

MADISON COUNTY JUSTICE COURT
2961 SOUTH LIBERTY, CANTON, MS 39046
601-855-5619



October 12, 2020

Hon. Ronnie Lott
Madison County Chancery Clerk
146 West Center Street
Canton, MS 39046

Re: Distribution of Cash and Aging of Accounts Reports

Dear Ronnie:

In reference to the above, and in compliance with State Audit procedures, please find the attached reports for filing with the Board of Supervisors.

Should you have any questions, please feel free to contact me.

Yours truly,

MADISON COUNTY JUSTICE COURT

A handwritten signature in blue ink that reads "Cheryl Horn, J.C.C." in a cursive style.

Cheryl Horn, JCC

FILED
MADISON COUNTY

OCT 19 2020

RONNY LOTT, CHANCERY CLERK

BY D.C.

cc: File/

MADISON COUNTY JUSTICE COURT

RECONCILIATION OF BANK ACCOUNTS TO CASH JOURNAL 2020

BANK PLUS RECONCILED BALANCE	\$8.06
RENASANT RECONCILED BALANCE	\$179,455.67
RENASANT RECONCILED BALANCE (electronic)	\$80,742.88
TOTAL	\$260,206.61

DISTRIBUTION OF CASH BALANCE	\$260,206.61
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385A Highland Colony Parkway - Suite 110
Ridgeland, MS 39157

STATEMENT DATE
September 30, 2020

*****23
ACCOUNT NO.



014363

14363 119438 **AUTO5-DIGIT 39192 R P2 T32
MADISON COUNTY JUSTICE COURT
CLEARING ACCOUNT
2961 S LIBERTY ST
CANTON MS 39046

CYCLE-031



014363

*** CHECKING *** PUBLIC FUNDS INT CK
Account Number 6807523

Images 0

Previous statement balance as of 08/31/20	\$	488.77
Total Deposits and Credits: 1	+	.06
Total Checks and Debits: 0	-	.00
Cycle Service Charge	-	0
Current statement balance as of 09/30/2020	\$	488.83
Number of days in this statement period: 30		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
09/30	INTEREST PAYMENT		.06

● **Balance By Date**

Date	Balance	Date	Balance
08/31	488.77	09/30	488.83

PAYER FEDERAL ID NUMBER..... 64-0134513
INTEREST PAID YEAR TO DATE..... .55

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			488.77
Checks and Payments	0	Items	0.00
Deposits and Other Credits	1	Item	0.06
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			488.83

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			488.83
Checks and Payments	14	Items	-481.20
Deposits and Other Credits	5	Items	0.43
Register Balance as of 10/8/2020:			8.06
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			8.06

BANKPLUS / SEPT.2020

MADISON COUNTY JUSTICE COURT
10/8/2020

Uncleared Transaction Detail up to 10/8/2020

Date	Num	Payee	Memo	Category	Clr	Amount	
Uncleared Checks and Payments							
10/15/2015	24459	PRUNERA SKYLAR		BOND REFUND		-6.25	
10/27/2015	24505	CARTER DAVIS		BOND REFUND		-4.45	
10/28/2015	24508	SZALACH PIOTR		BOND REFUND		-16.25	
12/16/2015	24688	Warnsley Marcus		BOND REFUND		-17.50	
1/13/2016	24814	Manuel Victor		BOND REFUND		-17.50	
3/21/2016	25079	White Calvin		BOND REFUND		-17.50	
3/21/2016	25082	Young Shanetha		BOND REFUND		-17.50	
3/21/2016	25083	Cameron Tenry		BOND REFUND		-17.50	
3/30/2016	25140	SHAVERS ZACHARY		BOND REFUND		-117.50	
4/13/2016	25192	Schley Houston		BOND REFUND		-125.75	
4/25/2016	25241	Tylene Durden		BOND REFUND		-16.25	
8/15/2016	25697	Jackson Tosha		Overpayment		-10.00	
3/23/2017	26604	Copiah COUNTY JUSTICE COURT		PROCESS		-35.00	
5/10/2017	26837	Hunt Laura		BOND REFUND		-62.25	
Total Uncleared Checks and Payments						14 Items	-481.20
Uncleared Deposits and Other Credits							
9/28/2016	25921	Hinds County Justice Court		Void Process/never Cashed		0.00	
8/31/2018		INTEREST		INTEREST		0.43	
11/6/2019	27148	KEVIN TAYLOR		Replacement Check		0.00	
12/18/2019	27149	Alexandra Jwainat		Replacement Check		0.00	
9/10/2020						0.00	
Total Uncleared Deposits and Other Credits						5 Items	0.43
Total Uncleared Transactions						19 Items	-480.77

RENASANT BANK
3330 S LIBERTY ST
CANTON MS 39046

STATEMENT OF ACCOUNT
AUGUST 31, 2020: LAST STATEMENT
SEPTEMBER 30, 2020: THIS STATEMENT
PAGE 1 OF 2 8013374386

DIRECT INQUIRIES TO:
877 367-5371

MADISON COUNTY
MADISON COUNTY JUSTICE COURT
CREDIT CARD
2961 S LIBERTY ST
CANTON MS 39046-8665

RENASANT BANK
3330 S LIBERTY ST
CANTON MS 39046

0

***** COMMERCIAL CHOICE RATE CHKG - SUMMARY *****

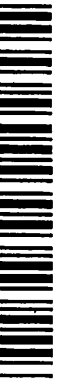
ACCOUNT NUMBER	8013374386	PREVIOUS BALANCE	\$43,233.10
AVG COLLECTED BALANCE	48,359.00	ADDITIONS	+ 51,294.00
INTEREST EARNED YEAR TO DATE	908.95	SUBTRACTIONS	- 43,233.10
		INTEREST EARNED	+ 111.69
		ENDING BALANCE	\$51,405.69

***** OTHER DEBITS *****

DATE	DESCRIPTION	SUBTRACTIONS
09-15	#CASH MGMT TRSFR DR REF 2591121L FUNDS TRANSFER TO DEP 8010977667 FROM	43,233.10

***** CREDITS *****

DATE	DESCRIPTION	ADDITIONS
09-02	#DIRECT DEPOSIT nCourt LLC SV9T 8444008882 200902	5,808.75
09-03	#DIRECT DEPOSIT nCourt LLC SV9T 8444008882 200903	8,294.75
09-09	#DIRECT DEPOSIT nCourt LLC SV9T 8444008882 200909	3,840.00
09-10	#DIRECT DEPOSIT nCourt LLC SV9T 8444008882 200910	5,961.00
09-16	#DIRECT DEPOSIT nCourt LLC SV9T 8444008882 200916	3,828.25
09-17	#DIRECT DEPOSIT nCourt LLC SV9T 8444008882 200917	6,772.75
09-23	#DIRECT DEPOSIT nCourt LLC SV9T 8444008882 200923	3,901.50
09-24	#DIRECT DEPOSIT nCourt LLC SV9T 8444008882 200924	6,469.50
09-30	#DIRECT DEPOSIT nCourt LLC SV9T 8444008882 200930	6,417.50
09-30	#INTEREST	111.69



***** INTEREST INFORMATION *****

ANNUAL PERCENTAGE YIELD EARNED	2.85%
INTEREST-BEARING DAYS	30
AVERAGE BALANCE FOR APY	\$48,359.65
INTEREST EARNED	\$111.69

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00



Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

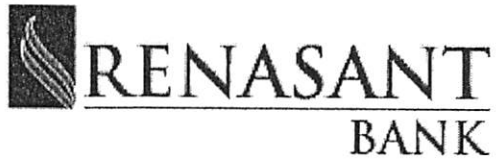
Previous Balance:			43,233.10
Checks and Payments	1	Item	-43,233.10
Deposits and Other Credits	10	Items	51,405.69
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			51,405.69

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			51,405.69
Checks and Payments	0	Items	0.00
Deposits and Other Credits	9	Items	29,337.19
Register Balance as of 10/8/2020:			80,742.88
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			80,742.88

Uncleared Transaction Detail up to 10/8/2020

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments			0 Items			0.00
Uncleared Deposits and Other Credits						
7/31/2018		Interest Earned		INTEREST		2.79
8/31/2018	DEP	Interest Earned		INTEREST		5.28
9/30/2018	DEP	INTEREST		INTEREST		5.71
10/31/2018	DEP	Intrest		INTEREST		8.41
11/30/2018	DEP	Intrest		INTEREST		10.07
12/31/2018	DEP	INTEREST		INTEREST		5.18
9/30/2020	DEP	09192020 To 09252020		DEPOSIT		11,132.75
10/6/2020	DEP	09262020 To 10022020		DEPOSIT		7,002.75
10/7/2020	DEP	09262020 To 10022020		DEPOSIT		11,164.25
Total Uncleared Deposits and Other Credits			9 Items			29,337.19
Total Uncleared Transactions			9 Items			29,337.19



Transfer Confirmation

The request below has been transmitted successfully.

Confirmation:	3442362385
Approval status:	1 of 1 received
Transmitted:	10/08/2020 01:58:36 PM (ET)
Transmitted by:	CHORN

Details

From account:	JC Credit Card - Checking - *4386
To account:	JC Primary - Checking - *7667
Amount:	\$51,405.69
Send on:	10/08/2020 (today)

RECEIPT OPERATOR

RECPT

MLL	9	1	2,020	420,548	ELECTRONIC	179.00	GUTHRIE SARAH MICHELLE
MLL	9	1	2,020	420,549	ELECTRONIC	179.00	OKORIE REGINA LATRICE
MLH	9	1	2,020	420,558	ELECTRONIC	179.00	WINSTON CALDWELL EZEKIEL
MLL	9	1	2,020	420,565	ELECTRONIC	179.00	HANCOCK WILLIAM JOSIAH
LSL	9	1	2,020	420,566	ELECTRONIC	189.00	BARNES SONYA P
MLL	9	1	2,020	420,567	ELECTRONIC	179.00	BRADFORD MEREDITH ANN
LSL	9	1	2,020	420,568	ELECTRONIC	149.75	
MLH	9	1	2,020	420,573	ELECTRONIC	140.00	
MLL	9	1	2,020	420,576	ELECTRONIC	259.00	ROBERTS WILLIAM LESLIE
MLH	9	1	2,020	420,577	ELECTRONIC	227.25	WILLIAMS JARVIS DYLAN
MLL	9	2	2,020	420,578	ELECTRONIC	179.00	STEWART BRITTNEY WRIGHT
MLL	9	2	2,020	420,579	ELECTRONIC	269.00	BRYAN ASHLEY BROOKE
MLL	9	2	2,020	420,580	ELECTRONIC	179.00	RUCKER TREVARIUS MARSHUN
LSL	9	2	2,020	420,586	ELECTRONIC	233.75	
MLH	9	2	2,020	420,604	ELECTRONIC	458.75	HALL HENRY JAMES
MLL	9	2	2,020	420,638	ELECTRONIC	179.00	JONES ALEXIS RACHELLE
MLL	9	3	2,020	420,654	ELECTRONIC	179.00	BURCHETT DANIEL MARK
MLL	9	3	2,020	420,656	ELECTRONIC	179.00	DIXON LEE ANDREW
LSL	9	3	2,020	420,664	ELECTRONIC	200.00	
LSL	9	3	2,020	420,696	ELECTRONIC	172.50	VEASLEY LEMARIUS DEON
MLL	9	3	2,020	420,731	ELECTRONIC	259.00	MIXON VINCENT JAMAL
MLL	9	3	2,020	420,732	ELECTRONIC	179.00	MCMUTRAY GAMONIE KARDARIUS
MLH	9	4	2,020	420,768	ELECTRONIC	179.00	FLEMING STEWART BENARD
MLL	9	4	2,020	420,769	ELECTRONIC	179.00	HELAIRE FRANCENE
MLL	9	4	2,020	420,770	ELECTRONIC	189.00	THOMAS ANTHONY RESHAWN
MLL	9	4	2,020	420,775	ELECTRONIC	179.00	WHITTINGTON PAULETTA LYNN
MLL	9	4	2,020	420,776	ELECTRONIC	179.00	BEAUSOLIEL SHELLEY MARIE
MLL	9	4	2,020	420,777	ELECTRONIC	179.00	COMBS ESTER ELIZABETH
LSL	9	4	2,020	420,784	ELECTRONIC	227.25	WASHINGTON TRINETTE VIOLENE
MLL	9	4	2,020	420,812	ELECTRONIC	179.00	THOMAS JAKIA SHAQUAE
MLH	9	8	2,020	420,818	ELECTRONIC	259.00	MOJICA JUAN CARROLL DA SAYLON
MLL	9	8	2,020	420,825	ELECTRONIC	54.00	PRIMER WILLIE C
MLL	9	8	2,020	420,826	ELECTRONIC	144.00	SHERIFF MARCUS TERRELL
MLL	9	8	2,020	420,827	ELECTRONIC	172.50	BILBREW TREVON ANDERSON
MLH	9	8	2,020	420,834	ELECTRONIC	233.75	
MLH	9	8	2,020	420,835	ELECTRONIC	233.75	
MLH	9	8	2,020	420,864	ELECTRONIC	40.00	
CJH	9	8	2,020	420,902	ELECTRONIC	179.00	SIMON MARCOS JOSE
CJH	9	8	2,020	420,903	ELECTRONIC	179.00	JAMISON JACKIE LEE
CJH	9	8	2,020	420,904	ELECTRONIC	154.00	STEWART OLIVER JAMES II
CJH	9	8	2,020	420,906	ELECTRONIC	154.00	THOMPSON JAMES EDWARD
MLH	9	9	2,020	420,909	ELECTRONIC	269.00	PARROTT AMANDA KARECE
MLH	9	9	2,020	420,910	ELECTRONIC	46.50	PARROTT AMANDA KARECE
MLH	9	9	2,020	420,911	ELECTRONIC	189.00	PARROTT AMANDA KARECE
MLH	9	9	2,020	420,912	ELECTRONIC	144.00	THOMAS JOSHUA DONTATE
SMT	9	9	2,020	420,914	ELECTRONIC	179.00	SAYLES JADARIUS DEVONTAE
SMT	9	9	2,020	420,915	ELECTRONIC	259.00	PERRY CHRISSEY CARMELLE
MLH	9	9	2,020	420,923	ELECTRONIC	199.00	SHAW TERESA KILPATRICK
SRB	9	9	2,020	420,936	ELECTRONIC	100.00	
BSH	9	9	2,020	420,937	ELECTRONIC	157.50	
SRB	9	9	2,020	420,942	ELECTRONIC	189.00	FULGHAM HUNTER RAY
SMT	9	9	2,020	420,955	ELECTRONIC	179.00	DILLARD KADRRICK VONTREA
SMT	9	9	2,020	420,959	ELECTRONIC	179.00	RICHARDSON BAYLEE E

RECEIPT OPERATOR

RECPT

SMT	9	9	2,020	420,972	ELECTRONIC	594.50	
LSL	9	10	2,020	420,975	ELECTRONIC	182.50	RYALS TERRY JOSEPH
MLH	9	10	2,020	420,976	ELECTRONIC	175.00	
MLH	9	10	2,020	420,977	ELECTRONIC	175.00	
LSL	9	10	2,020	420,978	ELECTRONIC	408.75	ATKINS MATTHEW JR
MLL	9	10	2,020	420,980	ELECTRONIC	189.00	MEANS MAPALENE M
MLL	9	10	2,020	420,981	ELECTRONIC	412.50	DILLARD KADRICK VONTREA
MLL	9	10	2,020	420,982	ELECTRONIC	179.00	TATE JOSHUA WALKER
MLL	9	10	2,020	421,013	ELECTRONIC	164.00	DOSS JERMARIO BERNARD
MLL	9	10	2,020	421,015	ELECTRONIC	56.50	DOSS JERMARIO BERNARD
MLL	9	10	2,020	421,017	ELECTRONIC	179.00	MCGRAW MICHAEL HAMEL
MLL	9	10	2,020	421,019	ELECTRONIC	259.00	RUSTIN HAL ROBERT
SRB	9	10	2,020	421,024	ELECTRONIC	323.00	BAILEY ALEXIS EUGENIA
SRB	9	10	2,020	421,025	ELECTRONIC	412.50	BAILEY ALEXIS EUGENIA
MLL	9	10	2,020	421,031	ELECTRONIC	66.00	CORDER ROBYN JENNIFER
MLL	9	10	2,020	421,035	ELECTRONIC	179.00	DARABED MOSAB J S
MLL	9	11	2,020	421,037	ELECTRONIC	189.00	THOMPSON YOLANDA MICHELLE
MLL	9	11	2,020	421,038	ELECTRONIC	227.25	LEIGH CRIGLER MARGARET
MLL	9	11	2,020	421,039	ELECTRONIC	179.00	WEBB KIMBERLY K
MLH	9	11	2,020	421,040	ELECTRONIC	259.00	THOMAS JOSEPH RYAN
MLL	9	11	2,020	421,043	ELECTRONIC	179.00	SHEPHARD JIMMY LEE
MLL	9	11	2,020	421,051	ELECTRONIC	259.00	BOND ANNIE LEE
MLL	9	11	2,020	421,070	ELECTRONIC	144.00	HEAD ORTEZ
MLL	9	11	2,020	421,073	ELECTRONIC	169.00	HEAD ORTEZ
MLL	9	11	2,020	421,074	ELECTRONIC	259.00	BUFORD APRIL LAJOSEPHINE
MLH	9	11	2,020	421,094	ELECTRONIC	80.00	
MLL	9	11	2,020	421,095	ELECTRONIC	189.00	HAMMACK JAMES HARVEY
MLL	9	11	2,020	421,111	ELECTRONIC	189.00	SCOTT LYDELL CARLETON
MLL	9	14	2,020	421,114	ELECTRONIC	259.00	MOSS ELIJAH LETUAN
MLL	9	14	2,020	421,115	ELECTRONIC	179.00	JONES JAMEIRRA JAMIEO JAMESHA
MLL	9	14	2,020	421,116	ELECTRONIC	179.00	SWINNEY MYKHAELA ARRIANNA
MLL	9	14	2,020	421,123	ELECTRONIC	259.00	FARRIS KEBERNA LASHAY
MLH	9	14	2,020	421,128	ELECTRONIC	189.00	ROBINSON ROSE JEANETTE
LSL	9	14	2,020	421,165	ELECTRONIC	56.50	THOMAS SYLVIA DENISE
LSL	9	14	2,020	421,167	ELECTRONIC	412.50	THOMAS SYLVIA DENISE
MLL	9	15	2,020	421,214	ELECTRONIC	259.00	FINLEY KRISTEN NICOLE
MLL	9	15	2,020	421,215	ELECTRONIC	179.00	PATTERSON BROOKE SUZANNE
MLL	9	15	2,020	421,216	ELECTRONIC	179.00	LIBERATORE PAMELA SUZANNE
MLL	9	15	2,020	421,230	ELECTRONIC	179.00	JORDAN JON MARK
MLL	9	15	2,020	421,250	ELECTRONIC	179.00	HOOKS SARA BRASWELL
MLH	9	15	2,020	421,259	ELECTRONIC	20.00	
MLL	9	16	2,020	421,299	ELECTRONIC	179.00	CALHOUN SHONDA ROCHELLE BROWN
MLL	9	16	2,020	421,300	ELECTRONIC	179.00	HUNTER DENTON ALEXANDRIA
MLL	9	16	2,020	421,301	ELECTRONIC	179.00	BEARD TRACY ALEEH
LSL	9	16	2,020	421,302	ELECTRONIC	150.00	
MLL	9	16	2,020	421,332	ELECTRONIC	179.00	POWELL NIKKI VANDEVERE
LSL	9	16	2,020	421,344	ELECTRONIC	179.00	ANDERSON CANTRELL OLLIE
MLH	9	16	2,020	421,345	ELECTRONIC	354.00	MATTHEWS DAVID RYAN
MLH	9	16	2,020	421,378	ELECTRONIC	199.00	HUDSON LEVONNE WEATHERSPOON
MLL	9	16	2,020	421,385	ELECTRONIC	259.00	SLATER MARQUITA SYBRINA
LSL	9	16	2,020	421,417	ELECTRONIC	19.00	
MLL	9	16	2,020	421,439	ELECTRONIC	179.00	HARVEY TIANNA MARIE
MLL	9	16	2,020	421,441	ELECTRONIC	179.00	CHISOLM ASHLYN ALISON

RECEIPT OPERATOR

RECPT

MLL	9 16 2,020	421,461	ELECTRONIC	412.50	GUTHRIE BRANDON ALEXANDER
MLL	9 16 2,020	421,462	ELECTRONIC	46.50	GUTHRIE BRANDON ALEXANDER
MLH	9 17 2,020	421,483	ELECTRONIC	179.00	PLUMMER CURTIS LAQUINTUS
MLL	9 17 2,020	421,484	ELECTRONIC	179.00	BERNARD RITICIA ANNISTACIA
MLL	9 17 2,020	421,485	ELECTRONIC	179.00	RUHL NANCY BECKER
MLH	9 17 2,020	421,517	ELECTRONIC	172.50	HENRY DARRIAN GERMAN
MLH	9 17 2,020	421,536	ELECTRONIC	313.00	PERRY ADRAINNE NICOLE
MLH	9 17 2,020	421,537	ELECTRONIC	174.00	COBBINS CALVIN MARTEZ
LSL	9 17 2,020	421,540	ELECTRONIC	259.00	WEATHERSBY HANNA LEE
MLH	9 18 2,020	421,544	ELECTRONIC	339.00	MOATON AISHA KAMIL
MLL	9 18 2,020	421,563	ELECTRONIC	154.00	JOHNSON ROSIE NELL
MLL	9 18 2,020	421,564	ELECTRONIC	159.00	HOWARD PATRICK CHARLES
LSL	9 18 2,020	421,568	ELECTRONIC	189.00	PETERSON CARY
MLH	9 18 2,020	421,573	ELECTRONIC	189.00	MCWILLIE RYDARIUS MONTREZ
MLH	9 18 2,020	421,579	ELECTRONIC	179.00	GRANT NYA-BRESHAE
MLH	9 18 2,020	421,591	ELECTRONIC	179.00	PALMER TERRY LYNN
MLL	9 21 2,020	421,592	ELECTRONIC	179.00	ANDREWS JUSTIN ROBERT
MLL	9 21 2,020	421,593	ELECTRONIC	259.00	NICKEY DAYNA SHAWN
MLL	9 21 2,020	421,594	ELECTRONIC	179.00	BATEMON HERMAN M
MLL	9 21 2,020	421,595	ELECTRONIC	259.00	GRIFFITH MEASHA LASHAE
MLL	9 21 2,020	421,596	ELECTRONIC	154.00	MAGEE DANIELLE KYRA
MLL	9 21 2,020	421,597	ELECTRONIC	179.00	HILL RHOME EREZ FRANK
MLH	9 21 2,020	421,599	ELECTRONIC	46.50	ADEDEJI FELICIA ADETOKUNBO
MLH	9 21 2,020	421,600	ELECTRONIC	179.00	ADEDEJI FELICIA ADETOKUNBO
MLH	9 21 2,020	421,602	ELECTRONIC	227.25	SANDERS VALERUS SHUNDELL
MLL	9 21 2,020	421,603	ELECTRONIC	46.50	NELSON CHRISTOPHER RYAN
LSL	9 21 2,020	421,607	ELECTRONIC	69.50	
MLH	9 21 2,020	421,609	ELECTRONIC	189.00	FULLER TIAQUONTA SHERNELL
MLH	9 21 2,020	421,615	ELECTRONIC	12.50	
MLH	9 21 2,020	421,616	ELECTRONIC	255.25	SHAFFER MARY MARIA
MLH	9 21 2,020	421,617	ELECTRONIC	339.00	SHAFFER MARY MARIA
MLL	9 21 2,020	421,625	ELECTRONIC	179.00	JORDAN MICHAEL EDWARD
MLH	9 21 2,020	421,656	ELECTRONIC	172.50	GARCIA CESAR
MLH	9 21 2,020	421,657	ELECTRONIC	313.00	GARCIA CESAR
MLH	9 21 2,020	421,658	ELECTRONIC	412.50	GARCIA CESAR
LSL	9 21 2,020	421,660	ELECTRONIC	174.00	DONALSON TANGUA CAROL
MLL	9 21 2,020	421,661	ELECTRONIC	189.00	ALBRITTON LUKE AUSTIN
MLL	9 22 2,020	421,662	ELECTRONIC	259.00	BUTLER AMELIA LORRAINE
MLL	9 22 2,020	421,663	ELECTRONIC	259.00	FOULKS KAYTON MCKENZIE
MLH	9 22 2,020	421,665	ELECTRONIC	313.00	MARTIN SHANNON LANE
LSL	9 22 2,020	421,672	ELECTRONIC	259.00	ROBINSON DARIO JEROME
MLL	9 22 2,020	421,702	ELECTRONIC	179.00	TROSPER SONYA DESHA
MLL	9 22 2,020	421,703	ELECTRONIC	179.00	MARTIN BRIDGETTE JANNELL
MLL	9 22 2,020	421,704	ELECTRONIC	179.00	WARDLAW JORDAN KEITH
MLL	9 22 2,020	421,709	ELECTRONIC	259.00	CLAYTON GRADY LEIST
MLH	9 23 2,020	421,710	ELECTRONIC	172.50	ROSS KENDRICK LATRELL
MLL	9 23 2,020	421,711	ELECTRONIC	179.00	NICHOLSON TAHVEON LE'WAN
MLL	9 23 2,020	421,712	ELECTRONIC	313.00	STEWART OLIVER JAMES II
MLH	9 23 2,020	421,716	ELECTRONIC	174.00	MATTHEWS DONALD
LSL	9 23 2,020	421,719	ELECTRONIC	238.75	
MLL	9 23 2,020	421,749	ELECTRONIC	179.00	GRUNDEL LEVI GARRET
MLH	9 23 2,020	421,750	ELECTRONIC	227.25	SANDERS JOSEPH M
MLL	9 23 2,020	421,751	ELECTRONIC	349.00	LEE LIONEL BERNARD

RECEIPT OPERATOR

RECPT

MLH	9 23 2,020	421,756	ELECTRONIC	179.00	OLIVER MELVIN MAURICE
MLH	9 23 2,020	421,757	ELECTRONIC	46.50	OLIVER MELVIN MAURICE
MLH	9 23 2,020	421,758	ELECTRONIC	179.00	CARRAWAY ANNA VIVIAN
MLL	9 23 2,020	421,759	ELECTRONIC	179.00	HOWELL FRANK MOBLEY
MLL	9 23 2,020	421,760	ELECTRONIC	227.25	KRZYKOWSKI LEIGH ANN
LSL	9 24 2,020	421,763	ELECTRONIC	45.00	
MLL	9 24 2,020	421,809	ELECTRONIC	259.00	DIXON LINDA MARIE
MLL	9 24 2,020	421,820	ELECTRONIC	179.00	WHYTE STEVEN ROBERT
MLL	9 24 2,020	421,821	ELECTRONIC	179.00	ISONHOOD SAMUEL AUSTIN
MLL	9 24 2,020	421,822	ELECTRONIC	339.00	RHODES FELICIA ANN
MLL	9 24 2,020	421,837	ELECTRONIC	412.50	WHIGHAM RICKI SIMONE
MLL	9 24 2,020	421,849	ELECTRONIC	179.00	WHIGHAM RICKI SIMONE
MLL	9 24 2,020	421,850	ELECTRONIC	179.00	AVDOYAN JAMES DAVID
LSL	9 24 2,020	421,870	ELECTRONIC	259.00	ANDERSON SHEILA RENEE
LSL	9 24 2,020	421,871	ELECTRONIC	412.50	DENTON JAKAYLA MARNE
MLL	9 24 2,020	421,872	ELECTRONIC	179.00	FRAZIER AZIAN DEANNA
MLL	9 24 2,020	421,874	ELECTRONIC	179.00	BRAZZLE JERRY GLENN
MLL	9 24 2,020	421,890	ELECTRONIC	259.00	REED DESMOND LEON
MLL	9 24 2,020	421,891	ELECTRONIC	179.00	GREER DEKELA LASALL
MLL	9 24 2,020	421,892	ELECTRONIC	227.25	JAMES BILLY LAMARREYIO
MLL	9 25 2,020	421,893	ELECTRONIC	179.00	HARRIS SARAH CHYNEICE
MLL	9 25 2,020	421,930	ELECTRONIC	189.00	GREEN ANTHONY TYQUAUN
MLL	9 25 2,020	421,931	ELECTRONIC	259.00	EVATT BRIAN RAY
MLL	9 25 2,020	421,932	ELECTRONIC	259.00	COLE SEAN ALLYN
MLH	9 25 2,020	421,934	ELECTRONIC	259.00	KNIGHT WHITNEY MARGARET
LSL	9 25 2,020	421,939	ELECTRONIC	255.00	
MLH	9 25 2,020	421,941	ELECTRONIC	179.00	SOLOP CHRISTOPHER HARPER
BNH	9 25 2,020	421,946	ELECTRONIC	212.50	MILTON BRANDON ONEAL
MLL	9 25 2,020	421,973	ELECTRONIC	179.00	HARDISON DEAN ANTHONY
MLL	9 25 2,020	421,974	ELECTRONIC	179.00	JONES ERIN RUTH
MLL	9 25 2,020	421,975	ELECTRONIC	179.00	WALLS TIFFANIE
MLH	9 25 2,020	421,988	ELECTRONIC	362.50	
MLL	9 25 2,020	421,993	ELECTRONIC	154.00	WILKINS MARQUITA FANNISA
MLL	9 25 2,020	422,000	ELECTRONIC	179.00	CANE DORIS MASHELL
MLH	9 25 2,020	422,002	ELECTRONIC	179.00	WASHINGTON SHEILA V
MLL	9 25 2,020	422,003	ELECTRONIC	237.25	JENKINS BRITTANY NICOLE
MLL	9 25 2,020	422,004	ELECTRONIC	412.50	SIMMONS GEORGE EARL
MLL	9 28 2,020	422,007	ELECTRONIC	179.00	MCMILLAN TIMOTHY JAMES
MLL	9 28 2,020	422,008	ELECTRONIC	179.00	HUDSON BRANDEN G
MLL	9 28 2,020	422,009	ELECTRONIC	179.00	HOAGLAND LORA JEAN
MLL	9 28 2,020	422,010	ELECTRONIC	259.00	ACKERMAN BRENDA FAYE KIRTLAND
MLL	9 28 2,020	422,011	ELECTRONIC	179.00	GEE LASHONDA SHENESE
MLL	9 28 2,020	422,012	ELECTRONIC	259.00	GRANGER KATIE
MLL	9 28 2,020	422,025	ELECTRONIC	189.00	WEBB ROBIN TIMOTHY
MLL	9 28 2,020	422,026	ELECTRONIC	56.50	WEBB ROBIN TIMOTHY
MLH	9 28 2,020	422,029	ELECTRONIC	313.00	AGUSTIN JOSE FERNANDO
MLH	9 28 2,020	422,030	ELECTRONIC	154.00	AGUSTIN JOSE FERNANDO
LSL	9 28 2,020	422,055	ELECTRONIC	179.00	ROUSE ABAR KASIEM
MLL	9 28 2,020	422,072	ELECTRONIC	179.00	SANDERS TREMAYNE DARRELL
MLL	9 28 2,020	422,074	ELECTRONIC	46.50	POPE SUSAN GAYLE
MLL	9 28 2,020	422,076	ELECTRONIC	179.00	GRISSOM CAMECIA AUNTRYCE
MLL	9 28 2,020	422,077	ELECTRONIC	179.00	BLACK BRADLEY TAYLOR
MLL	9 28 2,020	422,078	ELECTRONIC	259.00	NICHOLS JOHN NEILL

RECEIPT OPERATOR

RECPT

MLL	9 28 2,020	422,111	ELECTRONIC	179.00	BLANSETT JOHN DAVID
MLL	9 28 2,020	422,119	ELECTRONIC	189.00	ADAMS CHARLOTTE REGINA
MLH	9 28 2,020	422,137	ELECTRONIC	50.00	
MLH	9 28 2,020	422,138	ELECTRONIC	50.00	
LSL	9 28 2,020	422,139	ELECTRONIC	118.75	
MLH	9 28 2,020	422,140	ELECTRONIC	199.00	WILLIAMS LATOYA MONIQUE
MLL	9 28 2,020	422,141	ELECTRONIC	179.00	BUTLER KEIELLA JOHNSON
MLL	9 28 2,020	422,142	ELECTRONIC	172.50	JENKINS KELSEY GAIL
MLL	9 28 2,020	422,143	ELECTRONIC	179.00	MCELWAIN JOHN CHARLES
MLH	9 29 2,020	422,147	ELECTRONIC	179.00	ORDAZ LOUISIANA AZUL
MLL	9 29 2,020	422,151	ELECTRONIC	259.00	STEWART KIOSHA KERSHAWN
MLL	9 29 2,020	422,152	ELECTRONIC	179.00	EVANS PATRICIA DIANNE
MLH	9 29 2,020	422,153	ELECTRONIC	615.50	WILSON RYAN M
LSL	9 29 2,020	422,154	ELECTRONIC	189.00	ICKOM LEVIE MAE
MLL	9 29 2,020	422,161	ELECTRONIC	179.00	WILKERSON ALEXSIS ANNE
MLL	9 29 2,020	422,164	ELECTRONIC	179.00	BANKS DEBRA KELLY
MLL	9 29 2,020	422,165	ELECTRONIC	179.00	DONAHUE PATRICIA EDWARDS
LSL	9 29 2,020	422,191	ELECTRONIC	199.00	CARTER RASHAD RAMONDUS
LSL	9 29 2,020	422,192	ELECTRONIC	359.00	CARTER RASHAD RAMONDUS
LSL	9 29 2,020	422,196	ELECTRONIC	179.00	DISSON WILLTRAVEOUS J
LSL	9 29 2,020	422,197	ELECTRONIC	189.00	WILLIAMS FREDDIE LEE
MLL	9 29 2,020	422,198	ELECTRONIC	179.00	BORLIN ERIK SEAN
MLL	9 30 2,020	422,202	ELECTRONIC	259.00	WALKER JERRY
MLL	9 30 2,020	422,203	ELECTRONIC	259.00	ELDRIDGE ZACHARY
MLL	9 30 2,020	422,204	ELECTRONIC	179.00	REED DAVID EUGENE
MLL	9 30 2,020	422,205	ELECTRONIC	179.00	SALTER HANNAH CELESTE
MLL	9 30 2,020	422,206	ELECTRONIC	189.00	ROBINSON CATHERINE ELIZABETH
MLH	9 30 2,020	422,207	ELECTRONIC	189.00	BRAGG JANIE ELIZABETH
MLL	9 30 2,020	422,210	ELECTRONIC	179.00	MUHAMMAD MARYAM M
MLL	9 30 2,020	422,214	ELECTRONIC	179.00	STEPTER KAILA MARIA
LSL	9 30 2,020	422,217	ELECTRONIC	179.00	ROSELL ZAKERRIA SHADRAI
MLL	9 30 2,020	422,219	ELECTRONIC	179.00	HARRISON DANIELLE JANIECE
LSL	9 30 2,020	422,220	ELECTRONIC	179.00	PHILLIPS YANADIA A
MLH	9 30 2,020	422,222	ELECTRONIC	179.00	WHISENTON FRANCO ANTIONNE
LSL	9 30 2,020	422,246	ELECTRONIC	269.00	LEWIS SPEEDY XAVIAN
LSL	9 30 2,020	422,247	ELECTRONIC	323.00	LEWIS SPEEDY XAVIAN
MLL	9 30 2,020	422,250	ELECTRONIC	227.25	HILL BROOKS DIMITRI
MLL	9 30 2,020	422,252	ELECTRONIC	179.00	BONAMOUR DEBORAH JEANNE
MLL	9 30 2,020	422,253	ELECTRONIC	412.50	BANKS WINSTON JERMAIN
MLL	9 30 2,020	422,254	ELECTRONIC	227.25	BANKS WINSTON JERMAIN
MLL	9 30 2,020	422,255	ELECTRONIC	259.00	KING SUZANNE TAYLOR

FINAL TOTALS
 TOTAL 51,687.75
 COUNT

253

* * * END OF REPORT * * *

RENASANT BANK
 3330 S LIBERTY ST
 CANTON MS 39046

STATEMENT OF ACCOUNT
 AUGUST 31, 2020: LAST STATEMENT
 SEPTEMBER 30, 2020: THIS STATEMENT
 PAGE 1 OF 4 8010977667

DIRECT INQUIRIES TO:
 877 367-5371

MADISON COUNTY
 MADISON COUNTY JUSTICE COURT
 2961 S LIBERTY ST
 CANTON MS 39046-8665

RENASANT BANK
 3330 S LIBERTY ST
 CANTON MS 39046

172

***** COMMERCIAL CHOICE RATE CHKG - SUMMARY *****

ACCOUNT NUMBER	8010977667	PREVIOUS BALANCE	\$149,016.02
AVG COLLECTED BALANCE	150,169.00	ADDITIONS	+ 195,338.27
INTEREST EARNED YEAR TO DATE	2,891.69	SUBTRACTIONS	- 187,176.70
		INTEREST EARNED	+ 346.90
		ENDING BALANCE	\$157,524.49

***** CHECKS *****

NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT
2907	09-08	188.50	2960 *	09-14	1,000.00
2928 *	09-14	500.00	2963 *	09-16	1,000.00
2933 *	09-01	135.00	2964	09-22	358.42
2934	09-03	45.00	2965	09-15	174,668.53
2936 *	09-01	450.00	2966	09-16	500.00
2937	09-01	540.00	2967	09-29	135.00
2938	09-01	180.00	2968	09-22	45.00
2939	09-04	45.00	2969	09-29	450.00
2940	09-08	45.00	2970	09-29	450.00
2941	09-02	45.00	2971	09-22	45.00
2942	09-02	450.00	2972	09-22	270.00
2943	09-01	585.00	2973	09-29	180.00
2944	09-01	45.00	2974	09-29	450.00
2945	09-01	90.00	2975	09-29	450.00
2946	09-18	45.00	2976	09-29	540.00
2947	09-03	45.00	2977	09-29	495.00
2948	09-04	450.00	2978	09-28	45.00
2949	09-10	45.00	2979	09-28	45.00
2950	09-14	225.00	2980	09-24	45.00
2951	09-15	135.00	2981	09-24	90.00
2952	09-15	450.00	2984 *	09-23	45.00
2953	09-22	45.00	2985	09-30	45.00
2954	09-16	45.00	2989 *	09-23	45.00
2955	09-15	45.00	2990	09-25	216.25
2956	09-15	45.00	2993 *	09-29	45.00
2957	09-15	45.00	2996 *	09-30	360.00
2958	09-15	45.00			

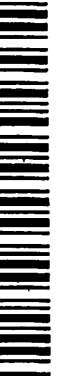
* SKIP IN CHECK SEQUENCE

***** OTHER DEBITS *****

DATE	DESCRIPTION	SUBTRACTIONS
07-20	#DEBIT DEP 785.00 ON 7/20CK 84665 RAN TWICE IN SAME DEP BUT 1 AS \$270.00 AND 2ND ONE AS 60.00 CRRT AMT WAS 270.00	60.00
09-18	#DEBIT BAD IMAGES OF TWO CHECKS FOR \$45.00 EACH DEPOSITED 09-09-20	90.00

***** CREDITS *****

DATE	DESCRIPTION	ADDITIONS
09-01	EXPRESS A.M. DEPOSIT	2,660.00
09-01	DEPOSIT	1,877.00
09-01	DEPOSIT	1,669.75
09-01	DEPOSIT	1,541.75
09-01	EXPRESS A.M. DEPOSIT	959.50
09-01	DEPOSIT	493.75
09-01	DEPOSIT	135.00
09-01	DEPOSIT	75.00
09-01	DEPOSIT	75.00
09-02	EXPRESS A.M. DEPOSIT	285.00
09-02	EXPRESS A.M. DEPOSIT	179.00
09-03	EXPRESS A.M. DEPOSIT	10,045.00
09-03	DEPOSIT	1,949.50
09-03	DEPOSIT	1,692.00
09-03	EXPRESS A.M. DEPOSIT	1,320.00
09-03	DEPOSIT	1,242.75
09-03	DEPOSIT	1,010.00
09-03	EXPRESS A.M. DEPOSIT	368.00
09-03	EXPRESS A.M. DEPOSIT	75.00
09-04	EXPRESS A.M. DEPOSIT	4,360.00
09-04	DEPOSIT	3,219.75
09-04	DEPOSIT	1,011.75
09-04	EXPRESS A.M. DEPOSIT	348.00
09-04	DEPOSIT	75.00
09-09	EXPRESS A.M. DEPOSIT	2,946.50
09-09	EXPRESS A.M. DEPOSIT	2,670.00
09-09	DEPOSIT	2,233.00
09-09	EXPRESS A.M. DEPOSIT	1,875.00
09-09	DEPOSIT	1,662.50
09-09	DEPOSIT	1,169.00
09-09	DEPOSIT	1,095.00
09-09	EXPRESS A.M. DEPOSIT	179.00
09-09	EXPRESS A.M. DEPOSIT	50.00
09-10	EXPRESS A.M. DEPOSIT	1,515.00
09-10	EXPRESS A.M. DEPOSIT	852.00
09-11	DEPOSIT	2,219.25
09-11	DEPOSIT	1,912.42
09-11	DEPOSIT	1,656.50
09-11	DEPOSIT	1,630.00
09-11	EXPRESS A.M. DEPOSIT	825.00
09-11	EXPRESS A.M. DEPOSIT	755.00
09-11	EXPRESS A.M. DEPOSIT	617.00
09-11	DEPOSIT	520.00
09-11	EXPRESS A.M. DEPOSIT	309.00
09-11	DEPOSIT	20.00
09-14	EXPRESS A.M. DEPOSIT	1,825.00
09-14	EXPRESS A.M. DEPOSIT	761.50
09-14	EXPRESS A.M. DEPOSIT	492.00
09-15	#CASH MGMT TRSFR CR REF 2591121L FUNDS TRANSFER FRM DEP 8013374386 FROM	43,233.10
09-15	EXPRESS A.M. DEPOSIT	3,480.00
09-15	DEPOSIT	1,862.50
09-15	DEPOSIT	1,484.50
09-15	EXPRESS A.M. DEPOSIT	914.00
09-15	DEPOSIT	860.00
09-15	DEPOSIT	679.50
09-15	DEPOSIT	591.50
09-15	EXPRESS A.M. DEPOSIT	360.00
09-16	EXPRESS A.M. DEPOSIT	3,735.00
09-16	EXPRESS A.M. DEPOSIT	272.00
09-17	EXPRESS A.M. DEPOSIT	3,600.00
09-17	EXPRESS A.M. DEPOSIT	3,225.00
09-17	DEPOSIT	1,369.25



***** CREDITS *****

DATE	DESCRIPTION	ADDITIONS
09-17	DEPOSIT	1,310.00
09-17	EXPRESS A.M. DEPOSIT	1,113.50
09-17	DEPOSIT	947.00
09-17	DEPOSIT	838.00
09-17	DEPOSIT	60.00
09-18	EXPRESS A.M. DEPOSIT	2,805.00
09-18	EXPRESS A.M. DEPOSIT	537.00
09-21	EXPRESS A.M. DEPOSIT	2,160.00
09-21	EXPRESS A.M. DEPOSIT	580.00
09-21	EXPRESS A.M. DEPOSIT	490.00
09-21	EXPRESS A.M. DEPOSIT	90.00
09-22	DEPOSIT	2,610.50
09-22	DEPOSIT	2,324.00
09-22	DEPOSIT	1,362.00
09-22	EXPRESS A.M. DEPOSIT	1,157.50
09-22	DEPOSIT	1,136.50
09-22	EXPRESS A.M. DEPOSIT	980.00
09-22	DEPOSIT	955.50
09-22	DEPOSIT	359.00
09-22	EXPRESS A.M. DEPOSIT	179.00
09-22	DEPOSIT	75.00
09-23	EXPRESS A.M. DEPOSIT	885.00
09-23	EXPRESS A.M. DEPOSIT	844.00
09-23	EXPRESS A.M. DEPOSIT	546.00
09-23	EXPRESS A.M. DEPOSIT	545.00
09-24	DEPOSIT	1,360.50
09-24	EXPRESS A.M. DEPOSIT	1,290.00
09-24	DEPOSIT	1,206.25
09-24	EXPRESS A.M. DEPOSIT	744.00
09-24	DEPOSIT	627.25
09-24	DEPOSIT	507.75
09-24	EXPRESS A.M. DEPOSIT	259.00
09-24	DEPOSIT	75.00
09-24	DEPOSIT	45.00
09-25	EXPRESS A.M. DEPOSIT	4,245.00
09-25	EXPRESS A.M. DEPOSIT	1,388.00
09-25	DEPOSIT	919.50
09-25	DEPOSIT	657.75
09-25	DEPOSIT	150.00
09-25	EXPRESS A.M. DEPOSIT	147.50
09-25	EXPRESS A.M. DEPOSIT	15.00
09-28	EXPRESS A.M. DEPOSIT	3,645.00
09-28	EXPRESS A.M. DEPOSIT	424.00
09-28	EXPRESS A.M. DEPOSIT	307.50
09-29	DEPOSIT	5,008.75
09-29	EXPRESS A.M. DEPOSIT	3,565.00
09-29	DEPOSIT	2,396.50
09-29	EXPRESS A.M. DEPOSIT	2,345.00
09-29	DEPOSIT	1,888.75
09-29	DEPOSIT	1,853.50
09-29	EXPRESS A.M. DEPOSIT	1,031.00
09-29	DEPOSIT	225.00
09-29	DEPOSIT	75.00
09-30	EXPRESS A.M. DEPOSIT	735.00
09-30	EXPRESS A.M. DEPOSIT	603.75
09-30	EXPRESS A.M. DEPOSIT	225.00
09-30	EXPRESS A.M. DEPOSIT	180.00
09-30	EXPRESS A.M. DEPOSIT	179.00
09-30	#INTEREST	346.90



***** INTEREST INFORMATION *****

ANNUAL PERCENTAGE YIELD EARNED	2.86%
INTEREST-BEARING DAYS	30
AVERAGE BALANCE FOR APY	\$150,169.71
INTEREST EARNED	\$346.90

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00



<p>9/1/2020</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>75.00</p> <p>75.00</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$75.00 Date 9/1

<p>9/1/2020</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>75.00</p> <p>75.00</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$75.00 Date 9/1

<p>9/1/2020</p> <p>BOSH</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>135.00</p> <p>135.00</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$135.00 Date 9/1

<p>9/1/2020</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>493.75</p> <p>493.75</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$493.75 Date 9/1

<p>8/31/2020</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>1,541.75</p> <p>1,541.75</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$1,541.75 Date 9/1

<p>8/31/2020</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>1,669.75</p> <p>1,669.75</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$1,669.75 Date 9/1

<p>8/28/2020</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>1,877.00</p> <p>1,877.00</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$1,877.00 Date 9/1

<p>9/3/2020</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>1,010.00</p> <p>1,010.00</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$1,010.00 Date 9/3

<p>9/3/2020</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>1,242.75</p> <p>1,242.75</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$1,242.75 Date 9/3

<p>9/3/2020</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>1,692.00</p> <p>1,692.00</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$1,692.00 Date 9/3

<p>9/2/2020</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>1,949.50</p> <p>1,949.50</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$1,949.50 Date 9/3

<p>9-4-20</p> <p>RENASANT BANK</p> <p>8010977667</p> <p>75.00</p> <p>75.00</p> <p>4084201294; 8010977667 600</p>											
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Deposit, Amount \$75.00 Date 9/4

DATE	9/14/2020	DEPOSIT TICKET	1011.75
COUNTY	ADULT	AMOUNT	1011.75
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$1,011.75 Date 9/4

DATE	9/3/2020	DEPOSIT TICKET	3219.75
COUNTY	ADULT	AMOUNT	3219.75
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$3,219.75 Date 9/4

DATE	9/8/2020	DEPOSIT TICKET	1095.00
COUNTY	ADULT	AMOUNT	1095.00
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$1,095.00 Date 9/9

DATE	9/8/2020	DEPOSIT TICKET	1169.00
COUNTY	ADULT	AMOUNT	1169.00
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$1,169.00 Date 9/9

DATE	9/8/2020	DEPOSIT TICKET	1662.50
COUNTY	ADULT	AMOUNT	1662.50
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$1,662.50 Date 9/9

DATE	9/8/2020	DEPOSIT TICKET	2233.00
COUNTY	ADULT	AMOUNT	2233.00
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$2,233.00 Date 9/9

DATE	9/10/2020	DEPOSIT TICKET	20.00
COUNTY	ADULT	AMOUNT	20.00
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$20.00 Date 9/11

DATE	9-11-20	DEPOSIT TICKET	520.00
COUNTY	ADULT	AMOUNT	520.00
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$520.00 Date 9/11

DATE	9/9/2020	DEPOSIT TICKET	1630.00
COUNTY	ADULT	AMOUNT	1630.00
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$1,630.00 Date 9/11

DATE	9/10/2020	DEPOSIT TICKET	1656.50
COUNTY	ADULT	AMOUNT	1656.50
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$1,656.50 Date 9/11

DATE	9/10/2020	DEPOSIT TICKET	1912.42
COUNTY	ADULT	AMOUNT	1912.42
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$1,912.42 Date 9/11

DATE	9/11/2020	DEPOSIT TICKET	2219.25
COUNTY	ADULT	AMOUNT	2219.25
TOTAL CASH			
CHECKS			
MADISON COUNTY MADISON COUNTY JUSTICE COURT 200 S LINDSEY ST CANTON, MS 39004-0000		RENASANT BANK	0010977667
:084201294: 8010977667# 600			

Deposit, Amount \$2,219.25 Date 9/11

9/14/2020

DEPOSIT TICKET TOTAL \$750.00
DEPOSIT TICKET TOTAL \$591.50

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

591.50

4084201294: 8010977667 600

Deposit, Amount \$591.50 Date 9/15

9/14/2020

DEPOSIT TICKET TOTAL \$700.00
DEPOSIT TICKET TOTAL \$679.50

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

679.50

4084201294: 8010977667 600

Deposit, Amount \$679.50 Date 9/15

9/15/2020

DEPOSIT TICKET TOTAL \$800.00
DEPOSIT TICKET TOTAL \$860.00

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

860.00

4084201294: 8010977667 600

Deposit, Amount \$860.00 Date 9/15

9/14/2020

DEPOSIT TICKET TOTAL \$1400.00
DEPOSIT TICKET TOTAL \$1484.50

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

1484.50

4084201294: 8010977667 600

Deposit, Amount \$1,484.50 Date 9/15

9/14/2020

DEPOSIT TICKET TOTAL \$1800.00
DEPOSIT TICKET TOTAL \$1862.50

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

1862.50

4084201294: 8010977667 600

Deposit, Amount \$1,862.50 Date 9/15

9/17/2020

DEPOSIT TICKET TOTAL \$60.00
DEPOSIT TICKET TOTAL \$60.00

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

60.00

4084201294: 8010977667 600

Deposit, Amount \$60.00 Date 9/17

9/17/2020

DEPOSIT TICKET TOTAL \$800.00
DEPOSIT TICKET TOTAL \$838.00

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

838.00

4084201294: 8010977667 600

Deposit, Amount \$838.00 Date 9/17

9/17/2020

DEPOSIT TICKET TOTAL \$900.00
DEPOSIT TICKET TOTAL \$947.00

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

947.00

4084201294: 8010977667 600

Deposit, Amount \$947.00 Date 9/17

9/17/2020

DEPOSIT TICKET TOTAL \$1300.00
DEPOSIT TICKET TOTAL \$1310.00

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

1310.00

4084201294: 8010977667 600

Deposit, Amount \$1,310.00 Date 9/17

9/16/2020

DEPOSIT TICKET TOTAL \$1300.00
DEPOSIT TICKET TOTAL \$1369.25

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

1369.25

4084201294: 8010977667 600

Deposit, Amount \$1,369.25 Date 9/17

Sept 18, 2020

DEPOSIT TICKET TOTAL \$75.00
DEPOSIT TICKET TOTAL \$75.00

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

75.00

4084201294: 8010977667 600

Deposit, Amount \$75.00 Date 9/22

9/21/2020

DEPOSIT TICKET TOTAL \$359.00
DEPOSIT TICKET TOTAL \$359.00

MADISON COUNTY MADISON COUNTY JUSTICE COURT
 200 S LIBERTY ST
 CANTON, MS 39004-0000

RENASANT BANK
 ACCOUNT NO: 8010977667
 BR: 010911

359.00

4084201294: 8010977667 600

Deposit, Amount \$359.00 Date 9/22

9/22/2020

DEPOSIT	100.00
CHECKS	855.50
TOTAL CASH	955.50
DEPOSITED	955.50

RENASANT BANK

495.50 955.50

0842012940 8010977667 600

Deposit, Amount \$955.50 Date 9/22

9/22/2020

DEPOSIT	100.00
CHECKS	1036.50
TOTAL CASH	1136.50
DEPOSITED	1136.50

RENASANT BANK

1.136.50

0842012940 8010977667 600

Deposit, Amount \$1,136.50 Date 9/22

9/22/2020

DEPOSIT	100.00
CHECKS	1262.00
TOTAL CASH	1362.00
DEPOSITED	1362.00

RENASANT BANK

1.362.00

0842012940 8010977667 600

Deposit, Amount \$1,362.00 Date 9/22

9/18/2020

DEPOSIT	100.00
CHECKS	2224.00
TOTAL CASH	2324.00
DEPOSITED	2324.00

RENASANT BANK

2.324.00

0842012940 8010977667 600

Deposit, Amount \$2,324.00 Date 9/22

9/24/2020

DEPOSIT	100.00
CHECKS	2511.50
TOTAL CASH	2611.50
DEPOSITED	2611.50

RENASANT BANK

2.611.50

0842012940 8010977667 600

Deposit, Amount \$2,610.50 Date 9/22

9/24/2020

DEPOSIT	100.00
CHECKS	45.00
TOTAL CASH	145.00
DEPOSITED	145.00

RENASANT BANK

45.00

0842012940 8010977667 600

Deposit, Amount \$45.00 Date 9/24

9/23/2020

DEPOSIT	100.00
CHECKS	75.00
TOTAL CASH	175.00
DEPOSITED	175.00

RENASANT BANK

75.00

0842012940 8010977667 600

Deposit, Amount \$75.00 Date 9/24

9/20/2020

DEPOSIT	100.00
CHECKS	507.75
TOTAL CASH	607.75
DEPOSITED	607.75

RENASANT BANK

607.75

0842012940 8010977667 600

Deposit, Amount \$507.75 Date 9/24

9/24/2020

DEPOSIT	100.00
CHECKS	627.25
TOTAL CASH	727.25
DEPOSITED	727.25

RENASANT BANK

627.25

0842012940 8010977667 600

Deposit, Amount \$627.25 Date 9/24

9/23/2020

DEPOSIT	100.00
CHECKS	1106.25
TOTAL CASH	1206.25
DEPOSITED	1206.25

RENASANT BANK

1.206.25

0842012940 8010977667 600

Deposit, Amount \$1,206.25 Date 9/24

9/24/2020

DEPOSIT	100.00
CHECKS	1260.50
TOTAL CASH	1360.50
DEPOSITED	1360.50

RENASANT BANK

1.360.50

0842012940 8010977667 600

Deposit, Amount \$1,360.50 Date 9/24

9/25/2020

DEPOSIT	100.00
CHECKS	50.00
TOTAL CASH	150.00
DEPOSITED	150.00

RENASANT BANK

150.00

0842012940 8010977667 600

Deposit, Amount \$150.00 Date 9/25

9/25/2020
 DEPOSIT TICKET
 TOTAL CASH 657.75
 RENASANT BANK
 8010977667
 600
 657.75

Deposit, Amount \$657.75 Date 9/25

9/25/2020
 DEPOSIT TICKET
 TOTAL CASH 919.50
 RENASANT BANK
 8010977667
 600
 919.50

Deposit, Amount \$919.50 Date 9/25

9-28-20
 DEPOSIT TICKET
 TOTAL CASH 75.00
 RENASANT BANK
 8010977667
 600
 75.00

Deposit, Amount \$75.00 Date 9/29

9-29-2020
 DEPOSIT TICKET
 TOTAL CASH 225.00
 RENASANT BANK
 8010977667
 600
 225.00

Deposit, Amount \$225.00 Date 9/29

9/29/2020
 DEPOSIT TICKET
 TOTAL CASH 1853.50
 RENASANT BANK
 8010977667
 600
 1853.50

Deposit, Amount \$1,853.50 Date 9/29

9/29/2020
 DEPOSIT TICKET
 TOTAL CASH 1888.75
 RENASANT BANK
 8010977667
 600
 1888.75

Deposit, Amount \$1,888.75 Date 9/29

9/28/2020
 DEPOSIT TICKET
 TOTAL CASH 2396.50
 RENASANT BANK
 8010977667
 600
 2396.50

Deposit, Amount \$2,396.50 Date 9/29

9/29/2020
 DEPOSIT TICKET
 TOTAL CASH 5008.75
 RENASANT BANK
 8010977667
 600
 5008.75

Deposit, Amount \$5,008.75 Date 9/29

Madison County
 2125 Highway 51
 Canton MS
 RENASANT Bank
 Virtual Deposit
 Date 20200901 08:41:58
 Account # 7687 Justice Court
 Sequence 29441182296841
 \$959.50
 8010977667 603 0000095950

Check 9999999999, Amount \$959.50 Date 9/1

Madison County
 2125 Highway 51
 Canton MS
 RENASANT Bank
 Virtual Deposit
 Date 20200901 08:47:10
 Account # 7687 Justice Court
 Sequence 23210432296841
 \$2,660.00
 8010977667 603 0000266000

Check 9999999999, Amount \$2,660.00 Date 9/1

Madison County
 2125 Highway 51
 Canton MS
 RENASANT Bank
 Virtual Deposit
 Date 20200902 08:10:47
 Account # 7687 Justice Court
 Sequence 126826512296001
 \$179.00
 8010977667 603 0000017900

Check 9999999999, Amount \$179.00 Date 9/2

Madison County
 2125 Highway 51
 Canton MS
 RENASANT Bank
 Virtual Deposit
 Date 20200902 08:13:00
 Account # 7687 Justice Court
 Sequence 65210432296011
 \$285.00
 8010977667 603 0000028500

Check 9999999999, Amount \$285.00 Date 9/2

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200903 08:17:22 Account #: 7867 Justice Court Sequence: 612130224299271 Serial:	\$75.00
⑈084201294⑈ 8010977667⑈ 603 ⑈000007500⑈	

Check 9999999999, Amount \$75.00 Date 9/3

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200903 08:13:45 Account #: 7867 Justice Court Sequence: 099565551299101 Serial:	\$368.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000036800⑈	

Check 9999999999, Amount \$368.00 Date 9/3

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200903 08:19:28 Account #: 7867 Justice Court Sequence: 52708293209121 Serial:	\$1,320.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000132000⑈	

Check 9999999999, Amount \$1,320.00 Date 9/3

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200903 08:12:02 Account #: 7867 Justice Court Sequence: 6682152299061 Serial:	\$10,045.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0001004500⑈	

Check 9999999999, Amount \$10,045.00 Date 9/3

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200904 08:20:18 Account #: 7867 Justice Court Sequence: 713092108209281 Serial:	\$348.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000034800⑈	

Check 9999999999, Amount \$348.00 Date 9/4

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200904 08:35:58 Account #: 7867 Justice Court Sequence: 126262148299201 Serial:	\$4,360.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000436000⑈	

Check 9999999999, Amount \$4,360.00 Date 9/4

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200908 08:49:29 Account #: 7867 Justice Court Sequence: 812388167299851 Serial:	\$50.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000005000⑈	

Check 9999999999, Amount \$50.00 Date 9/9

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200909 08:50:21 Account #: 7867 Justice Court Sequence: 21629912210221 Serial:	\$179.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000017900⑈	

Check 9999999999, Amount \$179.00 Date 9/9

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200909 08:51:47 Account #: 7867 Justice Court Sequence: 041826188299861 Serial:	\$1,875.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000187500⑈	

Check 9999999999, Amount \$1,875.00 Date 9/9

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200909 09:00:58 Account #: 7867 Justice Court Sequence: 697890758210241 Serial:	\$2,670.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000267000⑈	

Check 9999999999, Amount \$2,670.00 Date 9/9

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200909 09:00:18 Account #: 7867 Justice Court Sequence: 165751083210241 Serial:	\$2,946.50
⑈084201294⑈ 8010977667⑈ 603 ⑈0000294650⑈	

Check 9999999999, Amount \$2,946.50 Date 9/9

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200910 08:51:18 Account #: 7867 Justice Court Sequence: 0870481210611 Serial:	\$852.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000085200⑈	

Check 9999999999, Amount \$852.00 Date 9/10

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200910 09:11:38 Account #: 7667 Justice Court Sequence: 459100926210661 Serial:	\$1,515.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000151500⑈	

Check 9999999999, Amount \$1,515.00 Date 9/10

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200911 09:02:37 Account #: 7667 Justice Court Sequence: 878309122211051 Serial:	\$309.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000030900⑈	

Check 9999999999, Amount \$309.00 Date 9/11

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200911 09:51:12 Account #: 7667 Justice Court Sequence: 97766070211021 Serial:	\$617.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000061700⑈	

Check 9999999999, Amount \$617.00 Date 9/11

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200911 08:04:01 Account #: 7667 Justice Court Sequence: 75249250211071 Serial:	\$755.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000075500⑈	

Check 9999999999, Amount \$755.00 Date 9/11

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200911 09:56:29 Account #: 7667 Justice Court Sequence: 556384776211001 Serial:	\$825.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000082500⑈	

Check 9999999999, Amount \$825.00 Date 9/11

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200914 09:21:41 Account #: 7667 Justice Court Sequence: 262346190211291 Serial:	\$492.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000049200⑈	

Check 9999999999, Amount \$492.00 Date 9/14

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200914 08:30:58 Account #: 7667 Justice Court Sequence: 52821820211251 Serial:	\$761.50
⑈084201294⑈ 8010977667⑈ 603 ⑈0000076150⑈	

Check 9999999999, Amount \$761.50 Date 9/14

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200914 09:24:41 Account #: 7667 Justice Court Sequence: 896107106211301 Serial:	\$1,825.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000182500⑈	

Check 9999999999, Amount \$1,825.00 Date 9/14

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200915 08:40:47 Account #: 7667 Justice Court Sequence: 56049015021121 Serial:	\$360.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000036000⑈	

Check 9999999999, Amount \$360.00 Date 9/15

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200915 08:33:21 Account #: 7667 Justice Court Sequence: 691875914211441 Serial:	\$914.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000091400⑈	

Check 9999999999, Amount \$914.00 Date 9/15

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200915 08:38:17 Account #: 7667 Justice Court Sequence: 294825970211501 Serial:	\$3,480.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000348000⑈	

Check 9999999999, Amount \$3,480.00 Date 9/15

Madison County 2925 Highway 51 Canton MS	RENA SANT Bank Virtual Deposit
Date: 20200915 08:13:57 Account #: 7667 Justice Court Sequence: 552792117812151 Serial:	\$272.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000027200⑈	

Check 9999999999, Amount \$272.00 Date 9/16

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200916 08 20 53 Account # 7667 Justice Court Sequence 39942113212161 Serial	\$3,735.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000373500⑆	

Check 9999999999, Amount \$3,735.00 Date 9/16

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200917 08 53 45 Account # 7667 Justice Court Sequence 821001919212821 Serial	\$1,113.50
⑆084201294⑆ 8010977667⑆ 603 ⑆0000111350⑆	

Check 9999999999, Amount \$1,113.50 Date 9/17

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200917 08 57 18 Account # 7667 Justice Court Sequence 28592785212911 Serial	\$3,225.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000322500⑆	

Check 9999999999, Amount \$3,225.00 Date 9/17

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200917 09 04 14 Account # 7667 Justice Court Sequence 722985102212051 Serial	\$3,600.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000360000⑆	

Check 9999999999, Amount \$3,600.00 Date 9/17

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200918 08 27 07 Account # 7667 Justice Court Sequence 82451128212551 Serial	\$537.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000053700⑆	

Check 9999999999, Amount \$537.00 Date 9/18

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200918 08 31 48 Account # 7667 Justice Court Sequence 666992165212581 Serial	\$2,805.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000280500⑆	

Check 9999999999, Amount \$2,805.00 Date 9/18

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200921 08 57 44 Account # 7667 Justice Court Sequence 43458152221471 Serial	\$90.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000009000⑆	

Check 9999999999, Amount \$90.00 Date 9/21

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200921 08 28 18 Account # 7667 Justice Court Sequence 60134317021421 Serial	\$490.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000049000⑆	

Check 9999999999, Amount \$490.00 Date 9/21

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200921 08 25 01 Account # 7667 Justice Court Sequence 921117187214111 Serial	\$580.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000058000⑆	

Check 9999999999, Amount \$580.00 Date 9/21

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200921 08 23 57 Account # 7667 Justice Court Sequence 49827402214011 Serial	\$2,160.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000216000⑆	

Check 9999999999, Amount \$2,160.00 Date 9/21

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200922 08 25 58 Account # 7667 Justice Court Sequence 936757840214251 Serial	\$179.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000017900⑆	

Check 9999999999, Amount \$179.00 Date 9/22

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200922 08 30 08 Account # 7667 Justice Court Sequence 15822292214281 Serial	\$980.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000098000⑆	

Check 9999999999, Amount \$980.00 Date 9/22

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200922 08:24:41 Account #: 7867 Justice Court Sequence: 230107829214191 Serial:	\$1,157.50
⑈084201294⑈ 8010977667⑈ 603 ⑈0000115750⑈	

Check 9999999999, Amount \$1,157.50 Date 9/22

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200923 08:22:01 Account #: 7867 Justice Court Sequence: 951097803214521 Serial:	\$545.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000054500⑈	

Check 9999999999, Amount \$545.00 Date 9/23

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200923 08:20:28 Account #: 7867 Justice Court Sequence: 402159726214521 Serial:	\$546.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000054600⑈	

Check 9999999999, Amount \$546.00 Date 9/23

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200923 08:19:24 Account #: 7867 Justice Court Sequence: 94542612214491 Serial:	\$844.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000084400⑈	

Check 9999999999, Amount \$844.00 Date 9/23

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200923 08:23:33 Account #: 7867 Justice Court Sequence: 299819120214551 Serial:	\$885.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000088500⑈	

Check 9999999999, Amount \$885.00 Date 9/23

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200924 09:03:27 Account #: 7867 Justice Court Sequence: 61206778214701 Serial:	\$259.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000025900⑈	

Check 9999999999, Amount \$259.00 Date 9/24

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200924 08:04:55 Account #: 7867 Justice Court Sequence: 291209584214711 Serial:	\$744.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000074400⑈	

Check 9999999999, Amount \$744.00 Date 9/24

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200924 09:08:45 Account #: 7867 Justice Court Sequence: 254197125214721 Serial:	\$1,290.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000129000⑈	

Check 9999999999, Amount \$1,290.00 Date 9/24

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200925 08:19:29 Account #: 7867 Justice Court Sequence: 596477191215201 Serial:	\$15.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000001500⑈	

Check 9999999999, Amount \$15.00 Date 9/25

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200925 08:14:42 Account #: 7867 Justice Court Sequence: 229577842215001 Serial:	\$147.50
⑈084201294⑈ 8010977667⑈ 603 ⑈0000014750⑈	

Check 9999999999, Amount \$147.50 Date 9/25

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200925 08:13:29 Account #: 7867 Justice Court Sequence: 751922458214931 Serial:	\$1,388.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000138800⑈	

Check 9999999999, Amount \$1,388.00 Date 9/25

Madison County 2935 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 20200925 08:18:17 Account #: 7867 Justice Court Sequence: 731781125215011 Serial:	\$4,245.00
⑈084201294⑈ 8010977667⑈ 603 ⑈0000424500⑈	

Check 9999999999, Amount \$4,245.00 Date 9/25

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/28 08:29:22 Account #: 7667 Justice Court Sequence: 756903126216391 Serial:	\$307.50
⑆084201294⑆ 8010977667⑆ 603 ⑆0000030750⑆	

Check 9999999999, Amount \$307.50 Date 9/28

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/28 08:41:28 Account #: 7667 Justice Court Sequence: 109442710215421 Serial:	\$424.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000042400⑆	

Check 9999999999, Amount \$424.00 Date 9/28

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/28 08:45:37 Account #: 7667 Justice Court Sequence: 812258791215481 Serial:	\$3,645.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000364500⑆	

Check 9999999999, Amount \$3,645.00 Date 9/28

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/29 08:03:45 Account #: 7667 Justice Court Sequence: 535850102215691 Serial:	\$1,031.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000103100⑆	

Check 9999999999, Amount \$1,031.00 Date 9/29

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/29 08:58:08 Account #: 7667 Justice Court Sequence: 91868763216371 Serial:	\$2,345.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000234500⑆	

Check 9999999999, Amount \$2,345.00 Date 9/29

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/29 08:08:28 Account #: 7667 Justice Court Sequence: 882427142215921 Serial:	\$3,565.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000356500⑆	

Check 9999999999, Amount \$3,565.00 Date 9/29

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/30 08:38:18 Account #: 7667 Justice Court Sequence: 387245842216371 Serial:	\$179.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000017900⑆	

Check 9999999999, Amount \$179.00 Date 9/30

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/30 08:31:48 Account #: 7667 Justice Court Sequence: 89184165216341 Serial:	\$180.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000018000⑆	

Check 9999999999, Amount \$180.00 Date 9/30

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/30 08:27:58 Account #: 7667 Justice Court Sequence: 111408102216381 Serial:	\$225.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000022500⑆	

Check 9999999999, Amount \$225.00 Date 9/30

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/30 08:30:15 Account #: 7667 Justice Court Sequence: 656900198216391 Serial:	\$603.75
⑆084201294⑆ 8010977667⑆ 603 ⑆0000060375⑆	

Check 9999999999, Amount \$603.75 Date 9/30

Madison County 2925 Highway 51 Canton MS	RENASANT Bank Virtual Deposit
Date: 2020/09/30 08:42:34 Account #: 7667 Justice Court Sequence: 698241998216411 Serial:	\$735.00
⑆084201294⑆ 8010977667⑆ 603 ⑆0000073500⑆	

Check 9999999999, Amount \$735.00 Date 9/30

MADISON COUNTY JUSTICE COURT 2911 S. LOCUST ST. CANTON, MS 39004-0005	2907 09-15-2020
PAY TO THE ORDER OF: <i>Shanees Allmond</i>	DATE: <i>Aug 4, 2020</i>
<i>Check number eight hundred and 54/100</i>	\$ <i>188.50</i>
RENASANT BANK	DOLLARS
<i>Shanees Allmond</i>	<i>Cheryl Allen</i>
⑆084201294⑆ 8010977667⑆	

Check 2907, Amount \$188.50 Date 9/8

MADISON COUNTY JUSTICE COURT
 2928
 DATE Aug 8, 2020
 PAY TO THE ORDER OF Carroll Johnson \$ 500.00
Five Hundred and 00/100 DOLLARS
 RENASANT BANK
 FOR MIS 31254 Cheryl Horn
 002928 00842012944 8010977667*

Check 2928, Amount \$500.00 Date 9/14

MADISON COUNTY JUSTICE COURT
 2933
 DATE 8-27-2020
 PAY TO THE ORDER OF Holmes Co. Justice Court \$ 135.00
ONE HUNDRED THIRTY FIVE & 00/100 DOLLARS
 RENASANT BANK
 FOR 732-225, 230, 230-311 dcy
 002933 00842012944 8010977667*

Check 2933, Amount \$135.00 Date 9/1

MADISON COUNTY JUSTICE COURT
 2934
 DATE 8-27-2020
 PAY TO THE ORDER OF Five Co. Justice Court \$ 45.00
FORTY FIVE & 00/100 DOLLARS
 RENASANT BANK
 FOR 352-213 dcy
 002934 00842012944 8010977667*

Check 2934, Amount \$45.00 Date 9/3

MADISON COUNTY JUSTICE COURT
 2936
 DATE 8-27-2020
 PAY TO THE ORDER OF PANKIN Co. Justice Court \$ 450.00
FOUR HUNDRED FIFTY & 00/100 DOLLARS
 RENASANT BANK
 FOR 211-420, 230-227, 221-64, 230-23, 2312 dcy
230-281, 300, 281-247, 227, 231-546
 002936 00842012944 8010977667*

Check 2936, Amount \$450.00 Date 9/1

MADISON COUNTY JUSTICE COURT
 2937
 DATE 8-27-2020
 PAY TO THE ORDER OF PANKIN Co. Justice Court \$ 540.00
FIVE HUNDRED FORTY & 00/100 DOLLARS
 RENASANT BANK
 FOR 232-204, 205, 250-285, 590, 231-227, 208-112 dcy
224-45, 201-581, 205-152, 214-317, 222-257
231-251
 002937 00842012944 8010977667*

Check 2937, Amount \$540.00 Date 9/1

MADISON COUNTY JUSTICE COURT
 2938
 DATE 8-27-2020
 PAY TO THE ORDER OF YARON Co. Justice Court \$ 180.00
ONE HUNDRED EIGHTY & 00/100 DOLLARS
 RENASANT BANK
 FOR 209-136, 211-21, 232-186x2 dcy
 002938 00842012944 8010977667*

Check 2938, Amount \$180.00 Date 9/1

MADISON COUNTY JUSTICE COURT
 2939
 DATE 8-27-2020
 PAY TO THE ORDER OF COPIAN Co. Justice Court \$ 45.00
FORTY FIVE & 00/100 DOLLARS
 RENASANT BANK
 FOR 231-35 dcy
 002939 00842012944 8010977667*

Check 2939, Amount \$45.00 Date 9/4

MADISON COUNTY JUSTICE COURT
 2940
 DATE 8-27-2020
 PAY TO THE ORDER OF NASHOBA Co. Justice Court \$ 45.00
FORTY FIVE & 00/100 DOLLARS
 RENASANT BANK
 FOR 230-291 dcy
 002940 00842012944 8010977667*

Check 2940, Amount \$45.00 Date 9/8

MADISON COUNTY JUSTICE COURT
 2941
 DATE 8-27-2020
 PAY TO THE ORDER OF WASHINGTON Co. Justice Court \$ 45.00
FORTY FIVE & 00/100 DOLLARS
 RENASANT BANK
 FOR 212-150 dcy
 002941 00842012944 8010977667*

Check 2941, Amount \$45.00 Date 9/2

MADISON COUNTY JUSTICE COURT
 2942
 DATE 8-27-2020
 PAY TO THE ORDER OF WINDS Co. Justice Court \$ 450.00
FOUR HUNDRED FIFTY & 00/100 DOLLARS
 RENASANT BANK
 FOR 231-223, 227, 522, 215-24, 230-551, 219-50 dcy
228-572, 226-244, 227-378, 230-541
231-305
 002942 00842012944 8010977667*

Check 2942, Amount \$450.00 Date 9/2

MADISON COUNTY JUSTICE COURT
 2943
 DATE 8-27-2020
 PAY TO THE ORDER OF WINDS Co. Justice Court \$ 585.00
FIVE HUNDRED EIGHTY FIVE & 00/100 DOLLARS
 RENASANT BANK
 FOR 220-12, 221-62, 219-187, 231-246, 230-302, 304 dcy
232-231, 225, 226, 254, 257, 251-222, 230-577
 002943 00842012944 8010977667*

Check 2943, Amount \$585.00 Date 9/1

MADISON COUNTY JUSTICE COURT
 2944
 DATE 8-27-2020
 PAY TO THE ORDER OF WINDS Co. Justice Court \$ 45.00
FORTY FIVE & 00/100 DOLLARS
 RENASANT BANK
 FOR 230-307 dcy
 002944 00842012944 8010977667*

Check 2944, Amount \$45.00 Date 9/1

MADISON COUNTY JUSTICE COURT
 2945
 DATE 8-27-2020
 PAY TO THE ORDER OF RANKIN Co. Justice Court \$ 90.00
 NINETY & 00/100
 FOR 230-546, 232-225
 #002945# #084201294# 8010977667#

Check 2945, Amount \$90.00 Date 9/1

MADISON COUNTY JUSTICE COURT
 2946
 DATE 8-27-2020
 PAY TO THE ORDER OF Simpson Co. Justice Court \$ 45.00
 Forty Five & 00/100
 FOR 232-203
 #002946# #084201294# 8010977667#

Check 2946, Amount \$45.00 Date 9/18

MADISON COUNTY JUSTICE COURT
 2947
 DATE 8-27-2020
 PAY TO THE ORDER OF LAWRENCE Co. Justice Court \$ 45.00
 Forty - Five & 00/100
 FOR 232-200
 #002947# #084201294# 8010977667#

Check 2947, Amount \$45.00 Date 9/3

MADISON COUNTY JUSTICE COURT
 2948
 DATE 9-1-2020
 PAY TO THE ORDER OF RANKIN Co. Justice Court \$ 450.00
 Four Hundred Fifty & 00/100
 FOR 232-113, 226-224, 236, 240, 238-113, 229-532, 226-203, 230-41, 230-45, 239-8
 #002948# #084201294# 8010977667#

Check 2948, Amount \$450.00 Date 9/4

MADISON COUNTY JUSTICE COURT
 2949
 DATE 9-1-2020
 PAY TO THE ORDER OF HINDS Co. Justice Court \$ 45.00
 Forty - Five & 00/100
 FOR 232-268
 #002949# #084201294# 8010977667#

Check 2949, Amount \$45.00 Date 9/10

MADISON COUNTY JUSTICE COURT
 2950
 DATE 9-10-2020
 PAY TO THE ORDER OF HINDS Co. Justice Court \$ 225.00
 Two Hundred Twenty Five & 00/100
 FOR 232-278, 225-138, 230-512, 512, 523, 223-261
 #002950# #084201294# 8010977667#

Check 2950, Amount \$225.00 Date 9/14

MADISON COUNTY JUSTICE COURT
 2951
 DATE 9-10-2020
 PAY TO THE ORDER OF Holmes Co. Justice Court \$ 135.00
 ONE HUNDRED THIRTY FIVE & 00/100
 FOR 232-301, 349, 392
 #002951# #084201294# 8010977667#

Check 2951, Amount \$135.00 Date 9/15

MADISON COUNTY JUSTICE COURT
 2952
 DATE 9-10-2020
 PAY TO THE ORDER OF RANKIN Co. Justice Court \$ 450.00
 Four Hundred Fifty & 00/100
 FOR 232-400, 221-578, 225-104, 143, 226-250, 228-2, 277, 229-106, 103, 230-532
 #002952# #084201294# 8010977667#

Check 2952, Amount \$450.00 Date 9/15

MADISON COUNTY JUSTICE COURT
 2953
 DATE 9-10-2020
 PAY TO THE ORDER OF Desoto Co. Justice Court \$ 45.00
 Forty - Five & 00/100
 FOR 230-374
 #002953# #084201294# 8010977667#

Check 2953, Amount \$45.00 Date 9/22

MADISON COUNTY JUSTICE COURT
 2954
 DATE 9-10-2020
 PAY TO THE ORDER OF Lafayette Co. Justice Court \$ 45.00
 Forty FIVE & 00/100
 FOR 226-250
 #002954# #084201294# 8010977667#

Check 2954, Amount \$45.00 Date 9/16

MADISON COUNTY JUSTICE COURT
 2955
 DATE 9-10-2020
 PAY TO THE ORDER OF Yazoo Co. Justice Court \$ 45.00
 Forty FIVE & 00/100
 FOR 230-572
 #002955# #084201294# 8010977667#

Check 2955, Amount \$45.00 Date 9/15

MADISON COUNTY JUSTICE COURT
 2956
 DATE 9-10-2020
 PAY TO THE ORDER OF Yazoo Co. Justice Court \$ 45.00
 Forty FIVE & 00/100
 FOR 231-384
 #002956# #084201294# 8010977667#

Check 2956, Amount \$45.00 Date 9/15

MADISON COUNTY JUSTICE COURT
 2957
 DATE 9/10/2020
 PAY TO THE ORDER OF PRENTISS Co. Justice Court \$ 45.00
 Forty Five & 00/100 DOLLARS
 RENASANT BANK
 FOR 232-350 dcy
 #002957# #084201294# 8010977667#

Check 2957, Amount \$45.00 Date 9/15

MADISON COUNTY JUSTICE COURT
 2958
 DATE 9/10/2020
 PAY TO THE ORDER OF PIKE Co. Justice Court \$ 45.00
 Forty Five & 00/100 DOLLARS
 RENASANT BANK
 FOR 214-62 dcy
 #002958# #084201294# 8010977667#

Check 2958, Amount \$45.00 Date 9/15

MADISON COUNTY JUSTICE COURT
 2960
 DATE 9/14/2020
 PAY TO THE ORDER OF Marquon Washington \$ 1000.00
 One thousand & 00/100 DOLLARS
 RENASANT BANK
 FOR bond refund #15314036 Cheryl Horn
 #002960# #084201294# 8010977667#

Check 2960, Amount \$1,000.00 Date 9/14

MADISON COUNTY JUSTICE COURT
 2963
 DATE 9/14/2020
 PAY TO THE ORDER OF Hopleigh Little \$ 1000.00
 One thousand & 00/100 DOLLARS
 RENASANT BANK
 FOR Restitution #1532167 Cheryl Horn
 #002963# #084201294# 8010977667#

Check 2963, Amount \$1,000.00 Date 9/16

MADISON COUNTY JUSTICE COURT
 2964
 DATE 9/14/2020
 PAY TO THE ORDER OF Marquon Washington \$ 358.42
 Three hundred fifty eight & 42/100 DOLLARS
 RENASANT BANK
 FOR Restitution #1532174 Cheryl Horn
 #002964# #084201294# 8010977667#

Check 2964, Amount \$358.42 Date 9/22

MADISON COUNTY JUSTICE COURT
 2965
 DATE 9/15/20
 PAY TO THE ORDER OF Madison County Central Penitentiary \$ 174,668.53
 One hundred seventy four thousand six hundred sixty eight & 53/100 DOLLARS
 RENASANT BANK
 FOR Aug 2020 Settlement Cheryl Horn
 #002965# #084201294# 8010977667#

Check 2965, Amount \$174,668.53 Date 9/15

MADISON COUNTY JUSTICE COURT
 2966
 DATE 9/16/2020
 PAY TO THE ORDER OF Angela Parks \$ 500.00
 Five hundred & 00/100 DOLLARS
 RENASANT BANK
 FOR #15000032726 refund Cheryl Horn
 #002966# #084201294# 8010977667#

Check 2966, Amount \$500.00 Date 9/16

MADISON COUNTY JUSTICE COURT
 2967
 DATE 9/21/2020
 PAY TO THE ORDER OF RANKIN Co. Justice Court \$ 135.00
 One Hundred Thirty Five & 00/100 DOLLARS
 RENASANT BANK
 FOR 230-553, 170, 251, 229 dcy
 #002967# #084201294# 8010977667#

Check 2967, Amount \$135.00 Date 9/29

MADISON COUNTY JUSTICE COURT
 2968
 DATE 9/21/2020
 PAY TO THE ORDER OF HINDS Co. Justice Court \$ 45.00
 Forty Five & 00/100 DOLLARS
 RENASANT BANK
 FOR 239-480 dcy
 #002968# #084201294# 8010977667#

Check 2968, Amount \$45.00 Date 9/22

MADISON COUNTY JUSTICE COURT
 2969
 DATE 9/21/2020
 PAY TO THE ORDER OF HINDS Co. Justice Court \$ 450.00
 Four Hundred Fifty & 00/100 DOLLARS
 RENASANT BANK
 FOR 234-552, 185-1, 228-570, 230-177, 225-161, 224-150, 228-288, 251-448, 312-257, 229-483, 232-464 dcy
 #002969# #084201294# 8010977667#

Check 2969, Amount \$450.00 Date 9/29

MADISON COUNTY JUSTICE COURT
 2970
 DATE 9/21/2020
 PAY TO THE ORDER OF HINDS Co. Justice Court \$ 450.00
 Four Hundred Fifty & 00/100 DOLLARS
 RENASANT BANK
 FOR 232-466, 443, 228-441, 221-483, 280-486, 229-332, 225-443, 261-67, 227-313, 131-443, 232-463 dcy
 #002970# #084201294# 8010977667#

Check 2970, Amount \$450.00 Date 9/29

MADISON COUNTY JUSTICE COURT
 2971
 DATE 9/21/2020
 PAY TO THE ORDER OF HINDS Co. Justice Court \$ 45.00
 Forty Five & 00/100 DOLLARS
 RENASANT BANK
 FOR 231-522 dcy
 #002971# #084201294# 8010977667#

Check 2971, Amount \$45.00 Date 9/22

MADISON COUNTY JUSTICE COURT
2972
DATE 9-21-2020
PAY TO THE ORDER OF HINDS Co. Justice Court \$270.00
TWO HUNDRED SEVENTY & 00/100 DOLLARS
RENASANT BANK
FOR 222-464, 230-530, 225-114, 229-201
230-440
231-206 #002972# #084201294# 8010977667#

Check 2972, Amount \$270.00 Date 9/22

MADISON COUNTY JUSTICE COURT
2973
DATE 9-21-2020
PAY TO THE ORDER OF PANKIN Co. Justice Court \$180.00
ONE HUNDRED EIGHTY & 00/100 DOLLARS
RENASANT BANK
FOR 223-533, 204-395, 231-390, 449
#002973# #084201294# 8010977667#

Check 2973, Amount \$180.00 Date 9/29

MADISON COUNTY JUSTICE COURT
2974
DATE 9-21-2020
PAY TO THE ORDER OF RANKIN Co. Justice Court \$450.00
FOUR HUNDRED FIFTY & 00/100 DOLLARS
RENASANT BANK
FOR 224-41, 192-993, 219-220, 206-394
219-308, 225-101, 210-792, 216-438
226-258 #002974# #084201294# 8010977667#

Check 2974, Amount \$450.00 Date 9/29

MADISON COUNTY JUSTICE COURT
2975
DATE 9-21-2020
PAY TO THE ORDER OF RANKIN Co. Justice Court \$450.00
FOUR HUNDRED FIFTY & 00/100 DOLLARS
RENASANT BANK
FOR 211-366, 229-26, 204-88, 214-222, 221-313
224-336, 207-597, 225-188, 175
226-294 #002975# #084201294# 8010977667#

Check 2975, Amount \$450.00 Date 9/29

MADISON COUNTY JUSTICE COURT
2976
DATE 9-21-2020
PAY TO THE ORDER OF RANKIN Co. Justice Court \$540.00
FIVE HUNDRED FORTY & 00/100 DOLLARS
RENASANT BANK
FOR 227-342, 191-508, 225-443, 224-146, 221-324
216-504, 219-63, 224-104, 231-453, 315, 224-33
210-304 #002976# #084201294# 8010977667#

Check 2976, Amount \$540.00 Date 9/29

MADISON COUNTY JUSTICE COURT
2977
DATE 9-21-2020
PAY TO THE ORDER OF RANKIN Co. Justice Court \$495.00
FOUR HUNDRED NINETY FIVE & 00/100 DOLLARS
RENASANT BANK
FOR 225-158, 223-596, 204-99, 226-324, 231-99
231-396, 439, 950, 223-87, 970, 217-237
226-294 #002977# #084201294# 8010977667#

Check 2977, Amount \$495.00 Date 9/29

MADISON COUNTY JUSTICE COURT
2978
DATE 9-21-2020
PAY TO THE ORDER OF JONES County Justice Court \$45.00
Forty-Five & 00/100 DOLLARS
RENASANT BANK
FOR 186-362
#002978# #084201294# 8010977667#

Check 2978, Amount \$45.00 Date 9/28

MADISON COUNTY JUSTICE COURT
2979
DATE 9-21-2020
PAY TO THE ORDER OF Copland Co. Justice Court \$45.00
Forty-Five & 00/100 DOLLARS
RENASANT BANK
FOR 185-240
#002979# #084201294# 8010977667#

Check 2979, Amount \$45.00 Date 9/28

MADISON COUNTY JUSTICE COURT
2980
DATE 9-21-2020
PAY TO THE ORDER OF Jackson County Justice Court \$45.00
Forty-Five & 00/100 DOLLARS
RENASANT BANK
FOR 224-173
#002980# #084201294# 8010977667#

Check 2980, Amount \$45.00 Date 9/24

MADISON COUNTY JUSTICE COURT
2981
DATE 9-21-2020
PAY TO THE ORDER OF WARREN Co. Justice Court \$90.00
NINETY & 00/100 DOLLARS
RENASANT BANK
FOR 224-100, 231-216
#002981# #084201294# 8010977667#

Check 2981, Amount \$90.00 Date 9/24

MADISON COUNTY JUSTICE COURT
2984
DATE 9-21-2020
PAY TO THE ORDER OF Scott Co. Justice Court \$45.00
Forty-Five & 00/100 DOLLARS
RENASANT BANK
FOR 226-156
#002984# #084201294# 8010977667#

Check 2984, Amount \$45.00 Date 9/23

MADISON COUNTY JUSTICE COURT
2985
DATE 9-21-2020
PAY TO THE ORDER OF Lafayette Co. Justice Court \$45.00
Forty-Five & 00/100 DOLLARS
RENASANT BANK
FOR 231-442
#002985# #084201294# 8010977667#

Check 2985, Amount \$45.00 Date 9/30

MADISON COUNTY
MADISON COUNTY JUSTICE COURT
DATE 9-21-2020
PAY TO THE ORDER OF CLAIRBORNE Co. Justice Court \$45.00
Forty Five & 00/100
RENASANT BANK
FOR 228-157
#002787# 0084201294# 8010977667#

Check 2989, Amount \$45.00 Date 9/23

MADISON COUNTY
MADISON COUNTY JUSTICE COURT
DATE 9/25/20
PAY TO THE ORDER OF *Chancellor* \$216.25
Two hundred sixteen and 25/100
RENASANT BANK
FOR *Richard M. S. 32289* *Cheryl Horn*
#002990# 0084201294# 8010977667#

Check 2990, Amount \$216.25 Date 9/25

MADISON COUNTY
MADISON COUNTY JUSTICE COURT
DATE 9-28-2020
PAY TO THE ORDER OF *Hott Co. Justice Court* \$45.00
Forty - Five & 00/100
RENASANT BANK
FOR *132-150*
#002993# 0084201294# 8010977667#

Check 2993, Amount \$45.00 Date 9/29

MADISON COUNTY
MADISON COUNTY JUSTICE COURT
DATE 9-28-2020
PAY TO THE ORDER OF *HINDS Co. Justice Court* \$360.00
THREE HUNDRED sixty & 00/100
RENASANT BANK
FOR *232-488, 486, 485, 225-462, 232-142, 130*
232-747
232-516 #002995# 0084201294# 8010977667#

Check 2996, Amount \$360.00 Date 9/30

RENASANT
10/8/2020

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			149,016.02
Checks and Payments	55	Items	-187,176.70
Deposits and Other Credits	121	Items	195,685.17
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			157,524.49

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			157,524.49
Checks and Payments	55	Items	-6,572.78
Deposits and Other Credits	72	Items	28,503.96
Register Balance as of 10/8/2020:			179,455.67
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			179,455.67

RENASANT BANK / SEPT.2020

RENASANT
10/8/2020

Uncleared Transaction Detail up to 10/8/2020

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
8/17/2017	1049	Robert Recardo Harris		BOND REFUND		-17.50
8/23/2017	1075	Hinds County Justice Court		PROCESS		-35.00
8/23/2017	1078	Hinds County Justice Court		PROCESS		-35.00
9/29/2017	1224	Richard Sims		BOND REFUND		-17.50
10/23/2017	1261	Hermilind Berdao-Lopez		BOND REFUND		-17.50
10/30/2017	1269	Kenyiel Fleming		BOND REFUND		-17.50
11/8/2017	1296	Alejo Ramos Jose Mauel		Void Process		-35.00
11/15/2017		Attala County		PROCESS		-35.00
12/11/2017	1346	Hinds County Justice Court		BOND REFUND		-166.25
12/21/2017	1385	Fredy Garcia		PROCESS		-35.00
2/23/2018	1524	RANKIN COUNTY		PROCESS		-35.00
4/2/2018	DEP	Hinds County Justice Court		BOND REFUND		-37.50
6/8/2018	1710	Darameke Shaffer		BOND REFUND		-7.50
7/20/2018	1774	Maurice Miller		PROCESS		-35.00
7/30/2018	1785	FORREST COUNTY JUSTICE COURT		BOND REFUND		-600.00
8/30/2018	1858	Jon Rae Gollott		BOND REFUND		-775.00
8/30/2018	1861	John Parker		BOND REFUND		-16.25
8/30/2018	1862	Christopher Bufkin		PROCESS		-350.00
9/6/2018	1866	RANKIN COUNTY		Overpayment		-35.00
9/13/2018	1871	Hinds County Justice Court		INTEREST		-29.78
10/31/2018	DEP	INTEREST		BOND REFUND		-17.50
12/12/2018	2049	Kendrick Green		BOND REFUND		-237.50
12/20/2018	2065	Willie Harden		BOND REFUND		-237.50
1/22/2019	2098	Dayron Bacalloa		BOND REFUND		-84.50
1/30/2019	2111	Colby Kyle		Void Process		-35.00
2/4/2019	2114	FORREST COUNTY JUSTICE COURT		Void Process		-35.00
2/4/2019	2115	Harrison County Justice Court		Void Process		-70.00
2/4/2019	2117	Attala County		PROCESS		-35.00
4/22/2019	2222	Holmes County Justice Court		BOND REFUND		-125.00
5/14/2019	2249	FAITH TAYLOR		PROCESS		-105.00
5/16/2019	2269	Holmes County Justice Court		BOND REFUND		-17.50
5/23/2019	2283	JOE M LUCKETT		PROCESS		-35.00
5/30/2019	2297	Leake County		BOND REFUND		-16.25
5/30/2019	2298	AMBER STEPHENS		BOND REFUND		-237.50
9/12/2019	2504	Cameron Bell		PROCESS		-35.00
9/18/2019	2508	Holmes County Justice Court		PROCESS		-70.00
9/26/2019	2521	Holme County Justice Court		BOND REFUND		-358.00
11/7/2019	2587	Nagal Stiner		PROCESS		-90.00
6/19/2020	02846	YAZOO COUNTY JUSTICE COURT		BOND REFUND		-1,057.50
9/11/2020	2961	Jonathan Chapman		BOND REFUND		-64.25
9/14/2020	2962	Abdlugfar Siddig		PROCESS		-45.00
9/21/2020	2982	FRANKLIN COUNTY Justice Court				

RENASANT BANK / SEPT.2020

RENASANT
10/8/2020

Uncleared Transaction Detail up to 10/8/2020

Date	Num	Payee	Memo	Category	Clr	Amount
9/21/2020	2983	FORREST COUNTY JUSTICE COURT		PROCESS		-90.00
9/21/2020	2986	PANOLA COUNTY JUSTICE COURT		PROCESS		-45.00
9/28/2020	2991	Leake County		PROCESS		-45.00
9/28/2020	2992	YAZOO COUNTY JUSTICE COURT		PROCESS		-90.00
9/28/2020	2994	Attala County		PROCESS		-45.00
9/28/2020	2995	Holmes County Justice Court		PROCESS		-45.00
9/28/2020	2997	Rankin County		PROCESS		-405.00
9/28/2020	2998	Rankin County		PROCESS		-45.00
9/28/2020	2999	YAZOO COUNTY JUSTICE COURT		PROCESS		-45.00
9/30/2020	3000	HINDS County Justice Court		PROCESS		-180.00
9/30/2020	3001	Rankin County		PROCESS		-90.00
9/30/2020	3002	Copiah COUNTY JUSTICE COURT		PROCESS		-45.00
9/30/2020	3003	YAZOO COUNTY JUSTICE COURT		PROCESS		-45.00
Total Uncleared Checks and Payments					55 Items	-6,572.78
Uncleared Deposits and Other Credits						
9/13/2017	1141	Holmes County JUSTICE COURT		VOID		0.00
9/18/2017	1174	Hinds County Justice Court		NOT CASHED VOIDED		0.00
10/5/2017	1233	Leake County Justice Court		Void Process		0.00
10/17/2017	1245	FORREST COUNTY JUSTICE COURT		Void Process		0.00
11/15/2017	1305	Attala County		Void Process		0.00
11/15/2017	1306	RANKIN COUNTY		Void Process		0.00
11/15/2017	1308	Hinds County Justice Court		Void Process		0.00
1/9/2018	1407	LAMAR COUNTY		NOT CASHED VOIDED		0.00
1/25/2018	1452	MARION COUNTY JUSTICE COURT		NOT CASHED VOIDED		0.00
3/22/2018	DEP	Crim/CIVIL DEP		DEPOSIT		536.50
5/17/2018	1663	ADAMS COUNTY JUSTICE COURT		NOT CASHED VOIDED		0.00
5/30/2018	1676	WASHINGTON COUNTY JUSTICE COU...		NOT CASHED VOIDED		0.00
6/25/2018	DEP	Crim/CIVIL DEP		DEPOSIT		3,047.25
6/25/2018	DEP	Crim/CIVIL DEP		DEPOSIT		1,806.00
6/25/2018	DEP	Crim/CIVIL DEP		DEPOSIT		756.00
6/25/2018	DEP	Crim/CIVIL DEP		DEPOSIT		269.00
6/26/2018	DEP	Crim/CIVIL DEP		DEPOSIT		100.00
7/2/2018	1748	Hinds County Justice Court		NOT CASHED VOIDED		0.00
7/12/2018	1755	RANKIN COUNTY		NOT CASHED VOIDED		0.00
7/12/2018	1762	Hinds County Justice Court		NOT CASHED VOIDED		0.00
7/31/2018		Intrest		INTEREST		25.66
8/3/2018	DEP	Crim/CIVIL DEP		DEPOSIT		522.00
8/31/2018	DEP	Interest Earned		INTEREST		29.07
11/2/2018	1955	Rankin County Justice Court		VOID		0.00
11/30/2018	DEP	INTEREST		INTEREST		35.77

RENASANT
10/8/2020

Uncleared Transaction Detail up to 10/8/2020

Date	Num	Payee	Memo	Category	Clr	Amount
12/31/2018	DEP	Crim/CIVIL DEP		INTEREST		31.66
1/31/2019	DEP	Interest Earned		CRIMINAL DEPOSIT		212.80
3/20/2019	2183	Cecil Otto		VOID		0.00
5/21/2019	2281	VOID		VOID		0.00
6/18/2019	2318	Holme County Justice Court		VOID		0.00
7/8/2019	2347	VOIDED CHECK		Void Process		0.00
7/18/2019	2377	VOIDED CHECK		Void Process		0.00
8/13/2019	2435	Lee County Justice Court		Void Process		0.00
12/10/2019	2646	MONTGOMERY COUNTY JUSTICE CO...		VOIDED CHECKS		0.00
1/13/2020	2698	Voided Check				0.00
5/22/2020	2815	VOID		PROCESS		0.00
6/25/2020	2851	SIMPSON COUNTY JUSTICE COURT		VOID		0.00
7/15/2020	2863	VOID		VOID		0.00
7/27/2020	2878	PONTOTOC COUNTY JUSTICE COURT		VOID		0.00
7/30/2020	2900	Hinds County Justice Court		Void Process		0.00
8/5/2020	2908	Chicasaw Ounty		Void Process		0.00
8/17/2020	2926	RANKIN COUNTY		Void Process		0.00
9/10/2020	2959	VOID		VOID		0.00
9/21/2020	2987	VOID		PROCESS		0.00
9/21/2020	2988	VOID		PROCESS		0.00
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		75.00
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		2,058.50
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		75.00
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		1,362.00
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		1,061.00
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		85.00
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		1,275.25
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		368.00
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		179.00
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		975.00
10/1/2020	DEP	Crim/CIVIL DEP		DEPOSIT		1,119.50
10/2/2020	DEP	Crim/CIVIL DEP		DEPOSIT		409.00
10/2/2020	DEP	Crim/CIVIL DEP		DEPOSIT		1,320.00
10/2/2020	DEP	Crim/CIVIL DEP		DEPOSIT		405.50
10/2/2020	DEP	Crim/CIVIL DEP		DEPOSIT		488.00
10/2/2020	DEP	Crim/CIVIL DEP		DEPOSIT		368.00
10/5/2020	DEP	Crim/CIVIL DEP		DEPOSIT		179.00
10/5/2020	DEP	Crim/CIVIL DEP		DEPOSIT		1,805.00
10/6/2020	DEP	Crim/CIVIL DEP		DEPOSIT		735.00
10/6/2020	DEP	Crim/CIVIL DEP		DEPOSIT		765.00
10/6/2020	DEP	Crim/CIVIL DEP		DEPOSIT		115.00
10/6/2020	DEP	Crim/CIVIL DEP		DEPOSIT		1,004.00
10/6/2020	DEP	Crim/CIVIL DEP		DEPOSIT		682.00
10/6/2020	DEP	Crim/CIVIL DEP		DEPOSIT		1,099.75

RENASANT
10/8/2020

Uncleared Transaction Detail up to 10/8/2020

Date	Num	Payee	Memo	Category	Clr	Amount
10/6/2020	DEP	Crim/CIVIL DEP		DEPOSIT		1,213.75
10/7/2020	DEP	CRIM/CIVIL DEP		DEPOSIT		135.00
10/7/2020	DEP	CRIM/CIVIL DEP		DEPOSIT		1,775.00
Total Uncleared Deposits and Other Credits			72	Items		28,503.96
Total Uncleared Transactions			127	Items		21,931.18

MADISON COUNTY JUSTICE COURT

RECAP OF RECEIPTS FOR THE PERIOD OF 09012020to 09302020

ACCOUNT	STATE CODE	AMOUNT
FINES	001-000-230	59357.50
LITTER FINES	001-000-230	0.00
CLERK FEES	001-000-216	16479.50
LAW LIBRARY	104-000-220	1353.00
COUNTY ATTORNEY	001-000-216	1680.50
COURT CONSTITUTENTS	673-000-230	437.00
INSURANCE FINES (STATE)	667-000-230	2928.75
INSURANCE FINES (COUNTY)	001-000-230	2928.75
TRAFFIC ASSESSMENTS	667-000-230	43401.00
IMPLIED CONSENT	668-000-230	5885.00
GAME AND FISH	669-000-230	267.00
MISDEMEANOR	670-000-230	7125.25
APPEARANCE BOND FEE	660-000-230	2075.00
HUNTER VIOLATIONS	674-000-230	8.00
LITTER (97-15-29)	653-000-230	50.00
MHP/wireless fund	675-000-230	4258.00
SO/WIRELESS FUND	675-000-230	1172.50
RESERVOIR WIRELESS FUND	675-000-230	240.00
ADULT DEFEN DRVNG	676-000-230	210.00
TRAUMA ASSESSMENT	658-000-230	4170.00
CHILDRENS' DEFENSE FUND	678-000-230	0.00
COURT EDUCATION	655-000-230	588.00
CONSTABLES	001-000-216	32775.00
ARCHIVE FEE (STATE)	672-000-230	147.00
ARCHIVE FEE (COUNTY)	103-000-230	147.00
SHERIFF'S FEES	001-000-215	0.00
WEDDING FEES	001-000-216	200.00
INTEREST	001-000-330	458.65
CRIME STOPPERS	675-000-230	1193.50
VICTIMS BOND FEE	659-000-230	836.75
INTERLOCK DEVICE FEE	664-000-230	700.00
NONADJUDCIATIION INTERLOCK	664-000-230	1000.00
DRUG VIOLATION ASSESSMENT	654-000-230	300.00
Uninsured Motorist ID(UMI)	665-000-230	8112.00
TOTAL		200484.65

**MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY
UNINSURED MOTORIST IDENTIFICATION
INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES**

PLEASE DETAIL THE TOTALS OF EACH OFFENSE BELOW AND PROVIDE A GRAND TOTAL AT THE BOTTOM.

Submit to: Mississippi Department of Public Safety
Comptroller's Office
Post Office Box 958
Jackson, MS 39205-0958

COUNTY OR MUNICIPALITY OF: Madison

FOR THE MONTH AND YEAR OF: 30-Sep-20

LIST OF OFFENSES	TOTAL FEE AMOUNT	DPS USE ONLY
\$50 DUI OFFENSE	\$ 700.00	
\$250 DUI NON-ADJUDICATION	\$ 1,000.00	
\$200 1ST OFFENSE UNINSURED MOTORIST IDENTIFICATION PURSUANT TO SECTION 63 MS CODE	\$ 8,112.00	
\$300 2ND OFFENSE UNINSURED MOTORIST IDENTIFICATION PURSUANT TO SECTION 63 MS CODE		
\$400 3RD OFFENSE UNINSURED MOTORIST IDENTIFICATION PURSUANT TO SECTION 63 MS CODE		
TOTAL CHECK	\$ 9,812.00	

FORM PREPARED BY: Cheryl Horn JCC

PHONE NUMBER: 601-855-5619

**DISTRIBUTION OF CASH – SEPT 2020
MADISON COUNTY JUSTICE COURT**

JUSTICE COURT FUND	OTHER CODES	CRIMINAL	CIVIL	CLEARING	TOTAL
CR005-00-149 DUE TO GOVERNMENTAL FUNDS					
GENERAL COUNTY					
FINES-GENERAL	CR001-000-230	58643.50			58643.40
FINES-GAME	CR001-000-230	714.00			714.00
INTEREST	CR001-000-330	458.65			458.65
CLERK'S FEE	CR001-000-216	5484.50	10995.00		16479.50
COUNTY ATTORNEY	CR001-000-(222-229)	1680.50			1680.50
CONSTABLE FEE	CR001-00-(222-229)	0.00	32775.00		32775.00
WEDDING FEES			200.00		200.00
SHERIFF'S FEES	CR001-000-215-215	0.00			0.00
MOTOR VECHILE LIABILITY	CR000-(136-147)	2928.75			2928.75
TOTAL TO GENERAL COUNTY	DR001-000-054	<u>69909.90</u>	<u>43970.00</u>		<u>113879.90</u>
LAW LIBRARY FEE	CR104-000-220	912.00	441.00		1353.00
ARCHIVE FEES			147.00		147.00
TOTAL DUE TO GOVERNMENTAL FUNDS		<u>912.00</u>	<u>588.00</u>		<u>1500.00</u>
INTERGOVERNMENTAL PAYABLES					
TRAFFIC VIOLATIONS	CR005-000-122	43401.00			43401.00
IMPLIED CONSENT	CR005-000-123	5885.00			5885.00
GAME AND FISH	CR005-000-126	267.00			267.00
MISDEMEANORS	CROO5-000	7125.25			7125.25
COURT CONSTITUENTS	CR05-00-129	290.00	147.00		437.00
CRIMINAL JUSTICE	CR005-000-130	2075.00			2075.00

JMR002

Madison County Justice Court Cash Journal for the period 9/01/2020 thru 9/30/2020

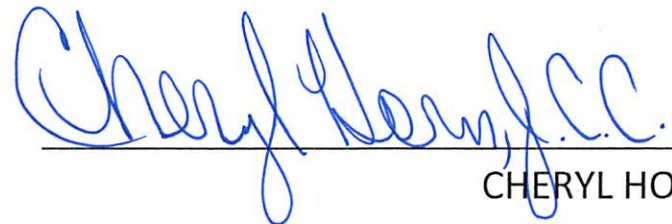
Date 10/01/2020
Page 172

Payee Ticket/Cause	Debit Cash	FINES		CRIMINAL			STATE ASSESSMENT				Ct/Fee Law/Lib	CIVIL Crt/Cons	Wedding Dom Vio Archive DrugVi	Bonds Jmt/Rst U M I	CLEARING Sherf	Const Fee
		General Litter	Game	CoA Ctk/Fee	Any Law/Lib	CtCons	Traf Imp/Con A D I Trauma	Game Litter Ins ResWls	Misd CorFF Mhp/WRC V B F	HuntV C D F Co/MHP CrStop						
BANKS WINSTON JERMAI MSO 143726 9/30/2020 422254	227.25	53.50		3.00	50				121.75							
				25.00	1.50				10.00	10.00						
KING SUZANNE TAYLOR MSO 143721 9/30/2020 422255	259.00	126.50		3.00	50		90.50									
							20.00		10.00	2.00						
Totals for Journal	199,533.50	58,643.50	714.00	1,680.50	290.00	4,340.00	4,340.00	267.00	7,125.25	8.00	1,995.00	588.00	200.00	710.50	393.00	3,930.00
	Debit Cash	General Litter	Game	CoA Ctk/Fee	Any Law/Lib	CtCons	Traf Imp/Con A D I Trauma	Game Litter Ins ResWls	Misd CorFF Mhp/WRC V B F	HuntV C D F Co/MHP CrStop	Ct/Fee Law/Lib	CIVIL Crt/Cons	Wedding Dom Vio Archive DrugVi	Bonds Jmt/Rst U M I	CLEARING Sherf	Const Other

MADISON COUNTY JUSTICE COURT

JUSTICE COURT CLERK'S AGING OF ACCOUNTS RECEIVABLE SCHEDULE
SEPTEMBER 30, 2020

AGING CLASSIFICATION BASE ON LENGTH OF TIME THE ACCOUNT HAS BEEN DELINQUENT	ACCOUNTS RECEIVABLE BALANCE
0 TO 3 MONTHS PAST DUE	\$102277.50
4 TO 6 MONTHS PAST DUE	\$17494.50
7 TO 12 MONTHS PAST DUE	\$59405.67
13 TO 24 MONTHS PAST DUE	\$150746.08
25 TO 36 MONTHS PAST DUE	\$140582.78
37 TO 48 MONTHS PAST DUE	\$281224.89
OVER 48 MONTHS PAST DUE	\$270941.50
TOTAL ACCOUNTS RECEIVABLE	\$1022672.92



CHERYL HORN, JCC

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARTINA GRIFFIN

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MSO00070930	ADAMS TARZAN L							226.00	
MIS00028069	ALBIN EDWIN D III							250.00	
MIS00028070	ALBIN EDWIN D III							500.00	
MIS00028071	ALBIN EDWIN D III							500.00	
MISO00122541	ALEXANDER AMY							35.00	
MIS00028664	ALEXANDER JESSICA							200.00	
MIS00028665	ALEXANDER SHANIQUE							200.00	
MIS00025609	ALLEN ANTONIO R							300.00	
MIS00028390	ALLEN DOMINICK L							250.00	
MISO00003173	ALVARADO NARCIZO								310.00
MISO00025421	ALVARADO NARCIZO								75.00
MISO00025422	ALVARADO NARCIZO								50.00
MISO00025423	ALVARADO NARCIZO								50.00
MISO00111695	ANDERSON COREI MAKEEZ	12/05/2013							59.75
MIS00342427	ANDERSON DIMEON TERRELL				300.00				250.00
MIS00026697	ANDERSON GERVONTA JURDAVID								
MHP90935679	ANDERSON MICHAEL D						50.50		
MHP90935680	ANDERSON MICHAEL D						225.50		
MHP90935683	ANDERSON MICHAEL D						500.00		
MHP60120473	ANDERSON MICHAEL D						350.50		
MIS00015751	ANDERSON MICHAEL D						250.00		
MIS00015753	ANDERSON MICHAEL D						300.00		
MIS00029612	ANDERSON RODNEY T						100.00		
MISO00014905	ANDERSON YABREICO J						250.00		
MISO00134021	ANDERSON YABREICO J						200.00		
MISO00134022	ANDERSON YABREICO J						500.00		
MHP201384721	ANTONIO DAVIS LARMART							250.00	
MHP201384722	ANTONIO DAVIS LARMART							500.00	
MHP202255550	ARMSTRONG KENNTIS KORVETTE				200.00				
MIS00004757	ARNOLD LEE	11/07/2002			50.00				
MISO00014597	AUSTIN NAKEKI LASHUNTA							250.00	
MISO00128564	AUSTIN NAKEKI LASHUNTA							250.00	
MIS00027326	AUSTIN NYQUAN DEON							250.00	
MISO00120995	AUSTIN NYQUAN DEON							500.00	
MISO00015253	BACALLAO JASON				250.00				
MISO00138090	BACALLAO JASON				50.00				
MISO00138091	BACALLAO JASON				50.00				
MIS00031246	BACALLAO JASON				500.00				
MISO00138085	BACALLAO JASON				56.50				
MISO00138088	BACALLAO JASON				100.00				
MISO00138089	BACALLAO JASON				53.50				
PRV00015265	BAILLES JELANI TASHIRA								500.00
PRV00015266	BAILLES JELANI TASHIRA								25.00
PRV00015264	BAILLES JELANI TASHIRA								75.50
PRV00015263	BAILLES JELANI TASHIRA								35.50
MIS00015267	BAILLES JELANI TASHIRAH								50.00
PRV00001311	BAILLES JELANI TASHIRAH								319.50
MIS00008924	BAILLES JELANI TASHIRAH								100.00
MIS00031327	BAILEY GARRICK KENYATADE				200.00				
MIS00027866	BAILEY GARRICK KENYATADE JR				.00				
MIS00027867	BAILEY GARRICK KENYATADE JR				500.00				
MIS00031313	BALDWIN SMITH JR	2/26/2020			141.75				
MISO00138232	BALDWIN SMITH JR	2/07/2020			61.50				

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARTINA GRIFFIN

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MSO00102152	PERKENS DAVID EUGENE							250.00	200.00
MSO00014760	PERRITT MICHAEL L							200.00	
MIS00014799	PERRY SHARNICE L				100.00				
MSO00093505	PHILLIPS PERRY LEE				500.50				
MSO00009318	PHILLIPS PERRY LEE							166.50	
MHP201509238	PICKARDT GENE PAGE	4/04/2017							76.00
MIS00003532	PIERCE MARY	4/02/2007							190.00
MIS00011575	PITTS KELVIN G							500.00	
WCD003582863	PLACE GEORGE WALTER IV							350.00	
WCD003582873	PLACE GEORGE WALTER IV					56.50			
MHP201985551	PLEASANT KERWIN LAMONTE					250.00			
MHP201985552	PLEASANT KERWIN LAMONTE								500.00
MIS00026796	POE TABITHA ANNE								100.00
MSO00121857	POE TABITHA ANNE DEASON								500.00
MSO00121858	POE TABITHA ANNE DEASON								500.00
MSO00121859	POE TABITHA ANNE DEASON								226.50
MSO00119985	PORTER DELBRICO								340.50
MHP60103354	PORTER EDWARD D								225.50
MHP90115310	PORTER EDWARD D								50.00
MHP90115309	PORTER EDWARD D								250.00
MHP10080073	PORTER MICHAEL A							340.50	
MHP60104823	POWE VICTOR							100.50	
MHP90233963	POWE VICTOR							100.00	
MHP90233964	POWE VICTOR							25.00	
MHP90233965	POWE VICTOR								.00
MIS00024017	PRICE JAMES K								.00
MIS00024018	PRICE JAMES K								.00
MISO00154820	PRIUTT TUARUS J	11/12/2019			465.50				
MISO0013755	PROPHET CALVIN JR				600.00				
MISO00114590	PROPHET CALVIN JR				100.00				
MIS00029391	QUEEN JOSEPH S						250.00		
MHP200711716	RALLS MICHELLE LEANNE							284.50	
MHP200711717	RALLS MICHELLE LEANNE							500.00	
MISO00133232	RANDLE AUGUSTA						200.00		
MISO0014878	RANDLE AUGUSTA						250.00		
MISO00127945	RANDLE UNDR							200.00	
MISO00127946	RANDLE UNDR							100.00	
MHP202699253	RANSBURG KENDARIUS L		136.50						
MHP202699254	RANSBURG KENDARIUS L		60.00						
MIS00032169	RANSBURG KENDARIUS LAMONT		100.00						
MISO00118983	RANSOM DUSTIN ERIC							250.00	
MISO00013587	RANSOM DUSTIN ERIC							300.00	
MIS00028159	RATLIFF KENESHIA CHADA	4/26/2017						143.75	
MISO00129112	RATLIFF KENESHIA CHADA							500.00	
MISO00133240	RATLIFF TAYLOR I	8/07/2018					19.00		
MISO00050965	REED DERIC AKA ERIC D								100.00
MISO00050966	REED DERIC AKA ERIC D								400.00
MISO00008987	REED ERIC D								340.50
MISO00051721	REED ERIC DESHAM								25.00
MISO00051720	REED ERIC DESHAUN								100.00
MISO00051722	REED ERIC DESHUN								25.00
MISO00117650	REED JAMES ANDREW	12/03/2014							182.50
MHP60134206	REED TANAIRO LESHUN						295.50		

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARSHA WEEMS STACEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 - 36	37 - 48	OVER 48
							31.50		
							500.00		
MISO00130490	BELTRAN ROBERT T								284.50
MISO00130491	BELTRAN ROBERT T	6/01/2016							
MISO000142151	BENNETT DANIEL CURTIS		250.00						
MISO00015377	BENNETT DARIUS DAMARCO		100.00						
MISO00032839	BENNETT DARIUS DEMARCO		200.00						
MISO00138855	BENSON DEON D		200.00						500.00
MISO00117237	BENSON DEON DEANTA								275.50
MISO00036355	BERRY LEVERN								75.50
MISO00036356	BERRY LEVERN								500.50
MISO00036357	BERRY LEVERN								175.00
MISO00006167	BERRY LEVERN VONRAY							500.00	
MISO00009726	BERRY LEVERN VONRAY							200.00	
PRV300007888	BERRYHILL SAMANTHA ANN								250.00
MISO00026482	BERRYHILL SAMANTHA ANN	2/15/2006						250.00	
MISO00009372	BILBREW RONALD CORTEZ							50.00	
MISO00126401	BILBRO CHARRON ANDREADI								100.00
MISO00126402	BILBRO CHARRON ANDREADI								500.50
MISO000057154	BLACKMON CALVIN C								250.00
MISO00006584	BLACKMON CALVIN C								
MISO00013713	BLACKMON CALVIN C					53.50			
MHP202255377	BLACKMON DONRICUS LIONEL					250.00			
MHP202255378	BLACKMON DONRICUS LIONEL					100.00			
MHP202255379	BLACKMON DONRICUS LIONEL					1000.00			
MHP202255381	BLACKMON DONRICUS LIONEL					500.00			
MHP202255380	BLACKMON DONRICUS LIONEL						.00		
MISO00029267	BLOUNT GREGORY E	8/14/2008						.00	
MISO00008963	BOCLAIR KENNETH							250.00	
MISO00028339	BODDY TERRY DARRELL							500.00	250.00
MISO000139850	BOLES CALVIN								
MISO00013912	BONNER CHRISTOPHER DGEL				500.00				
MISO00032001	BOOZER BRICE A				250.00				.00
MISO00137956	BOOZER BRICE A								
MISO00027874	BOULDIN JOHNNY LEE JR						250.00		
MISO000148880	BOULDIN NATALIE M						25.00		
MISO00133266	BOULDIN NATALIE M						500.00		100.00
MISO00133267	BOULDIN NATALIE M								124.00
MHP80035030	BOWENS NATHAN	8/14/1997							3655.50
MISO20003102	BOYD ANTHONY L	9/17/2015							150.50
MISO00013783	BOYD LEKINSLEY								500.50
MISO00031395	BOYD LIONEL								350.00
MISO00005558	BOYD LIONEL								
MISO00009157	BOYD LIONEL							100.00	
MISO00123969	BOYD PATRICK XAVIER							350.00	
MISO00123970	BOYD PATRICK XAVIER							1000.00	
MISO00014198	BOYD PATRICK XAVIER								150.00
MISO00102989	BOYD THALIA C								
MHP202022553	BOYD TRUQUEZ MALIK	7/01/2019				4.00			
MISO00029848	BOYKIN STEVEN KEITH					100.00			
MISO00029849	BOYKIN STEVEN KEITH					500.00			
MISO00029850	BOYKIN STEVEN KEITH						25.00		100.00
MISO00011326	BOYLES JASON	5/02/2007							92.00
MISO00011328	BOYLES JASON	3/26/2012							
MISO00017155	BRADFORD STANDISH TYSON		.00						

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARSHA WEEMS STACEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MHP201116902	GOLDEN JARVUS								200.00
PRV00025019	GONZALES RICHARDO								25.00
MHP41079282	GRAY JOYCE								200.00
MSO00014445	GRAY YUSUF A					1000.00			
MSO00123626	GRAY ZELMEKAN LAMONT	3/15/2019				344.17			
MSO00014123	GRAY ZELMEKAN LAMONT	10/03/2017					288.00		
MHP202065925	GREEN JEREMIAH QUIENTEZ	1/14/2020			108.00				15.00
MIS00342412	GREEN TERRY								25.00
MIS00342413	GREEN TERRY						200.00		
MIS00029121	GREENWOOD TRE'VAN S					250.00			
MIS00030156	GREER ANJELICA Q					50.00			
MSO00135098	GREER ANJELICA Q								500.00
MSO00014177	GRIFFIN ANTWAUN D								200.00
MSO00123622	GRIFFIN ANTWAUN DEANGLEO					100.00			
MIS00030684	GRIFFIN MELVIN					100.00			
MIS00030685	GRIFFIN MELVIN				98.75				
MIS00030721	GRIFFIN MELVIN T	2/28/2020	500.00						
MSO00015132	GRIFFIN PATRICIA LYNN		200.50						
MSO00142576	GRIFFIN PATRICIA LYNN		100.00						
MSO00142577	GRIFFIN PATRICIA LYNN			250.00					
MIS00032152	GRIFFIN QUANDUIS LAQUATATE		100.00						
MIS00032484	GRIMES DAVID C								100.00
MSO00110653	GUERNSEY CHERYL LYNN WADE		480.00						
MSO000154680	GUERRERO RAYNA DANIELLE	8/20/2020	41.50						
MSO00140833	GUERRERO RAYNA DANIELLE		200.00						
MIS00032320	GUERRERO RAYNA DANIELLE							500.00	
MSO00069009	GUIDRY BARRY N							100.00	
MSO00069010	GUIDRY BARRY N							500.50	
MSO00007414	GUIDRY BARRY N								1000.00
MHP201382654	GURLEY PAUL E								350.00
MHP201382655	GURLEY PAUL E								310.00
MSO00005993	HAMBRIGHT ASHTON		60.00						
PRV00003859	HAMILTON CRAIG WALKER	9/08/2020				300.50			
MSO00000894	HAMPTON ALPHONSO		250.00						
MSO00002946	HARDAWAY ISAIAH								472.00
MSO00012694	HARDEN SHAFRIDIA RENAY	7/13/2015							358.75
MIS00025096	HARDEN SHAFRIDIA RENAY	4/13/2015							
MSO000156510	HARRIS ALICIA MONEA	9/08/2020	465.50						
MSO00143731	HARRIS ALICIA MONEA		250.00						300.00
MSO00013585	HARRIS GLENNIE RAY								500.00
MSO00112797	HARRIS GLENNIE RAY							245.50	
MSO00013918	HARRIS MARCUS	6/16/2017	50.00						
MHP70705976	HARRIS ROY E		100.00						
MHP70705977	HARRIS ROY E		310.00						
MHP60050059	HARRIS ROY L							500.50	
MSO00007171	HARRIS ROY M								100.00
MIS00023160	HARRIS SHAMALAH								100.00
MIS00023161	HARRIS SHAMALAH								
MHP201494960	HARRIS STEVE							126.50	
MHP60133687	HARRISON KEITH J	7/27/2011			450.00				
MHP202100345	HART CURTIS TYAUN						100.00		
MHP202100346	HART CURTIS TYAUN						250.00		
MHP60086534	HASKETT WADE RAY	10/25/2010				445.00			

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARSHA WEEMS STACEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
									500.00
MSO00116277	HAWKINS INA FAYE						1000.00		
MSO00014933	HAYES KENDRICK D						50.00		
MSO00124516	HAYES KENDRICK DEMON						200.00		
MSO00124517	HAYES KENDRICK DEMON						500.00		
MSO00124518	HAYES KENDRICK DEMON					655.00			
MSO00000956	HAYES ROBERT E		100.00						
MSO00142137	HAYMON KEIRA KESHA							250.00	
MSO00014024	HAYMON MICHAEL ANTONIA								365.50
MSO00012027	HEFFNER GARY WAYMON	11/15/2012						100.00	
MHP201654679	HENDERSON ANDREW				.00				
MIS00030404	HENDERSON BRZEZINSKIR JR						500.00		
MSO00014708	HENDERSON JELANI A								200.00
MIS00023076	HERNANDEZ ALEXIS ROSALES								63.50
PRV300001990	HERNANDEZ ALEXIS ROSALES								200.50
PRV300001991	HERNANDEZ ALEXIS ROSALES								500.00
PRV300001992	HERNANDEZ ALEXIS ROSALES								310.00
MHP60050112	HILBERT EDDIE III								100.00
MHP80032155	HILBERT EDDIE III						215.50		
MISO00014941	HILL ALEXANDER S	8/16/2018						56.50	
MHP201513159	HILL REGINALD D		500.00						
MISO00014514	HOLLAND HAROLD RAY JR							200.00	
MIS00014164	HOLLEY TRAVIS TYRONE		200.00						
MIS00020117	HOLLINS LILLIE MAE							200.00	
MISO00129673	HOPKINS STERLING A							500.00	
MISO00129674	HOPKINS STERLING A							1000.00	
MISO00014652	HOPKINS STERLING A							500.00	
MIS00028551	HOPKINS STERLING A					100.00			
MISO00137072	HORNE MALIK OMAR						250.00		
MISO000148990	HORTON JALEN R						100.00		
MISO00131936	HORTON JALEN R						100.00		
MIS00016004	HOWARD TOMMIE LEE								25.00
MISO00115933	HOWE DUSTIN							65.50	
MHP90528884	HUBBARD ALEXANDRIA BENKEISHA							500.00	
MHP90528885	HUBBARD ALEXANDRIA BENKEISHA							200.50	
MISO00131657	HUFFMAN ERIKA C							500.00	
MISO00131658	HUFFMAN ERIKA C								100.00
MISO0027027	HUGHES DORIS					200.00			
MISO00030913	HUGHES DOYCE LUCENDRA		100.00						
MHP202427376	IRVING BRADEN					188.00			
MISO00135289	JACKSON ADRIANNA M	3/01/2019				100.00			
MISO00135290	JACKSON ADRIANNA M							500.00	
MISO0029072	JACKSON CHAKITA "KITA"								500.00
MISO00012215	JACKSON LARRY DONALD					85.00			
WCD00162911	JACKSON RENARDO R	3/14/2002				85.00			
WCD00169018	JACKSON RENARDO R	3/14/2002							50.00
MISO00041240	JAMES STACEY L								250.00
MISO00041241	JAMES STACEY L								500.00
MISO00014107	JEFFERSON JEREMY LAMOND								500.00
MISO00122779	JEFFERSON JEREMY LAMOND								367.50
MISO00122780	JEFFERSON JEREMY LAMOND								250.00
MISO0024822	JEFFERSON JOHN								
MISO0032104	JENKINS JOSHUA ISAIAH		250.00						
PRV300014949	JENKINS KEAIRRA SHAQUILLE						500.00		

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARSHA WEEMS STACEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MHP202156134	JOBE NACOLE LATRICE	4/05/2019				100.00			100.00
MSO00114704	JOHNSON ANDRES CORDAIRO								500.00
MISO00012881	JOHNSON ANDRES CORDAIRO								100.00
MIS00006771	JOHNSON DEANDREA	5/04/2004							100.00
MIS00023777	JOHNSON DERRICK DEVOR	6/13/2002				206.00			
MHP60063863	JOHNSON JAMES R					250.00			
MHP70286657	JOHNSON JAMES R							250.00	
MISO00060301	JOHNSON JEFFERY Q							100.00	
MIS00026050	JOHNSON JEFFERY QUIETRELL								224.50
MISO00011802	JOHNSON JIMMIE L	7/03/2012					200.00		
MISO00124703	JOHNSON MICHAEL C						500.00		
MISO00124704	JOHNSON MICHAEL C								.00
MISO00013251	JOHNSON MONTAVIUS J				300.00				
MISO00011581	JOHNSON NATHANIEL								
MISO00011700	JOHNSON RASHAN ANTOINE		250.00						
MISO00019906	JOHNSON RASHAN ANTOINE		100.00						
MIS000032215	JOHNSON TANESHIA		200.00						250.00
MISO00102651	JOHNSON TERANCE O					500.00			226.50
MISO00014517	JOHNSON ZERICK Z								225.50
MISO00121246	JOLLIFFE CHARLES A							500.00	
MISO00050647	JONES JAMES T						126.50		
MISO00026642	JONES KALVIN GERMON								100.00
MHP201985553	JONES KEONICA KASHAE								500.50
MISO00025038	JONES MICHAEL A								215.50
MHP60089048	JONES RODNEY LARELL								200.00
MHP90013987	JONES RODNEY LARELL					1000.00			500.00
MISO000149780	JONES SHERRY L								100.00
MISO00110389	JONES SIERRA SHUNIECE								
MISO00012702	JONES SIERRA SHUNIECE								
MISO00023945	JONES SIERRA SHUNIECE	8/16/2018					400.00		
MISO000150190	JORDAN RODERICK DEMOND					200.00			
MISO00135270	JORDAN RODERICK DEMOND					100.00			
MISO00135271	JORDAN RODERICK DEMOND								100.00
MISO00106311	JUAREZ DELISA				310.00				
MHP60064247	KARAUS JON JAMES	8/02/2007							400.50
MISO00008441	KELLY KENDRICK PERNELL					250.00			
MISO00031291	KENNEDY WALTER MAURICE JR		66.50						226.50
MHP202644932	KENREICH SHANTE MONIQUE								
MISO00116267	KIMBER BOBARIUS DERELL							53.50	
MISO00121467	KINDRED WILLIAM PATRICK JR							500.00	
MISO00013649	KINDRED WILLIAM PATRICK JR							100.00	
MISO00026476	KINDS LAQUINCY T	2/14/2018					78.75		
MISO00029669	KINER GLEN	2/12/2020			128.75				
MISO00031686	KING CHARLES HECTOR							650.00	
MHP00001619	KING JEFFERY								250.00
MISO00012530	KITCHEN CINICA								25.00
MISO00023343	KITCHEN CINICA						200.00		
MISO00127865	KNOX MICHAEL ANTHONY						1000.00		
MISO000146560	KNOX MICHAEL ANTHONY								
MISO00022291	KRAFT ROSEANNA		50.00						
MISO00022292	KRAFT ROSEANNA		25.00						
MISO00030037	KYLES NICHOLAS JURASSIC	4/29/2019				238.75			
MISO00027824	LACY DENISE LASHELL		250.00						

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARSHA WEEMS STACEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MIS00029577	ROUNDTREE CORNELIUS	7/05/2018					69.00		
MISO00014531	RUSHING IRA KIMBRELL	12/14/2017					800.00		
MIS00030809	RUSSELL DAMON DEVARY	1/16/2019				8.75			
MIS00026106	RUSSELL JEREMY JEROME							400.00	
MIS00026107	RUSSELL JEREMY JEROME							500.00	
MISO00013619	RUSSELL JEREMY JEROME							500.00	
MISO00120314	RUSSELL JEREMY JEROME							50.00	
MISO00120315	RUSSELL JEREMY JEROME							500.00	
MIS00003184	RUSSELL MAXCINE	1/17/2002				12.00			
MIS00003187	RUSSELL MAXCINE					250.00			
MIS00032248	SADDLER KENTARIOUS K		100.00						
MISO00134671	SAFFOLD KWJUAN LYDELL					25.00			
MISO00134672	SAFFOLD KWJUAN LYDELL					200.00			
MISO00029860	SAFFOLD KWJUAN LYDELL JR						300.00		
MISO000148030	SAFFOLD KWJUAN LYDELL JR					500.00			250.00
MHP10080952	SAMPLE WILLIE JAMES						500.00		
MIS00027976	SANDERS BRYAN					50.00			
MISO00038692	SANDERS DUDLEY DEVANO					100.00			
MISO00038693	SANDERS DUDLEY DEVANO					1000.00			
MISO00006325	SANDERS DUDLEY DEVANO					500.00			
MIS00010570	SANDERS DUDLEY DEVARIO							200.50	
MISO00052125	SANXTON JOSEPH DARRELL							100.50	
MISO00005220	SANXTON JOSEPH DARRELL							500.50	
MISO00052127	SANXTON JOSEPH DARRELL					100.00			
MISO00137853	SCOTT GALYN JAMEL		250.00						
MISO00031461	SCOTT GAYLN JAMEL					100.50			
MISO00082284	SCOTT JIMMY K								50.00
WCD00013564	SCOTT NAKIA		310.00						
MISO00002691	SCOTT ROYAL C		215.00						
MISO00023857	SCOTT ROYAL C							126.50	
MHP201382485	SEALS JALEESA R							25.00	
MHP201156667	SHEDD MADISON S							200.00	
MHP201156668	SHEDD MADISON S							200.00	
MIS00026639	SHEDD MADISON SKYLAR							100.00	
MISO00071640	SHELTON GREGORY TYRONE							150.50	
MISO00071641	SHELTON GREGORY TYRONE							25.00	
MISO00071642	SHELTON GREGORY TYRONE							500.00	
MISO00071643	SHELTON GREGORY TYRONE							500.50	
MISO00011472	SHELTON GREGORY TYRONE							367.50	
MHP201357538	SHEPEARD WILLIE JAMES								500.50
MISO00005150	SHIELDS BELINDA ANN								.00
MISO00042328	SHIELDS KEVIN B								175.50
MISO00004206	SHIELDS KEVIN B	4/27/2007							
MHP202551576	SHIELDS MARCEL LORENZO				201.50				
MHP202551577	SHIELDS MARCEL LORENZO				100.00				
MHP202551578	SHIELDS MARCEL LORENZO				50.00				
MHP202551579	SHIELDS MARCEL LORENZO				250.00				
MIS00015342	SHOEMAKER JERMAINE							200.00	
MHP201828240	SHOEMAKER TIMOTHY ROBIN						500.00		
MHP201828242	SHOEMAKER TIMOTHY ROBIN						500.00		
MISO00015421	SIMS KEENON RODREGUS	8/13/2020	1269.00						
MISO00140612	SIMS KEENON RODREQUES		.00						
MISO00140613	SIMS KEENON RODREQUES		.00						

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARSHA WEEMS STACEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MHP60086541	SINGLETON ORSTEN B				600.00				
MHP91711996	SINGLETON ORSTEN B				215.00				
MHP201825518	SMITH CEDRIC LYDELL					126.50			
MHP201825519	SMITH CEDRIC LYDELL					500.00			
MHP201825519	SMITH CEDRIC LYDELL	8/03/2006							82.00
MHP201525624	SMITH LARRY							200.00	
MHP201525625	SMITH LARRY							500.00	
MHP201525625	SMITH LARRY							126.50	
MHP201525626	SMITH LARRY							1000.00	
MHP201525627	SMITH LARRY								
MIS00031392	SMITH STEVEN EDWARD ALLEN		200.00						
MIS000135570	SMITH STEVEN EDWARD ALLEN		100.00						
FEL00007677	SMITH TOMAR RASHAD	8/20/2020	80.75						
FEL00000131	SPEARMAN SAMANTHA			25.00					50.00
MHP440393951	SPEARMAN SAMANTHA								340.50
MHP60103914	SPIRES CURTIS								500.00
MHP90019503	SPIRES CURTIS K								25.00
MHP90019502	SPIRES CURTIS K							200.50	
MIS000110175	SPIVEY DEVON							500.00	
MIS000110177	SPIVEY DEVON							200.50	
MIS000111730	SPIVEY DEVON							500.00	
MIS000111731	SPIVEY DEVON								
MHP201654860	SPRINGER MONJINEH TOMIKA		126.50						
MHP201654861	SPRINGER MONJINEH TOMIKA		500.00						
MHP201654862	SPRINGER MONJINEH TOMIKA		200.00						
MIS00006568	STANCIEL VICKIE D							1000.00	
MIS00028032	STANFORD CORDELL S							200.00	
MIS00015265	STEWART CLYDE WILLIE							500.00	
FEL00007075	STEWART JACOB							250.00	
MIS00027994	STEWART JACOB							500.00	
MIS00027995	STEWART JACOB							25.00	
MIS000126506	STEWART JACOB							200.00	
MIS000126507	STEWART JACOB						500.00		
MIS00013921	STIFF ROSONIA DANTE								
MIS00032756	STOKES DANA RENITA		250.00						100.00
MIS00023409	STREET DAVID FOXHENRY							500.00	
MIS00028498	STUART WILLIAM							53.50	
MIS000127669	STUART WILLIAM J							500.00	
MIS00027281	STUCKEY JOSEPH B								67.50
MIS000045581	SUAREZ TOMAS TEJERO								67.50
MIS000045582	SUAREZ TOMAS TEJERO								348.50
MIS00005153	SUAREZ TOMAS TEJERO								
MIS00031937	SUMMERS DESMOND LAMONT				500.00				
MIS000140442	SUMMERS DESMOND LAMONT				50.00				150.00
MIS00007954	SUTTON FELIX								200.00
MIS000000181	TABOADA RICARDO	8/14/1997							30.00
MIS00000358	TAPLIN FRED	12/03/1998							
PSC00031677	TAYLOR JAMES RAY				.00				
PSC00031678	TAYLOR JAMES RAY				.00				
PSC00031679	TAYLOR JAMES RAY				.00				
PRV00014365	TAYLOR JUNIUS LEE								.00
MIS000015226	TAYLOR PATRICK DEMOM		500.00						
MIS000138161	TAYLOR PATRICK DEMOM		200.00						
MIS00031238	TAYLOR PATRICK DEMOM		200.00						

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARSHA WEEMS STACEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MIS00006464	TAYLOR PAUL D		250.00						
MIS00032686	TAYLOR SHERKARRIS DUNTA		100.00						
MIS00032687	TAYLOR TANA LAKEDRA		100.00						242.00
MIS00011002	TAYLOR TERENCE DEPAUL								
MIS000149500	TAYLOR WILLIE E JR		500.00						
MIS000134527	TAYLOR WILLIE E JR		25.00						
MIS000134528	TAYLOR WILLIE E JR		200.00						
MIS000138240	TEEL LAQUALA TIMESHA		250.00						
MIS000152190	TEEL LAQUALA TIMESHA	8/14/2020	400.00						
MIS00030632	TERRY NICHOLAS S					100.00			
MIS00030633	TERRY NICHOLAS S					500.00			
MIS00030634	TERRY NICHOLAS S					25.00			
MIS00030634	TERRY NICHOLAS S					100.00			
MIS00030635	TERRY NICHOLAS S					25.00			
MIS00030636	TERRY NICHOLAS S								
MIS00031290	THIGPEN DARIUS RAMONE	3/03/2020			50.00				
MIS000153330	THOMAS KENDARIOUS T	2/03/2020			20.50				100.00
MIS00018834	THOMAS LAMEKIA								100.00
MIS00022754	THOMAS LAMEKIA							33.75	
MIS00027486	THOMPSON BANIYA	1/11/2017					250.00		
MIS00030444	THOMPSON DEMETRE					35.00			
MIS000137003	THOMPSON NERISSA SONDA					100.00			
MIS000137004	THOMPSON NERISSA SONDA						500.00		
MIS00029531	THOMPSON RONNIE CORTEZ					250.00			
MIS00029237	THOMPSON TERRANCE TYRONE						1000.00		
MHP201730593	THOMPSON TERRANCE TYRONE					55.00			
MIS00008015	THOMPSON WILLIE EARL	9/23/2010							
MHP201985655	THURMAN AKIA DEANA	10/10/2019			112.00				
MHP202260187	TILLMAN JOHNNY MONTREAL					200.00			
MHP202260188	TILLMAN JOHNNY MONTREAL					100.00			
MHP202260189	TILLMAN JOHNNY MONTREAL					500.00			350.00
MIS00012096	TONEY REGINA S							25.00	
MIS000117132	TOWNSEND CLEOTHIA LEE							100.00	
MIS000117133	TOWNSEND CLEOTHIA LEE							500.00	
MIS00013522	TOWNSEND CLEOTHIA LEE								250.00
MIS00012876	TRAVIS CAROLYN L							350.00	
MIS00028334	TRAVIS STANLEY JR					100.00			
WCD00900759	TRIPLETT BRUCE							250.00	
MIS00027240	TUCKER JEMARCUS K							.00	
MHP201495191	TUCKER SHEILA DENICE				100.00				
PRV300043010	USRY KIMBER		1000.00						
PRV300043011	USRY KIMBER							20.85	
MIS000129011	VANBUREN ANTONIO P	5/23/2017						500.00	
MIS000129012	VANBUREN ANTONIO P							38.80	
MIS00014456	VANBUREN ANTONIO P	5/23/2017					25.00		
MIS000132156	VANBUREN LAVINIA CLEO							100.00	
MHP201295508	VINES THOMAS KEITH				452.00				
MIS00013672	WALKER DANNY DEMOND	1/31/2020							250.00
MIS000105422	WALKER DANNY DEMOND								500.00
MIS000105423	WALKER DANNY DEMOND								200.00
MIS00022470	WALKER DANNY DEMOND								
MHP70656892	WALKER LAWRENCE EDMUND JR			75.00			250.00		
MIS00028370	WALKER TIMOTHY E							215.83	
MIS000130707	WALKER TIMOTHY E	8/10/2017							

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARSHA WEEMS STACEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
								500.00	183.75
MSO00130708	WALKER TIMOTHY E								
MIS00144221	WALTERS JOSEPH BRADLEY	6/16/2016						500.00	
MIS00026939	WALTERS JOSEPH BRADLEY						500.00		
MIS00026941	WALTERS JOSEPH BRADLEY						150.00		
WCD00168209	WALTMAN HERCHELL		100.00						
MIS00032495	WARD RACHEL GAIL		100.00						
MIS00032496	WARD RACHEL GAIL		100.00						
MIS00032497	WARD RACHEL GAIL							1000.00	
MSO00013832	WARE TENO LANARD							25.00	
MSO00118892	WARE TENO LANARD								500.50
MSO00008459	WARNOCK ANTHONY F						250.00		
MIS00016694	WASHINGTON DENISE VICTORIA				465.50				
MSO000154800	WASHINGTON LARRY D	1/16/2020			100.00				
MSO00140323	WASHINGTON LARRY D				465.50				
MSO00015304	WASHINGTON LARRY DEONTE	1/16/2020					201.50		
MHP201985388	WASHINGTON RHONDA						60.00		
MHP201985389	WASHINGTON RHONDA								220.00
MHP41468400	WATKINS JAMES E	11/15/1996							213.50
FEL00122997	WATKINS SCOTTIE O	2/12/1998				100.00			
MHP202078886	WATSON MIESHA KATARI					200.00			
MHP202078887	WATSON MIESHA KATARI					1000.00			
MHP202078888	WATSON MIESHA KATARI						250.00		
MIS00028500	WATTS MICHAEL MONSHA								150.00
WCD00503016	WEATHERSBY JIMMY L					56.50			
MHP202290949	WEBB CORIS ANTONIO		100.00						
MIS00031376	WELLS JASMINE ALLYSA	5/15/2003			117.00				367.50
MSO00001919	WEST WILLIE C								
MSO00122703	WHEATON RODRIC E					500.00			
MSO00015167	WHITE FREDERICK TREMAYNE					100.00			
MSO00136848	WHITE FREDERICK TREYMAINE					500.00			
MIS00030595	WHITE FREDRICK TREYMAINE								500.00
MIS00025380	WHITE MARION S								100.00
MIS00024081	WHITE THOMAS RICHARD								250.00
PRV00025833	WHITE THOMAS RICHARD								500.00
PRV00025834	WHITE THOMAS RICHARD								
MSO00015547	WHITEHEAD JAMES W JR		250.00						
MSO00143108	WHITEHEAD JAMES W JR		250.00						
MSO00143109	WHITEHEAD JAMES W JR		100.00						56.50
MHP201382513	WILKINSON RUBY OLITA								
MSO00015406	WILLIAMS ANGELA NATASHA		1000.00			236.50			
PSC00305350	WILLIAMS AUBREY M							250.00	
MIS00028639	WILLIAMS CHARLES MARKEVIS								400.00
MIS00025355	WILLIAMS DEBRICO M								200.00
MIS00025356	WILLIAMS DEBRICO M					350.00			
MSO00014960	WILLIAMS DEMETRIC								100.00
MSO00028950	WILLIAMS KENNETH L								
MIS00029831	WILLIAMS LAZEDRICK JERMAINE		500.00						1000.00
MSO000131620	WILLIAMS LEONARD LEMARKUS								
MIS00030144	WILLIAMS QUINTARION		250.00						
MIS00030145	WILLIAMS QUINTARION		250.00						
MSO00139856	WILLIAMS ROBERT EARL				100.00				
MIS00030058	WILLIAMS RODRICUZ IRLANDUZ					200.00			
MIS00030059	WILLIAMS RODRICUZ IRLANDUZ					200.00			

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: MARSHA WEEMS STACEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48		
MIS00015004	WILLIAMS RODRICUZ IRLANDUZ					250.00					
MIS00030466	WILLIAMS SHARMAYNE MYRIAH	2/07/2019				157.75					
MIS00026794	WILLIAMS SHELDON VERNARD							500.00			
MIS000120479	WILLIAMS SHELDON VERNARD						137.75	350.00			
MIS00028988	WILLIAMS STEPHANIE	3/12/2018									
MHP202666130	WILLIAMS TAMESHIA LAEBONY		136.50					300.00			
MIS000124008	WILLIAMS TONEY								100.00		
MIS00012378	WILLIAMS TRAVIS F							200.00			
MIS000130061	WILLIS TAMIKA NICOLE							500.00			
MIS000130062	WILLIS TAMIKA NICOLE							250.00			
MIS00028168	WILLIS TAMIKA NICOLE								500.00		
MIS000013543	WILSON BERNETHA ANN										
MIS000030669	WINDHAM MARTY LANE					50.00		25.00			
MIS000118448	WOLFE LINDA FAYE							500.00			
MIS000118449	WOLFE LINDA FAYE							500.00			
MIS000013214	WOLFE LINDA FAYE							300.00			
MIS000025425	WOLFE LINDA FAYE							200.00			
MIS000025426	WOLFE LINDA FAYE										
MIS000139670	WOMACK NICHOLAS RICHARD		200.00								
MIS000139671	WOMACK NICHOLAS RICHARD		100.00								
MIS000139672	WOMACK NICHOLAS RICHARD		50.00								
MIS000139673	WOMACK NICHOLAS RICHARD		53.50								
MIS000139674	WOMACK NICHOLAS RICHARD		200.00								
MIS000139674	WOMACK NICHOLAS RICHARD		500.00								
MIS000139675	WOMACK NICHOLAS RICHARD								200.00		
MIS00013182	WOOTEN JESSICA DANIELE						46.50				
MIS000131729	WORTHY JERMAIN M								.00		
MIS000013331	WRIGHT DESMOND D										
MHP201525308	YATES DARIN JAY	8/03/2020	182.50						100.00		
MIS00011465	YOUNG DEMETRIUS D								100.00		
MIS00011466	YOUNG DEMETRIUS D										
MHP202579061	YOUNG LARRY DELRICO		31.50					250.00			
MIS000117918	YOUNG TAMMY DOSS							500.00			
MIS000117919	YOUNG TAMMY DOSS										
=====											
JUDGE TOTAL			234051.40	SUB TOTAL	26936.00	2816.75	12392.00	37288.67	33426.75	67464.23	53727.00

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: LLOYD SPIVEY, III

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
								250.50	
MSO00046595	DICKSON AMANDA N							250.00	
MSO00046596	DICKSON AMANDA N							360.50	
MSO00006651	DICKSON AMANDA NICOLE								
MIS00032217	DIXON ANDREW JR		500.00						100.50
MSO00030837	DIXON CHARLES E								25.00
MSO00030838	DIXON CHARLES E								400.50
MSO00005449	DIXON CHARLES E					500.00			
MHP202100263	DOBBINS JOHN LEE JR				250.00				
MSO00013764	DONELSON LEANAJAWON RASHAD				200.00				
MSO000117203	DONELSON LEANAJAWON RASHAD				100.00				
MSO000117204	DONELSON LEANAJAWON RASHAD				100.00				
MIS00031589	DONELSON LEANAJAWON RASHAD								100.00
MIS00027476	DOZIER JOE				100.00				
MSO00138143	EALY MICHAEL E								250.00
MHP01006277	EDDIE ROBERT L								200.00
MHP46049558	EDDIE ROBERT L								500.00
MIS00026683	EDMOND CHESTER								100.00
FEL00990820	EDWARDS CALVIN								25.00
FEL00990821	EDWARDS CALVIN	9/18/2007							100.00
FEL00990822	EDWARDS CALVIN								.00
FEL00990823	EDWARDS CALVIN								.00
FEL00990824	EDWARDS CALVIN								.00
FEL00990827	EDWARDS CALVIN								250.00
PRV00002952	EKUGWUM STEPHEN KENENNA					100.00			
MIS00017680	ELLIS LINBORICK DEDREL					100.00			
MIS00017681	ELLIS LINBORICK DEDREL							500.00	
MISO00124903	ENGLE DAVID MATTHEW							500.00	
MISO00131021	ESCO JAMES							600.00	
MISO00014015	ESCO JAMES				50.00				
MISO00138049	FAISAL ZAINAB BINT	10/13/2008						125.00	
MISO00106037	FARISH DAVID E						500.00		
MIS00028169	FIELDS AKEEM OLAJUWON						500.00		
MIS00028170	FIELDS AKEEM OLAJUWON								250.00
FEL00006017	FINDLEY BUFFIE D				100.00				
WCD00168256	FISHER ROBERT ALLEN				53.50				
MISO00138539	FITZGERALD JESSICA ZENIA				500.00				
MISO001217160	FLEMING JASPER								200.00
MHP38019033	FLOWERS ROBERT L					250.00			
WCD003591233	FOSTER TEDRICK DAMAR					100.00			
WCD003591243	FOSTER TEDRICK DAMAR								
MHP202620253	FOWLER SHAUN RYAN		500.00						
MISO00129981	FRAZIER VIORY J JR						200.00		
MISO00129983	FRAZIER VIORY J JR						500.00		
MISO00014570	FRAZIER VIORY J JR						1000.00		
MIS00028299	FRAZIER VIORY J JR						500.00		
MIS00028300	FRAZIER VIORY J JR						500.00		
MHP70662173	GALLAWAY CHRISTOPHER S				50.00				
MIS00032155	GARRETT DREDDRICK FONTA		500.00						
MISO00014548	GARRETT MICHAEL RAY				500.00				
MISO00003700	GASTON CURTIS					50.00			
MISO00137046	GATES ERICA LATASHA MONIQUE					110.00			
MISO00013587	GATLIN KIMESHIA LASHELL								200.00
MHP201565857	GENOUS GRANT						500.00		

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: LLOYD SPIVEY, III

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
								500.00	
MSO00126748	HUNTER KENTRAVOUS D								500.00
MHP201124041	HUTCHINGS STEVEN D								30.50
PRV00014711	IVY MIKE RANDY								25.00
PRV00014712	IVY MIKE RANDY								100.50
PRV00014713	IVY MIKE RANDY								500.00
PRV00014714	IVY MIKE RANDY								348.50
PRV00004930	IVY MIKE RANDY								50.00
MSO00120096	JACKSON COLUMBUS MAURICE III								250.00
MSO00120097	JACKSON COLUMBUS MAURICE III								25.00
MSO00120098	JACKSON COLUMBUS MAURICE III								1000.00
MSO00013993	JACKSON COLUMBUS MAURICE III					250.00			
MIS00030278	JACKSON DENTRELL					126.50			
MHP202021629	JACKSON DENTRELL LYDELL					250.00			
MHP202021630	JACKSON DENTRELL LYDELL								250.00
MIS00008022	JACKSON JACQUES								250.00
MIS00008034	JACKSON JACQUES L					100.00			
MHP202114828	JACKSON JAMARCUS LEVELLE							100.00	
MHP201588174	JACKSON JOHN ELIJAH								300.00
MIS00023668	JACKSON KENNETH D								300.00
MIS00023669	JACKSON KENNETH D							125.00	
MHP201654687	JACKSON LAKESHIA RENE A							1000.00	
MHP201654689	JACKSON LAKESHIA RENE A							500.00	
MHP201654688	JACKSON LAKESHIA RENE A								250.00
MSO00104203	JACKSON LASHUNE								50.00
MSO00140278	JACKSON MICHAEL A				50.00				
MSO00140279	JACKSON MICHAEL A				200.00				
MSO00140280	JACKSON MICHAEL A				100.00				
MSO00132703	JACKSON RICO ATAREO						41.50		
MSO00132705	JACKSON RICO ATAREO						53.50		
MHP202156438	JAMES MICHAEL ANGELO					100.00			
MHP70769443	JAMES NED IV		125.00						
MHP70769444	JAMES NED IV		250.00						
MSO00004614	JARROW ASHTON LOUIS								348.50
MSO00114852	JEFFERSON ARTHUR LEE								100.00
MSO00012878	JEFFERSON ARTHUR LEE								250.00
MSO00095253	JENKIENS HENRY LEE				500.00				
MSO00011577	JENKIENS HENRY LEE				392.00				
MSO00014538	JENKINS JERECHO MARTEZ					500.00			
MSO00133502	JENKINS JERECHO MARTEZ					100.00			
MSO00133503	JENKINS JERECHO MARTEZ					200.50			
MSO00037484	JOBE CASTON	12/03/2012						295.16	43.00
MSO00004940	JOBE CASTON	4/03/2009							500.00
MSO00041122	JOBE CASTON						350.00		
MIS00026912	JOBE WILLIE JERMA								400.50
MSO00003452	JOHNSON DANIEL P								75.50
MSO00027907	JOHNSON DANIEL P								100.50
MSO00027908	JOHNSON DANIEL P					500.00			
MSO000151840	JOHNSON DEANTHONY REMOND								
MSO00137878	JOHNSON FREDRICK JEROME		100.00						
MSO000152140	JOHNSON FREDRICK JEROME		1000.00						
MIS00031272	JOHNSON FREDRICK JEROME		500.00						
MHP201244885	JOHNSON FREDRICK LASHUN							200.00	
MHP201244886	JOHNSON FREDRICK LASHUN							1000.00	

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: LLOYD SPIVEY, III

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 - 36	37 - 48	OVER 48
							500.00		310.00
MISO00005561	PERKINS CHARLES								
MISO00028467	PERKINS MAURICE	10/05/2020	215.50						
MISO00015542	PHILLIPS JERMIE T		136.50						
MHP201654887	PHILLIPS LINDSEY A		500.00						
MHP201654888	PHILLIPS LINDSEY A				101.75				
MIS000031381	PHILLIPS TERICO RASHUAND	2/19/2020			50.00				
MISO00016669	PILGREEN BRADLEY H						250.00		
MISO00027825	PINKSTON DEUNDRA					100.00			
MHP91242129	PITTMAN RAMONE ANDRE					200.00			
MHP91242130	PITTMAN RAMONE ANDRE					225.00			
MHP91242131	PITTMAN RAMONE ANDRE					395.50			
MHP60133031	PITTMAN RAMONE ANDRE					500.00			
MISO00134572	PORTER CEISHUNA C		56.50						
MHP202178255	POTTS RAVEEN SYMONE		35.00						
MHP202178256	POTTS RAVEEN SYMONE		200.50						
MHP202178258	POTTS RAVEEN SYMONE					250.00			
MISO00015057	POTTS WILLIAM EDWARD		500.00						
MISO00013679	PRATT KERN III					200.00			
MIS000031235	PRINCE ALEXANDER HARDING		100.00						
MIS000032179	PUGH JOLIETTE D		600.00						518.00
MISO000155000	PUGH JOLIETTE D	6/09/2016							350.00
MISO00013895	PURSER JOHN WALLACE							500.00	
MISO00026599	PURSER JOHN WALLACE						1000.00		
MISO00043437	RAMIREZ CORNELIO							56.50	
PRV300019551	RAMOS-LAGUNA BENJAMIN							500.00	
MHP201322013	RANKIN SIMEON LLOYD						126.50		
MHP201322014	RANKIN SIMEON LLOYD						50.00		
MHP201621652	RAY JAMISKI DEANDREA						250.00		
MISO00120720	REDMOND JOHNNY CHRISTOPHER						35.00		
MISO00120721	REDMOND JOHNNY CHRISTOPHER						500.00		
MISO00120722	REDMOND JOHNNY CHRISTOPHER						500.00		
MISO00014176	REDMOND JOHNNY CHRISTOPHER						500.00		
MIS000026807	REDMOND JOHNNY CHRISTOPHER							500.00	
MIS000026808	REDMOND JOHNNY CHRISTOPHER							350.00	
MIS000025868	REED KENEITH C							250.00	
MIS000025869	REED KENEITH C								
MIS000025870	REED KENEITH C		500.00						
MHP202486636	REED QUADARIUS MARQUIS					25.00			
MISO00085237	RHODES CHARLES WILLIE JR					200.00			
MIS000017481	RHODES CHARLES WILLIE JR		1000.00						
MHP202700526	RHODES DEQUINDREX DEONDREZ						500.00		
MISO00014720	RIAS JUSTIN T						25.00		
MISO00131643	RIAS JUSTIN T						100.00		
MISO00131645	RIAS JUSTIN T		250.00						
MHP202657851	RIMKEVICIUTE GIEDRE							300.00	
MISO00122759	RIMMER BRIAN K							500.00	
MISO00122760	RIMMER BRIAN K							1000.00	
MISO00014091	RIMMER BRIAN K							500.00	
MIS000026690	RIMMER BRIAN K							50.00	
MISO00122761	RIMMER BRIAN K								
MISO00030214	RINEWALT PENNI ANN					250.00			
MISO00030215	RINEWALT PENNI ANN					100.00			
MHP202658125	RIVERS FREDRIANA TYQUANDRA		61.50						

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: LLOYD SPIVEY, III

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
								250.00	
MSO00120224	SINGLETON DARBY C								398.50
MSO00004069	SINGLETON EARNEST LEE								731.25
MIS00026641	SINGLETON MICHAEL	5/17/2016							200.00
MSO00121457	SINGLETON MICHAEL L								500.00
MSO00121458	SINGLETON MICHAEL L								300.00
MSO00111333	SLY CHARLIE TERRENCE								500.00
MSO00111334	SLY CHARLIE TERRENCE								500.00
MHP202290964	SMALL BARRON CONNELL	9/18/2019			400.00				
MSO00122887	SMALL DORIS N	10/14/2016						157.50	
PRV00015930	SMITH ANTHONY						500.00		
MIS00015275	SMITH ANTHONY	6/11/2010				180.00			
MHP202614737	SMITH CIERA ELESHA		100.00						
MHP202614739	SMITH CIERA ELESHA		250.00						
MHP202614740	SMITH CIERA ELESHA		200.00						
MSO00013759	SMITH CRYSTAL LASHAY		1000.00						
WCD00882439	SMITH EDDIE FRANK				500.00				
MSO00014715	SMITH FREDERICK T						500.00		
MSO00126655	SMITH FREDERICK T	7/17/2018					182.50		
MSO00121099	SMITH JAMEEL D	4/22/2020		.00				500.00	
MSO00014281	SMITH JOHN D JR							350.00	
MIS00027001	SMITH JOHN D JR					1000.00			
MSO00013747	SMITH LAROYCE KEITHEN								
MSO000151960	SMITH LATARISHA S		1000.00						
MIS00031455	SMITH LATARISHA SHANTA	7/08/2020	88.75						
MSO00102917	SMITH MARQUAIL DONNELL				50.00				
MSO000148930	SMITH NATHANIEL						500.00		
MSO00138098	SMITH RAQUESTIA T				210.50				350.00
MSO00002540	SMITH RONNIE D								100.00
MSO00024076	SMITH RONNIE D			200.00					
MSO00140463	SMITH TOMAR RASHAD		200.00						
MIS00031981	SMITH TOMAR RASHAD							500.00	
MIS00026561	SMITH VINCENT								
MSO00142328	SMOTHERS ARTHUR M		100.00						
MSO00015537	SMOTHERS ARTHUR M		250.00						200.00
CON00106028	STEINBACK STEVEN				100.00				
MHP202156427	STEVENSON GEORGE					56.50			
MHP202156481	STEVERSON KIMBERLY NICOLE								348.50
MSO00004743	STEWART JOSHUA TERRELL						.00		
MSO00132750	STEWART MICHAEL J								50.00
MIS000005806	STOKES EDWARD								150.00
MIS000005807	STOKES EDWARD								310.00
MSO00001809	STOKES EDWARD								155.50
MSO00019825	STOKES EDWARD								200.00
MSO00019826	STOKES EDWARD								
MIS00032074	STRICKLAND JAMES EARL		250.00					250.00	
MIS00027611	SUMMAGE TAMARA							100.00	
MIS00027612	SUMMAGE TAMARA								
MHP60103754	SUMMERLIN DUSTIN G	4/02/2012	480.00						
MHP91951260	SUMMERLIN DUSTIN G		75.00						
MISO0001565	SUMMERLIN KENNETH MCLAIN	3/20/2003			17.00				
MISO00059508	SUTTON BARBARA							100.50	
MISO00059509	SUTTON BARBARA							500.00	
MISO0014790	SUTTON QUINCY							200.00	

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: LLOYD SPIVEY, III

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MIS00012711	WILSON MARLON DEMOND								250.00
MISO00039371	WINSTON ANNIE								100.50
MISO00006378	WINSTON ANNIE						25.00		348.50
MISO00119038	WINTERS JAMIE E						300.00		
MISO0029381	WINTERS JAMIE E								100.00
MISO00042969	WOMACK CARY JOHN								200.00
MISO00042970	WOMACK CARY JOHN								340.50
MISO00004605	WOMACK CARY JOHN						25.00		25.00
MISO00104215	WRIGHT MICHAEL						500.00		
MISO00132448	YANCY WILLIE JUDGE								
MISO00014510	YANCY WILLIE JUDGE				100.00				
MISO00018116	YOUNG LAVAUN C								
=====									
JUDGE TOTAL	272911.66	SUB TOTAL	32248.50	7395.25	21071.42	38075.41	51932.67	56975.91	65212.50

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: BRUCE MCKINLEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MIS00027877	FRAZIER WILLIAM PAUL					1000.00		300.00	
MISO000145190	FULTON JEREMY ROMELL					50.00			
MISO00133861	FULTON JEREMY ROMELL					250.00			
MISO00133862	FULTON JEREMY ROMELL					100.00			
MISO00133863	FULTON JEREMY ROMELL							500.00	
MIS00026039	GADDIS DEVANTE KESHUN						1000.00		
MHP201691717	GAINES KEVIN JAMAAL								50.00
MISO00025473	GARCIA ISMAEL							350.00	
MISO00129667	GARNER MIKA SHANKA					1000.00			
MISO000152570	GATES JEFFERY D					200.50			
MISO00138170	GATES JEFFERY D					225.50			
MHP91337447	GATES ROBERT								200.00
MHP200185350	GEORGE LASANDA					200.00			
MISO00030786	GILL KAITLYN M						1000.00		
MISO00016254	GILMORE JOYCE		500.00						
MISO000152930	GIPSON MARCUS CORTEZ		200.00						
MISO00141405	GIPSON MARCUS CORTEZ		100.00						
MISO00141406	GIPSON MARCUS CORTEZ					25.50			
MISO00085272	GIVENS LOIS WILLIAMS								500.50
MISO00005203	GLADDEN EDWARD B								25.00
MISO00051860	GLADDEN EDWARD B								310.00
MISO00002910	GOMEZ HERNANDO DIEZ								50.00
MISO00025814	GOMEZ HERNANDO DIEZ		1000.00						
MISO000152880	GORDON JAMAAL ANDREW					200.00			
MISO00029653	GOSS ANTHONY L						100.00		
MISO00015053	GOSS SUMMER DANIELLE						100.00		
MISO00015054	GOSS SUMMER DANIELLE								250.00
MISO00023005	GRAHAM ROBERT KELLY		750.00						
MISO00015210	GRANT SABRINA DANELLA							258.75	
MISO00028306	GRANTHAM WENDY M	9/05/2017							300.50
MISO00006250	GRAY CORNILUS M								50.00
MISO00102034	GRAY KENNETH WAYNE					500.00			
MISO000151880	GREEN JEREMIAH Q					200.00			
MISO00136908	GREEN JEREMIAH Q					100.00			
MISO00136909	GREEN JEREMIAH Q					226.50			
MISO00138008	GREEN JORDAN	3/14/2019			100.00				
MISO00031969	GREENWOOD MARKASHA							1000.00	
MISO00027211	GREENWOOD XAVIER K							500.00	
MISO00027212	GREENWOOD XAVIER K							500.00	
MISO00027213	GREENWOOD XAVIER K							500.00	
MISO00027214	GREENWOOD XAVIER K								
MISO00029330	GRIFFIN CHRISTOPHER					1000.00			
MISO00029331	GRIFFIN CHRISTOPHER					1000.00			
MISO00029332	GRIFFIN CHRISTOPHER					500.00			
MISO00029333	GRIFFIN CHRISTOPHER					500.00			
MISO00029333	GRIFFIN CHRISTOPHER					50.00			
MISO00133257	GRIFFIN CHRISTOPHER					200.00			
MISO00133259	GRIFFIN CHRISTOPHER							500.00	
MISO00120073	GRIFFIN DAMIEN DEVONTA							500.00	
MISO00013949	GRIFFIN DAMIEN DEVONTA							250.00	
MISO00026497	GRIFFIN DAMIEN DEVONTA							500.00	
MISO00026498	GRIFFIN DAMIEN DEVONTA								
MISO00015329	GRIFFIN KENDRICK KEYATTA		1000.00						
MISO00138264	GRIFFIN KENDRICK KEYATTA		100.00						

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: BRUCE MCKINLEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MSO00014717	JONES TIMOTHY WAYNE							600.00	
MHP201124244	JORDAN JAMES EARL								500.00
MHP201124245	JORDAN JAMES EARL								1000.00
MSO00015163	KELLUM KAYLA MCKENZIE					.00			
MSO00006254	KELLY CYNTHIA MARIE	1/24/2006							427.00
MHP201382420	KELLY IGUSTER								500.00
MHP201382422	KELLY IGUSTER					500.00			500.00
MSO00014745	KINCAID LASHAUN DANTA					100.00			
MSO00134408	KINCAID LASHAUN DANTA								250.00
MSO00099331	KING JOHN						315.50		
MSO00119270	KIRTLEY BLAKE	10/06/2017				100.00			
MIS00031617	LAKES BARBARA NELL								50.50
MSO00035832	LAWSON ESAW JOSIAH								500.50
MSO00035833	LAWSON ESAW JOSIAH								100.50
MSO00035834	LAWSON ESAW JOSIAH								500.50
MSO00005839	LAWSON ESAW JOSIAH								500.00
MSO00116133	LAWSON ROOSEVELT								500.00
MSO00116134	LAWSON ROOSEVELT								300.00
MSO00013085	LAWSON ROOSEVELT								
MSO00015403	LEE TERRANCE MAKEITH	7/30/2020	565.50						
MIS00031135	LESTER ADAM	4/15/2019				184.25			
MSO00136358	LESTER ADAM ADAIR					50.00			
MSO00110592	LEWIS AMANDA L								500.00
MIS00026664	LEWIS CHARLIE								500.00
MSO00015075	LEWIS CLARENCE EDWARD	9/09/2019				565.50			
MSO00134943	LEWIS KIERRICA S					200.50			
MSO00134944	LEWIS KIERRICA S					100.00			
MSO00113473	LEWIS MICHAEL K							50.00	
MSO00007126	LIDDELL TIMMITY VASHONE							500.50	
MSO00059174	LIDDELL TIMMITY VASHONE							225.00	
WCD00791399	LINDSEY DESMOND					500.00			
MIS00031859	LIPSEY SHONMONTAIRE LAKRISTEN		200.00						
MIS00031860	LIPSEY SHONMONTAIRE LAKRISTEN		200.00						
MSO00014880	LOFLIN WILLIAM B						1000.00		
MSO00014285	LOPER CHARLES LARRY						1000.00		
MSO00134589	LOUIS CHUCK D					25.00			
MIS00030842	LOUIS CHUCK DEVOTA DEMOND					250.00			
MIS00031340	LOUIS KILDONIA		100.00						
MIS00031341	LOUIS KILDONIA		100.00						
MIS00031342	LOUIS KILDONIA		100.00						
MSO00013815	LOUIS PHILLIP C						1000.00		
MSO00119993	LOUIS PHILLIP CORTEZ						500.00		
MSO00119994	LOUIS PHILLIP CORTEZ						500.00		
MSO00119995	LOUIS PHILLIP CORTEZ						50.00		
MSO00119996	LOUIS PHILLIP CORTEZ						25.00		
MIS00026152	LOUIS PHILLIP CORTEZ						500.00		
MSO00116296	LOWE QUISHA SHADE				500.00				500.00
MSO00015306	LUCKETT DEADRA LATIFFIN					250.00			
MIS00029750	LUCKETT INGRED DYSHAUN					100.00			
MIS00018715	MACK ARTHUR L					100.00			
MIS00018717	MACK ARTHUR L					100.00			
MSO00014236	MANNING TYRICK TY JUAN							500.00	
MIS00027911	MANNING TYRICK TY JUAN	2/24/2017						278.75	

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: BRUCE MCKINLEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MSO00133238	MOORE JOSEPH L					500.00			
MSO00127633	MOORE ROBERT A							50.00	
MSO00127634	MOORE ROBERT A							250.00	
MSO00127635	MOORE ROBERT A							250.00	
WCD003833063	MOORE TONARRI						500.00		
MHP91334340	MORGAN CLAYFORD L						100.00		
MSO00014845	MORGAN GREGORY						1000.00		
MSO00132911	MORGAN GREGORY						200.00		
MIS00029238	MORGAN GREGORY						500.00		
MSO00014337	MORMENT MICHAEL D						600.00		
MSO00129189	MORMENT MICHAEL D							500.00	
MSO00013925	MORMENT MICHAEL D							600.00	
MIS00028027	MORMENT MICHAEL D							.00	
MSO00127839	MORRIS ADRIAN							250.00	
MSO00127840	MORRIS ADRIAN							500.00	
MSO00014406	MORRIS ADRIAN	10/25/2016						900.00	
MSO00135944	MORRIS KENYATTA OKEITH					100.00			
MSO00135945	MORRIS KENYATTA OKEITH					200.00			
MIS00029427	MOUDY TODD CLINTON					250.00			
MHP202387751	MURPHY CORNEIL JOQUINN	1/29/2020			345.50				
MHP201538181	MYRICK TONYA MICHELLE							1000.00	
MHP201538179	MYRICK TONYA MICHELLE							100.00	
MHP201538180	MYRICK TONYA MICHELLE							25.00	
MSO00124389	NEELY DARRYL L		500.00						
MSO00124390	NEELY DARRYL L		200.00						
MSO00014061	NEELY DARRYL LAMONT	8/18/2016							450.00
MHP70834216	NELSON BARBARA C								100.00
MHP201374347	NELSON MICHAEL							500.00	
MHP201374348	NELSON MICHAEL							50.00	
MSO00113391	NELSON ZAVIN MONTRELL							100.00	
MSO00113392	NELSON ZAVIN MONTRELL							500.00	
MIS00027374	NELSON ZAVIN MONTRELL							250.00	
MIS00029452	NICHOLS KENVARDO DEMOND						500.00		
MSO00014069	NICHOLS TAROSHIC F							250.00	
FEL00007555	NICHOLSON MARCIE N				200.00				
MIS00030121	NICHOLSON MARCIE N				100.00				
MSO00134711	NICHOLSON MARCIE NYITSHA				200.50				
MSO00134712	NICHOLSON MARCIE NYITSHA				100.00				
MIS00013589	NODINE ROGER						100.00		
MSO00003433	NOLASCO FRANCISCO								310.00
MSO00027733	NOLASCO FRANCISCO								250.00
MSO00027734	NOLASCO FRANCISCO								1000.00
PRV00002938	NUGENT GYLNIS PAIGE							1000.00	
WCD00025736	OBIE LARRY D								25.00
WCD00025737	OBIE LARRY D								25.00
MIS00010361	OLLIE CELESTIN								100.00
MSO00043460	OROZCO MOISES								500.00
MSO00043461	OROZCO MOISES								100.50
MSO00004442	OROZCO MOISES								348.50
MSO00133244	ORSBORN KAYLA M						53.50		
MSO00054606	OWENS DONOVAN L							50.50	
MIS00013388	OWENS DONOVAN LATRELLE							200.00	
MSO00006559	OWENS DONOVAN LATRELLE							500.50	

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: BRUCE MCKINLEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MHP202255548	RICHARDSON MARIE CELESTINA				100.00				
MHP202255551	RICHARDSON MARIE CELESTINA				1000.00				
MHP202255549	RICHARDSON MARIE CELESTINA				500.00				
MSO00013750	RILEY BARBARA ANN	10/13/2017					285.50		
MSO00137522	RIMMER STEPAHA M		100.00						
MIS00010498	RIVERS ANNIE MAE								
MSO00138101	ROBERSON ISHANTERIA S		100.00						242.00
MSO00130632	ROBERSON RODELL					56.50			
MSO00130633	ROBERSON RODELL					200.00			
MIS00030126	ROBERSON RODELL	9/27/2018				142.50			
MIS00013313	ROBINSON ALONZO								250.00
WCD003833233	ROGERS PERCY	3/18/2019				400.00			
MHP202214308	ROGERS PERCY					56.50			
MHP202214309	ROGERS PERCY					200.50			
MHP202214310	ROGERS PERCY					100.00			
MSO00014547	ROGERS PERCY					250.00			
MIS00017430	ROSS JIMMY	8/27/2010				177.50			
MIS00008649	ROSS LEEVONE								.00
MIS00006802	ROSS RAMON								250.00
MSO00104811	ROWAN BRANDY SHAUN								500.00
MHP201350711	RULE QUINTAURUS SANCHEZ	3/29/2016							142.00
MSO00014439	RUSSELL STANLEY T							1000.00	
MIS00027843	RUSSELL STANLEY T							1000.00	
MSO00013908	SAENZ SAMUEL LOPEZ							434.50	
WCD003833133	SAWYER CHARLES					500.00			
WCD38033143	SAWYER CHARLES					100.00			
MIS00015897	SCHOEN GREGORY SCOTT						100.00		
MSO00007528	SCHOEN GREGORY SCOTT						500.50		
MIS00031245	SESSIONS SERRIA					200.00			
MHP91980943	SHARKEY ONTRELL D JR		50.50						
MHP91980944	SHARKEY ONTRELL D JR		500.00						
WCD00500796	SHEPARD ALVIN								100.00
WCD00500806	SHEPARD ALVIN								500.00
MSO00119039	SHEPHERD WILLIAM R III				236.50				
MSO00119040	SHEPHERD WILLIAM R III				100.00				
MHP201135477	SHERMAN LATOYA MONICA							150.00	
MSO00014163	SHIELDS EDWARD						600.00		
MHP60086552	SHOWS WILLIAM C					500.50			
MSO00014630	SHUMAKER VELVET DAWN					1000.00			
WCD00905019	SIMMONS ANTONIO TORRELL					500.00			
MHP202178583	SIMPSON DENNIS PURTELL					200.00			
MHP202178584	SIMPSON DENNIS PURTELL					100.00			
MHP202178585	SIMPSON DENNIS PURTELL					100.00			
MHP202178586	SIMPSON DENNIS PURTELL					1000.00			
MSO000149900	SINGLETON QUINTAURIUS A	12/28/2018				90.00			
MSO00013761	SINGLETON WILBERT	10/23/2019			465.50				
MSO00037688	SKOAR DUSTIN J								250.50
MSO00037689	SKOAR DUSTIN J								500.00
MSO00006243	SKOAR DUSTIN J								500.50
MIS00010243	SKOAR DUSTIN J								200.00
MIS00030285	SLATON TRYSTIN LEE					250.00			
MSO00135223	SLATON TRYSTIN LEE					100.00			
MSO00135224	SLATON TRYSTIN LEE					200.00			

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: BRUCE MCKINLEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MSO00006372	TART GERRY A								
MIS00027152	TAYLOR ARLO R								500.50
MIS00027163	TAYLOR ARLO R							500.00	
MSO00014340	TAYLOR JASON T	6/30/2016						500.00	
MSO00014852	TAYLOR MICHAEL D								190.50
MIS00029202	TAYLOR MICHAEL D						500.00		
MSO00014289	TAYLOR TORRIAN R						250.00		
MSO00125084	TAYLOR TORRIAN RASHAD	4/06/2016					500.00		
MSO00013181	THIGPEN FRANK EUGENE JR								166.00
MIS00017524	THOMAS KENETRA					200.00			1000.00
MHP201261038	THOMAS KENNETH R								
MHP201261043	THOMAS KENNETH R							500.00	
MHP201261042	THOMAS KENNETH R								250.00
MIS00013936	THOMAS RALPHEAL CORTEX								200.00
MIS00024531	THOMAS WALLACE							350.00	
MSO00059495	THOMAS ZACHARY								316.25
MIS00031809	THOMPSON BENJAMIN RAYSHOIN				200.00			100.00	
MIS00031858	THOMPSON BRUCE JAMERL				200.00				
MIS00018678	THOMPSON CHAD ALLEN				100.00				
MSO00072667	THOMPSON CHAD ALLEN				50.00				
MIS00029413	THOMPSON CHARLES					300.00			
MIS00029414	THOMPSON CHARLES					100.00			
MIS00029415	THOMPSON CHARLES					300.00			
MIS00028866	THOMPSON DANIEL D						100.00		
MIS00031857	THOMPSON DAVION MOTREAL				200.00				
MIS00030686	THOMPSON MARISSA JANEGNE					100.00			
MSO00119934	THOMPSON SHAMEKA LATORIE					500.00			
MIS00025676	THOMPSON THOMAS EARL								500.00
MSO00013607	THOMPSON THOMAS EARL								1000.00
MSO00116646	TOWNSEND CLEOTHIA L								
MSO00013726	TOWNSEND CLEOTHIA L							100.00	
MSO00117329	TRAVIS FELICIA							1000.00	
MSO00117330	TRAVIS FELICIA								100.00
MSO00117331	TRAVIS FELICIA								100.00
MSO00117332	TRAVIS FELICIA								100.00
MSO00013183	TRAVIS FELICIA								500.00
MIS00025266	TRAVIS FELICIA								1000.00
MSO000140920	TRAVIS HARRY D								1000.00
MSO00121337	TRAVIS HARRY DEQUINCY							1000.00	
MSO00013630	TRAVIS HARRY DEQUINCY							250.00	
MSO00119102	TRAVIS VINCENT EZRA							500.00	
MSO00116849	TRIPP DEMOND								500.00
MSO00116850	TRIPP DEMOND								100.00
MSO00116851	TRIPP DEMOND								100.00
MHP202613006	TRIPP MARIO DOMINIQUE								500.00
MSO00047334	TROGLEN JOHNNY D				60.00				
MSO00005113	TROGLEN JOHNNY D								500.00
MIS00012434	TROGLEN JOHNNY DEMARCIO								500.50
MHP202290881	TUCKER MICHAEL LYNELL								500.00
MSO00082995	TUGGLE DAVID EARL JR					126.50			
MSO00082996	TUGGLE DAVID EARL JR					225.00			
MSO00007081	TUGGLE DAVID EARL JR					50.00			
MIS00017256	TUGGLE DAVID EARL JR					500.50			
							100.00		

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: BRUCE MCKINLEY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48	
MIS00013203	WILLIAMS AKEISHA	11/29/2007								
MIS00031548	WILLIAMS DEQWAN								.00	
MIS00031549	WILLIAMS DEQWAN					100.00				
MSO00127265	WILLIAMS KASWELLO SARVANTE					100.00				
MSO00127266	WILLIAMS KASWELLO SARVANTE							250.00		
MSO000143961	WILLIAMS KASWELLO SARVANTE							500.00		
MIS00027700	WILLIAMS KASWELLO SARVANTE							500.00		
MIS00027701	WILLIAMS KASWELLO SARVANTE							500.00		
MIS00028129	WILLIAMS KREMOND							500.00		
MSO00014073	WILLIAMS KREMOND ANTONIO						350.00			
PRV300006127	WILLIAMS RHONETRA LASHAE						500.00			
MSO00013129	WILLIAMS RONNIE	2/09/2015							200.00	
MSO000151830	WILSON DEION D								465.50	
MIS00030757	WILSON DEION D					1000.00				
MSO00136899	WILSON DEION D					250.00				
MHP60104827	WISE TYRONE					200.50				
MHP80399696	WISE TYRONE								500.50	
MSO00013506	WOOD WILLARD L III	6/22/2017							225.00	
MHP202537541	WRIGHT RECIA BERNYCE		100.00					302.50		
MSO000144881	YOUNG JIMMY JR									
MSO00130415	YOUNG JIMMY JR							500.00		
MIS00027335	YOUNG TACOSKI SANCHEZ							250.00		
MIS00010634	YOUNG TOMMY SEYMORE							1000.00		
=====										
	JUDGE TOTAL	290637.25	SUB TOTAL	23405.00	541.50	13322.00	50558.50	31565.00	81493.75	89751.50

10/12/2020

PARTIAL PAY AGING REPORT BY MONTHS OVERDUE

JUDGE: OUT OF COUNTY

TICKET	NAME	LAST PAY	0 - 3	4 - 6	7 - 12	13 - 24	25 -36	37 - 48	OVER 48
MIS00081895	WHOLESALE SCREENING	10/04/2005							144.00
MIS00006521	2003-2004 BONDS FROM SO	9/28/2004							268.87
=====			=====						
	JUDGE TOTAL	124.87	SUB TOTAL	.00	.00	.00	.00	.00	124.87
=====			=====						
	GRAND TOTAL	1022672.92	102277.50	17494.50	59405.67	150746.08	140582.78	281224.89	270941.50