | 00/00/00 | 05/16/13 | $300.00 | $300.00 | $0.00 |
| JENKINS, JEFFREY | CR12RR0464-00 | 05/16/13 | 00/00/00 | 05/16/13 | $1,050.00 | $1,050.00 | $0.00 |
| JENKINS, JEFFREY MICHAEL | CR06000412-00 | 06/09/06 | 01/09/15 | 05/14/15 | $3,000.00 | $1,075.00 | $0.00 |
| JENNINGS, LAWRENCE DONALD | CR12000965-50 | 08/09/13 | 00/00/00 | 01/02/18 | $2,660.00 | $2,660.00 | $0.00 |
| JOHNSON, CHRISTOPHER DAVID | CR96000130-00 | 09/09/96 | 10/24/05 | 12/11/06 | $7,463.56 | $7,418.56 | $0.00 |
| | * INTEREST * | | | 12/11/06 | $0.00 | $0.00 | $0.00 |
| JOHNSON, CLINTON L.; JR. | CR90000079-00 | 08/15/90 | 09/15/08 | 04/01/11 | $7,865.76 | $0.00 | $0.00 |
| JOHNSON, CORNELIUS; II | CR09R01550-00 | 03/19/10 | 01/28/15 | 01/21/14 | $18,325.90 | $0.00 | $0.00 |
| JOHNSON, CRAIG ONEAL | CR08000010-00 | 04/29/08 | 00/00/00 | 05/19/14 | $675.00 | $675.00 | $0.00 |
| JOHNSON, JAMES MAURICE | CR98000657-00 | 07/29/99 | 03/01/10 | 09/07/99 | $377.00 | $0.00 | $0.00 |
| JOHNSON, JENNIFER RAE ELAIN | CR14000319-50 | 06/03/14 | 00/00/00 | 06/03/14 | $125.00 | $125.00 | $0.00 |
| JOHNSON, JORDON SCOTT | CR06000783-00 | 09/25/06 | 03/04/15 | 09/25/08 | $484.04 | $340.03 | $0.00 |
| JOHNSON, LASHELL IESHA | CR12R01457-00 | 07/10/13 | 06/15/15 | 07/10/13 | $2,522.12 | $0.00 | $0.00 |
| JOHNSON, PAMELA LYNN | CR06000450-00 | 10/19/06 | 08/28/15 | 01/30/29 | $11,520.00 | $4,870.00 | $50.00 #8074 |
| JOHNSON, RICKY LYRONE | CR07000569-00 | 06/11/07 | 00/00/00 | 12/11/07 | $1,008.00 | $1,008.00 | $0.00 |
| JOHNSON, ROBER M | CR10R00776-00 | 07/18/13 | 00/00/00 | 06/01/28 | $2,180.00 | $2,180.00 | $0.00 |
| JOHNSON, THOMAS WILLIAM | CR13001424-00 | 02/26/14 | 00/00/00 | 02/26/20 | $7,400.00 | $7,400.00 | $0.00 |
| JONES, CHANTE ANTONIO | CR11R00007-00 | 04/14/11 | 00/00/00 | 09/08/15 | $414.00 | $414.00 | $0.00 |
| JONES, JAMES WILLIAM; JR. | CR09R00334-00 | 07/06/09 | 02/03/12 | 10/30/09 | $5,000.00 | $3,362.98 | $0.00 |
| JONES, LORENZO MCKINLEY; II | CR14000575-50 | 11/14/14 | 00/00/00 | 11/14/23 | $5,000.00 | $5,000.00 | $0.00 |
| JONES, MATTHEW BRIAN | CR11000283-00 | 12/13/11 | 00/00/00 | 12/13/11 | $5,481.00 | $5,481.00 | $0.00 |
| JONES, MICHAEL J. | CR10001112-50 | 08/01/13 | 00/00/00 | 07/26/18 | $85.95 | $85.95 | $0.00 |
| JONES, RICKEY | CR14001264-50 | 12/02/14 | 00/00/00 | 12/01/16 | $400.00 | $400.00 | $0.00 |
| JONES, TRAVIS SENTELL | CR99000518-00 | 05/01/00 | 10/24/05 | 01/02/02 | $1,415.04 | $0.00 | $0.00 |
| JONES, WILLIAM MOSES | CR13001041-00 | 04/17/14 | 12/18/14 | 04/17/14 | $457.38 | $235.16 | $0.00 |
| JULIEN, RODNEY ELLIOT | CR06000903-00 | 01/11/07 | 00/00/00 | 05/01/07 | $237.51 | $237.51 | $0.00 |
| KARPEDAH, ULYSSES LEONARD | CR08000939-00 | 09/05/08 | 00/00/00 | 01/23/12 | $9,986.00 | $9,986.00 | $0.00 |
| KAY, MICHAEL J. | CR00R00128-00 | 12/17/12 | 00/00/00 | 12/17/12 | $10,000.00 | $10,000.00 | $0.00 |
| KELLER, JEANNE DOROTHY | CR14001555-50 | 03/26/15 | 00/00/00 | 07/01/15 | $1,047.74 | $1,047.74 | $0.00 |
| KELLEY, KEVIN DANIEL | CR11000289-00 | 10/26/11 | 00/00/00 | 12/02/21 | $5,481.00 | $5,481.00 | $0.00 |
| KELLY, CAROLYN RAE | CR06001375-00 | 04/02/07 | 08/02/12 | 10/01/12 | $8,895.00 | $8,310.78 | $0.00 |
| KENDLE, STEPHANIE DIONE | CR03000051-00 | 06/30/03 | 01/26/12 | 11/24/08 | $4,345.90 | $3,861.90 | $0.00 |
| KENNEY, JESSICA BLAIR | CR12000226-00 | 11/28/12 | 03/31/14 | 07/28/16 | $2,872.06 | $2,842.54 | $0.00 |
| KERR, JASON CHRISTOPHER | CR07000767-00 | 05/29/08 | 08/10/15 | 07/20/09 | $3,189.00 | $1,506.96 | $25.64 #8052 |
| KHAN, JESSICA ALYSA | CR10001180-00 | 01/25/11 | 00/00/00 | 07/25/11 | $0.00 | $0.00 | $0.00 |
| KILGORE, JO ELLEN MARIE | CR10000372-00 | 11/15/10 | 01/30/13 | 04/30/14 | $2,575.00 | $1,182.67 | $0.00 |
| | * INTEREST * | | | 04/30/14 | $0.00 | $0.00 | $0.00 |
| KIM, CHONG HUN | CR12R00938-00 | 06/20/13 | 09/04/13 | 03/31/14 | $1,638.29 | $0.00 | $0.00 |
| KING, ANTHONY L | CR08R00090-00 | 04/15/08 | 06/03/15 | 01/04/27 | $11,606.00 | $11,565.60 | $0.00 |
| KING, TERRY EUGENE | CR13001317-00 | 10/22/13 | 00/00/00 | 10/01/14 | $386.00 | $386.00 | $0.00 |
| KLEMAN, STEPHEN LEES | CR10000461-00 | 07/22/10 | 06/12/13 | 07/22/11 | $1,095.00 | $0.00 | $0.00 |
| KLINGER, CHRISTOPHER CHARLE | CR08000214-00 | 01/23/09 | 01/06/10 | 01/22/10 | $2,922.45 | $2,497.45 | $0.00 |
| KNIGHT, MATTHEW BRANDON LEE | CR08R02067-00 | 01/22/09 | 00/00/00 | 06/02/14 | $14.29 | $14.29 | $0.00 |
| | * INTEREST * | | | 06/02/14 | $0.56 | $0.56 | $0.00 |
| KOTHE, DENISE YANG | CR08000446-00 | 06/23/08 | 03/18/13 | 07/27/09 | $11,869.44 | $11,832.84 | $0.00 |
| KUBLAWI, RONALD BASEM | CR08000390-00 | 06/30/08 | 10/01/12 | 12/28/09 | $16,911.95 | $2,661.95 | $0.00 |
| KUBLAWI, RONALD BASEM | CR08000391-00 | 10/26/09 | 08/27/15 | 10/02/25 | $194,990.16 | $70,652.11 | $0.00 |
| LAGOS, GUILLERMO BAUTISTA | CR04000517-00 | 02/10/05 | 02/09/12 | 02/15/30 | $3,670.00 | $3,648.87 | $0.00 |

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| LAGOS, GUILLERMO BAUTISTA | CR04000518-00 | 02/10/05 | 00/00/00 | 09/24/49 | $17,466.65 | $17,466.65 | $0.00 |
| LANGHAM, THERESA RENEE | CR10001039-00 | 12/22/10 | 00/00/00 | 02/21/14 | $2,419.25 | $2,419.25 | $0.00 |
| LARSEN, HANNA ELISE | CR11R01847-00 | 04/09/12 | 00/00/00 | 04/09/12 | $180.00 | $180.00 | $0.00 |
| LARSON, HEATHER | CR10R01199-00 | 01/28/11 | 01/31/11 | 02/17/11 | $285.50 | $0.00 | $0.00 |
| LAWHORN, GARY DEAN | CR08001511-00 | 12/08/08 | 00/00/00 | 01/02/14 | $700.00 | $700.00 | $0.00 |
| LAWHORN, GARY DEAN | CR08001513-00 | 12/08/08 | 05/19/15 | 01/02/14 | $1,000.00 | $914.53 | $0.00 |
| LAWHORN, NATHANIEL ALLEN | CR06000117-00 | 08/14/06 | 06/27/07 | 04/06/07 | $1,000.00 | $900.00 | $0.00 |
| LAZO, JOSE ORLANDO | CR09R00944-00 | 01/06/10 | 08/20/15 | 03/26/19 | $23,500.00 | $8,750.00 | $250.00 #3078 |
| LEAKE, MATTHEW DEWAYNE | CR12001248-00 | 01/16/13 | 08/04/15 | 12/06/16 | $900.00 | $800.00 | $0.00 |
| LEE, CARRIE D'ONNA | CR14001271-00 | 11/25/14 | 00/00/00 | 06/23/15 | $304.25 | $304.25 | $0.00 |
| LEE, JAMES TYRONE | CR96000121-00 | 01/21/97 | 02/25/14 | 08/17/10 | $1,475.00 | $0.00 | $0.00 |
| LEE, OCTAVIA | CR13001286-50 | 10/28/13 | 00/00/00 | 01/02/14 | $23.00 | $23.00 | $0.00 |
| LEE, SAMANTHA PENDLETON | CR06001021-00 | 02/19/08 | 11/30/09 | 12/18/09 | $1,300.00 | $1,300.00 | $0.00 |
| LEICHT, ROBERT WILLIAM | CR14000588-50 | 10/09/14 | 00/00/00 | 11/01/19 | $7,450.00 | $7,450.00 | $0.00 |
| LEMONS, JAMAR ELLIS | CR10001114-00 | 12/08/10 | 02/09/15 | 10/24/11 | $1,446.00 | $0.00 | $0.00 |
| LERCHEN, TRAVIS | CR15000194-50 | 05/28/15 | 00/00/00 | 05/28/15 | $930.19 | $930.19 | $0.00 |
| LEVERE, TAMMY LADONNA | CR06000231-00 | 06/08/06 | 09/16/13 | 08/28/06 | $15,550.78 | $15,152.24 | $0.00 |
| LEWIS-WILLIAMS, DAWN MICHEL | CR11000421-00 | 09/07/11 | 00/00/00 | 03/07/12 | $1,018.16 | $1,018.16 | $0.00 |
| LEWIS, CHRISTOPHER DALE | CR10001252-00 | 01/25/11 | 02/14/13 | 01/22/13 | $3,722.84 | $3,672.84 | $0.00 |
| LEWIS, CHRISTOPHER DALE | CR13000511-00 | 05/16/13 | 00/00/00 | 06/03/19 | $250.00 | $250.00 | $0.00 |
| LEWIS, CHRISTOPHER MICHAEL | CR04001010-00 | 06/15/05 | 03/12/10 | 09/29/08 | $7,600.00 | $2,727.50 | $0.00 |
| LEWIS, DONNA JEAN | CR06000560-00 | 07/26/06 | 00/00/00 | 11/27/06 | $250.00 | $250.00 | $0.00 |
| LEWIS, ERVIN DAJUAN | CR11001327-00 | 01/19/12 | 06/28/13 | 01/19/12 | $8.00 | $8.00 | $0.00 |
| LEWIS, JOSEPH KEVIN | CR04R00759-01 | 05/20/11 | 08/27/15 | 05/20/11 | $147,996.30 | $145,675.54 | $166.96 ΠΖΙ |
| LEWIS, KESHAWN DARIEL | CR07000349-00 | 12/21/07 | 00/00/00 | 06/23/08 | $2,111.82 | $2,111.82 | $0.00 |
| LEWIS, LOU WILLIAM; JR | CR02000216-00 | 08/12/02 | 05/09/03 | 01/05/05 | $3,989.76 | $3,839.76 | $0.00 |
| LEWIS, MARLO FORD | CR07000116-00 | 07/02/07 | 02/09/15 | 07/23/09 | $750.00 | $721.37 | $0.00 |
| LEWIS, MARLO FORD | CR07000230-00 | 05/30/07 | 00/00/00 | 06/01/10 | $100.00 | $100.00 | $0.00 |
| LEWIS, SHANELLE | CR09R01071-00 | 02/15/10 | 01/09/13 | 08/12/10 | $10,195.01 | $10,189.86 | $0.00 |
| LEWIS, THERESA RENE | CR15000061-50 | 04/16/15 | 04/30/15 | 05/01/15 | $156.41 | $0.00 | $0.00 |
| LEWIS, THERESA RENE | CR15000061-51 | 04/16/15 | 04/30/15 | 05/01/15 | $321.87 | $0.00 | $0.00 |
| LEWIS, THERESA RENE | CR15000061-52 | 04/16/15 | 08/28/15 | 08/03/20 | $1,364.52 | $1,264.52 | $25.00 ΠΖΙ |
| LEWIS, THERESA RENE | CR15000061-53 | 04/16/15 | 08/28/15 | 02/10/20 | $1,226.89 | $1,126.89 | $25.00 ΠΖΙ |
| LEWIS, THERESA RENE | CR15000061-54 | 04/16/15 | 08/28/15 | 08/19/19 | $1,118.30 | $1,018.30 | $25.00 ΠΖΙ |
| LEWIS, WELFORD S. JR | CR13001375-50 | 03/24/14 | 00/00/00 | 09/02/14 | $3.89 | $3.89 | $0.00 |
| LEWIS, YVONNE MARIE | CR02000957-00 | 05/08/03 | 06/15/09 | 12/17/09 | $473.64 | $98.64 | $0.00 |
| LIEPELT, LARRY LEE | CR11R01673-00 | 02/15/12 | 06/22/15 | 04/02/12 | $4,400.00 | $0.00 | $0.00 |
| LIGHT, ESTRELLITA D | CR96000167-00 | 08/08/96 | 09/04/07 | 11/11/09 | $329.00 | $0.00 | $0.00 |
| | * INTEREST * | | | 11/11/09 | $0.00 | $0.00 | $0.00 |
| LILLIS, JOSHUA RYAN | CR14000030-00 | 02/24/14 | 02/23/15 | 03/02/15 | $200.00 | $130.00 | $0.00 |
| LILLIS, JOSHUA RYAN | CR14000031-00 | 02/24/14 | 05/14/15 | 04/01/16 | $2,000.00 | $1,100.00 | $0.00 |
| LOKAYI, SINDA SACHA | CR13001318-50 | 02/03/14 | 00/00/00 | 06/07/27 | $6,447.41 | $6,447.41 | $0.00 |
| LOKAYI, SINDA SACHA | CR13001318-51 | 02/03/14 | 00/00/00 | 12/16/19 | $5,055.00 | $5,055.00 | $0.00 |
| LOKAYI, SINDA SACHA | CR13001318-52 | 02/03/14 | 00/00/00 | 07/22/24 | $4,945.47 | $4,945.47 | $0.00 |
| LOMAX, NEKISCHE TANNEA | CR14001527-50 | 02/10/15 | 00/00/00 | 08/10/15 | $310.00 | $310.00 | $0.00 |
| LOUGHNER, ROBERT ALAN | CR06000730-00 | 04/23/07 | 00/00/00 | 08/03/09 | $0.00 | $0.00 | $0.00 |
| LOUGHNER, ROBERT ALAN | CR06000731-00 | 04/23/07 | 00/00/00 | 01/18/11 | $1,157.13 | $1,157.13 | $0.00 |
| LOVING, HERBERT LEWIS | CR04001051-00 | 02/17/05 | 02/16/11 | 08/17/05 | $0.00 | $0.00 | $0.00 |

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| LOVING, JUSTIN L | CR11R01750-00 | 10/12/12 | 08/23/13 | 01/06/14 | $825.00 | $775.00 | $0.00 |
| LOVING, JUSTIN LEE | CR11001750-00 | 10/10/12 | 08/23/13 | 03/18/13 | $200.00 | $57.26 | $0.00 |
| LOVOS, LAZARO | CR08000818-50 | 10/17/14 | 02/18/15 | 10/17/14 | $1,553.00 | $0.00 | $0.00 |
| LOWE, WILLIAM DAVID | CR97000458-00 | 10/01/97 | 01/08/01 | 08/16/99 | $395.00 | $150.00 | $0.00 |
| LUCAS, RICHARD SEAN | CR15000288-50 | 06/12/15 | 00/00/00 | 12/12/18 | $300.00 | $300.00 | $0.00 |
| LUMPKINS, CHAD WALLACE | CR11R01536-00 | 04/24/12 | 02/03/14 | 10/24/17 | $275.00 | $264.88 | $0.00 |
| LUNA, GERALD ROBERT | CR12000604-00 | 09/10/12 | 00/00/00 | 03/11/13 | $150.00 | $150.00 | $0.00 |
| MAGASSOUBA, IBRAHIMA | CR12000368-00 | 07/24/12 | 08/21/15 | 01/05/15 | $244.65 | $137.80 | $21.37 #8077 |
| MAHONEY, KEVIN LEE | CR13001341-50 | 01/09/14 | 03/24/15 | 12/05/24 | $12,726.58 | $12,416.58 | $0.00 |
| MAKRINOS, NICKOLAS ADAM | CR14000954-50 | 08/20/14 | 00/00/00 | 11/03/14 | $5.34 | $5.34 | $0.00 |
| MAKRINOS, NICKOLAS ADAM | CR14001227-50 | 10/29/14 | 00/00/00 | 01/04/16 | $76.50 | $76.50 | $0.00 |
| MALDANADO, ISMAEL | CR12001732-00 | 06/28/13 | 00/00/00 | 08/30/27 | $4,931.25 | $4,931.25 | $0.00 |
| MALDANODO, JOSE RENE | CR12001694-00 | 06/28/13 | 03/04/15 | 07/01/25 | $4,931.25 | $4,931.25 | $0.00 |
| MANNING, JESSICA NICHOLE | CR15000497-00 | 08/26/15 | 00/00/00 | 08/26/15 | $204.84 | $204.84 | $0.00 |
| MARION, MICHELLE RAE | CR10001049-00 | 02/17/11 | 00/00/00 | 06/17/11 | $1,959.16 | $1,959.16 | $0.00 |
| MARKHAM, SAMUEL LEE | CR14001173-00 | 10/28/14 | 04/17/15 | 04/20/15 | $249.00 | $0.00 | $0.00 |
| MARSHALL, ASHLEY ANNA | CR14001008-00 | 09/24/14 | 04/27/15 | 08/12/19 | $7,380.00 | $6,930.00 | $0.00 |
| MARTIN, ANTHONY DUANE | CR14001063-00 | 05/28/15 | 00/00/00 | 05/28/20 | $280.00 | $280.00 | $0.00 |
| MARTIN, DALE LEROY | CR03001167-00 | 06/01/04 | 03/22/06 | 01/18/07 | $1,000.00 | $450.00 | $0.00 |
| MARTIN, DAVID HENRY; JR. | CR14000613-50 | 07/09/14 | 00/00/00 | 01/04/16 | $298.00 | $298.00 | $0.00 |
| MARTIN, JOANNE NICOLE | CR11000797-00 | 11/07/12 | 08/03/15 | 11/07/14 | $2,087.00 | $0.00 | $0.00 |
| MARTIN, JOHNNY MICHAEL; JR | CR12000245-00 | 04/19/12 | 06/27/13 | 02/16/16 | $1,690.24 | $1,590.24 | $0.00 |
| MARTIN, VERONA LOUISE | CR06000232-00 | 10/23/06 | 06/03/15 | 06/21/07 | $3,866.28 | $2,766.28 | $0.00 |
| MARTINEZ, MISAEL | CR09R01016-00 | 12/04/09 | 00/00/00 | 03/19/10 | $258.40 | $258.40 | $0.00 |
| MARTINEZ, MISAEL | CR09R01017-00 | 12/04/09 | 00/00/00 | 03/19/10 | $200.00 | $200.00 | $0.00 |
| MARTINEZ, MISAEL ALEXANDER | CR09001016-00 | 12/04/09 | 00/00/00 | 03/19/10 | $258.40 | $258.40 | $0.00 |
| MARTINEZ, MISAEL ALEXANDER | CR09001017-00 | 12/04/09 | 00/00/00 | 03/19/10 | $200.00 | $200.00 | $0.00 |
| MARTINEZ, MISAEL ALEXANDER | CR09001018-00 | 12/04/09 | 00/00/00 | 03/19/10 | $300.00 | $300.00 | $0.00 |
| MARY WASHINGTON HOSPITAL IN | CL12000049-01 | 09/04/14 | 09/04/14 | 09/04/14 | $241.74 | $0.00 | $0.00 |
| MASON, JAMES ADRIAN | CR12000134-00 | 04/25/12 | 00/00/00 | 06/15/16 | $532.97 | $532.97 | $0.00 |
| MASON, RYLAND WADE; JR | CR07R00291-00 | 05/15/08 | 00/00/00 | 05/04/12 | $14,000.00 | $14,000.00 | $0.00 |
| MASON, RYLAND WADE; JR | CR08000299-00 | 04/21/08 | 00/00/00 | 07/23/12 | $48,000.00 | $48,000.00 | $0.00 |
| MATHIS, DEBROUSKI PAUL | CR14001266-50 | 01/05/15 | 01/09/15 | 05/05/15 | $51.55 | $0.00 | $0.00 |
| MATOS, CALEB | CR08R00812-00 | 05/22/09 | 00/00/00 | 01/05/15 | $0.00 | $0.00 | $0.00 |
| MATOS, CALEB | CR08000812-50 | 10/17/14 | 02/18/15 | 01/05/15 | $1,553.00 | $0.00 | $0.00 |
| MCCAHN, CHANCE CODY | CR11001445-00 | 03/01/12 | 04/28/15 | 03/07/16 | $0.00 | $0.00 | $0.00 |
| MCCAHN, CHANCE CODY | CR11001446-00 | 03/01/12 | 07/21/15 | 09/12/12 | $1,580.00 | $0.00 | $0.00 |
| | * INTEREST * | | | 09/12/12 | $244.50 | $0.00 | $0.00 |
| MCCARY, MARLEEN KAE | CR13001281-00 | 11/17/14 | 00/00/00 | 11/17/14 | $75,381.98 | $75,381.98 | $0.00 |
| MCCULLOUGH, ERIN D | CR11R01754-00 | 05/01/12 | 02/27/13 | 05/06/13 | $383.08 | $0.00 | $0.00 |
| MCDANIEL, KASIE DEE | CR14000661-50 | 09/11/14 | 03/30/15 | 11/10/14 | $285.00 | $233.72 | $0.00 |
| MCDOWELL, PAUL JASON | CR07001233-00 | 11/16/07 | 00/00/00 | 12/19/08 | $2,556.34 | $2,556.34 | $0.00 |
| MCFADDEN, MONICA MARIE | CR08000459-00 | 03/12/09 | 07/02/14 | 02/17/12 | $0.00 | $0.00 | $0.00 |
| MCFADDEN, MONICA MARIE | CR08000460-00 | 03/12/09 | 07/02/14 | 06/21/12 | $23,926.29 | $23,915.61 | $0.00 |
| MCGEE, TONY DARNELL | CR08001265-00 | 07/07/08 | 11/06/14 | 09/14/09 | $3,607.44 | $3,209.90 | $0.00 |
| MCLEOD, BRENDA LOU | CR13000992-50 | 09/27/13 | 04/01/15 | 01/11/18 | $985.00 | $0.00 | $0.00 |
| MCLEOD, BRENDA LOU | CR14000124-00 | 07/23/14 | 09/17/14 | 07/23/14 | $672.00 | $0.00 | $0.00 |
| MCMILLAN, STEPHANIE SIMONS | CR07R00637-00 | 04/17/08 | 11/01/11 | 02/02/18 | $11,448.50 | $3,448.50 | $0.00 |

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| MCNEAL, STEVEN REYNARD | CR99000311-00 | 09/23/99 | 08/01/08 | 09/22/08 | $0.00 | $0.00 | $0.00 |
| MCNEIL, GALEN | CR12R00040-00 | 05/11/12 | 00/00/00 | 07/02/12 | $30.00 | $30.00 | $0.00 |
| MCPHAIL, RACHAEL C | CR04000731-00 | 05/05/05 | 04/15/13 | 05/06/13 | $3,008.97 | $1,628.97 | $0.00 |
| MCPHERON, JENNIFER L. | CR15000684-50 | 08/13/15 | 00/00/00 | 08/13/15 | $274.72 | $274.72 | $0.00 |
| MEADOWS, BRADLEY WAYNE | CR12R01479-00 | 04/10/13 | 04/29/14 | 06/20/16 | $560.00 | $0.14 | $0.00 |
| MEADOWS, DONALD RAY | CR02000052-00 | 05/06/02 | 02/22/06 | 08/28/45 | $4,000.00 | $3,935.00 | $0.00 |
| MELTON, ALAN CHARLES | CR10R00484-00 | 11/29/10 | 02/28/14 | 05/13/15 | $10,536.22 | $5,832.34 | $0.00 |
| MENDOZA, ROLANDO XITUMEL | CR14001496-00 | 03/18/15 | 00/00/00 | 03/18/15 | $503.03 | $503.03 | $0.00 |
| MERCER, KRYSTINA | CR14001427-50 | 03/04/15 | 04/28/15 | 07/01/15 | $100.00 | $0.00 | $0.00 |
| MEYERS, BRENDA GAYLE | CR07000107-00 | 06/28/07 | 09/10/12 | 07/21/08 | $5,000.00 | $4,900.00 | $0.00 |
| MICKENS, ADAM JONATHAN;JR | CR15000712-50 | 08/27/15 | 00/00/00 | 08/27/15 | $33.38 | $33.38 | $0.00 |
| MICKENS, TYESHA NASHAE | CR13001602-50 | 01/22/14 | 04/03/15 | 01/22/14 | $2,257.80 | $2,052.67 | $0.00 |
| MICKS, ANDREW EDGAR | CR11001590-00 | 02/01/12 | 06/15/15 | 04/13/26 | $6,390.00 | $6,245.00 | $0.00 |
| MICKS, ANDREW EDGAR | CR11001592-00 | 02/01/12 | 03/13/15 | 07/02/12 | $32.00 | $0.00 | $0.00 |
| MICKS, JESSICA ELIZABETH | CR11001598-00 | 02/01/12 | 08/25/15 | 09/04/12 | $6,390.00 | $6,197.70 | $51.28 8080 |
| MILLER, KIMBERLY MARIE | CR14000616-50 | 06/20/14 | 00/00/00 | 06/20/14 | $298.00 | $298.00 | $0.00 |
| MILLER, KITTRELL | CR13000515-50 | 11/27/13 | 02/20/15 | 06/02/14 | $340.00 | $169.06 | $0.00 |
| MILLS, GARY JOHN | CR11001125-00 | 11/03/11 | 12/10/12 | 07/12/13 | $885.00 | $385.00 | $0.00 |
| MINNICK, GREGORY ALBERT | CR13000685-00 | 08/22/13 | 07/30/14 | 09/22/14 | $0.00 | $0.00 | $0.00 |
| MINTER, STEPHANIE N | CR12R00985-00 | 01/10/13 | 00/00/00 | 10/21/15 | $9.39 | $9.39 | $0.00 |
| MITCHELL, KATHERINE J | CR11R01766-00 | 05/17/12 | 07/09/12 | 09/17/12 | $211.66 | $0.00 | $0.00 |
| MITCHELL, NICOLE LYNN | CR14000737-00 | 08/20/14 | 00/00/00 | 12/01/15 | $7.98 | $7.98 | $0.00 |
| MONTANEZ, ANGEL EVAN | CR08000018-00 | 01/28/08 | 00/00/00 | 07/28/08 | $523.99 | $523.99 | $0.00 |
| MONTGOMERY, RICHARD WAYNE | CR10000150-00 | 04/06/11 | 00/00/00 | 01/07/13 | $500.00 | $500.00 | $0.00 |
| MOORE, DEMETRI JAMES | CR08R02070-00 | 05/15/09 | 00/00/00 | 01/03/12 | $1,732.94 | $1,732.94 | $0.00 |
| MOORE, DEMETRI JAMES | CR08002070-00 | 05/08/09 | 12/27/13 | 05/26/15 | $1,732.94 | $0.00 | $0.00 |
| MOORE, RODNEY ANDREA | CR11000390-00 | 09/19/11 | 00/00/00 | 09/19/12 | $500.00 | $500.00 | $0.00 |
| MORALES, LUIS ACREO | CR10000662-00 | 09/14/10 | 00/00/00 | 04/21/11 | $200.00 | $200.00 | $0.00 |
| MORENO, VICTOR M. | CR13R00819-00 | 09/12/13 | 00/00/00 | 10/01/14 | $490.00 | $490.00 | $0.00 |
| MORGAN, JESSICA DENISE | CR11001776-00 | 01/24/12 | 00/00/00 | 07/01/13 | $1,200.00 | $1,200.00 | $0.00 |
| MORRIS, JERI ELIZABETH | CR05000189-00 | 05/06/05 | 08/29/14 | 09/07/17 | $15,469.08 | $0.00 | $0.00 |
| MORRIS, MICHELLE ANN | CR14000869-50 | 08/27/15 | 00/00/00 | 08/27/15 | $28,165.52 | $28,165.52 | $0.00 |
| MORRISON, OWEN MAPHIS | CR03000788-00 | 06/16/04 | 06/19/06 | 09/08/10 | $2,243.15 | $1,143.15 | $0.00 |
| MOSS, CHRISTOPHER PAUL | CR14000325-50 | 06/17/15 | 00/00/00 | 06/12/17 | $3,029.00 | $3,029.00 | $0.00 |
| MOSS, CHRISTOPHER PAUL | CR14000325-51 | 06/17/15 | 00/00/00 | 06/12/17 | $1,770.00 | $1,770.00 | $0.00 |
| MOTLEY, WAYNE A. | CR10000010-50 | 08/20/13 | 00/00/00 | 08/20/13 | $5.00 | $5.00 | $0.00 |
| MOTLEY, WAYNE ALEXANDER | CR10000011-00 | 04/02/10 | 00/00/00 | 05/25/12 | $5.00 | $5.00 | $0.00 |
| MULLINS, JOHNNY CALVIN | CR14000053-50 | 05/21/14 | 00/00/00 | 02/02/15 | $80.00 | $80.00 | $0.00 |
| MULLINS, JOHNNY CALVIN | CR14000054-00 | 05/21/14 | 00/00/00 | 02/02/15 | $150.00 | $150.00 | $0.00 |
| MULLINS, ROBERT WARREN | CR05000036-00 | 04/04/05 | 00/00/00 | 10/04/05 | $543.08 | $543.08 | $0.00 |
| MULLINS, TIMOTHY | CR13001555-50 | 02/12/14 | 00/00/00 | 01/30/15 | $500.00 | $500.00 | $0.00 |
| MULLINS, TIMOTHY DANIEL | CR13001555-51 | 02/12/14 | 00/00/00 | 03/16/17 | $2,175.00 | $2,175.00 | $0.00 |
| MUMMA, CHRISTOPHER MICHAEL | CR06000932-00 | 01/22/07 | 10/16/13 | 01/21/14 | $544.00 | $0.00 | $0.00 |
| MUMMA, CHRISTOPHER MICHAEL | CR06000932-01 | 09/20/10 | 12/11/12 | 03/21/11 | $0.00 | $0.00 | $0.00 |
| MUMMA, CHRISTOPHER MICHAEL | CR09001500-00 | 06/03/10 | 12/11/12 | 12/03/10 | $0.00 | $0.00 | $0.00 |
| MUNDELL, DENNIS MICHAEL | CR12000430-50 | 07/05/12 | 07/27/15 | 10/01/13 | $100.00 | $50.00 | $0.00 |
| MURPHY, KA-LA APRIL | CR12000506-00 | 01/16/13 | 04/27/15 | 03/27/13 | $125.00 | $34.89 | $0.00 |
| | * INTEREST * | | | 03/27/13 | $2.00 | $0.41 | $0.00 |

FREDERICKSBURG CITY CIRCUIT COURT
LIABILITIES INDEX
ACCOUNTS SORTED BY NAME
RESTITUTION ACCOUNTS
FOR AUGUST, 2015

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| MURPHY, KA-LA APRIL | CR12000507-00 | 01/16/13 | 07/20/15 | 06/14/17 | $6,927.42 | $6,534.66 | $0.00 |
| | * INTEREST * | | | 06/14/17 | $207.24 | $0.00 | $0.00 |
| MURPHY, ROBIN | CR06R01288-02 | 05/21/13 | 00/00/00 | 10/01/14 | $390.00 | $390.00 | $0.00 |
| | * INTEREST * | | | 10/01/14 | $7.30 | $7.30 | $0.00 |
| MURPHY, ROBIN CORRINE | CR06001288-00 | 06/01/07 | 03/11/11 | 06/20/08 | $0.00 | $0.00 | $0.00 |
| MURRAY, DONNELL ALONTE | CR14001217-00 | 01/28/15 | 00/00/00 | 01/30/19 | $500.00 | $500.00 | $0.00 |
| MYERS, BRENDA GAYLE | CR06001208-00 | 08/27/07 | 08/23/12 | 09/01/09 | $2,304.00 | $2,304.00 | $0.00 |
| NAVAS, CHRISTIAN | CR08R00814-00 | 04/27/09 | 09/25/14 | 01/31/18 | $1,350.00 | $0.00 | $0.00 |
| NAVAS, CHRISTIAN | CR08000814-50 | 10/17/14 | 02/18/15 | 01/31/18 | $1,553.00 | $0.00 | $0.00 |
| NELSON, ERIC LAMONT JR | CR14000832-50 | 01/07/15 | 00/00/00 | 01/07/15 | $490.00 | $490.00 | $0.00 |
| NEWMAN, LOUIS CHRISTOPHER | CR10R00968-00 | 12/09/10 | 00/00/00 | 01/03/12 | $15.00 | $15.00 | $0.00 |
| NEWTON, MIA B. | CR12R01603-00 | 01/17/13 | 09/16/13 | 11/30/15 | $3,600.00 | $2,642.00 | $0.00 |
| NICHOLS, LAQUAN ALI | CR14001220-00 | 01/28/15 | 00/00/00 | 01/28/19 | $500.00 | $500.00 | $0.00 |
| NICHOLSON, DWAYNE WINFRED; | CR13000251-00 | 06/11/13 | 00/00/00 | 10/20/14 | $1,524.65 | $1,524.65 | $0.00 |
| | * INTEREST * | | | 10/20/14 | $148.11 | $148.11 | $0.00 |
| NICHOLSON, JAMES | CR01000532-00 | 01/07/02 | 05/10/12 | 12/15/14 | $1,474.73 | $172.73 | $0.00 |
| NICHOLSON, JAMES EVERETT; J | CR14001388-00 | 01/14/15 | 00/00/00 | 06/15/15 | $59.00 | $59.00 | $0.00 |
| NOFSINGER, PATRICIA ANN | CR05000721-01 | 07/16/12 | 07/22/15 | 07/16/12 | $12,000.00 | $8,587.52 | $0.00 |
| NOLEN, GARY MONTREL | CR13001046-50 | 09/25/14 | 11/21/14 | 12/27/16 | $667.00 | $0.00 | $0.00 |
| NOLTON, JAMES RICHARD | CR14000560-00 | 06/11/14 | 00/00/00 | 06/11/14 | $389.87 | $389.87 | $0.00 |
| OCONNELL, CHARITY CATHERIN | CR14000955-50 | 06/22/15 | 00/00/00 | 09/01/15 | $63.73 | $63.73 | $0.00 |
| OLIVELLA, RICHARD CHIRSIANE | CR12R00253-00 | 05/11/12 | 00/00/00 | 09/08/20 | $6,858.36 | $6,858.36 | $0.00 |
| ORDONEZ, FRANCIS | CR11000271-00 | 06/22/11 | 00/00/00 | 06/23/14 | $849.01 | $849.01 | $0.00 |
| OUTLAW, KENNETH EARL; JR | CR07000810-00 | 04/14/08 | 00/00/00 | 04/16/12 | $545.00 | $545.00 | $0.00 |
| PACE, CHARLES NORMAN LARSON | CR10000574-00 | 08/05/10 | 00/00/00 | 09/23/13 | $4,603.00 | $4,603.00 | $0.00 |
| PARK, JULIE ANN | CR14000965-00 | 01/29/15 | 00/00/00 | 05/05/23 | $6,884.00 | $6,884.00 | $0.00 |
| PARKER, ANTHONY | CR13000164-50 | 12/11/13 | 00/00/00 | 06/04/19 | $532.00 | $532.00 | $0.00 |
| PARKER, CARLA JEAN | CR10000293-00 | 07/22/10 | 04/30/15 | 01/04/16 | $763.98 | $0.00 | $0.00 |
| PARKER, DEMETRIA | CR14001583-50 | 03/04/15 | 03/10/15 | 03/18/15 | $59.96 | $0.00 | $0.00 |
| PARKER, ERICA SHANTIQUE | CR13000053-00 | 02/06/13 | 00/00/00 | 09/27/13 | $624.00 | $624.00 | $0.00 |
| PARKER, LARRY | CR08R00037-00 | 02/29/08 | 00/00/00 | 08/19/08 | $105.24 | $105.24 | $0.00 |
| PARKER, NATHAN LEE | CR15000443-00 | 05/20/15 | 00/00/00 | 06/01/17 | $200.00 | $200.00 | $0.00 |
| PATTERSON, JEREMY | CR13001212-50 | 11/25/13 | 00/00/00 | 11/22/17 | $118.82 | $118.82 | $0.00 |
| PATTERSON, LACRETICA RENEE | CR04001154-00 | 01/31/05 | 11/07/13 | 09/22/05 | $650.00 | $636.18 | $0.00 |
| PATTERSON, LINDA VALERA | CR10000970-00 | 01/05/11 | 00/00/00 | 09/30/11 | $260.00 | $260.00 | $0.00 |
| PAYNE, MARK EDWARD | CR13001379-00 | 06/13/14 | 00/00/00 | 06/13/14 | $9,380.00 | $9,380.00 | $0.00 |
| PAYNE, REGINALD LAMONT | CR07000638-00 | 10/01/07 | 08/31/15 | 01/23/18 | $500.00 | $0.00 | $0.00 |
| PEEL, CIRSTEN LEE | CR09000542-00 | 07/29/09 | 00/00/00 | 08/07/09 | $210.00 | $210.00 | $0.00 |
| PEELE, SHELBY LYNN | CR15000133-50 | 08/03/15 | 00/00/00 | 10/02/17 | $40.00 | $40.00 | $0.00 |
| PEELE, SHELBY LYNN | CR15000133-51 | 08/03/15 | 00/00/00 | 10/02/17 | $40.00 | $40.00 | $0.00 |
| PEREZ, EDWIN | CR07000030-00 | 09/17/07 | 00/00/00 | 01/01/11 | $1,100.00 | $1,100.00 | $0.00 |
| PERRIN, RYHEEM DAVON | CR13001135-50 | 05/09/14 | 00/00/00 | 05/02/16 | $308.56 | $308.56 | $0.00 |
| PERRIN, RYHEEM DAVON | CR13001219-00 | 05/09/14 | 00/00/00 | 11/02/15 | $100.00 | $100.00 | $0.00 |
| PETITT, JILL A. | CR13000958-50 | 10/04/13 | 02/04/15 | 07/31/17 | $1,871.25 | $1,271.88 | $0.00 |
| | * INTEREST * | | | 07/31/17 | $0.63 | $0.00 | $0.00 |
| PEYTON, ROBERT WAYNE | CR11000598-00 | 03/01/12 | 03/01/12 | 05/17/13 | $517.04 | $277.04 | $0.00 |
| PICKEREL, ANDREW ROY | CR09R01031-00 | 10/28/09 | 06/10/13 | 01/04/10 | $30.03 | $15.03 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000671-00 | 07/22/10 | 05/27/14 | 01/23/12 | $146.20 | $133.46 | $0.00 |

LIABILITIES INDEX
ACCOUNTS SORTED BY NAME
RESTITUTION ACCOUNTS
FOR AUGUST, 2015

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| PICKEREL, ANDREW ROY | CR10000672-00 | 07/22/10 | 00/00/00 | 01/23/12 | $700.00 | $700.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000673-00 | 07/22/10 | 00/00/00 | 01/23/12 | $305.00 | $305.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000674-00 | 07/22/10 | 00/00/00 | 01/23/12 | $2,350.00 | $2,350.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000675-00 | 07/22/10 | 00/00/00 | 01/23/12 | $3,700.00 | $3,700.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000676-00 | 07/22/10 | 00/00/00 | 01/23/12 | $1,520.00 | $1,520.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000677-00 | 07/22/10 | 00/00/00 | 01/23/12 | $125.00 | $125.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000678-00 | 07/22/10 | 00/00/00 | 01/23/12 | $185.00 | $185.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000679-00 | 07/22/10 | 00/00/00 | 01/23/12 | $50.00 | $50.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000680-00 | 07/22/10 | 00/00/00 | 01/03/12 | $215.00 | $215.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000752-00 | 07/22/10 | 00/00/00 | 01/23/12 | $300.00 | $300.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000753-00 | 07/22/10 | 00/00/00 | 01/23/12 | $650.00 | $650.00 | $0.00 |
| PICKEREL, ANDREW ROY | CR10000765-00 | 07/22/10 | 00/00/00 | 01/23/12 | $310.00 | $310.00 | $0.00 |
| PLAPP, KIMBERLIE MICHELLE | CR11001240-00 | 11/09/11 | 00/00/00 | 03/28/19 | $90.00 | $90.00 | $0.00 |
| POIT, HENRY E | CR13R00625-00 | 07/03/13 | 00/00/00 | 07/03/23 | $2,013.00 | $2,013.00 | $0.00 |
| PORTELL, DUSTIN RANDALL | CR11000081-00 | 07/27/11 | 08/17/15 | 07/27/11 | $1,732.53 | $1,689.79 | $42.74 |
| PORTER, DONNA MARIE | CR07R01593-00 | 04/28/08 | 02/06/15 | 06/02/08 | $2,500.00 | $1,250.84 | $0.00 |
| POWERS, ADAM BLAKE | CR10000094-00 | 03/05/10 | 12/14/12 | 08/02/10 | $872.20 | $572.20 | $0.00 |
| PRATT, CHESTER; JR | CR97000566-01 | 01/16/07 | 00/00/00 | 01/23/08 | $1,500.00 | $1,500.00 | $0.00 |
| PRICE, ANTONIA MARIE | CR14001668-00 | 02/04/15 | 00/00/00 | 08/04/15 | $175.00 | $175.00 | $0.00 |
| PRICE, JEROME HENDERSON | CR02000851-00 | 01/24/03 | 07/16/08 | 03/23/06 | $1,900.00 | $1,200.00 | $0.00 |
| PRINGLE, MARK | CR12R00029-00 | 02/15/12 | 06/15/12 | 02/15/12 | $3,744.35 | $3,344.35 | $0.00 |
| PROUTY, THOMAS FULTON | CR08001868-00 | 02/27/09 | 02/16/11 | 10/09/18 | $5,113.06 | $2,114.26 | $0.00 |
| PRYOR, ROGER LEROY | CR10R00843-00 | 09/16/10 | 06/17/15 | 03/16/11 | $500.00 | $0.00 | $0.00 |
| PRYOR, ROGER LEROY | CR11000311-00 | 04/26/11 | 06/17/15 | 10/26/11 | $7.26 | $0.00 | $0.00 |
| PUEBLA, YVONE GIOVANNA | CR12001776-50 | 05/01/14 | 07/13/15 | 01/02/15 | $500.00 | $265.18 | $0.00 |
| PUMPHREY, JOHN CALVIN; III | CR11001146-00 | 11/23/11 | 00/00/00 | 01/03/14 | $1,033.00 | $1,033.00 | $0.00 |
| QUEEN, JENNA ROSE | CR09000746-00 | 10/14/09 | 00/00/00 | 01/21/11 | $2,670.17 | $2,670.17 | $0.00 |
| QUEEN, JENNA ROSE | CR09000747-00 | 10/14/09 | 00/00/00 | 06/21/10 | $861.03 | $861.03 | $0.00 |
| QUINN, RODNEY RAMON | CR10000020-00 | 08/24/10 | 00/00/00 | 12/02/30 | $350.00 | $350.00 | $0.00 |
| QUINN, RODNEY RAMON | CR10000022-00 | 08/24/10 | 00/00/00 | 12/02/30 | $310.00 | $310.00 | $0.00 |
| RAINES, LAURIE ODHAM | CR13000521-00 | 10/11/13 | 00/00/00 | 11/02/15 | $3,853.00 | $3,853.00 | $0.00 |
| RAINES, LAURIE ODHAM | CR13000522-00 | 10/11/13 | 00/00/00 | 11/02/15 | $200.00 | $200.00 | $0.00 |
| RAINES, LAURIE ODHAM | CR13000523-00 | 10/11/13 | 00/00/00 | 11/02/15 | $120.00 | $120.00 | $0.00 |
| RAINES, LAURIE ODHAM | CR13000524-00 | 10/11/13 | 00/00/00 | 11/02/15 | $852.00 | $852.00 | $0.00 |
| RAINES, LAURIE ODHAM | CR13000526-00 | 10/11/13 | 00/00/00 | 11/02/15 | $325.00 | $325.00 | $0.00 |
| RAKES, HANK GARLAND | CR00000695-01 | 09/25/03 | 12/08/14 | 06/28/07 | $14,000.00 | $13,822.90 | $0.00 |
| RAMIREZ, SHAINA RAE | CR13000058-50 | 08/09/13 | 00/00/00 | 08/10/20 | $80.00 | $80.00 | $0.00 |
| RAMOS-ANTONIO, ABEL | CR06000417-00 | 04/16/07 | 00/00/00 | 10/16/07 | $250.00 | $250.00 | $0.00 |
| RAMOS, RAYMOND JESSIE | CR07R00574-00 | 02/19/13 | 00/00/00 | 08/24/18 | $1,768.87 | $1,768.87 | $0.00 |
| RAMOS, RAYMOND JESSIE | CR07000574-00 | 08/01/07 | 05/01/09 | 05/22/09 | $0.00 | $0.00 | $0.00 |
| REED, DANIELLE CARMEN | CR06000914-00 | 03/02/07 | 00/00/00 | 09/03/07 | $1,700.00 | $1,700.00 | $0.00 |
| REEL, DAVID W. | CR13000751-50 | 09/20/13 | 00/00/00 | 09/17/14 | $1,389.01 | $1,389.01 | $0.00 |
| REEVES, CAMERON DONAVON | CR13000935-00 | 02/11/14 | 00/00/00 | 02/02/15 | $110.91 | $110.91 | $0.00 |
| REID, RICKY | CR11R01315-00 | 10/27/11 | 00/00/00 | 11/01/13 | $1,450.00 | $1,450.00 | $0.00 |
| REID, RICKY KEVIN | CR11R01315-01 | 07/16/12 | 00/00/00 | 10/01/12 | $1,450.00 | $1,450.00 | $0.00 |
| REINBURG, ALAN MICHAEL | CR07001305-00 | 02/28/08 | 07/27/15 | 04/27/09 | $3,500.00 | $1,328.49 | $0.00 |
| REINHART, DARLENE MAE | CR04000243-00 | 02/10/05 | 00/00/00 | 04/21/05 | $343.68 | $343.68 | $0.00 |
| REINHART, DARLENE MAE | CR04000244-00 | 02/10/05 | 00/00/00 | 04/01/05 | $36.91 | $36.91 | $0.00 |

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| REITZ, BRENDON J | CR04000295-00 | 11/10/04 | 01/30/07 | 12/22/05 | $5,950.00 | $5,800.00 | $0.00 |
| REITZ, BRENDON JOSHUA | CR08000799-00 | 06/23/08 | 00/00/00 | 12/23/08 | $1,925.00 | $1,925.00 | $0.00 |
| REITZ, JENNIFER A | CR04000300-00 | 04/21/05 | 01/30/07 | 04/13/07 | $5,950.00 | $5,800.00 | $0.00 |
| RENAUD, SHELLY | CR07000928-00 | 09/26/07 | 00/00/00 | 03/26/08 | $100.00 | $100.00 | $0.00 |
| RESEK, RENE NICHOLS | CR08000506-00 | 07/21/08 | 00/00/00 | 01/21/09 | $0.00 | $0.00 | $0.00 |
| RESEK, RENE NICHOLS | CR08000507-00 | 07/21/08 | 00/00/00 | 01/21/10 | $2,383.42 | $2,383.42 | $0.00 |
| REYNOLDS, LORENZO DONTE | CR12001954-00 | 01/03/13 | 00/00/00 | 01/03/14 | $50.00 | $50.00 | $0.00 |
| REYNOLDS, MARK ALEXANDER | CR13R00114-00 | 05/08/13 | 04/04/14 | 08/08/13 | $80.00 | $1.88 | $0.00 |
| REYNOLDS, TIESHA M | CR12R00821-00 | 11/09/12 | 00/00/00 | 11/07/13 | $600.00 | $600.00 | $0.00 |
| RICE, DEANDRE J. | CR13000537-50 | 09/12/13 | 08/13/15 | 09/30/16 | $1,305.00 | $705.00 | $200.00 #8058 |
| RICE, DEANDRE J. | CR13000537-51 | 09/12/13 | 00/00/00 | 09/30/16 | $150.00 | $150.00 | $0.00 |
| RICE, DEANDRE J. | CR13000537-52 | 09/12/13 | 00/00/00 | 09/30/16 | $300.00 | $300.00 | $0.00 |
| RICE, DEANDRE J. | CR13000537-53 | 09/12/13 | 00/00/00 | 09/30/16 | $350.00 | $350.00 | $0.00 |
| RICE, DEANDRE J. | CR13000537-54 | 09/12/13 | 00/00/00 | 09/30/16 | $725.00 | $725.00 | $0.00 |
| RICHARDS, TONY ANGELO | CR07000592-00 | 12/13/07 | 07/07/09 | 06/13/08 | $0.00 | $0.00 | $0.00 |
| RICHARDS, TONY ANGELO | CR07000593-00 | 07/28/08 | 06/24/09 | 03/13/09 | $2,855.00 | $2,778.39 | $0.00 |
| RICKENBACKER, JINESIAH NATA | CR14001276-00 | 01/29/15 | 00/00/00 | 10/28/15 | $304.25 | $304.25 | $0.00 |
| RIGGS, ANGELA | CR12001979-00 | 05/01/13 | 00/00/00 | 11/01/13 | $449.00 | $449.00 | $0.00 |
| RIVERA RASHMAWI, SAMER | CR07000756-00 | 08/13/07 | 00/00/00 | 02/13/08 | $3,000.00 | $3,000.00 | $0.00 |
| RIVERA, MICHAEL ANTHONY | CR04000379-00 | 09/13/04 | 04/24/08 | 09/21/07 | $475.00 | $0.00 | $0.00 |
| ROBERTS, KENNETH WAYNE SR | CR14001355-50 | 09/25/14 | 00/00/00 | 12/21/15 | $1,199.00 | $1,199.00 | $0.00 |
| ROBERTS, MELVIN EDWARD | CR08R01174-00 | 12/12/08 | 04/05/10 | 11/09/09 | $3,031.62 | $1,931.62 | $0.00 |
| ROBERTS, MELVIN EDWARD | CR08001174-00 | 12/12/08 | 02/20/09 | 06/12/09 | $0.00 | $0.00 | $0.00 |
| ROBERTS, STEVEN LEE | CR14001131-50 | 09/24/14 | 00/00/00 | 09/17/15 | $200.00 | $200.00 | $0.00 |
| ROBINSON, JASMINE NICOLE | CR13001657-00 | 06/25/14 | 00/00/00 | 06/25/14 | $384.71 | $384.71 | $0.00 |
| ROBINSON, RAYLISA EMONI | CR14000403-50 | 06/12/14 | 03/23/15 | 04/01/15 | $250.00 | $0.00 | $0.00 |
| ROBISON, MICHAEL W | CR09000848-00 | 06/17/10 | 08/28/15 | 08/20/10 | $17,565.38 | $10,538.60 | $170.94 #721 |
| RODAS, JAIME | CR08R00781-00 | 04/04/08 | 00/00/00 | 04/24/09 | $500.00 | $500.00 | $0.00 |
| RODAS, JAIME RAMOS | CR08R00099-00 | 04/04/08 | 00/00/00 | 04/24/09 | $600.00 | $600.00 | $0.00 |
| RODAS, JAIME RAMOS | CR08R00101-00 | 04/04/08 | 00/00/00 | 04/24/09 | $1,000.00 | $1,000.00 | $0.00 |
| RODAS, JAIME RAMOS | CR08R00719-00 | 04/04/08 | 00/00/00 | 04/24/09 | $3,245.00 | $3,245.00 | $0.00 |
| RODRIGUEZ ESTUPIAN, JUAN MA | CR06000252-01 | 01/22/13 | 00/00/00 | 01/22/13 | $1,302.85 | $1,302.85 | $0.00 |
| RODRIGUEZ-ESTUPINAN, JUAN M | CR06000270-00 | 07/13/06 | 01/23/09 | 09/08/09 | $4,639.85 | $1,302.85 | $0.00 |
| RODRIGUEZ, AALIYAH KUMAR | CR06000084-00 | 06/13/06 | 06/30/15 | 05/17/13 | $5,000.00 | $3,781.09 | $0.00 |
| RODRIGUEZ, AALIYAH KYNAR | CR05001068-00 | 06/13/06 | 08/31/15 | 12/09/19 | $500.00 | $500.00 | $0.00 |
| ROGERS, MICHAEL TYRONE | CR14001663-50 | 01/26/15 | 00/00/00 | 01/23/17 | $179.32 | $179.32 | $0.00 |
| ROJAS-GERVACIO, ERIK | CR14000963-00 | 12/17/14 | 00/00/00 | 12/15/42 | $350.84 | $350.84 | $0.00 |
| ROMAN, VIKTHOR SHEAN | CR13001487-00 | 08/12/14 | 00/00/00 | 08/12/14 | $0.00 | $0.00 | $0.00 |
| ROMAN, VIKTHOR SHEAN | CR13001487-50 | 08/12/14 | 00/00/00 | 08/14/17 | $281.61 | $281.61 | $0.00 |
| ROSA, JUAN CARLOS | CR13R00686-00 | 07/25/13 | 00/00/00 | 11/02/15 | $147.88 | $147.88 | $0.00 |
| ROSE, JEREMY RAY | CR14000129-50 | 03/13/14 | 00/00/00 | 04/15/15 | $36.52 | $36.52 | $0.00 |
| ROSENBERGER, WYATT SMITH | CR11001258-00 | 08/15/12 | 00/00/00 | 10/01/14 | $4,605.00 | $4,605.00 | $0.00 |
| RUFFNER, ROGER LEE | CR01000633-02 | 04/21/08 | 00/00/00 | 04/21/08 | $2,481.90 | $2,481.90 | $0.00 |
| RUFFNER, ROGER LEE | CR08000308-00 | 08/18/08 | 00/00/00 | 01/21/14 | $2,358.25 | $2,358.25 | $0.00 |
| RUFFOLO, RONNIE TONY | CR06001200-00 | 04/18/07 | 06/01/15 | 09/10/15 | $1,000.00 | $525.00 | $0.00 |
| RUIZ-JUAREZ, JENNIFER M | CR13R00180-00 | 05/22/13 | 08/15/14 | 05/14/15 | $4,574.61 | $0.00 | $0.00 |
| RUKUNDO, JIMMY | CR12000629-00 | 02/27/13 | 00/00/00 | 02/27/14 | $306.21 | $306.21 | $0.00 |
| | * INTEREST * | | | 02/27/14 | $34.98 | $34.98 | $0.00 |

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|---|---|---|---|---|---|---|---|
| RUONGRAT, JUSTIN | CR05000388-00 | 08/29/05 | 00/00/00 | 12/01/05 | $150.00 | $150.00 | $0.00 |
| RUSHDAN, RASHAD ADIB | CR11000403-00 | 08/25/11 | 03/07/14 | 12/01/11 | $161.58 | $0.00 | $0.00 |
| RUSSELL, LATREASE | CR11R01149-00 | 01/30/12 | 07/10/15 | 02/10/12 | $22,617.00 | $17,975.83 | $0.00 |
| RUSSELL, WAYNE LAMONT; JR | CR15000398-50 | 05/21/15 | 00/00/00 | 09/28/20 | $878.00 | $878.00 | $0.00 |
| RUSSELL, WAYNE LAMONT; JR | CR15000398-51 | 05/21/15 | 00/00/00 | 01/27/20 | $700.96 | $700.96 | $0.00 |
| RUTLEY, JUSTIN JAMES | CR12001253-00 | 10/24/12 | 04/29/14 | 07/22/13 | $559.86 | $0.00 | $0.00 |
| RUUTI, RUSSELL MARK; JR | CR09000648-00 | 07/24/09 | 00/00/00 | 07/01/10 | $70.00 | $70.00 | $0.00 |
| SALEEM, PAMELA | CR13000755-50 | 06/10/15 | 00/00/00 | 12/14/15 | $100.00 | $100.00 | $0.00 |
| SAMUELS, JAMES MAURICE | CR13001385-00 | 10/28/14 | 00/00/00 | 08/18/17 | $900.00 | $900.00 | $0.00 |
| SAMUELS, JAMES MAURICE | CR13001386-00 | 10/28/14 | 00/00/00 | 04/20/18 | $1,248.00 | $1,248.00 | $0.00 |
| SANCHEZ, ROBERT | CR12R01204-00 | 09/26/12 | 00/00/00 | 11/12/14 | $500.00 | $500.00 | $0.00 |
| | * INTEREST * | | | 11/12/14 | $31.80 | $31.80 | $0.00 |
| SANCHEZ, ROBERT | CR12R01205-00 | 09/26/12 | 00/00/00 | 04/05/17 | $1,703.43 | $1,703.43 | $0.00 |
| SANDELL, RYAN LUKE | CR12000173-00 | 07/05/12 | 00/00/00 | 10/01/13 | $212.00 | $212.00 | $0.00 |
| SANDELL, RYAN LUKE | CR12000987-00 | 11/01/12 | 00/00/00 | 06/03/13 | $119.98 | $119.98 | $0.00 |
| SAVAGE BEY, JAMAAR TYRELL | CR13001277-00 | 12/11/13 | 05/26/15 | 01/23/15 | $4,900.00 | $4,814.53 | $0.00 |
| SCHEIBE, AARON MICHAEL | CR14001367-00 | 11/25/14 | 00/00/00 | 11/25/14 | $250.00 | $250.00 | $0.00 |
| SCHMUHL, WILLIAM ROBERT | CR14001566-50 | 07/16/15 | 00/00/00 | 11/28/16 | $100.00 | $100.00 | $0.00 |
| SCHOONOVER, JASON SCOTT | CR07000284-00 | 10/01/07 | 07/29/09 | 07/01/08 | $2,234.61 | $2,214.61 | $0.00 |
| SCHUBACH, MATTHEW DOUGLAS | CR07001312-00 | 02/28/08 | 07/27/15 | 07/21/08 | $3,500.00 | $1,328.49 | $0.00 |
| SCOTT, CURTIS KENNETH | CR06000793-00 | 12/18/06 | 03/10/15 | 08/26/11 | $10,000.00 | $7,145.00 | $0.00 |
| SCOTT, CURTIS KENNETH | CR15000027-50 | 05/20/15 | 00/00/00 | 11/13/17 | $298.00 | $298.00 | $0.00 |
| SCOTT, DEANDRE | CR12R01134-00 | 12/06/12 | 00/00/00 | 03/10/14 | $418.75 | $418.75 | $0.00 |
| SEARS, GARY L | CR12R01328-00 | 02/19/13 | 00/00/00 | 02/19/13 | $397.70 | $397.70 | $0.00 |
| SEARS, GARY LEE | CR12R01329-00 | 02/19/13 | 00/00/00 | 01/03/14 | $2,500.00 | $2,500.00 | $0.00 |
| SELLES, NATALIE MARIE | CR14000430-50 | 07/02/14 | 08/24/15 | 06/01/15 | $1,400.00 | $851.34 | $21.37 #8081 |
| SENNER, JOHN CARROLL | CR12001682-00 | 02/14/13 | 00/00/00 | 02/14/18 | $1,073.64 | $1,073.64 | $0.00 |
| SERRANO LOPEZ, VEVOLINA | CR09000693-00 | 09/03/09 | 09/07/10 | 05/21/10 | $2,705.00 | $2,605.00 | $0.00 |
| SESSOMS, FELENCIA A | CR13000757-00 | 09/12/13 | 01/14/15 | 09/12/14 | $285.08 | $6.87 | $0.00 |
| SEXTON, CRYSTAL DAY | CR09000981-00 | 12/16/09 | 08/22/12 | 05/31/11 | $0.00 | $0.00 | $0.00 |
| SHAW, EDWARD EMANUELL; III | CR09001100-00 | 04/01/10 | 00/00/00 | 05/20/11 | $1,360.25 | $1,360.25 | $0.00 |
| SHAW, HUBERT BARRY | CR12RR0632-00 | 12/21/12 | 00/00/00 | 01/26/15 | $427.25 | $427.25 | $0.00 |
| SHAW, HUBERT BARRY | CR12R00632-00 | 12/21/12 | 00/00/00 | 12/19/14 | $1,821.06 | $1,821.06 | $0.00 |
| SHEPHERD, JESSE LEE | CR07001564-00 | 05/02/08 | 00/00/00 | 11/03/08 | $5,638.30 | $5,638.30 | $0.00 |
| SHEPHERD, JESSE LEE | CR14001230-00 | 01/28/15 | 00/00/00 | 01/28/25 | $20.00 | $20.00 | $0.00 |
| SHEPHERD, JESSE LEE | CR14001231-00 | 01/28/15 | 00/00/00 | 01/28/25 | $420.00 | $420.00 | $0.00 |
| SHEPHERD, JONATHAN | CR12R00107-00 | 08/15/12 | 00/00/00 | 08/16/21 | $11,593.71 | $11,593.71 | $0.00 |
| SHOOK, ANTHONY SCOTT | CR99000047-00 | 07/29/99 | 06/14/10 | 10/29/10 | $225.00 | $225.00 | $0.00 |
| SHUKRI, SIDDIQ | CR14000957-00 | 02/11/15 | 00/00/00 | 01/03/17 | $86.80 | $86.80 | $0.00 |
| SIDBURY, ANTHONY NATHAN | CR10R00437-00 | 01/26/11 | 00/00/00 | 07/26/11 | $100.00 | $100.00 | $0.00 |
| SILVEY, MARY CABELL | CR14000717-50 | 09/25/14 | 02/02/15 | 09/23/19 | $2,570.94 | $0.00 | $0.00 |
| SLIGER, BOBBIE JO | CR03001115-00 | 12/22/04 | 11/18/09 | 11/06/09 | $59,494.00 | $58,194.00 | $0.00 |
| SMITH, CORTEZ OLANDO | CR06000879-00 | 01/03/07 | 02/05/15 | 05/11/15 | $2,836.34 | $2,186.34 | $0.00 |
| SMITH, DERRICK ANTONIO | CR09001512-00 | 01/26/11 | 06/19/13 | 11/16/15 | $366.00 | $0.00 | $0.00 |
| SMITH, DURRIEL A | CR06000937-50 | 09/23/13 | 00/00/00 | 09/23/14 | $4,432.94 | $4,432.94 | $0.00 |
| SMITH, DURRIEL ANTONO | CR06000937-00 | 02/05/07 | 07/13/11 | 04/20/12 | $4,432.94 | $4,432.94 | $0.00 |
| SMITH, GREGORY ENRIQUE | CR08R02040-00 | 03/27/09 | 01/23/12 | 07/31/18 | $1,690.77 | $1,667.79 | $0.00 |
| SMITH, JAMES MICHAEL | CR12000391-00 | 03/26/12 | 04/07/15 | 03/26/12 | $500.00 | $0.00 | $0.00 |

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ACCOUNTS SORTED BY NAME
RESTITUTION ACCOUNTS
FOR AUGUST, 2015

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| SMITH, JAMES STONEY | CR09R00130-00 | 04/29/09 | 01/15/14 | 04/19/10 | $983.84 | $941.10 | $0.00 |
| SMITH, JAMES STONEY | CR09000130-00 | 04/29/09 | 01/15/14 | 01/22/10 | $150.00 | $107.26 | $0.00 |
| SMITH, JESSICA KAY | CR14000401-50 | 07/09/14 | 01/20/15 | 12/22/14 | $113.98 | $0.00 | $0.00 |
| SMITH, KIM ELAINE | CR14001540-50 | 03/20/15 | 08/31/15 | 01/16/18 | $514.70 | $449.70 | $25.00 #8082 |
| SMITH, LADARREN JAROD | CR13001275-50 | 05/21/14 | 00/00/00 | 05/23/16 | $282.00 | $282.00 | $0.00 |
| SMITH, LATISHA LATOYA | CR13001546-50 | 07/23/15 | 00/00/00 | 07/23/15 | $410.00 | $410.00 | $0.00 |
| SMITH, MICHAEL JOHN | CR14000214-00 | 07/09/14 | 00/00/00 | 07/09/19 | $300.00 | $300.00 | $0.00 |
| SMITH, MICHAEL JOHN | CR14000215-00 | 07/09/14 | 00/00/00 | 07/09/19 | $499.98 | $499.98 | $0.00 |
| SMITH, RICHARD FRANK | CR08001973-00 | 10/24/13 | 00/00/00 | 06/01/15 | $406.00 | $406.00 | $0.00 |
| SMITH, ROGER LEON | CR08R00237-00 | 04/22/08 | 00/00/00 | 10/22/08 | $997.43 | $997.43 | $0.00 |
| SMITH, SHIRLEY ANN | CR10001063-00 | 04/20/11 | 08/10/15 | 06/27/17 | $6,700.00 | $2,147.85 | $0.00 |
| SMITH, TRAEVON DEANDRE | CR13001611-50 | 01/22/14 | 08/28/15 | 01/12/15 | $500.00 | $74.53 | $85.47 #8083 |
| SMITH, TRAVORN DAYMONTE | CR14000085-00 | 06/18/14 | 00/00/00 | 09/30/15 | $212.71 | $212.71 | $0.00 |
| SMITH, WESLEY CARLTON | CR14000573-50 | 08/31/15 | 00/00/00 | 08/31/45 | $5,000.00 | $5,000.00 | $0.00 |
| SNIDER, DOUGLAS ROBERT | CR08002078-00 | 02/09/09 | 02/12/15 | 01/14/27 | $5,667.36 | $0.00 | $0.00 |
| SNIDER, DOUGLAS ROBERT | CR09000578-00 | 09/14/09 | 02/02/15 | 10/25/29 | $6,912.80 | $0.00 | $0.00 |
| SORRELL, BRIAN TYRONE | CR02000749-50 | 02/11/14 | 00/00/00 | 02/01/16 | $2,375.00 | $2,375.00 | $0.00 |
| SPIKES, DAVID ANTHONY | CR13001227-00 | 08/27/14 | 00/00/00 | 08/27/14 | $3,500.00 | $3,500.00 | $0.00 |
| SPRINKEL, JOSEPH ALLEN | CR09R00704-00 | 08/24/09 | 03/16/15 | 03/01/10 | $229.00 | $0.00 | $0.00 |
| STANLEY, WAYNE | CR13R00667-00 | 07/11/13 | 00/00/00 | 12/11/18 | $1,837.61 | $1,837.61 | $0.00 |
| STAPLES, BRIAN ALLEN | CR13001811-50 | 04/09/14 | 00/00/00 | 07/20/15 | $220.00 | $220.00 | $0.00 |
| STAPLES, CHRISTOPHER DEAN | CR14000161-50 | 07/31/14 | 00/00/00 | 03/09/16 | $400.00 | $400.00 | $0.00 |
| STATIA, ELIJA CHRISTIAN | CR15000686-50 | 07/31/15 | 00/00/00 | 08/01/16 | $149.99 | $149.99 | $0.00 |
| STEELE, ANGELA ERITHIA | CR14000659-50 | 11/17/14 | 00/00/00 | 11/14/17 | $3,458.94 | $3,458.94 | $0.00 |
| STEPHENSON, KEVIN TYRONE | CR14000159-50 | 04/11/14 | 00/00/00 | 04/11/14 | $207.00 | $207.00 | $0.00 |
| STEVENS, FRED C. JR. | CR12R00635-00 | 08/15/12 | 00/00/00 | 08/15/14 | $611.00 | $611.00 | $0.00 |
| STEWART, JAMES | CR12R02029-00 | 03/04/13 | 03/23/15 | 01/05/15 | $75.00 | $0.00 | $0.00 |
| STEWART, JULES JAMAR | CR14000256-00 | 06/18/14 | 00/00/00 | 06/18/14 | $500.00 | $500.00 | $0.00 |
| STEWART, MICHELLE | CR02000929-00 | 06/11/03 | 00/00/00 | 03/05/04 | $2,500.00 | $2,500.00 | $0.00 |
| STRZALKA, MARCIN | CR12001958-00 | 03/07/13 | 00/00/00 | 02/03/14 | $230.00 | $230.00 | $0.00 |
| STUDER, BOBBIE JO | CR05000353-00 | 09/01/05 | 12/27/10 | 04/21/08 | $400.00 | $0.00 | $0.00 |
| SUGGS, MICHELLE CHRISTINE | CR07000396-00 | 10/22/07 | 07/22/15 | 06/08/15 | $0.00 | $0.00 | $0.00 |
| SUGGS, MICHELLE CHRISTINE | CR07000397-00 | 10/22/07 | 05/28/14 | 09/25/08 | $5,730.37 | $4,808.53 | $0.00 |
| SULESKE, CAROLYN LAURELLYN | CR13000372-50 | 09/25/13 | 08/10/15 | 03/19/15 | $2,681.07 | $2,480.61 | $42.73 #8053 |
| SULESKE, CAROLYN LAURELLYN | CR13000372-51 | 09/25/13 | 05/04/15 | 09/19/14 | $423.65 | $0.00 | $0.00 |
| SULLIVAN, CHRISTOPHER | CR13001558-50 | 12/13/13 | 00/00/00 | 08/01/17 | $600.00 | $600.00 | $0.00 |
| SULLIVAN, JOSEPH EUGENE | CR13000761-50 | 09/11/14 | 00/00/00 | 04/25/16 | $3,853.00 | $3,853.00 | $0.00 |
| SWART, HAMILTON HALL; III | CR10000030-00 | 04/26/10 | 00/00/00 | 09/30/36 | $21,708.72 | $21,708.72 | $0.00 |
| SWEIGERT, DANIELLE LYNN | CR09001298-00 | 03/09/10 | 00/00/00 | 07/22/11 | $497.05 | $497.05 | $0.00 |
| TALLEY, WILLARD LEE | CR12000952-00 | 08/08/13 | 00/00/00 | 08/08/13 | $974.96 | $974.96 | $0.00 |
| TARN, EDWARD GREAR | CR10000355-00 | 06/14/10 | 07/02/15 | 03/21/11 | $4,000.00 | $2,203.42 | $0.00 |
| TATE, JAMES ANDREW | CR14000619-00 | 06/19/14 | 00/00/00 | 06/19/14 | $0.00 | $0.00 | $0.00 |
| TATE, JAMES ANDREW | CR14000619-50 | 06/20/14 | 00/00/00 | 09/21/21 | $1,161.00 | $1,161.00 | $0.00 |
| TATE, ZALEKA SHELET | CR04000939-00 | 04/20/05 | 01/09/13 | 03/15/13 | $0.00 | $0.00 | $0.00 |
| TATE, ZALEKA SHELET | CR04000939-50 | 04/20/05 | 00/00/00 | 05/02/05 | $1,040.40 | $1,040.40 | $0.00 |
| TAYLOR, MICHEL DANA | CR14000645-50 | 07/23/14 | 00/00/00 | 12/21/15 | $214.00 | $214.00 | $0.00 |
| TAYLOR, TANYA VERTIS | CR14001186-50 | 12/10/14 | 04/10/15 | 12/10/14 | $1,350.92 | $1,215.46 | $0.00 |
| TAYLOR, TANYA VERTIS | CR14001187-00 | 12/09/14 | 05/06/15 | 04/13/15 | $111.00 | $86.00 | $0.00 |

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ACCOUNTS SORTED BY NAME
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FOR AUGUST, 2015

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| TAYLOR, VICTORIA LORETTA | CR06001258-00 | 03/13/07 | 02/19/15 | 02/24/14 | $0.00 | $0.00 | $0.00 |
| TAYLOR, VICTORIA LORETTA | CR06001258-50 | 02/28/14 | 02/19/15 | 01/27/23 | $7,000.00 | $0.00 | $0.00 |
| TERRICK T. WAITERS, JR. | CR120R1661-00 | 01/04/13 | 00/00/00 | 01/03/14 | $6,600.00 | $6,600.00 | $0.00 |
| TERRY, CHRISTOPHER SHAUN | CR03R00808-00 | 04/05/04 | 08/13/15 | 11/18/24 | $4,000.00 | $2,814.00 | $25.00 n21 |
| TERRY, CHRISTOPHER SHAUN | CR03000809-00 | 04/05/04 | 08/27/12 | 07/30/12 | $364.00 | $0.00 | $0.00 |
| THOMAS, AMANDA LYNN | CR09001041-00 | 10/27/09 | 07/28/14 | 02/19/10 | $1,095.00 | $0.00 | $0.00 |
| THOMAS, BRIAN JOSEPH | CR12R00069-00 | 05/02/12 | 00/00/00 | 07/01/13 | $100.00 | $100.00 | $0.00 |
| THOMAS, CHRISTINA MARIE | CR11000576-00 | 06/02/11 | 00/00/00 | 08/01/11 | $616.04 | $616.04 | $0.00 |
| THOMAS, CHRISTOPHER HENRY | CR03000658-00 | 11/26/03 | 06/30/15 | 02/06/12 | $951.42 | $951.42 | $0.00 |
| THOMAS, DWAYNE LAMONT | CR04000504-00 | 11/29/04 | 06/27/12 | 10/31/05 | $7,150.00 | $6,493.30 | $0.00 |
| THOMAS, OWEN FRANCIS | CR08000361-00 | 06/30/08 | 08/27/15 | 10/07/41 | $194,990.16 | $74,152.11 | $1,000.00 n21 |
| THOMASSON, JAMES ANTHONY | CR13000945-00 | 10/11/13 | 00/00/00 | 10/11/13 | $516.03 | $516.03 | $0.00 |
| THORNLEY, CARLA ELIZABETH | CR05001027-00 | 12/04/06 | 08/10/15 | 12/17/43 | $0.00 | $0.00 | $0.00 |
| THREAT, LAWRENCE BENJAMIN | CR06000366-00 | 11/28/06 | 00/00/00 | 07/21/08 | $2,706.89 | $2,706.89 | $0.00 |
| TIGNOR, KATHERINE VICTORIA | CR14001017-00 | 11/20/14 | 00/00/00 | 11/20/14 | $7,530.00 | $7,530.00 | $0.00 |
| TIGNOR, KATHERINE VICTORIA | CR14001018-00 | 11/20/14 | 00/00/00 | 11/20/14 | $500.00 | $500.00 | $0.00 |
| TINKEY, BRIAN CHARLES | CR07R01316-00 | 05/30/08 | 00/00/00 | 01/22/10 | $5,416.00 | $5,416.00 | $0.00 |
| TOLSON, TIMOTHY N | CR11000962-00 | 09/12/11 | 00/00/00 | 04/01/14 | $1,368.00 | $1,368.00 | $0.00 |
| | * INTEREST * | | | 04/01/14 | $169.08 | $169.08 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-50 | 09/25/13 | 00/00/00 | 07/18/25 | $1,050.00 | $1,050.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-51 | 09/25/13 | 00/00/00 | 02/26/18 | $150.00 | $150.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-52 | 09/25/13 | 00/00/00 | 01/03/17 | $150.00 | $150.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-53 | 09/25/13 | 00/00/00 | 05/07/18 | $150.00 | $150.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-54 | 09/25/13 | 00/00/00 | 09/28/20 | $400.00 | $400.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-55 | 09/25/13 | 00/00/00 | 10/15/19 | $300.00 | $300.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-56 | 09/25/13 | 00/00/00 | 05/26/26 | $986.00 | $986.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-57 | 09/25/13 | 00/00/00 | 10/29/18 | $200.00 | $200.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-58 | 09/25/13 | 00/00/00 | 09/28/20 | $400.00 | $400.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-59 | 09/25/13 | 00/00/00 | 06/29/26 | $1,000.00 | $1,000.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-60 | 09/25/13 | 00/00/00 | 09/13/21 | $500.00 | $500.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-61 | 09/25/13 | 00/00/00 | 11/13/17 | $100.00 | $100.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-62 | 09/25/13 | 00/00/00 | 11/13/17 | $100.00 | $100.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-63 | 09/25/13 | 00/00/00 | 09/13/21 | $500.00 | $500.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-64 | 09/25/13 | 00/00/00 | 09/13/21 | $500.00 | $500.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-65 | 09/25/13 | 00/00/00 | 02/07/22 | $500.00 | $500.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-66 | 09/25/13 | 00/00/00 | 09/13/21 | $500.00 | $500.00 | $0.00 |
| TOLSON, TIMOTHY N. | CR13001148-67 | 09/25/13 | 00/00/00 | 09/13/21 | $500.00 | $500.00 | $0.00 |
| TOLSON, TIMOTHY NAVARRO | CR10000203-00 | 04/21/10 | 03/04/13 | 04/21/11 | $597.52 | $165.43 | $0.00 |
| TOLSON, TIMOTHY NAVARRO | CR10000204-00 | 04/21/10 | 04/18/11 | 05/23/11 | $54.50 | $9.50 | $0.00 |
| TOLSON, TIMOTHY NAVARRO | CR10000205-00 | 04/21/10 | 00/00/00 | 11/27/18 | $591.99 | $591.99 | $0.00 |
| TOLSON, TIMOTHY NAVARRO | CR11001008-00 | 09/12/11 | 00/00/00 | 11/12/13 | $487.27 | $487.27 | $0.00 |
| | * INTEREST * | | | 11/12/13 | $60.23 | $60.23 | $0.00 |
| TRAUTMAN, ROBERT J. | CR10R00232-00 | 04/27/10 | 00/00/00 | 10/01/10 | $203.00 | $203.00 | $0.00 |
| TUTTLE, MICHELE LEE | CR100R0065-00 | 04/09/10 | 00/00/00 | 11/01/10 | $110.00 | $110.00 | $0.00 |
| TYLER, LAUREN NICOLE | CR13000948-00 | 12/13/13 | 00/00/00 | 10/19/26 | $1,544.00 | $1,544.00 | $0.00 |
| TYLER, LAUREN NICOLE | CR13000949-00 | 12/13/13 | 00/00/00 | 10/25/21 | $250.00 | $250.00 | $0.00 |
| TYLER, WILLIAM DEVON | CR04000371-00 | 08/15/05 | 08/12/15 | 12/26/23 | $453.41 | $0.00 | $0.00 |
| VACZY, CRAIG | CR09R01407-00 | 02/01/10 | 00/00/00 | 07/01/26 | $5,362.25 | $5,362.25 | $0.00 |

FREDERICKSBURG CITY CIRCUIT COURT
LIABILITIES INDEX
ACCOUNTS SORTED BY NAME
RESTITUTION ACCOUNTS
FOR AUGUST, 2015

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| VACZY, CRAIG OWEN | CR06000698-00 | 09/25/06 | 01/26/15 | 12/30/11 | $300.00 | $0.00 | $0.00 |
| VAN AMERONGEN, STEVEN DUANE | CR07001493-00 | 12/21/07 | 00/00/00 | 06/23/08 | $1,200.00 | $1,200.00 | $0.00 |
| VANCE, JASON COREY | CR13001563-00 | 01/13/14 | 08/10/15 | 11/20/17 | $142.35 | $142.35 | $0.00 |
| VANN, JASON PATRICK | CR13000950-00 | 07/17/13 | 10/21/13 | 05/07/14 | $820.00 | $745.00 | $0.00 |
| VAVRICK, JENNIFER MEADE | CR12001489-00 | 06/14/13 | 02/13/15 | 05/06/14 | $748.00 | $699.29 | $0.00 |
| VEJARANO, JONATHAN JULIAN | CR09001047-00 | 01/28/10 | 10/19/12 | 06/01/10 | $1,415.00 | $1,365.00 | $0.00 |
| VELEZ, ROBERT | CR08000195-00 | 06/23/08 | 01/23/09 | 02/20/09 | $0.00 | $0.00 | $0.00 |
| VELEZ, ROBERT | CR08000197-00 | 06/23/08 | 09/27/10 | 04/01/11 | $987.56 | $862.56 | $0.00 |
| VESSELS, JEREMY MARVIN | CR98000716-00 | 09/02/99 | 05/31/12 | 05/29/12 | $678.56 | $0.00 | $0.00 |
| VICK, ZHAVELLE LETRELLE | CR10000067-00 | 06/16/10 | 06/16/15 | 12/05/24 | $2,285.20 | $2,240.20 | $0.00 |
| WADE, MICHAEL DEAN | CR14001368-50 | 01/30/15 | 00/00/00 | 06/01/15 | $202.00 | $202.00 | $0.00 |
| WAHBI, BRAHIM | CR08001341-00 | 07/07/08 | 00/00/00 | 07/01/09 | $53.53 | $53.53 | $0.00 |
| WAITERS, TERRICK T. JR. | CR12001661-50 | 01/13/13 | 02/06/14 | 01/02/14 | $6,600.00 | $5,940.00 | $0.00 |
| WALCOTT, ANTONIO KADEEM | CR10000449-00 | 08/04/10 | 00/00/00 | 02/24/11 | $600.00 | $600.00 | $0.00 |
| WALKER, DUWAYNE LAMONT | CR10001283-00 | 06/16/11 | 00/00/00 | 06/02/14 | $2,145.00 | $2,145.00 | $0.00 |
| WALKER, KEVIN ANDRE | CR07000376-00 | 09/24/07 | 04/30/14 | 03/22/10 | $5,222.00 | $4,614.31 | $0.00 |
| WALKER, PERRY LYDELL | CR07000166-00 | 05/31/07 | 07/08/13 | 08/30/13 | $6,918.74 | $4,809.04 | $0.00 |
| WALKER, YVONNE HUBBARD | CR07000165-00 | 06/01/07 | 07/08/13 | 10/11/13 | $6,918.74 | $4,809.04 | $0.00 |
| WALLACE, CLARENCE WAYNE; JR | CR14000589-00 | 09/12/14 | 00/00/00 | 06/01/16 | $750.00 | $750.00 | $0.00 |
| WALLACE, CLARENCE WAYNE; JR | CR14000590-00 | 09/12/14 | 00/00/00 | 01/04/16 | $250.00 | $250.00 | $0.00 |
| WALLACE, CLARENCE WAYNE; JR | CR14000634-00 | 09/12/14 | 00/00/00 | 01/02/20 | $3,658.00 | $3,658.00 | $0.00 |
| WARD, DAVID CLYDE | CR14001746-00 | 08/26/15 | 00/00/00 | 08/26/15 | $473.00 | $473.00 | $0.00 |
| WARE, DAVID FRANKLIN; JR | CR07000265-00 | 10/03/07 | 09/24/14 | 09/29/14 | $20,000.00 | $0.00 | $0.00 |
| WARE, ROSCOE ERIC; JR | CR11001696-00 | 02/22/12 | 00/00/00 | 09/29/14 | $2,000.00 | $2,000.00 | $0.00 |
| WASHINGTON, ANGIONETTE LASH | CR13000824-50 | 11/08/13 | 02/27/15 | 11/08/13 | $21.45 | $0.00 | $0.00 |
| WASHINGTON, DEONTAY QUINNEA | CR14000160-50 | 06/18/14 | 01/20/15 | 06/18/14 | $2,800.00 | $2,671.80 | $0.00 |
| WASHINGTON, DERRICK MARSHAL | CR04000240-00 | 08/24/04 | 05/07/13 | 02/24/05 | $20.00 | $0.00 | $0.00 |
| WASHINGTON, DIONTAE TREON | CR14000688-00 | 12/12/14 | 00/00/00 | 12/12/14 | $5,000.00 | $5,000.00 | $0.00 |
| WASHINGTON, EDITH LEE | CR09R00949-00 | 10/28/09 | 08/05/15 | 04/19/10 | $2,000.00 | $248.01 | $0.00 |
| WASHINGTON, NAKIA GRACE | CR07001327-00 | 02/26/08 | 01/21/10 | 12/21/09 | $910.00 | $640.45 | $0.00 |
| WASHINGTON, NAKIA GRACE | CR07001328-00 | 02/26/08 | 00/00/00 | 08/21/09 | $500.00 | $500.00 | $0.00 |
| WASHINGTON, NATHAN PURNELL | CR09000430-00 | 07/29/09 | 02/03/14 | 07/01/11 | $100.00 | $66.15 | $0.00 |
| WASHINGTON, ROBERT LEWIS | CR08000838-50 | 08/23/13 | 00/00/00 | 09/01/15 | $1,676.32 | $1,676.32 | $0.00 |
| WATSON, GINA MARIE | CR14001702-50 | 03/02/15 | 03/17/15 | 03/02/15 | $1,300.00 | $0.00 | $0.00 |
| WATSON, GORDON BURCH | CR10R00937-00 | 11/10/10 | 00/00/00 | 01/30/12 | $440.00 | $440.00 | $0.00 |
| WATTS, ARTHUR THOMAS | CR14000665-50 | 10/23/14 | 00/00/00 | 03/13/17 | $300.00 | $300.00 | $0.00 |
| WATTS, JENNIFER ANN | CR06001085-00 | 12/20/06 | 02/20/13 | 04/15/13 | $255.33 | $0.00 | $0.00 |
| WEAVER, VALERIE LYNN | CR05000010-00 | 06/13/05 | 08/07/15 | 10/20/14 | $5,550.00 | $1,554.08 | $0.00 |
| WEBBER, JESSE ADAM | CR12001143-00 | 11/27/12 | 00/00/00 | 11/30/15 | $265.91 | $265.91 | $0.00 |
| WEDDELL, JOHN GAITHER | CR07000247-00 | 10/01/07 | 00/00/00 | 01/01/15 | $2,061.00 | $2,061.00 | $0.00 |
| WELLBORN, JAMES W | CR11R01321-00 | 10/19/11 | 00/00/00 | 06/23/20 | $100.00 | $100.00 | $0.00 |
| WHEELER, ROBERT LEE | CR06001436-00 | 04/23/07 | 12/02/08 | 11/24/08 | $1,407.02 | $1,197.02 | $0.00 |
| WHEELER, ROBERT LEE | CR10000972-00 | 12/09/10 | 00/00/00 | 10/04/12 | $952.00 | $952.00 | $0.00 |
| | * INTEREST * | | | 10/04/12 | $84.48 | $84.48 | $0.00 |
| WHITE, GREGORY MADISON | CR04001112-00 | 06/06/05 | 08/04/15 | 11/23/15 | $20.00 | $0.00 | $0.00 |
| WHITE, LOUISE DELORES | CR06000016-00 | 05/10/06 | 04/27/09 | 11/08/06 | $200.00 | $0.00 | $0.00 |
| WHITE, MARCEY ODESSA | CR08001783-00 | 09/25/09 | 01/09/13 | 03/25/10 | $5,000.00 | $4,990.89 | $0.00 |
| WHITE, MERCER CORNELIUS | CR14001050-50 | 09/25/14 | 00/00/00 | 05/14/18 | $140.00 | $140.00 | $0.00 |

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| WHITE, ROBERT CLINE; JR | CR11001698-00 | 05/09/12 | 00/00/00 | 11/23/16 | $300.00 | $300.00 | $0.00 |
| WHITESIDE, DAVID VANN | CR08R01806-00 | 01/08/09 | 00/00/00 | 10/01/13 | $210.00 | $210.00 | $0.00 |
| WHITING, OCTAVIA MIRRANDA | CR06001103-00 | 01/11/07 | 02/20/15 | 02/03/12 | $175.00 | $0.00 | $0.00 |
| WIDAWSKI, DONALD HUGH | CR11001461-00 | 12/22/11 | 00/00/00 | 12/22/11 | $4,500.00 | $4,500.00 | $0.00 |
| WILAND, MATTHEW WAYNE | CR12001571-00 | 11/26/13 | 00/00/00 | 11/26/13 | $1,506.00 | $1,506.00 | $0.00 |
| WILLIAMS, EARL WILTON | CR13001241-00 | 11/08/13 | 00/00/00 | 01/15/19 | $453.18 | $453.18 | $0.00 |
| WILLIAMS, EARL WILTON | CR13001242-00 | 11/08/13 | 00/00/00 | 01/15/19 | $539.71 | $539.71 | $0.00 |
| WILLIAMS, EDDIE DAVID | CR08R01884-00 | 07/01/09 | 07/15/15 | 06/05/15 | $1,874.40 | $863.03 | $0.00 |
| WILLIAMS, EVAN ARSENIO | CR13000200-50 | 08/13/13 | 00/00/00 | 07/01/19 | $307.00 | $307.00 | $0.00 |
| WILLIAMS, EVAN ARSENIO | CR13000200-51 | 08/13/13 | 00/00/00 | 07/01/19 | $6,498.97 | $6,498.97 | $0.00 |
| WILLIAMS, EVAN ARSENIO | CR13000200-52 | 08/13/13 | 00/00/00 | 07/01/19 | $740.00 | $740.00 | $0.00 |
| WILLIAMS, EVAN ARSENIO | CR13000200-53 | 08/13/13 | 00/00/00 | 07/01/19 | $498.00 | $498.00 | $0.00 |
| WILLIAMS, EVAN ARSENIO | CR13000200-55 | 08/13/13 | 00/00/00 | 07/01/19 | $900.00 | $900.00 | $0.00 |
| WILLIAMS, JERRELL A | CR03000705-02 | 08/19/13 | 00/00/00 | 08/19/13 | $90.00 | $90.00 | $0.00 |
| WILLIAMS, MAURICE DARNNELL | CR14001630-52 | 05/08/15 | 00/00/00 | 05/09/16 | $5.00 | $5.00 | $0.00 |
| WILLIAMS, MAURICE DARRNELL | CR14001630-50 | 05/08/15 | 00/00/00 | 05/09/16 | $228.00 | $228.00 | $0.00 |
| WILLIAMS, MAURICE DARRNELL | CR14001630-51 | 05/08/15 | 00/00/00 | 05/09/16 | $104.00 | $104.00 | $0.00 |
| WILLIAMS, STEVEN LAMONT | CR15000103-50 | 08/03/15 | 00/00/00 | 08/01/19 | $960.00 | $960.00 | $0.00 |
| WILLIAMS, TORIANO | CR04000945-00 | 04/21/05 | 04/24/09 | 11/22/10 | $425.33 | $0.00 | $0.00 |
| WILLIAMS, TYRIK JAYQUAN | CR14000219-50 | 05/01/14 | 08/06/15 | 02/02/15 | $390.00 | $281.83 | $0.00 |
| WILLIS, CHARLENE | CR02000176-00 | 10/02/02 | 06/24/05 | 10/02/02 | $450.00 | $415.00 | $0.00 |
| | * INTEREST * | | | 10/02/02 | $28.27 | $28.27 | $0.00 |
| WILSON, ANTHONY WILLIAM | CR14001685-50 | 02/24/15 | 00/00/00 | 02/24/15 | $250.00 | $250.00 | $0.00 |
| WILSON, DYLAN ALONZO | CR14001710-00 | 01/08/15 | 00/00/00 | 02/09/15 | $50.00 | $50.00 | $0.00 |
| WILSON, KATHERINE ANNE | CR09000767-00 | 01/08/10 | 10/18/13 | 10/25/10 | $924.00 | $79.76 | $0.00 |
| WILSON, TAMIRA | CR02000686-00 | 03/12/03 | 08/16/12 | 01/03/12 | $4,000.00 | $0.00 | $0.00 |
| WOLF, JORDAN | CR12001186-00 | 02/28/13 | 08/04/15 | 02/28/13 | $5,617.50 | $4,399.01 | $0.00 |
| WOLFREY, JOHN SAMUEL; JR | CR01000859-00 | 05/22/02 | 03/12/07 | 05/22/02 | $3,500.00 | $25.00 | $0.00 |
| WOODS, JASON PAUL | CR08000633-00 | 02/09/09 | 00/00/00 | 07/01/15 | $9,078.84 | $9,078.84 | $0.00 |
| WOOLRIDGE, MARIA ANNETTE | CR02000454-00 | 02/03/03 | 08/09/06 | 08/15/05 | $1,855.45 | $1,275.45 | $0.00 |
| WORMLEY, DAMON VERNON | CR14001290-50 | 01/07/15 | 00/00/00 | 06/01/15 | $175.00 | $175.00 | $0.00 |
| WRIGHT, CHRISTOPHER D. | CR13001543-50 | 02/26/14 | 03/03/15 | 01/30/15 | $350.00 | $325.00 | $0.00 |
| WRIGHT, LOREN CURTIS; JR | CR05000531-00 | 10/31/05 | 06/02/08 | 02/04/44 | $20,535.33 | $20,315.33 | $0.00 |
| WRIGHT, RELFORD | CR02000615-00 | 12/09/02 | 01/09/12 | 12/11/28 | $509.00 | $0.00 | $0.00 |
| WRIGHT, RELFORD | CR12R00053-00 | 06/21/12 | 00/00/00 | 05/20/20 | $436.00 | $436.00 | $0.00 |
| WRIGHT, WEBB ELMER | CR06001371-00 | 06/05/07 | 05/25/12 | 02/27/12 | $8,095.00 | $6,045.00 | $0.00 |
| WRIGHT, WENDELL L | CR98000672-00 | 01/20/99 | 00/00/00 | 07/14/14 | $500.00 | $500.00 | $0.00 |
| YANCEY, JAMEL ALIM | CR12001397-00 | 08/14/13 | 00/00/00 | 06/30/15 | $294.99 | $294.99 | $0.00 |
| YANCY, DARRYL FELIX | CR90000182-00 | 07/19/90 | 10/25/13 | 04/08/98 | $169.00 | $169.00 | $0.00 |
| YATES, KELVIN DEON | CR13001515-50 | 10/23/14 | 00/00/00 | 02/24/20 | $2,618.07 | $2,618.07 | $0.00 |
| YOUNG, AUBREY | CR14001060-50 | 01/07/15 | 00/00/00 | 10/23/15 | $293.00 | $293.00 | $0.00 |
| YOUNG, CARRIE YVETTE | CR08000246-00 | 06/06/08 | 08/07/15 | 05/11/17 | $0.00 | $0.00 | $0.00 |
| YOUNG, CONSTANCE ANTOINETTE | CR08000207-00 | 06/06/08 | 10/07/13 | 12/08/08 | $0.00 | $0.00 | $0.00 |
| YOUNG, JULIETTE | CR04000741-00 | 02/09/05 | 01/27/14 | 10/03/05 | $1,135.29 | $1,033.58 | $0.00 |
| YOUNG, ZACHARY JEROME | CR11001203-01 | 08/19/13 | 00/00/00 | 08/19/13 | $90.00 | $90.00 | $0.00 |
| ZINNO, JOHN KENNETH | CR14001689-50 | 05/22/15 | 06/10/15 | 06/15/15 | $2,654.50 | $0.00 | $0.00 |

TOTAL (520) FUNDS INVESTED IN BANK ACCOUNT ( ): $5,112.86

FREDERICKSBURG CITY CIRCUIT COURT
LIABILITIES INDEX
ACCOUNTS SORTED BY NAME
RESTITUTION ACCOUNTS
FOR AUGUST, 2015

COURT HAS IDENTIFIED THE FOLLOWING FUNDS AS BEING INVESTED IN CHECKING/SAVINGS ACCOUNT: 902

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | TOTAL OWED | CURRENT OWED | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| STEVENS, PATRICK CHARLES | CR12R00639-00 | 07/11/12 | 00/00/00 | 02/11/13 | $611.00 | $611.00 | $0.00 |

TOTAL (520) FUNDS INVESTED IN BANK ACCOUNT (902): $0.00

RESTITUTION ACCOUNT TOTALS: $4,031,771.75 $3,159,344.53
RESTITUTION INTEREST TOTALS: $4,127.75 $2,859.82

ACCOUNT CODE (520) LEDGER BALANCE: $5,112.86
ACCOUNT CODE (441) LEDGER BALANCE $0.00

* WARNING! GENERAL LEDGER ACCOUNT BALANCE: $5,838.08 NOT EQUAL REPORT SUB TOTAL: $5,112.86

* WARNING! GENERAL LEDGER ACCOUNT BALANCE: $1.10CR NOT EQUAL REPORT SUB TOTAL: $0.00

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY DUE DATE | DISBURSED | BALANCE | TO DISBURSE |
|---|---|---|---|---|---|---|
| COMMONWEALTH TRUSTEES, LLC | CL15000144-00 | 04/27/15 | 04/27/15 04/27/15 | | $1,742.53 | $1,742.53 |
| | | | TOTAL (521) FUNDS INVESTED IN BANK ACCOUNT ( ): | | | $1,742.53 |

FREDERICKSBURG CITY CIRCUIT COURT
LIABILITIES INDEX
ACCOUNTS SORTED BY NAME
CHANCERY ACCOUNTS
FOR AUGUST, 2015

COURT HAS IDENTIFIED THE FOLLOWING FUNDS AS BEING INVESTED IN CHECKING/SAVINGS ACCOUNT: 950

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY DUE DATE | DISBURSED | BALANCE | TO DISBURSE |
|---|---|---|---|---|---|---|
| EQUITY TRUSTEES, LLC | CL12000814-00 | 02/11/13 | 08/12/15 02/11/15 | 02/14/14 | $159.76 | $159.76 |
| | | | | TOTAL (521) FUNDS INVESTED IN BANK ACCOUNT (950): | | $159.76 |
| | | | | ACCOUNT CODE (521) LEDGER BALANCE: | | $1,902.29 |

FREDERICKSBURG CITY CIRCUIT COURT
LIABILITIES INDEX
ACCOUNTS SORTED BY NAME
LAW DEPOSIT ACCOUNTS
FOR AUGUST, 2015

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | DISBURSED | BALANCE | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| LUCAS, ELWOOD WARWICK | CL06000644-00 | 05/13/08 | 06/03/11 | 05/13/08 | 11/05/08 | $13,429.82 | $13,429.82 |
| | | | | | TOTAL (522) FUNDS INVESTED IN BANK ACCOUNT ( ): | | $13,429.82 |
| | | | | | ACCOUNT CODE (522) LEDGER BALANCE: | | $13,429.82 |

FREDERICKSBURG CITY CIRCUIT COURT
LIABILITIES INDEX
ACCOUNTS SORTED BY NAME
GARNISHMENT ACCOUNTS
FOR AUGUST, 2015

| ACCOUNT OF | CASE NUMBER | TRIAL | LAST PAY | DUE DATE | DISBURSED | BALANCE | TO DISBURSE |
|---|---|---|---|---|---|---|---|
| CAPITAL ONE BANK USA N.A. | CL14000197-00 | 07/28/14 | 06/10/14 | 06/14/14 | | $913.47 | $913.47 |
| FREDERICKSBURG 35 LLC | CL10000593-07 | 09/26/11 | 09/19/11 | 09/11/11 | | $4.22 | $4.22 |
| WELBORN, CRYSTAL | CL10000669-02 | 02/07/14 | 02/07/14 | 02/07/14 | | $8.84 | $8.84 |

TOTAL (523) FUNDS INVESTED IN BANK ACCOUNT ( ): $926.53

ACCOUNT CODE (523) LEDGER BALANCE: $926.53

** END OF INDIVIDUAL ACCOUNT INDEX **

8056

**Check issued on** : SEPTEMBER 2, 2015
**Check Amount** : 100.00

ONE HUNDRED AND 00/100 **********

**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR09R00256-00

**Check issued by** : CXP **Check Number:** 0008056
**Memorandum data:** DEF: ALEXANDER, MICHAEL LYNN
: RECIPIENT 01
: RESTITUTION PAYMENT

**Check Issued To** : JOHN ROOT
**At** : 206 MORNINGSIDE DRIVE
MT SIDNEY, VA 24467

PAYMENT RECORD

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8057

**Check issued on** : SEPTEMBER 2, 2015
**Check Amount** : 85.47

EIGHTY-FIVE AND 47/100 **********

**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR09000001-00

**Check issued by** : CXP **Check Number:** 0008057
**Memorandum data:** DEF: BOONE, EBONY CHARDE
: RECIPIENT 01
: RESTITUTION PAYMENT

**Check Issued To** : CARLA KING
**At** : 817 DENTON CIRCLE
FREDERICKSBURG, VA 22401

PAYMENT RECORD

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**JEFF SMALL, CLERK**
CIRCUIT COURT CITY OF FREDERICKSBURG
815 PRINCESS ANN ST.
FREDERICKSBURG, VA 22401

**UNION FIRST MARKET BANK**

8078
68-316-514

SEPTEMBER 14, 2015

PAY TO THE ORDER OF ESTATE OF ELIZABETH HAYSLETT $4.27

FOUR AND 27/100 ********** DOLLARS

Details on back. Security Features Included

EZShield PLUS Check Fraud Protection & ID Restoration

MEMO CR95000144-00

⑈008078⑈ ⑆051403164⑆ 345251401⑈

**Check issued to** : ESTATE OF ELIZABETH HAYSLETT
**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 4.27
FOUR AND 27/100 **********
**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR95000144-00
**Memorandum data:** DEF: BRISCOE, TRACIE MARIE
: RECIPIENT 01
: RESTITUTION PAYMENT

8078

ESTATE OF ELIZABETH HAYSLETT
481 MEDOWS ROAD
NEWVILLE, PA. 17241

---

**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 4.27
FOUR AND 27/100 **********
**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR95000144-00
**Check issued by** : CXP **Check Number:** 0008078
**Memorandum data:** DEF: BRISCOE, TRACIE MARIE
: RECIPIENT 01
: RESTITUTION PAYMENT

8078

**Check Issued To** : ESTATE OF ELIZABETH HAYSLETT
**At** : 481 MEDOWS ROAD
NEWVILLE, PA. 17241

PAYMENT RECORD

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8079

**JEFF SMALL, CLERK**
CIRCUIT COURT CITY OF FREDERICKSBURG
815 PRINCESS ANN ST.
FREDERICKSBURG, VA 22401

**UNION FIRST MARKET BANK** 68-316-514

SEPTEMBER 14, 2015

PAY TO THE ORDER OF VIRGINIA CREDIT UNION $50.00

FIFTY AND 00/100 ********** DOLLARS

Details on back. Security Features Included

IDShield PLUS Check Fraud Protection & ID Restoration

080971/12-04

MEMO CR06000450-00

MP

⑈008079⑈ ⑆051403164⑆ 345251401⑈

**Check issued to** : VIRGINIA CREDIT UNION 8079
**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 50.00
FIFTY AND 00/100 **********
**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR06000450-00
**Memorandum data:** DEF: JOHNSON, PAMELA LYNN
: RECIPIENT 01
: RESTITUTION PAYMENT

VIRGINIA CREDIT UNION
RESTITUTION RECOVERY
P.O. BOX 90010
RICHMOND, VA. 23225 9010

---

**Check issued on** : SEPTEMBER 14, 2015 8079
**Check Amount** : 50.00
FIFTY AND 00/100 **********
**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR06000450-00
**Check issued by** : CXP **Check Number:** 0008079
**Memorandum data:** DEF: JOHNSON, PAMELA LYNN
: RECIPIENT 01
: RESTITUTION PAYMENT

**Check Issued To** : VIRGINIA CREDIT UNION
**At** : RESTITUTION RECOVERY
P.O. BOX 90010
RICHMOND, VA. 23225 9010

PAYMENT RECORD

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**JEFF SMALL, CLERK**
CIRCUIT COURT CITY OF FREDERICKSBURG
815 PRINCESS ANN ST.
FREDERICKSBURG, VA 22401

**UNION FIRST MARKET BANK**

8080
68-316-514

SEPTEMBER 14, 2015

PAY TO THE ORDER OF STEVE BULLOCK $ 51.28

FIFTY-ONE AND 28/100 ********** DOLLARS

Details on back.
Security Features Included

MEMO CR11001598-00

⑈008080⑈ ⑆051403164⑆ 345251401⑈

**Check issued to** : STEVE BULLOCK
**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 51.28
FIFTY-ONE AND 28/100 **********
**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR11001598-00
**Memorandum data:** DEF: MICKS, JESSICA ELIZABETH
: RECIPIENT 01
: RESTITUTION PAYMENT

8080

STEVE BULLOCK
134 SPRINGWOOD DRIVE
FREDERICKSBURG, VA. 22401

**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 51.28
FIFTY-ONE AND 28/100 **********
**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR11001598-00
**Check issued by** : CXP **Check Number:** 0008080
**Memorandum data:** DEF: MICKS, JESSICA ELIZABETH
: RECIPIENT 01
: RESTITUTION PAYMENT

8080

**Check Issued To** : STEVE BULLOCK
**At** : 134 SPRINGWOOD DRIVE
FREDERICKSBURG, VA. 22401

PAYMENT RECORD

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**JEFF SMALL, CLERK**
CIRCUIT COURT CITY OF FREDERICKSBURG
815 PRINCESS ANN ST.
FREDERICKSBURG, VA 22401

**UNION FIRST MARKET BANK**

8081
68-316-514

SEPTEMBER 14, 2015

PAY TO THE ORDER OF STARBUCKS $21.37

TWENTY-ONE AND 37/100 ********** DOLLARS

Details on back. Security Features Included

MEMO CR14000430-50

⑈008081⑈ ⑆051403164⑆ 345251401⑈

**Check issued to** : STARBUCKS
**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 21.37
TWENTY-ONE AND 37/100 **********
**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR14000430-50
**Memorandum data:** DEF: SELLES, NATALIE MARIE
: RECIPIENT 01
: RESTITUTION PAYMENT

8081

STARBUCKS
ATT: RONDA KNIGHT
1670 CARL D. SILVER PKWY
FREDERICKSBURG, VA. 22401

---

**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 21.37
TWENTY-ONE AND 37/100 **********
**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR14000430-50
**Check issued by** : CXP **Check Number:** 0008081
**Memorandum data:** DEF: SELLES, NATALIE MARIE
: RECIPIENT 01
: RESTITUTION PAYMENT

8081

**Check Issued To** : STARBUCKS
**At** : ATT: RONDA KNIGHT
1670 CARL D. SILVER PKWY
FREDERICKSBURG, VA. 22401

PAYMENT RECORD

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**JEFF SMALL, CLERK**
CIRCUIT COURT CITY OF FREDERICKSBURG
815 PRINCESS ANN ST.
FREDERICKSBURG, VA 22401

**UNION FIRST MARKET BANK**

8082
68-316-514

SEPTEMBER 14, 2015

PAY TO THE ORDER OF WALMART STORES INC $25.00

TWENTY-FIVE AND 00/100 ********** DOLLARS

Details on back. Security Features Included

EZShield PLUS Check Fraud Protection & ID Restoration

MEMO CR14001540-50

MP

⑈008082⑈ ⑆051403164⑆ 34525140 1⑈

**Check issued to** : WALMART STORES INC
**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 25.00
TWENTY-FIVE AND 00/100 **********

8082

**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR14001540-50
**Memorandum data:** DEF: SMITH, KIM ELAINE
: RECIPIENT 01
: RESTITUTION PAYMENT

WALMART STORES INC
RESTITUTION RECOVER STORE 1833
PO BOX 504765
ST LOUIS, MO. 63150 4765

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**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 25.00
TWENTY-FIVE AND 00/100 **********

8082

**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR14001540-50
**Check issued by** : CXP **Check Number:** 0008082
**Memorandum data:** DEF: SMITH, KIM ELAINE
: RECIPIENT 01
: RESTITUTION PAYMENT

**Check Issued To** : WALMART STORES INC
**At** : RESTITUTION RECOVER STORE 1833
PO BOX 504765
ST LOUIS, MO. 63150 4765

PAYMENT RECORD

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**JEFF SMALL, CLERK**
CIRCUIT COURT CITY OF FREDERICKSBURG
815 PRINCESS ANN ST.
FREDERICKSBURG, VA 22401

**UNION FIRST MARKET BANK**

8083
68-316-514

SEPTEMBER 14, 2015

PAY TO THE ORDER OF CITY OF FREDERICKSBURG P.D. $85.47

EIGHTY-FIVE AND 47/100 ********** DOLLARS

Details on back. Security Features Included

MEMO CR13001611-50

MP

⑈008083⑈ ⑆051403164⑆ 345251401⑈

**Check issued to** : CITY OF FREDERICKSBURG P.D.
**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 85.47
EIGHTY-FIVE AND 47/100 **********
**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR13001611-50
**Memorandum data:** DEF: SMITH, TRAEVON DEANDRE
: RECIPIENT 01
: RESTITUTION PAYMENT

8083

CITY OF FREDERICKSBURG P.D.
N/A
N/A
N/A, .

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**Check issued on** : SEPTEMBER 14, 2015
**Check Amount** : 85.47
EIGHTY-FIVE AND 47/100 **********
**This check issued for the following reason:**
R - PAY OUT RESTITUTION ACCOUNT FUNDS CASE/INSTRUMENT: CR13001611-50
**Check issued by** : CXP **Check Number:** 0008083
**Memorandum data:** DEF: SMITH, TRAEVON DEANDRE
: RECIPIENT 01
: RESTITUTION PAYMENT

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**Check Issued To** : CITY OF FREDERICKSBURG P.D.
**At** : N/A
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